

Checklist to be filled and signed by Vendor and this should form a part of techno - commercial bid

Enquiry No. : S/300417

Enquiry Due Date : 18-12-2012

A. Techno Commercial Bid

Sl No	Description	Particulars to be filled by the bidder	If 'NO' Remarks if any – Annexure can be added if required
1.	Point wise acceptance to Technical / Purchase Specifications applicable to this enquiry.	YES/NO	
2.	Complete acceptance to all conditions of Tender contained in the Enquiry and 'BHEL PO Terms & Conditions (indigenous)/ Foreign)' and 'Terms & conditions of Indigenous/ Foreign enquiry annexure – B & C.	YES/NO	
3.	Complete acceptance to all conditions of Special term condition of Annexure A.	YES/NO	
4.	Acceptance to Payment terms as per clause 6 of Annexure- B or C	YES/NO	
5.	Acceptance of Delivery terms as per clause 5 of Annexure-B or Clause 7 of C	YES/NO	
6.	Acceptance of L.D. penalty as per clause 8 of Annexure- B or C.	YES/NO	
7.	Acceptance of Validity of quotation as per clause 11 of Annexure-B or clause 10 of Annexure-C.	YES/NO	
8.	Acceptance to replacement of rejected goods as per clause 20 of Annexure B or 23 of Annexure -C.	YES/NO	
10.	Quoted Price (Basic & Transportation) should be firm during entire contract period as per clause 1 of Annexure- B or C	YES/NO	
11.	BHEL requires material on F.O.R/ FOB Destination basis as per clause 3 of Annexure-B or C	YES/NO	
12.	Excise / Custom duty extra/inclusive (value/%ge) as per clause 9 of Annexure B or C.		
13.	VAT/CST extra/inclusive (value/%ge)) as per clause 10 of Annexure B.		
14.	Un-priced Price Bid format.	YES/NO	
15.	Drg, leaflet & QA Plan etc., as asked in enquiry, should be submitted along with offer.		
16.	Any other point – Vendor to specify		

- Please mention clearly any deviation from any of the clauses of Annexure-1 to Annexure-7 offered by you while submitting bid.

B. Price Bid

1	Detailed price bid submitted	YES/NO
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Signature and seal of vendor