

**CHECK LIST FOR TENDER**

NIT No. : \_\_\_\_\_ Dt. \_\_\_\_\_

Vendor shall ensure that following documents / particulars have been enclosed with tender. This check list shall be enclosed with Techo-commercial Bid.

<b>S. No.</b>	<b>Particulars</b>	<b>YES/NO</b>	<b>REMARKS</b>
1.	<b>Sealed Techno-commercial Bid</b> as per Annexure 'A' of NIT		
2.	<b>Sealed Price Bid</b> as per Annexure 'B' of NIT		
3.	<b>Compliance</b> to all the points of the Annexure 'A' of NIT		
6.	<b>P.O. copies and performance certificates</b> required as per Para K-2 of Annexure 'A' of NIT		
7.	<b>Name, address &amp; contact details of their customer</b> required as per Para K-2 of Annexure 'A' of NIT		
8.	<b>Tender Fee</b> enclosed		
9.	<b>Earnest Money Deposit (EMD)</b> required as per para <b>M</b> of Annexure A of NIT		

(Sign &amp; Seal of Vendor/Contractor)