

ANNEXURE C

List of Documents to be submitted by Vendors/Subcontractors for SPV Contracts.		Confirmation on submission	DEVIATION OR REMARKS
IR Documents (Type - A): For all Civil & I&C & O&M			
Sl No.	Documents		
1	Wage Sheet (Form 17)	YES	
2	Attendance Register (w.r.t Sl No.1)	YES	
3	Workman Policy & Additional Insurance (Automotive Liability, Group Service Insurance Policy etc)	YES	
4	PF Challan	YES	
5	ESI (Employee State Insurance)	YES	
6	ECR (Electronic Challan Receipt)	YES	
7	Bank Statement for PF deposit	YES	
8	RCS (Remittance Confirmation Slip)	YES	
Quality Documents (Type - B): For all MMS Civil Works			
Sl No.	Documents		
1	FQA (Field Quality Assurance)	NA	
2	Field Content, Slump Test	NA	
3	Gradation of Aggregate (10mm, 20mm)	NA	
4	Fine Aggregate Test (for Sand)	NA	
5	Cube Test Registered	NA	
6	Material Test Certificate for Steel & Cement	NA	
7	Consumption Register for Steel & Invoice	NA	
8	Pour Card for Concreting purpose	NA	
9	Royalty Reports (10mm, 20mm, Sand)	NA	
10	Sand Soundness Test Reports	NA	
11	Slump Test Register	NA	
12	Sieve Analysis, Flakiness Index, Elongation Index - Register to be maintained	NA	
13	Moisture Content Coarse and Fine Aggregate - Register to be maintained	NA	
14	Water Test Report for Concrete	NA	
15	Design Mix Report for Concrete	NA	
Quality Documents (Type - B): For all Civil related Works			
Sl No	Documents		
1	FQA (Field Quality Assurance)	NA	
2	Field Content, Slump Test	NA	
3	Gradation of Aggregate (10mm, 20mm)	NA	
4	Fine Aggregate Test (for Sand)	NA	
5	Cube Test Registered	NA	
6	Material Test Certificate for Steel & Cement	NA	
7	Consumption Register for Steel & Invoice	NA	
8	Pour Card for Concreting purpose	NA	
9	Royalty Reports (10mm, 20mm, Sand)	NA	
10	Sand Soundness Test Reports	NA	
11	Warpage of Bricks Test Reports	NA	
12	Core Cutting (Compaction Test) - Roads & Pathways	NA	
13	Slump Test Register	NA	
14	Sieve Analysis, Flakiness Index, Elongation Index - Register to be maintained	NA	
15	Moisture Content Coarse and Fine Aggregate - Register to be maintained*	NA	
16	Brick Test Reports	NA	
17	Plastering profile and thickness	NA	
18	Compaction test beneath floor of all buildings. - Reports	NA	
19	Test Certificates for Paint, Glan, Glazing, etc.	NA	
20	Test Certificates Aluminium Section for doors and windows (Anodisation Certificates also)	NA	
21	BBS for Buildings	NA	
22	Water Test Report for Concrete	NA	
23	Design Mix Report for Concrete	NA	

Quality Documents: for Electrical & Mechanical Installation Works (BOS)			
Sl No	Documents		
1	FQA (Field Quality Assurance)	YES	
2	Inspection Reports	YES	
3	Guarantee Certificates	YES	
4	Factory Acceptance Test Reports	YES	
5	Commissioning Reports	YES	

NOTE:

* This list of documents is indicative and intended towards all Solar Projects.

* Apart from the above, any other document required by the Customer and which are mandatory for Billing by BHEL to the Customer, the same respective vendors.