

Enq :- 658018E dt 30.11.2019 NIT_50219

ANNEXURE E - CHECK LIST FOR TECHNO COMMERCIAL OFFER

I. VENDOR INFORMATION (to be filled by Vendor)

1. Vendor name :

2. Works Address :

3. Contact details:

4. Email id:

5. Whether approved already by any of BHEL units : Yes / No

6. If Yes, indicate vendor code and name of BHEL-Unit :

7. Whether approved by NTPC: Yes / No (if Yes - enclose approval letter for reference)

II. Annexure Summary (To be filled in by the Vendor)

Sl. No.	Particulars	DOCUMENTS ENCLOSED (YES/ NO)
1	CHECK LIST (duly signed)	
2	ANNEXURE A: Pre-qualification requirements and Vendor Declared capacity	
3	ANNEXURE B: TECHNICAL BID	
4	ANNEXURE C : Integrity Pact (duly signed)	
5	ANNEXURE- D : Certification for MSE	
6	ANNEXURE E: Declaration by the bidder (duly signed)	
7	ANNEXURE F : Affidavit	
8	ANNEXURE G: GST details	
9	ANNEXURE H - Non-Disclosure Agreement (duly signed)	
10	ANNEXURE I-Vendor registration Documents	
11	ANNEXURE J-Power of attorney if applicable	
12	Valid MSE certificate/UAM/NSIC/Etc.	
13	Partnership certificate if applicable	

**Name and Signature of the
Authorised representative of vendor**