

BIDDER DOCUMENT CHECKLIST

Sr No	DOCUMENTS TO BE UPLOADED BY BIDDERS	SUBMITTED		
1	PROOF OF EMD - SUBMISSION / EXEMPTION	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
2	TECHNICAL BID QUALIFICATION CRITERIA DOCUMENTS	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
3	FINANCIAL BID QUALIFICATION CRITERIA DOCUMENTS	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
4	SIGNED COPY OF GCC/GPC/SPC	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
5	GCC/GPC ACKNOWLEDGEMENT FORM	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
6	SIGNED COPY OF SCOPE OF WORK	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
7	ORGANIZATIONAL DETAILS FORM	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
8	ANNEXURE 1 TO 3 VERIFICATION OF BQC DOCUMENTS (UNDERTAKING OF BIDDER)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
9	TECHNICAL DEVIATION FORMAT	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
10	COMMERCIAL DEVIATION FORMAT	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
11	DECLARATION OF COMPLIANCE TO BID REQUIREMENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
12	TENDER ACKNOWLEDGEMENT FORM	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
13	CA CERTIFICATE & UDYAM REGISTRATION CERTIFICATE – IN CASE OF MSE BIDDER	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
14	DECLARATION OF HOLIDAY LISTING STATUS	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
15	DECLARATION / UNDERTAKING FOR AVAILING PURCHASE PREFERENCE UNDER PPP-MII	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
16	SIGNED COPY OF DMI&SP POLICY	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
17	UNDERTAKING FROM CONTRACTOR REGARDING CONTRACT LABOUR ENGAGEMENT - AGE LIMIT	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
18	LAND BORDER UNDERTAKING FORMAT	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
19	INTEGRITY PACT	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
20	SAFETY COMPETENCY FORM	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA

NAME OF BIDDER : _____

SIGNATURE OF BIDDER: _____

DATE: _____

COMPANY SEAL : _____