

KTRIBHCO-SURAT

HP/22/xxCExxxx

(Check-List Cum Declaration Form)

Tender notice ref: xxxxCE-xxxx dt Enquiry Due date

From, **Micro/ Small/Medium** : YES / NO (Please confirm)

M/S **Cat.** :

PAN :

PF Code No :

Service Tax No :

TIN GST No :

TIN CST No :

CN No : **Solvency / validity** : (Do not submit unless until specifically asked)

Bankers name :

(Please submit the relevant document in case above column is blank)

Sub: Submission of check list along with NIT.

The bidder shall submit this format duly filled in the blank informations as above , stamped and signed in as token of un-conditional acceptance of various instructions, terms and conditions mentioned in the NIT document.

1 ACCEPTANCE OF TERMS & CONDITION :

We confirm that the document attached to Enquiry i.e Annexure-1, 2, 5, & 6 and placed at web site (www.kribhco.net) have been read by us carefully and understood the content mentioned therein. We hereby convey our un-conditional acceptance for the same except the following deviations.

2 DECLARATION/CONFIRMATION:

We confirm that:

- Our firm has not been banned; black listed or put on holiday list by any Government Department / Central Government / Public Sector Unit / Financial Institution / Court. If, yes, please furnish details.
- We hereby confirm that none of our close relative is working in 'KTRIBHCO'. If, yes, please furnish "No Bobjection Certicate" from H R Department of KTRIBHCO.
- We have quoted the rates exactly as per your SOR items and except the following deviations all other terms and conditions are acceptable to us. Except the following deviations you may ignore any other deviations if mentioned in the technical bid and / or in SOR.
- We undertake that any change in the constituent of the firm shall be informed to KTRIBHCO in writing during the contract period.
- In case work is to be performed at Owner's premises and is of intermittent nature / short duration, we confirm that we shall abide by the provisions of various labour legislation and prevailing law. We shall be sole responsible to pay wages / allowances / bonus / leave salary etc. to personnel who may be deployed for Owner's job. Further, we shall be solely responsible for deposit of Provident Fund contribution of our employees with the concerned authority. Owner shall have no liability whatsoever in this regard. We shall indemnify Owner against any liabilities / claims arising in future with regard to compliance of labour laws as claimed by Owner without any protest.

(Note: In case of non conformity of any of the above please furnish details only in deviation column with reasons thereof)

3 DEVIATIONS :

1
2
3

4 ENCLOSURES

1	3	5	7
2	4	6	8

5 BANK ACCOUNT DETAILS FOR (Electronic Fund Transfer) "EFT PAYMENT"

1	Bank name	:	5	IFSC Code	:
2	Address	:	6	Br. MICR No	:
3	Title of A/C	:	7	E mail	:
4	14 digit Account No	:	8	Mobile no	:

6. PLEASE CONFIRM THE APPLICABILITY OF THE TAXES

Our quoted rates are exclusive of Excise Duty / Service Tax / Central Sales Tax (CST) / Value Aded Tax (VAT). The applicable rates are as follows. In case the following columns are not filled or kept blank, the quoted "item rates" of the "SOR" shall be considered as "Inclusive of applicable Tax" and no claim whatsoever at latter stage shall be considered.

Sl no	Applicable on "SOR items Sl. No"	'Service tax' %	'Abatement' (if any)	CST / VAT %	Excise Duty %
1					
2					
3					

(Note : In case more details are to be furnish, please attach extra sheet.)

Bidder's signature & Seal of the company

