

## CHECK LIST

Check list of items to be complied by Tenderers before submitting their bids.  
The Tenderer shall ensure that the following are compiled before quoting the rates.

SN	Description	Remarks of Tender Yes / No / NA
1	<b>ANNEXURE – I</b> TENDER FORM (First Sheet) <b>Submitted with proper filling of form</b>	
2	<b>ANNEXURE-V (A)</b> This certificate is to be given by attorney/authorized signatory/each member of Partnership firm/Joint Venture (JV)/Hindu Undivided family (HUF)/Limited Liability Partnership (LLP) etc.) <b>Submitted if applicable</b>	
3	<b>Annexure –VIA</b> Bid security, if EMD paid in Bank Guarantee Bond. <b>Submitted</b>	
4	<b>Annexure VIB.</b> Annual Contractual Turnover Data for the Previous 3/4 Years dully certified by Chartered Accountant. <b>Submitted</b>	
5	Work experience certificate as per GCC clause 10.1 (a) <b>Submitted</b>	
6	Notarized Power of Attorney, if any <b>Submitted</b>	
7	Sole Proprietorship Firm. <b>Supporting documents Submitted</b>	
8	Partnership Firm. <b>Supporting documents Submitted (as per GCC clause 18)</b>	
9	PAN detail and Bank detail etc. <b>Supporting documents Submitted</b>	
10	Company registered under Companies Act 2013, LLP (Limited Liability Partnership) and Registered Society & Registered Trust, if applicable <b>Supporting documents Submitted (As per GCC clause 14)</b>	
11	Declaration regarding no relative being employed in Western Railway as per GCC has been filled & submitted.	
12	As per Public Procurement (Preference to make in India), Order 2017 the minimum local content shall ordinarily be 50% for all the Items.	
13	All documents to be dully self-attested / digitally signed by the Tenderer.	
<b>I/We have read the tender notice (NIT) detail, schedule of material and works and Tender document along with all the conditions attached/referred to, in this tender document and agree to abide by the said conditions.</b>		

**Note: Format of all Annexures are available in attached GCC.**

Signature of tenderer