

## CHECKLIST OF ENCLOSURES

(TO BE ATTACHED WITH TECHNO-COMMERCIAL BID (PART-I) DULY FILLED BY THE BIDDER)

SI No	Documents with Tender	Format / Annexure	Whether Attached (Yes / No)
1.	Authorization letter from OEM of Server	Annexure - 1	
2.	Authorization letter from OEM of Storage unit	Annexure - 1	
3.	Authorization letter from OEM of Backup software	Annexure - 1	
4.	Authorization letter from OEM of Tape Library	Annexure - 1	
5.	Authorization letter from OEM of VTL	Annexure - 1	
6.	Authorization letter from OEM of PAC	Annexure - 1	
7.	Authorization letter from SAP Implementation partner	Annexure - 1	
8.	Authorization letter from OEM of ..... (Pl specify)	Annexure - 1	
9.	Server OEM's self-certification as per clause 2.2.1.1		
10.	Server OEM's order reference as per clause 2.2.1.3		
11.	Server OEM's self-certified document for customer details as per clause 2.2.1.4		
12.	Bidder's undertaking for complete responsibility as per clause 2.1.2		
13.	Reference of sites as per clause 2.1.3		
14.	Attested balance sheets as per clause 2.1.8		
15.	Bidder's proof of registration in India as per clause 2.1.9		
16.	SAP practice document as per clause 2.1.10		
17.	Acceptance of Technical terms and conditions (Chapter 3) duly signed with stamp		
18.	Acceptance of Technical terms and conditions (Chapter 4) duly signed with stamp		
19.	Acceptance of Technical specification (Chapter 5) duly signed with stamp		
20.	Acceptance of Technical specification (Chapter 6) duly signed with stamp		
21.	Acceptance of Commercial terms and conditions (Chapter 7) duly signed with stamp		

SI No	Documents with Tender	Format / Annexure	Whether Attached (Yes / No)
22.	Deviations if any, as per BHEL format	Annexure - 2	
23.	No Deviation certificate	Annexure - 3	
24.	Non-Disclosure Agreement	Annexure - 4	
25.	Tender Fee of Rs. 20,000/- (Rupees Twenty Thousand only)		
26.	EMD of Rs.2,00,000/- (Rupees Two Lakhs only)		
27.	Unpriced commercial offer as per Price format (Equipment & Services)		
28.	Unpriced commercial offer as per Price format (AMC)		
29.	Integrity pact duly signed and stamped	Annexure -6	
30.	Tripartite Lease Agreement	Annexure-8	

**Note:** Tender documents shall not be modified and bidder shall fill in the information as required in the tender documents