**Annexure XXII**

Tender No: **G25/VHS/** **113812-13/1267- 68 dated 29.03.2023**

**TOTAL CHECKLIST FOR LIST OF DOCUMENTS TO BE SUBMITTED WITH TECHNO-COMMERCIAL BID**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr. no.** | **Document description** | **Document reference** | **Attached**  **Yes / No** | **Remarks** |
|  | A complete Tender document, drawing, corrigendum and addendum, if any, issued by GSL duly endorsed (signed and stamped) at the bottom of each page by the Bidder. | NIT |  |  |
|  | Documents in line with Pre-Qualification Criteria | Annexure III  or  Annexure IV |  |  |
|  | Copy of Earnest Money Deposit (EMD) | Annexure XXIII |  |  |
|  | Detailed Technical Offer in line with Technical Specification and Scope defined in TA. | TA no  **H-TA-161110-25 Rev A dtd 01.09.2021** |  |  |
|  | Technical deviation if any | TA no  **H-TA-161110-25 Rev A dtd 01.09.2021** |  |  |
|  | Commercial bid in compliance with Commercial Terms & Conditions (CTC) (Indigenous & Imported) | Annexure III  or  Annexure IV |  |  |
|  | **UNPRICED** **PRICE BID FORMAT 1 & PRICE BID FORMAT 2** duly signed & stamped (Indicating whether quoted or not quoted against each line). | Annexure II |  |  |
|  | Commercial Deviations | Annexure V  or  Annexure VI |  |  |
|  | Compliance to Commercial Terms & Conditions duly signed & stamped | Annexure V a  or  Annexure VI a |  |  |
|  | **UNPRICED** list of item wise OBS duly signed & stamped (Indicating whether quoted or not quoted against each line). | Annexure VII |  |  |
|  | **UNPRICED** list of item wise B&D Spares duly signed & stamped (Indicating whether quoted or not quoted against each line). | Annexure VIII |  |  |
|  | Compliance to Performance Bank Guarantee (PBG) (i.e. Indigenous & Imported) duly signed & stamped | Annexure IX  or  Annexure X |  |  |
|  | GST Invoice (For Indigenous Bidders) | Annexure XI |  |  |
|  | EPS Mandate duly signed & stamped | Annexure XII |  |  |
|  | Monthly Progress report duly signed & stamped | Annexure XIII |  |  |
|  | Purchase Order Acceptance | Annexure XIV |  |  |
|  | Loading Factor (Indigenous & Imported bidders) | Annexure XVI |  |  |
|  | MSE declaration by Bidder (If applicable) | Annexure XVII |  |  |
|  | Self Declaration by Bidders | Annexure XVIII |  |  |
|  | 15CB Format duly signed & stamped | Annexure XIX |  |  |
|  | GST Details | Annexure XX |  |  |
|  | Check list for attachments to Price Bid | Annexure XXI |  |  |
|  | Total Checklist for the documents to Techno-Commercial Bid | Annexure XXII |  |  |

**Note: Bidder has to ensure that the above mentioned Annexures are attached as per the GSL requirement.**

Date……………………. Signature………………………….

Place…………………… Name……………………………...

Designation……………………….

Seal………………………………...