

Checklist for submission of quotation of File Bag E-TENDER**Enquiry E3793003, due on 01.07.19.****(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)	Purchase Order (PO) of Safety Items having Minimum sales of Rs. 37,500/- in one year during last 5 years from date of tender / enquiry.		
(ii)	Authorization letter from manufacturer (Applicable for non-manufacturer only).		
4	Price quoted as per clause 3 of annexure – I.		
5	Tender fees submitted as per clause 4 of annexure – I.		
6	Payment terms as per clause 5 of annexure – I.		
7	Terms of delivery as per clause 6 of annexure – I.		
8	Delivery period/Lead time as per clause 7 of annexure – I.		
9	Mentioned HSN code of the item, GST type & the percentage (%) of GST applicable.		
10	Confirmation as per Availing Input Tax Credit (ITC) by BHEL Clause 9 of annexure – I.		

Name of Supplier.....**Sign & Seal of supplier**

11	Guarantee & Replacement as per clause 10 of annexure – I.		
12	Validity of offer as per clause 11 of annexure – I.		
13	LD as per clause 12 of annexure – I.		
14	Samples submitted as per clause 13 of annexure – I.		
15	Inspection shall be as per clause 14 of annexure – I.		
16	Packing shall be as per clause 15 of annexure – I.		
17	Quantity variation shall be $\pm 5\%$ in each lot.		
18	Confirmation as per Anti-Profiteering Clause 17 of annexure – I.		
19	Documents for Temporary code are submitted as per clause 18 of annexure – I (Applicable for Un-registered suppliers only).		

Name of Supplier.....

Sign & Seal of supplier