

**Checklist for submission of quotation of LEVER FILE E-TENDER  
Enquiry E3793022R, due on 07.03.20.**

**(To be enclosed alongwith Part “A” of your offer)**

| <b>Sl. No.</b> | <b>Parameters</b>                                                                                           | <b>Yes / No</b> | <b>Remarks (Deviations, if any)</b> |
|----------------|-------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------|
| 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).                                                  |                 |                                     |
| 4              | Submitted documents required as per <b>E3793022R</b> - Bidders pre-qualification criteria mentioned in NIT. |                 |                                     |
| 5              | Tender fees submitted as per clause 3 of annexure – I.                                                      |                 |                                     |
| 6              | Payment terms as per clause 4 of annexure – I.                                                              |                 |                                     |
| 7              | Terms of delivery as per clause 5 of annexure – I.                                                          |                 |                                     |
| 8              | Delivery period/Lead time as per clause 6 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 8 of annexure – I.                       |                 |                                     |
| 11             | Validity of offer as per clause 9 of annexure – I.                                                          |                 |                                     |
| 12             | LD as per clause 10 of annexure – I.                                                                        |                 |                                     |
| 13             | Inspection shall be as per clause 11 of annexure – I.                                                       |                 |                                     |

**Name of Supplier.....**

Sign & Seal of supplier

|    |                                                                                                                            |  |  |
|----|----------------------------------------------------------------------------------------------------------------------------|--|--|
| 14 | Confirmation as per Anti-Profiteering Clause 12 of annexure – I.                                                           |  |  |
| 15 | Documents for Temporary code are submitted as per clause 13 of annexure – I (Applicable for Un-registered suppliers only). |  |  |

Name of Supplier.....

Sign & Seal of supplier