

For milestone payment – Payment schedule calculation

- Hardware components = $C1 + D1 + E1 + F1 + G1B + G1C + G2B + G2C$
- Software components = $C2 + D2 + E2 + F2$
- SPARES component = $C3 + D3 + E4 + F4 + G3 + H6 + J6$
- TEST CONFIG TOOL component = $E3 + F3$
- Training = Form 9
- FMS – Form 10
- Project Mgmt , Installation, Testing and Commissioning Cost = Form 1

C4: Checklists

Please submit a copy of this section with cover letter while submitting the proposal.

C 4.1: Mandatory forms that needs to be submitted

Check List for Mandatory Forms

S.No.	Item	Furnished
1	Documents against eligibility criteria	Yes/ No
2	Bid Security Declaration / Bid Security	Yes/ No
3	Technical Proposal	Yes/ No
4	Financial Proposal	Yes/ No
5	Proof of turnover and net worth for the last three audited financial years of Bidder, consortium member (if any) and sub-contractors	Yes/ No
6	Proposed SLA template	Yes/ No
7	Filled-in copy of Bidding forms (Section V)	Yes/ No

C 4.2: Compliance checklist

Check List for proper Documentation & Compliance

S.No.	Item	Furnished
1	Please confirm you agree to all clauses specified in the Section II, ITB	Yes/ No
2	Please confirm you have submitted all the mandatory forms specified in Appendix C (Technical & Financial Proposal)	Yes/ No
3	Please confirm you have noted the bid submission deadline specified in Section III, BDS (ITB 23.1)	Yes/ No
4	Please confirm you have noted that the performance security will be furnished within time period as specified in Section II, ITB clause 42.1	Yes/ No
5	Please confirm you have provided all document proof to substantiate you qualifying the eligibility criteria as mentioned in Section IV	Yes/ No
6	Please confirm you have complied with the proposed solution architecture specified in MTS Document	Yes/ No
7	Please confirm you have complied with all services specified in the scope of services mentioned in Section VI	Yes/ No

8	Please confirm that you comply with all clauses specified in the General Conditions of Contract specified in Section VII	Yes/ No
9	Please confirm that you comply with all clauses specified in the Special Conditions of Contract specified in Section VIII	Yes/ No
10	Please confirm that all goods (software and hardware) and services have been included in the price proposal and is complete in all respects without any deviation/ missing items	Yes/ No
11	Please confirm that you have not submitted any alternate proposal	Yes/ No
12	Please confirm that you have noted the SLA guidelines and penalty clauses applicable as specified in Section-VI.	Yes/ No
13	Please confirm you have provided sufficient Bid security in proper form as specified in clause 20, Section II ITB	Yes/ No
14	Please confirm you have responded to all mandatory technical specification given in Appendix A	Yes/ No

