

**Documents submission check List**

Bidder to submit following documents with bid for technical evaluation:

Sr.No	Description	Bidder	Line Pipe Manufacturer	Coating Mill
1	Authority Letter	In favor of local agent	In favor of bidder	In favor of bidder
2	Valid API 5L Certificate with Service Annexure H		Yes	
3	API 5L Certificate of Last consecutive 5 years		Yes	
4	Quality Certificates	Yes	Yes	Yes
5	Supply record during last 7 years	Yes	Yes	Yes
6	Supply record to International E&P companies	Yes	Yes	Yes
7	Copies of purchase orders ( 03Nos) to International E&P companies	Yes	Yes	Yes
8	Copies of third party inspection reports ( 03 Nos)	Yes	Yes	Yes
9	Equipment details		Yes	Yes
10	Lab Equipment details		Yes	Yes
11	Details of order in hand		Yes	Yes
12	Audited financial statements for last three years	Yes	Yes	Yes
13	Performance certificates of material supplied to E&P companies (03 Nos)		Yes	Yes
14	Submission of Data Sheet (Doc 4985-DS-1801) duly complied by both manufacturer and bidder	Yes	Yes	Yes
15	Submission of Doc No 4985-PA-2006 (Annexure “B”) duly complied by both manufacturer and bidder	Yes	Yes	
16	Submission of Doc No 4985-PA-2008 (Annexure “C”) duly complied by manufacturer, coating mill and bidder	Yes	Yes	Yes
17	Project schedule	Yes		
18	Occupational Health & Safety Management System Certificate		Yes	Yes
19	Quality Management System Certificate	Yes	Yes	Yes
20	Mill Catalogue		Yes	Yes
21	Third party Certifications		Yes	Yes
22	Business License	Yes	Yes	Yes

**Note:**

- Bid documents should be signed and stamped by bidder and should be properly tagged and numbered.
- Bid should be submitted in book binding form.
- Contents of the authority letter should include the following:
  - Contract number.
  - Supply of new pipe as per tender specification.
  - Signed / Stamped by manufacturer.
  - Contact details (Name, address, telephone numbers, email).
  - Delivery schedule.
  - List of documents provided by manufacturer (Documents not mentioned in the authority letter but part of the bid will not be considered).
- API 5L scope should include supply of **X52 NS, PSL2**, Annex H pipe.
- Third party audit company contact details are mandatory for verification of audited financial statements.
- In case of conflict between specifications and API 5L (Latest edition), most stringent requirement will prevail.