



CHECK LIST FOR OFFER EVALUATION

Annexure -'G-A'

(Forming part of Techno-commercial [Part-I] bid)
(All statements to be substantiated with documentarily evidencing the same in the name of Bidder / firm only. Enclosures to be submitted orderly placed, serially numbered & properly Secured / bound , leaving no loose sheets)

| Sr. No | Particulars for evaluation of techno-commercial bid | Comments/ Remarks by Bidder | Page No. |
|--------|--|-----------------------------|----------|
| 1 | Is bid submission strictly in order as per tender clauses of General terms & conditions? Have all the statutory documents required as per Clause G-3 of Tender document submitted? | | |
| 2 | Tender Cost of Rs. 2000/- (Rupees two thousand only) + VAT@18% | | |
| 3 | EMD of Rs. 5.0 /- Lacs (Rupees Five Lakhs only) | | |
| 4 | Tender Document including price bids duly signed and stamped by bidder as a token of acceptance | | |
| 5 | Company Profile of General Terms & Condition (Annexure G-B) | | |
| 6 | Statement of evaluation (Annexure G-C) | | |
| 7 | Banker's certificate (Annexure G-D) | | |
| 8 | Audited annual report and balance sheet of last 3 years | | |
| 9 | Income Tax Return for the f last 3 years Financial years. | | |
| 10 | IBA approval /valid IBA certificate (enclosed certified copy of approval) | | |
| 11 | Self-certification affidavit cum agreement (Annexure G-E) | | |
| 12 | RTO Authentication of vehicle (Annexure G-F) | | |
| 13 | Verification statement of submitted documents with original (Annexure G-G) | | |
| 14 | Integrity Pact duly signed & stamped (Annexure G-H) | | |
| 15 | Declaration on Rs.100/- non-judiciary stamp paper regarding non-blacklisted, not-put on hold, not booked by court of law etc | | |
| 16 | Price Bid - Schedule of Rates (Part-II) in separate envelope | | |
| 17 | Specific deviations if any, to our Terms & Conditions (enclosed separate sheet) | | |

Place: Signature of the authorized signatory affixing official Seal of the bidder

Name

Date : Designation