

CHECK LIST

T.S. No. BHE/PW/PUR/BHE/PIPVG-ELE/738

1	NAME OF THE TENDERER WITH ADDRESS		
2	NATURE OF THE FIRM	LIMITED / PARTNERSHIP / PROPRIETARY	
3	EMD DETAILS (Rs. 2.0 LACS BY DD ONLY OR ONE TIME EMD)		
4	WHETHER NO DEVIATION CERTIFICATE FURNISHED	YES	NO
5	TENDERER HAS VISITED THE PROJECT SITE AND ACQUAINTED WITH THE SITE CONDITIONS	YES	NO
6	DETAILS OF CONCURRENT JOBS ARE FURNISHED (AS PER RELEVANT APPENDIX)	YES	NO
7	HEAD QUARTER'S ORGANISATION IS FURNISHED	YES	NO
8	PROPOSED SITE ORGANISATION IS FURNISHED	YES	NO
9	PROFIT & LOSS ACCOUNT FOR PRECEDING THREE YEARS IS FURNISHED	YES	NO
10	LATEST INCOME TAX CLEARANCE CERTIFICATE OR COPY OF PAN CARD ACCOMPANIED BY 'IT RETURN' COPY IS FURNISHED	YES	NO
11	MANPOWER DEPLOYMENT PLAN (AS PER RELEVANT APPENDIX) IS FURNISHED	YES	NO
12	MONTHWISE DEPLOYMENT PLAN FOR MAJOR T&P (AS PER RELEVANT APPENDIX) IS FURNISHED	YES	NO
13	ANALYSIS OF UNIT RATES QUOTED (AS PER RELEVANT APPENDIX) IS FURNISHED	YES	NO
14	POWER OF ATTORNEY ENCLOSED IN FAVOUR OF PERSON MAKING OFFER.	YES	NO
15	DETAILS OF SIMILAR WORK DONE IN LAST SEVEN YEARS (AS PER RELEVANT APPENDIX) AND SUPPORTING DOUCMENTS FURNISHED.	YES	NO
16	BIDDER HAS FMILIARIZED HIMSELF WITH ALL RELEVANT LOCAL LAWS & CONDITIONS.	YES	NO
17	WHETHER ALL THE PAGES OF THE TENDER DOCUMENTS ARE READ, UNDERSTOOD AND SIGNED	YES	NO

18	<p>WHETHER THE FOLLOWING DETAILS PERTAINING TO YOUR BANK ACCOUNT DULY ENDORSED BY THE BANK HAVE BEEN FURNISHED {TO ENABLE BHEL RELEASE PAYMENTS THROUGH ELECTRONIC FUND TRANSFER (EFT/RTGS) AS SPECIFIED IN SECTION 12 }</p> <ol style="list-style-type: none"> 1. Name of the Company 2. Name of Bank 3. Name of Bank Branch 4. City/Place 5. Account Number 6. Account type 7. IFSC code of the Bank Branch 8. MICR Code of the Bank Branch <p>NOTE: In case Bank endorsed certificate regarding above has already been submitted earlier, Kindly submit photocopy of the same</p>	YES	NO
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NOTE : STRIKE OFF YES OR NO, AS APPLICABLE

DATE :

SIGNATURE OF TENDERER