**Annexure B**

**Compliance/ Checklist (to be filled and signed by Vendor)**

**(To be attached along with Part-1: Techno -commercial bid)**

**Part-1: Techno Commercial Bid**

|  |  |  |  |
| --- | --- | --- | --- |
| SN NO. | DESCRIPTION | YES/NO | REMARKS (IF ANY) |
| 1. | Acceptance to Technical / Purchase Specifications applicable to this enquiry. |  |  |
| 2. | Complete acceptance BHEL BHOPAL's Standard Terms & Conditions BP200102 |  |  |
| 3. | Acceptance of segregated Payment terms as per NIT condition. |  |  |
| 4. | Acceptance of terms of Delivery of material as per clause 3 of BP200102 |  |  |
| 5. | Acceptance of LD/Penalty as per clause 9 of BP200102 |  |  |
| 6. | Validity of quotation is 90 days as per clause 13 of BP200102 |  |  |
| 7. | Acceptance to replacement of rejected goods as per clause 17 of BP200102 |  |  |
| 8. | Delivery period offered is in accordance with clause 5 of BP200102 |  |  |
| 9. | GST % |  |  |
| 10. | HSN Code |  |  |
| 11. | Transit Insurance shall be borne by supplier |  |  |
| 12. | Any other charges/ duty/ tax (if applicable) mentioned there of |  |  |
| 13. | Udyog Aadhar (for MSMED) |  |  |
| 14. | Delivery in number of weeks from date of PO |  |  |
| 15. | Brand name & Authorization letter |  |  |
| 16. | Submission of SRF if not registered at BHEL Bhopal |  |  |
| 17. | If registered at BHEL Bhopal, provide **Vendor Code** |  |  |
| 18. | Name & Designation of contact Person |  |  |
| 19. | Email & Contact No. of Contact person |  |  |

**Part-2: Price Bid**

|  |  |  |
| --- | --- | --- |
| 1 | **Price Bid submission**  (As per clause 2(B) of General Terms & Conditions of enquiry BP200102) | **YES / NO** |

NOTE: (1) Offers of vendors not complying to above conditions will be rejected however BHEL reserves the right to modify some of these NIT conditions without assigning any reason. (2) Above conditions supersede any T&C quoted by vendor against subject enquiry.

Signature and seal of Vendor