

**CHECK LIST (List of Documents Uploaded)****Tender No : MM/172/E21051 dt. 07-02-2020****Name of Work: Fabrication of 1 no. self-propelled barge (excluding fabrication of bullets) for transportation of Liquefied ammonia gas (LAG)**

Sl. No	DESCRIPTION	BIDDER CONFIRMATION			Remarks
<b>1</b>	<b>PRE-QUALIFICATION CRITERIA</b>				
<b>A</b>	<b>Financial details</b>	2018-2019	2017-2018	2016-2017	
<b>i</b>	Average annual financial turnover of at least <b>Rs.500 Lakhs</b> during the last three years ending on 31-3-2019	Yes/No	Yes/No	Yes/No	
<b>ii</b>	Uploaded Copies of Profit or loss account (certified by chartered accountant)	Yes/No	Yes/No	Yes/No	
<b>iii</b>	Uploaded copies of Balance sheets(certified by chartered accountant)	Yes/No	Yes/No	Yes/No	
<b>iv</b>	Uploaded Latest solvency certificate from a nationalized / Scheduled bank dated, not earlier than 3 months from the date of e-publishing of tender indicating amount to which the bidder is solvent to a minimum value of Rs 500 lakhs				
<b>v</b>	Uploaded Recent Banker's Certificate with Cash Credit and Bank Guarantee limit				
<b>B</b>	<b>Experience details</b>				
	Experience of having successfully completed works during <b>last 7 years</b> ending 31.12.2019				
	<b>Completion certificate</b>	<b>[a]</b>	<b>[b]</b>	<b>[c]</b>	
		Three Works	Two Works	One Work	
<b>i</b>	Uploaded Work Completion Certificate				
<b>ii</b>	Uploaded work order copy with Schedule of Work	Yes/No	Yes/No	Yes/No	
<b>2.</b>	<b>TECHNICAL BID</b>				
<b>A</b>	Whether the Bidder relies upon experience of his sister concern/any concern within same Group/ Holding/ Subsidiary Company, (Put Tick mark)	<b>Yes</b>	<b>No</b>	<b>NA</b>	
	<b>If yes for (2A) mentioned above</b> , uploaded scanned copy of a clear write-up indicating the exact				

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	relationship, along with relevant documents in proof of such relationship along with the TECHNICAL BID (Put Tick mark)				
<b>C</b>	Uploaded( with digital signature) <b>Complete set of Tender document</b> including addendums / corrigendum if any, Un-priced BOQ etc.	<b>Yes / No</b>			
<b>D</b>	Uploaded Power of Attorney, Original /Attested by Gazetted officer in case an authorized representative of Tenderer, has signed the Tender	<b>Yes/No/NA</b>			
<b>F</b>	Uploaded <b>GST registration</b> certificate Self-attested and <b>GSTIN</b> number( Yes/No)				
<b>G</b>	<b>EARNEST MONEY DEPOSIT</b>				
	Uploaded scanned copy of EMD in the form of DD or RTGS / NEFT or Bank Guarantee from any Nationalized / Scheduled Bank as per supplied format	<b>Yes/No/Exempted</b>  ( Adequate documents to be uploaded if EMD exemption is applicable)			
<b>H</b>	Integrity Pact as per attachment				
<b>I</b>	Uploaded Detailed programme of work in PERT or BAR CHART form	<b>Yes/No</b>			
<b>J</b>	<b>PAN card</b> (Self Attested copy)	<b>Yes/No</b>			
<b>K</b>	<b>GST</b> registration certificate(self-attested copy)	<b>Yes/No</b>			
<b>L</b>	Uploaded <b>PRESENT COMMITMENTS</b> with details of work, initial contract value, period of completion, name of client, expected date of completion, percentage progress etc.	<b>Yes/No</b>			
<b>M</b>	Uploaded Details of <b>CONSTRUCTION PLANT AND EQUIPMENT</b> available	<b>Yes/No</b>			
<b>N</b>	Uploaded <b>SITE ORGANIZATION CHART</b>	<b>Yes/No</b>			
<b>O</b>	Uploaded <b>KEY PERSONNEL</b> of his Organization to be associated with the work, detailing their Qualifications	<b>Yes/No</b>			
<b>P</b>	Uploaded <b>VENDOR DATA FORM</b> and Electronic Media Payment Format duly verified by Bank along with a Cancelled Cheque.	<b>Yes/No</b>			

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<b>Q</b>	A brief history of the tenderer, organization structure etc. along with material / information demonstrating the tenderer's capability to undertake and fulfill the tendered work.	<b>Yes/No</b>
<b>R</b>	<b>COMPLIANCE STATEMENT:</b> Uploaded Compliance statement clearly listing out the exceptions and deviations, if any, with regard to the specifications of individual equipment/materials/ items of work, Proforma of Contract, Special Conditions of Contract, Technical conditions of the project Addendums/Corrigendum, if any	<b>Yes/No</b>
<b>S</b>	<b>Addendum/Corrigendum</b> Uploaded addendums/ corrigendum, if any.	<b>Yes/No</b>