

ANNEXURE – XI**CHECKLIST FOR STRICT COMPLIANCE FOR SUBMISSION OF BID**

Sr. #	Description	Signature
1.	Form of Tender or Bidding Form (<u>Annexure – VIII</u>) (for Joint Venture/ Consortium in accordance with Clause 1.5 Eligibility Requirements)	
2.	Original Bid bond for an amount of <u>US\$ 1,000,000 (United States Dollars One Million Only)</u> or equivalent in Pak Rupees as per format given (<u>Annexure – VI</u>).	
3.	A power of Attorney certified by Notary Public (Applicable for Joint Venture/ consortium Bids).	
4.	Letter of Authorization in favor of Officer signing the Bid.	
5.	Confirmation of Period of validity of the Bid (i.e. 180 days) on company letter head from the date the technical bids are opened.	
6.	Corporate & Financial information of Bidder and its consortium/joint venture partners as per format given in (<u>Annexure – I</u>).	
7.	A list and details as per (<u>Annexure – II</u>) of Natural Gas Processing Plants (Covering major processing units) and Natural Gas Compression Plants being executed by Applicant's organization along with project schedule.	
8.	Provide a comprehensive list and details as per (<u>Annexure – III</u>) of executed projects during last 10 years of Natural Gas Processing Plants (Covering major processing units) and Natural Gas Compression Plants each of 65MMSCFD or above (in Oil and Gas Sector). Only those projects whose certificates are attached would be considered in eligibility requirement of the bidder/company.	
9.	A statement of total compliance with the technical and commercial requirement of Tender Document on company letter head.	
10.	A statement on the validation of the Tender Document on company letter head	
11.	Details of project management, procurement and quality control system being used as per format given in (<u>Annexure – IV</u>)	
12.	Details of technical support services as per format given in (<u>Annexure – V</u>)	
13.	Minor deviations/exceptions (if any) including technical and contractual as per format given in <u>Annexure – VIII</u>	
14.	Major construction & related machinery & equipment (which are in working condition) owned by your own organization/joint venture/consortium	
15.	List of computer software & hardware available with your organization.	
16.	Duly initialed and stamped copy of Form and Conditions of Contract and Scope of work and Specifications	
17.	Black Listing Affidavit in accordance with clause 1.5 (h)	
18.	Litigation/ Arbitration Record	
19.	Confirmation in accordance with clause 1.5 (b) on company letter head	