

**CHECK LIST (List of Documents Uploaded)****Tender No : MM/172/E22446 dt. 12-11-2020****Name of Work: Fabrication of 4 nos. bullet tanks for the transportation of Liquefied ammonia gas (LAG)**

Sl. No	DESCRIPTION	BIDDER CONFIRMATION			Remarks
1	PRE-QUALIFICATION CRITERIA				
A	Financial details	2018-2019	2017-2018	2016-2017	
i	Average annual financial turnover of at least Rs.330 Lakhs during the last three years ending on 31-3-2019	Yes/No	Yes/No	Yes/No	
ii	Uploaded Copies of Profit or loss account (certified by chartered accountant)	Yes/No	Yes/No	Yes/No	
iii	Uploaded copies of Balance sheets(certified by chartered accountant)	Yes/No	Yes/No	Yes/No	
iv	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 200 lakhs				
v	Uploaded Recent Banker's Certificate with Cash Credit and Bank Guarantee limit				
B	Experience details				
	Experience of having successfully completed works during last 7 years ending 31.12.2019				
	Completion certificate	[a]	[b]	[c]	
		Three Works	Two Works	One Work	
i	Uploaded Work Completion Certificate				
ii	Uploaded work order copy with Schedule of Work	Yes/No	Yes/No	Yes/No	
2.	TECHNICAL BID				
A	Whether the Bidder relies upon experience of his sister concern/any concern within same Group/ Holding/ Subsidiary Company, (Put Tick mark)	Yes	No	NA	
	If yes for (2A) mentioned above , 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)				
C	Uploaded(with digital signature) Complete set of Tender document including addendums / corrigendum if any, Un-priced BOQ etc.	Yes / No			
D	Uploaded Power of Attorney, Original /Attested by Gazetted officer in case an authorized representative of Tenderer, has signed the Tender	Yes/No/NA			
F	Uploaded GST registration certificate Self-attested and GSTIN number(Yes/No)				
G	EARNEST MONEY DEPOSIT				
	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	Yes/No/Exempted (Adequate documents to be uploaded if EMD exemption is applicable)			
H	Integrity Pact as per attachment				
I	Uploaded Detailed programme of work in PERT or BAR CHART form	Yes/No			
J	PAN card (Self Attested copy)	Yes/No			
K	GST registration certificate(self-attested copy)	Yes/No			
L	Uploaded PRESENT COMMITMENTS with details of work, initial contract value, period of completion, name of client, expected date of completion, percentage progress etc.	Yes/No			
M	Uploaded Details of CONSTRUCTION PLANT AND EQUIPMENT available	Yes/No			
N	Uploaded SITE ORGANIZATION CHART	Yes/No			
O	Uploaded KEY PERSONNEL of his Organization to be associated with the work, detailing their Qualifications	Yes/No			
P	Uploaded VENDOR DATA FORM and Electronic Media Payment Format duly verified by Bank along with a Cancelled Cheque.	Yes/No			

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Q	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.	Yes/No
R	COMPLIANCE STATEMENT: 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	Yes/No
S	Addendum/Corrigendum Uploaded addendums/ corrigendum, if any.	Yes/No