

Checklist of minimal required documentation to be submitted in the bid - Part III		
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 6A	
9	Draft of Contract sign in authorized person of Bidder as in Annex 2	
10	Filled calculation price form as in Annex 3	
11	Affidavit as in Annex 4	
12	Affidavit as in Annex 5	
13	Affidavit as in Annex 6	
14	Affidavit as in Annex 8_references	
15	Filled qualification protocol as in Annex 10	
16	Documentation for bid as in Call <ul style="list-style-type: none"> • Declaration of Conformity - sample • Material certificate, - sample • Technical specification, • Traceability report, - sample • Pressure tests report (gate valve, actuator), - sample • Drawings for <ul style="list-style-type: none"> o Gate valve, o Actuator, o Assembly, • Stocking condition, - sample • Installation procedure, - sample • Operation and maintenance manual (gate valve, actuator) - sample • List of spare parts (break down to each single item) 	
17	Other documents as in TD, Call or Contract	
18	Bid on CD in pdf, doc, xls and dwg format	