

**Checklist for submission of quotation of Cotton Hand Gloves E-
TENDER Enquiry E3703004, due on 07.07.2020.
(To be enclosed alongwith Part “A” of your offer)**

Sl. No.	Parameters	Yes / No	Remarks (Deviations, if any)
1	Accepted all the points of our Specification for the item/ Called in NIT		
2	Price has not been disclosed in Part - A (Technical & Commercial Bid) of your offer.		
3	Documents submitted as per PQC (Clause 2 of annexure – I).		
(i)	Submitted documents required as per E3703004 -Bidders pre-qualification criteria mentioned in NIT.		
4	Payment terms as per clause 3 of annexure – I.		
5	Terms of delivery as per clause 4 of annexure – I.		
6	Delivery period/Lead time as per clause 5 of annexure – I.		
7	Mentioned HSN code of the item, GST type & the percentage (%) of GST applicable.		
8	Confirmation as per Availing Input Tax Credit (ITC) by BHEL Clause 7 of annexure – I.		
9	Validity of offer as per Clause 8 of annexure – I.		
10	LD as per clause 9 of annexure – I.		
11	Sample along with respective Test Certificate (TC) submitted as per clause 10 of annexure – I.		
12	Inspection as per clause 11 of annexure – I.		

Name of Supplier.....

Sign & Seal of supplier

13	Test Certificate (TC) to be submitted at the time of each supply as per clause 12 of annexure – I.		
14	Quantity variation $\pm$ 5%. as per clause 13 of annexure – I.		
15	Confirmation as per Anti-Profiteering Clause 14 of annexure – I.		
16	Documents for Temporary code are submitted as per clause 15 of annexure – I (Applicable for Un-registered suppliers only).		

Name of Supplier.....

Sign & Seal of supplier