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

Expected Implementation Schedule

The bidder is expected to complete the implementation within 18 months from the date of award of contract by the UGVCL.

Facilities Management Services post successful completion of acceptance tests shall be provided for a period of five years from the date of completion of acceptance test.

Bidder shall submit a detail Gantt chart as per along with the following implementation schedule. Bidders shall drill down these activities into sub/sub-sub activity in the chart. The chart shall also detail out time and resource effort required to execute each activity. The detailed bar charts for all the work activity shall however, be discussed and agreed to by the successful Bidder with the owner before start of the execution of work.

Table 7: Expected Implementation Schedule

	Activity/ Sub Activity	Sta rt	Weekly Plan					En d	
			W1	W2	W3	W4	W5		
1	Mobilization at site with establishment of site office, requisite resource deployment etc.								
2	Field Survey for SCADA/DMS Data								
3	System Design (Pre-Implementation Plan, Testing and Development) and Approval								
4	Factory Acceptance Test (FAT)								
	- SCADA/DMS Control Center								
	- RTUs								
	- FRTUs								
	- Auxiliary Power Supply								
	- Communication Equipment								
	- Other Bought Out Items if any								
4	Installation/Erection of Control Center								
5	Installation/Erection of Equipment at RTU/FRTU Locations								
6	Integration of SCADA/DMS System with other systems viz IT system under R-APDRP, SLDC,								
7	Commissioning and Site Acceptance Test (Operational Acceptance of the System)								
9	Facility Management Services (FMS)								