

Form 8: Submission Check List

Submission Checklist for Technical Bid

The bidder has to ensure that the following have been submitted as a part of the RFP submission process.

Failure to provide any of the documents as detailed below could lead to the disqualification of the bidder from the bid.

Functional and Technical RFP

The following files need to be completed

Functional Specification Document	Submitted (Bidder)
ANXB1_Functional and Technical Specifications.xlsx	<input type="checkbox"/>
ANXA21_Form_21_Training Form	<input type="checkbox"/>

Formats

The following Letters and Formats need to be submitted.

Letter / Format	Submitted (Bidder)
ANXA1_Form_1_BankGuaranteeProforma.docx	<input type="checkbox"/>
ANXA2_Form_2_TechnicalBidForm.docx	<input type="checkbox"/>
ANXA3_Form_3_CommercialComplianceCertificate.docx	<input type="checkbox"/>
ANXA4_Form_4_ComplianceCertificate.docx	<input type="checkbox"/>
ANXA5_Form_5_ProposedAgencyProfile.docx	<input type="checkbox"/>
ANXA6_Form_6_ConfirmationofTermsandConditions.docx	<input type="checkbox"/>
ANXA7_Form_7_TenderOfferCoverLetter.docx	<input type="checkbox"/>
ANXA8_Form_8_SubmissionCheckList.docx	<input type="checkbox"/>
ANXA10_Form 10_Confirmation of Eligibility.xlsx	<input type="checkbox"/>

ANXA11_Form_11_ProposedTeamProfile	<input type="checkbox"/>
ANXA12_Form_12_ManufacturerAuthorizationForm	<input type="checkbox"/>
ANXA14_Form_14_Authorized Signatories	<input type="checkbox"/>
ANXA18_Form_18_PowerofAttorney	<input type="checkbox"/>
ANXA20_Form_20_Sizing of Requirement from Existing vendor	<input type="checkbox"/>

Submission Checklist for Commercial Bid

Commercial Bid Documents

The following documents need to be provided by the Bidder for the Commercial Bid in a separately sealed cover.

Commercial Bid Documents	Submitted (Bidder)
ANXC1_Commercial Bill of Material.xlsx	<input type="checkbox"/>
Demand Draft for Earnest Money Deposit or Bank Guarantee in Lieu of EMD (Please note that EMD should be submitted in a separate envelope and should not be placed inside the commercial bid envelope.)	<input type="checkbox"/>