**Tender No.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dated: \_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.#** | **Aspect** | **Applicable / Addressed** | **Details** |
| **1** | **Client Name / Location** |  |  |
| **2** | **Tender Type (open / Limited :**  **On-line :** |  |  |
| **3** | **Pre-Bid Mtg. attended ?**  **Date :** | Yes / 2020 |  |
| **4** | **Due Date & Time** |  |  |
| **5** | **EMD / BG** | Yes / Yes |  |
| **6** | **Period / Volume of Job**  **Extension** |  |  |
| **7** | **Place of Inspection** |  |  |
| **8** | **Scope of Work** |  |  |
| **9** | **Estimated Value / INR (Euro for bid Committee)** |  |  |
| **10** | **Manpower Requirements (Nos.)** |  |  |
| **11** | **Team Qualification (Yrs.) + normal (NDE Level II, others) Special (API 936 Others)** |  |  |
| **12** | **Pre qualifications requirements met (fully / partly)** |  |  |
| **13** | **Holiday Listing** | Declaration |  |
| **14** | **Performance Security Deposit (Amount /Period)** |  |  |
| **15** | **Other Expenses**  **(Boarding /Lodging / Travel / Equipment / Others)** |  |  |
| **16** | **Arbitration** |  |  |
| **17** | **Limitation of Liability** | Addressed |  |
| **18** | **Consequential Damages** | Excluded |  |
| **19** | **Penalty / LD** |  |  |
| **20** | **Any other risk** |  |  |
| **21** | **Award Mechanism L1/(+ distributed)** |  |  |
| **22** | **Legal Comments / Mitigation** | Yes | 19.08.20 / 20.08.20, Agreed by PCH |
| **23** | **Special Requirements** |  |  |
| **24** | **Competitors : Previous / expected pricing** |  |  |
| **25** | **Justification for Bid & Pricing** |  |  |
| **26** | **Tender Fee** |  |  |
| **27** | **Tender Title** |  |  |
| **28** | **Financial Document** |  |  |
| **29** | **Pre-Bid Meeting & Place** |  |  |
| **30** | **Power of Attorney** |  |  |
| **31** | **Integrity Pact** |  |  |
| **32** | **Physical Documents** |  |  |
| **33** | **Contact Person** |  |  |
| **34** | **Client address of correspondence** |  |  |
| **35** | **Mobilization Period** |  |  |
| **36** | **Financial Eligibility** |  |  |
| **37** | **Documents to be submitted with Bid** |  |  |
| **38** | **Insurance & Labour** |  |  |
| **39** | **Termination of Contract** |  |  |
| **40** | **Payment Terms** |  |  |

Price Bid Format as below:- 🖣

|  |  |  |  |
| --- | --- | --- | --- |
|  | **List of Attachments** |  |  |
| 1. | GIST | Yes |  |
| 2. | Tender | Yes |  |
| 3. | SCC |  |  |
| 4. | GCC |  |  |
| 5. | Price Schedule |  |  |
| 6. | TUV Calculation |  |  |
| 7. | Bid / Risk Committee Calculation  K-RL-008 |  |  |
| 8. | Bid Committee Report |  |  |
| 9. | Others |  |  |