

Annexure-G**Checklist of Documents to be submitted****(A) Mandatory Clauses :-**

Sl. No.	Document	Yes	Remarks if any
1	In case of OEM, a declaration stating that the firm is OEM In case of OPM, the certificate from the OEM		
	In case of distributors/dealers, the certificate from the OPM/OEM		
	Copy of PO/ Invoice/Completion certificate to be enclosed.		
2	Acceptance letter for the Parts having shelf life		
3	Acceptance letter to furnish Bank Guarantee at the time of PO		
4	Undertaking letter as per Annexure-D		

(B) Informative Clauses

Sl. No.	Document	Yes	Remarks
1	Certificate of Conformance (COC) and Country of Origin from the OPM/OEM		
2	Annexure-E		
3	Document indicating :- Name of the firm, a brief profile, contact person, address, Telephone, Fax & email		
4	Authorization Letter		
5	Declaration Letter in case of Arbitration / Litigation etc		