

<b>Checklist of minimal required documentation to be submitted in the bid part I and II</b>		
Must be prepared as 1 original include bid on CD and 2 copies		
Nr.	Description	Check mark
1	Table of contents of the bid with reference to individual pages	
2	Information about the Bidder (contact details)	
3	Bid security	
4	Extract from the Commercial Register	
5	Simple copy of relevant trade license	
6	Extract from the commercial register and copies of trade licences for its subcontractors	
7	List of all subcontractors	
8	Certification for product according to API 14A	
9	Declaration, that the Bidder has the trainer who will provide training with relevant experience longer than 5 year in installation of required products	
10	Draft of Contract sign in authorized person of Bidder as in Annex 2	
11	Filled calculation price form as in Annex 3	
12	Affidavit as in Annex 4	
13	Affidavit as in Annex 5	
14	Affidavit as in Annex 6	
15	Affidavit as in Annex 8_references	
16	Filled qualification protocol as in Annex 10	
17	<p><b>Documentation for bid as in Call</b></p> <ul style="list-style-type: none"> <li>• Time schedule of production with milestones</li> <li>• Technical documentation with type name of the valve</li> <li>• Traceability report (sample)</li> <li>• Material certificates (sample)</li> <li>• API certificates original (can be colour copy)</li> <li>• Declaration of conformity sign by responsible person of supplier (sample)</li> <li>• Test reports (sample)</li> <li>• Operating and maintenance manual original</li> <li>• Stocking condition original</li> <li>• Drawings (all dimensions must be marked on the drawings in SI units or inches)</li> <li>• Assembly drawing scale 1:5 (Cross section of TRSCSSV) with description of major parts (ID, OD details)</li> <li>• Top sub, middle sub and bottom sub drawings</li> <li>• Flapper , Flapper Sealing and Equalizer system,</li> <li>• Piston assembly,Delivered goods must be identical to the offered and delivered Drawings in the bid documentation.</li> </ul>	
18	Other documents as in TD, Call or Contract	
19	Bid on CD in pdf, doc, xls and dwg format	