

Sr.No	CHECKLIST	DENKI ENGINEERING CO PVT.LTD, MUMBAI (V/CODE-170546) (1/2)		M/s MEREW, MUMBAI (V/CODE-875115) (2/2)	
		BID NO-804542		BID NO-803666	
		BIDDER RESPONSE	ONGC COMMENTS	BIDDER RESPONSE	ONGC COMMENTS
A	TECHNICAL				
1	Has the bidder confirmed that the bid is complete and covering the entire scope of job / supply and should confirm to the technical specifications indicated in the bid document and duly supported with technical catalogues/ literatures wherever	CONFIRMED	ACCEPTABLE	CONFIRMED	ACCEPTABLE
2	Bidder to accept the Duration of Contract as per STCC	CONFIRMED	ACCEPTABLE	CONFIRMED	ACCEPTABLE
3	Has the bidder agreed to provide upgrades from time to time	YES	ACCEPTABLE	YES	ACCEPTABLE
4	Has bidder claimed any deviation in scope of work.	YES	NO DEVIATION FOUND IN BID ACCEPTABLE	NO	ACCEPTABLE
B	COMMERCIAL				
1	Bidder hereby confirms unconditional acceptance of Instruction to Bidders at Annexure –I, General Conditions of Contract at Annexure II, SOW/ Special Conditions of Contract at Annexure-III	CONFIRMED	ACCEPTABLE	CONFIRMED	ACCEPTABLE
2	Bidder hereby confirms acceptance of payment terms as per Tender Document	CONFIRMED	ACCEPTABLE	CONFIRMED	ACCEPTABLE
3	Bidder hereby confirms validity of bid as per tender/RFQ requirement i.e.for 90 days from date of opening	CONFIRMED	ACCEPTABLE	CONFIRMED	ACCEPTABLE
4	Whether details of your registration under GST have been indicated in the offer and a copy of the GST Registration Certificate has been enclosed with the offer?	CONFIRMED	SUBMITTED	CONFIRMED	NOT SUBMITTED CHECKED OK
5	Whether Bidder hereby undertakes to provide all the necessary compliances/Invoice/ documents required under GST legislation for enabling ONGC to avail Input tax (GST) credit. (Not applicable for the bidder who are under	YES	ACCEPTABLE	YES	ACCEPTABLE
6	Whether the offer has been signed by authorized signatory duly indicating full name and designation of the authorized signatory?	YES	ACCEPTABLE	YES	ACCEPTABLE
7	Have the rates, prices and totals, etc. been checked thoroughly before signing the tender?	YES	ACCEPTABLE	YES	ACCEPTABLE
8	Whether firm prices have been quoted and are as per price schedule and are valid for entire duration of contract	YES	ACCEPTABLE	YES	ACCEPTABLE
9	Whether Bidder confirms that they have read the ONGC's "Policy on Climate Change & Sustainability" and they are working upon to develop their policy as well (refer clause 41.0 of Instructions to Bidders).	YES	ACCEPTABLE	YES	ACCEPTABLE
10	Has Bidder submitted following details /undertaking / Declaration signed by authorised signatory?				
a)	Acceptance of terms and conditions (Appendix- 1)	YES	SUBMITTED	YES	ACCEPTABLE
b)	Declaration for No Banning (Appendix - 2)	YES	SUBMITTED	YES	ACCEPTABLE
c)	Undertaking for Genuinity of the documents submitted. (Appendix- 3)	YES	SUBMITTED	YES	ACCEPTABLE
d)	Certificate on relatives of directors of ONGC. (Appendix - 4)	YES	SUBMITTED	YES	ACCEPTABLE
e)	Lowest Price Undertaking (Appendix - 5)	YES	SUBMITTED	YES	ACCEPTABLE
f)	Bank details etc. (Appendix - 6)	YES	SUBMITTED	YES	ACCEPTABLE
g)	Price format duly filled in as per BOQ	YES	SUBMITTED	YES	ACCEPTABLE