## COCHIN PORT TRUST

## www.tenderwizard.com/COPT

Tender No: :T14/T-1911/2020-C Dated: 13-01-2020

Name of Work: Sale of Dredged Sand Stocked at the Southern/Western Side of M/S. Petronet LNG Terminal at Puthuvypeen

SCHEDULE – "I"

## CHECKLIST OF DOCUMENTS

Name of the Vendor:				
SI. No.	Clause Ref.No.	Description of Document	Whether submitted by the Tenderer (Yes/No)	Remarks
1	Cl. No. 19.1(b) of Instruction to Tenderers	Cost of Tender Document of Rs. 2,100/- in the form of DD/BC drawn in favour of FA&CAO,Cochin Port Trust payable at Cochin.		
2	Cl. No. 19.1(a)of Instruction to Tenderers	EMD of Rs.10 lakhs in the form of DD/BC drawn in favour of FA&CAO, Cochin Port Trust payable at Cochin		
3	Cl. No.19.1(d) of Instruction to Tenderers	Letter of Submission as per <i>Annexure – 1</i>		
4	Cl. No. 19.1(e)of Instruction to Tenderers	Duly executed Power of Attorney for signing the bid as per Annexure - 2		
5	Cl. No.19.1(f)of Instruction to Tenderers	Organization Details as per <i>Annexure-3</i>		
6	Cl. No. 19.1(g)of Instruction to Tenderers	The average annual financial turnover during the last 3 financial years as per <i>Annexure-4</i> as detailed under clause 12 of instruction to bidders.		
10	Cl. No. 19.1(h)of Instruction to Tenderers	Bid document including all addendum/corrigendum duly signed and sealed.		
11	Cl. No. 19.1(i)of Instruction to Tenderers	Partnership deed or Memorandum and Articles of Association of the company and Registration certificate of the company as the case may be.		
12	Cl. No. 19.1(j)of Instruction to Tenderers	Copies of PAN, GST, EPF and ESI registration		
13	Cl. No. 19.1(k)of Instruction to Tenderers	Documentary proof of NSIC resistration, if applicable		
16	Cl. No. 19.1(l)of Instruction to Tenderers	Declaration as per Annexure -5		
17	Cl. No. 19.1(m)of Instruction to Tenderers	Details of the bidder for refund of EMD through e- mode as per <i>Annexure -6</i> .		
18	Cl. No. 19.1(n)of Instruction to Tenderers	Bank information for e- Payment system as per Annexure -7.		

Note: All the documents submitted by the tenderer shall be neatly bound / filed and page numbered or properly marked. Tenderer is required to mention relevant page numbers / marking of his offer while filling up the above format.