


## ANNEURE-3 OF PTS

	<b>TECHNICAL OFFER SUBMITTALS CHECK SHEET</b>	<b>Project MRS1</b>
<b>Aggregate :</b>	<b>Fire Detection System</b>	<b>PTS DOC No.: GR/TD/4669</b>
<b>BEML Enquiry/ RFQ Reference :</b>		

SL.NO.	DETAILS	SUBMITTED	NOT SUBMITTED	DOC. REF
1	Complete Technical Offer for Fire Detection system along with Technical description, specification drawings, weight and power consumption details.	<input type="checkbox"/>	<input type="checkbox"/>	
2	SIL2 Certificate for previous executed project having similar architecture (Refer Clause 10).	<input type="checkbox"/>	<input type="checkbox"/>	
3	Supporting documents for qualification criteria as per Clause 6.2	<input type="checkbox"/>	<input type="checkbox"/>	
4	Duly filled and signed (along with company seal) Vendor approval Documents including QAP, ITP, company profile with infrastructure facilities, product range etc., as per Clause 6.3 and Annexure-1 (refer Clause 10)	<input type="checkbox"/>	<input type="checkbox"/>	
5	Clause-wise comments against the PTS (refer Clause 10)	<input type="checkbox"/>	<input type="checkbox"/>	
6	Clause-wise comments to ERTS & ERGS (refer Clause 10)	<input type="checkbox"/>	<input type="checkbox"/>	
7	Spares technical offer as per Annexure-2 (refer Clause 7.11 & 8.12)	<input type="checkbox"/>	<input type="checkbox"/>	
8	Training Technical offer (refer Clause 7.13)	<input type="checkbox"/>	<input type="checkbox"/>	
9	Project Management Plan and CV's of personnel of the team(refer Clause 8.6)	<input type="checkbox"/>	<input type="checkbox"/>	
10	DLP spares list (refer Clause 8.12.9)	<input type="checkbox"/>	<input type="checkbox"/>	

**Note : Incomplete submissions are liable for Rejection.**

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Signature of the Bidder with Seal