

**QUALITY CONTROL – QND DIVISION****CHECKLIST & SCHEDULE OF GENERAL PARTICULARS**

REV. 00

**ANNEXURE – “D”****Ref. : Enquiry No. QND/RT/WC/2019/ENQ/01**

NOTE : - Bidder shall fill in the following details and no column should be left blank.

Sl. No.	Description	Vendor to certify	Page No. of Tender Doc.
1.	Name & Address of the Bidder	Yes / No	
2.	Fax / Email Address	Yes / No	
3.	Phone No. (Office)/ Mobile nos	Yes / No	
4.	Name & designation of the official of the tenderer to whom all the references shall be made	Yes / No	
5.	Bidder's proposal No. & date	Yes / No	
6.	Tender fee submitted (Deposit slip to be attached). Pl. give details.	Yes / No	
7.	EMD submitted (Deposit slip to be attached). Pl. give details.	Yes / No	
8.	Income tax Return, audited balance sheet & Profit-Loss Statement for last 3 financial years ending on 31 <sup>st</sup> march 2018 & PAN no.	Yes / No	
9.	Submission of Details of experience with work order copies & completion certificates as required in qualifying criteria.	Yes / No	
10	[a] Copy of license issued by A.E.R.B. to operate radiography devices [b] List of Workers with qualifying certificate issued by BARC.	Yes / No	
11	List of radioactive sources (Ir-192/X-ray) with equipment model no, sl.no etc.	Yes / No	
12.	Submission of signed and stamped downloaded copy of “NIT” & its annexures.	Yes / No	
13.	Submission of Attested copy of power of attorney if signed by person other than the owner.	Yes / No	
14	Submission of Details about type of ownership of the firm	Yes / No	
15	Submission of copy of ESI certificates, PF certificate(before deployment of labor), (Labor licence, )	Yes / No	
16	Submission of Declaration sheet (in the format <b>Annexure – “E”</b> )	Yes / No	
17	Submission of Part-II(Price bid) in a separate sealed envelope.	Yes / No	

**Signature of the Bidder with seal**