

**SECTION XVIII- SHIPPING ARRANGEMENTS FOR LINER
CARGOES**

**NOT APPLICABLE TO THIS
TENDER DOCUMENT**

SECTION XIX- PROFORMA OF BILLS FOR PAYMENT

**NOT APPLICABLE TO THIS
TENDER DOCUMENT**



Check List- Submitted through e-Tender Portal

Check list

S.No	Required documents	Submitted (Yes/No)
1	Bid forwarding letter	
2	Power of Attorney in favour of the person who has signed the bid	
3	Documents to establish conformity with Bidder's Qualification / Eligibility criteria	
4	PAN details and GST registration certificate	
5	EMD details	
6	Deviations from GCC, SCC, SIT, GIT if any	
7	Schedule of deviations to technical specifications separately if any	
8	Technical details / documents specified in technical part	
9	Blank copy (Without price) of Schedule of price duly signed & stamped on each page	