

List of Documents Checklist - First Cover

(To be submitted in First Cover)

Serial no	Document	Yes / No	Sealed and signed	Page No
1	Part A of Tender Document - Section 1 to 8, duly filled, with seal & signature on all pages			
2	Company Registration Document			
3	GST Registration			
4	PAN Registration			
5	Income Tax Certificates			
6	Turnover certificates			
7	Audited Balance Sheet			
8	Profit-Loss Statement			
9	Solvency Certificate			
10	Related Party Certificate			
10	Valid license / Sub-Contractor Details with valid license where applicable			
11	Qualification Information as per formats given in Section 3 (Form A to Form I), with supporting documents, Certificates, Work Orders, Purchase Orders, Performance Certificates, etc.			
12	Form A with supporting documents			
13	Form B with supporting documents			
14	Form C with supporting documents			
15	Form D with supporting documents			
16	Form E with supporting documents			
17	Form F with supporting documents			
18	Form G with supporting			

	documents			
19	Form H with supporting documents			
20	Form I with supporting documents			
21	Performance certificate / Work Order/Purchase Order i. ... ii. ... iii. ... iv. ... v. ...			
22	Form of Tender			
23	Appendix to tender			
23	Other relevant documents - To establish eligibility a. ... b. ... c. ... d. ... e. ...			
24	Notifications / corrigendum issued			

Sd/-
Head of the Company
Name of the Company
Address

List of Documents Checklist - Second Cover

(To be submitted in Second Cover)

Serial no	Document	Yes / No	Sealed and signed	Page No
1	Priced Bill of Quantities (Section 9) a. Summary BOQ b. Civil & carpentry BOQ c. Electrical BOQ d. Air conditioning BOQ e. Audio Video BOQ f. Chairs BOQ			
2	Accepted Make of Materials (Civil & carpentry, Electrical and Air Conditioning)			
3	Tender Drawings			

Sd/-
Head of the Company
Name of the Company
Address

