Compliance sheet (On Bidders Letter head)

| S.N | Clause | Detailed description | Compiled by |
|-----|---------------------|--|--------------|
| | | | firm in form |
| | | | of Yes/No |
| | Gem Bid No & Dt. | GEM/2023/B/4182883 Dated: 08-11-2023 | |
| 1) | Nomenclature of | COUNTER SINK CUTTER LUG CARBIDE DIA.12.5 MM TO SAF | |
| | item | DRG.NO.TL 2689/51/CNC-24*1. | |
| 2) | Quantity | 25 Nos. | |
| 3) | Pre Qualification | 1)- OEM/Manufactures or their authorized dealers/distributors/ | |
| | criteria to be | stockiest can participate in bidding. | |
| | followed by | 2)- Bids of firms, debarred by SAF, Kanpur, for this item shall | |
| | participating firms | be ignored until debarment period is over. | |
| | | 3)- Payment Terms: The standard payment terms shall be | |
| | | 100% payment against Seller's bill by Account transfer through NEFT/RTGS only for accepted materials within 30 days from | |
| | | the date of receipt of material or submission of | |
| | | bills/documents, whichever is later. | |
| 4) | Check list for | i) Detailed technical offer along with make offered | |
| | bidder (List of | ii) Documents in support of pre-qualification criteria(OEM | |
| | document | certificate) | |
| | uploaded / | iii) The firm is required to confirm that the store will be | |
| | submitted by | supplied strictly as per drawing(s) and specification | |
| | bidder along with | issued against tender enquiry. | |
| | technical bid) | | |
| 5) | Inspection | After receipt of material. ED/SAF, Kanpur or his authorized | |
| | | representative. | |
| 6) | Additional terms | As per standard Gem bid conditions and buyer added bid | |
| | and condition | specific terms and condition (ATCs). Firm will comply all the | |
| | 5 1 | points of bid conditions. | |
| 7) | Declaration | I have read the clauses mentioned in bid documents carefully. | |
| | | It is certified that all the documentary evidences submitted | |
| | | against this bid are correct and bidder is fully responsible in | |
| | | case, submission of false documents by bidder offer may | |
| 0) | CCT novembers | rejected and legal action may be taken by purchaser. | CCCT |
| 8) | GST percentage | Furnish/intimate Tax % (SGST/CGST or IGST) charged on total | CGST + |
| | | basic rate | orIGST |
| | | | 011031 |

^{&#}x27;#': <u>Basis for Cost Comparison</u>: the F.O.R Prices at destination, less levies, taxes and duties levied by Central / State / Local Governments such as GST etc. on final product, shall be the basis for ranking of quotations. Accordingly, bidders are essentially required to mentioned rate of taxes here which is included in price quoted by bidders on GEM portal.

Note- Firm will comply all the points of the compliance sheet /annexure along with sign and firm stamp & submit the documentary evidence in support of these points. In case of Non compliance /non submission of any documents offer may be ignored.

Sign and firm & stamp