

	TECHNICAL OFFER SUBMITTALS CHECK SHEET	Project: MRS1
Aggregate:	Helical Coil Springs	PTS Doc No: GR/TD/4281 Rev-1
BEML Enquiry RFQ Reference:		

Sl. No.	Details	Submitted	Not Submitted	Ref Doc.
1	Complete Technical offer for Helical Coil Springs	<input type="checkbox"/>	<input type="checkbox"/>	
2	General arrangement drawing for coil springs	<input type="checkbox"/>	<input type="checkbox"/>	
3	3D-stp/iges format file for coil springs	<input type="checkbox"/>	<input type="checkbox"/>	
4	Technical description document for coil springs	<input type="checkbox"/>	<input type="checkbox"/>	
5	Interface Details	<input type="checkbox"/>	<input type="checkbox"/>	
6	Supporting documents for qualification criteria			
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	Statement of deviations (separately for PTS, ERTS, ERGS)	<input type="checkbox"/>	<input type="checkbox"/>	
11	Simulator module Technical offer	<input type="checkbox"/>	<input type="checkbox"/>	
12	Spares technical offer along	<input type="checkbox"/>	<input type="checkbox"/>	
13	Training Technical offer	<input type="checkbox"/>	<input type="checkbox"/>	
14	Project Management Plan and CV's of personnel of the team	<input type="checkbox"/>	<input type="checkbox"/>	
15	List of consumables, DLP & commissioning spares in line with ERGS chapter-8	<input type="checkbox"/>	<input type="checkbox"/>	
16	Calculation Sheet	<input type="checkbox"/>	<input type="checkbox"/>	
17	Specifications of Spring testing machine	<input type="checkbox"/>	<input type="checkbox"/>	

**Incomplete submission is liable for rejection*

**Signature of the Bidder
with seal**