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| Checklist Details | | | | | | |
| No | Annex No# | Type of document | Submitted  Yes/No | Signed  Yes/No | Stamped  Yes/NO | Remarks |
| 1 | Annex-2 | Design (Drawing) |  |  |  |  |
| 2 | Annex-3 | Bill of Quantity (BoQ) |  |  |  |  |
| 3 | Annex-4 | Scope of Work (SoW) |  |  |  |  |
| 4 | Annex-5 | Work Plans |  |  |  |  |
| 5 | Annex-6 | Code of Conduct |  |  |  |  |
| 6 | Annex-7 | Evaluation Criteria |  |  |  |  |
| 7 | Annex-8 | Terms & Condition |  |  |  |  |
| 8 | Annex-9 | SCI Mandatory Policies |  |  |  |  |
| 9 |  | Site Visit Checklist |  |  |  |  |

Hereby, I acknowledge that have submitted/signed and stamped all the documents mentioned in this checklist.

Name of Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_