

	TECHNICAL OFFER SUBMITTALS CHECK SHEET	Project MRS1
Aggregate:	Procurement Technical Specification for Dampers	PTS Doc No: GR/TD/4487 Rev-0
BEML Enquiry RFQ Reference:		

Annexure - 1

Sl. No.	Details	Submitted	Not Submitted	Ref Doc.
1	Complete Technical offer for all the 3 types of dampers	<input type="checkbox"/>	<input type="checkbox"/>	
2	General arrangement drawing for all the 3 dampers	<input type="checkbox"/>	<input type="checkbox"/>	
3	3D-stp/catia file format file for all the 3 dampers	<input type="checkbox"/>	<input type="checkbox"/>	
4	Technical description document for all the 3 dampers	<input type="checkbox"/>	<input type="checkbox"/>	
5	Interface Details	<input type="checkbox"/>	<input type="checkbox"/>	
6	Supporting documents for qualification criteria	<input type="checkbox"/>	<input type="checkbox"/>	
7	Vendor approval documents including QAP, ITP, company profile, infrastructure facilities, product range etc along with metro operator's certificate of satisfactory performance	<input type="checkbox"/>	<input type="checkbox"/>	
8	Clause-wise comments against the PTS	<input type="checkbox"/>	<input type="checkbox"/>	
9	Clause-wise comments to ERTS & ERGS	<input type="checkbox"/>	<input type="checkbox"/>	
10	Simulator module Technical offer	<input type="checkbox"/>	<input type="checkbox"/>	
11	Spares technical offer	<input type="checkbox"/>	<input type="checkbox"/>	
12	Training Technical offer	<input type="checkbox"/>	<input type="checkbox"/>	
13	Project Management Plan and CV's of personnel of the team	<input type="checkbox"/>	<input type="checkbox"/>	
14	List of consumables, DLP & commissioning spares in line with ERGS chapter-8	<input type="checkbox"/>	<input type="checkbox"/>	
15	Company Profile describing infrastructure facilities, relevant products, etc			

Incomplete submission is liable for rejection

**Signature of the Bidder
with seal**