

Technical and commercial acceptance

SI No	Clause	Confirmation	Vender					
			JPC ENTERPRISES BID NO.: 868947	SHREYAS ENGG. AND CONSTRUCTION BID NO.: 873659	RUPAM FABRICATION AND ENGINEERS ltd BID NO.: 873669			
1.	If the Bidder is OEM.	Yes ☐ / No ☐	NO	NO	NO	NO	NO	NO
2	If the Bidder is not OEM, whether a copy of the valid Back-up Authority Letter along with warranty cover of OEM has been enclosed with the bid	Yes ☐ / No ☐	NO	NOT APPLICABLE	NO	NOT APPLICABLE	NO	NOT APPLICABLE
3.	Bidder hereby confirms acceptance of all Terms and Conditions of tender document	Yes ☐ / No ☐	YES	ACCEPTED	YES	ACCEPTED	YES	ACCEPTED
4.	Bidder hereby confirms Delivery Period as per RFQ	Yes ☐ / No ☐	YES	ACCEPTED	YES	ACCEPTED	YES	ACCEPTED
5.	Bidder hereby confirms acceptance of payment terms as per Tender Document	Yes ☐ / No ☐	YES	ACCEPTED	YES	ACCEPTED	YES	ACCEPTED
6.	Bidder hereby confirms validity of bid as per tender/RFQ requirement.	Yes ☐ / No ☐	YES	ACCEPTED	YES	ACCEPTED	YES	ACCEPTED
7.	Whether details of your registration under GST	Yes ☐ / No ☐	YES	ACCEPTED	YES	ACCEPTED	YES	ACCEPTED (attached)

	have been indicated in the offer and a copy of the GST Registration Certificate has been enclosed with the offer?							
8.	Whether the materials being offered fully conform to the required technical specifications/ Part Nos.	Yes ☐ / No ☐	YES	ACCEPTED	YES	ACCEPTED	YES	ACCEPTED
9	Whether interchangeability certificate has been enclosed, wherever there is change in part numbers?	Yes ☐ / No ☐	NO	NOT APPLICABLE	NO	NOT APPLICABLE	NO	NOT APPLICABLE
10.	Whether the offer has been signed by authorized signatory duly indicating full name and designation of the authorized signatory	Yes ☐ / No ☐	YES	ACCEPTED	YES	ACCEPTED	YES	ACCEPTED
11.	Have the rates, prices and totals, etc. been checked thoroughly before signing the tender?	Yes ☐ / No ☐	YES	ACCEPTED	YES	ACCEPTED	YES	ACCEPTED
12	Whether firm prices have been quoted and are as per price schedule	Yes ☐ / No ☐	YES	ACCEPTED	YES	ACCEPTED	YES	ACCEPTED
13	Has the bidder submitted International Published Price List / standard price list of OEM and copies of previous purchase orders placed by other customers (other than ONGC)?	Yes ☐ / No ☐	NO	NOT APPLICABLE	NO	NOT APPLICABLE	NO	NOT APPLICABLE
14	Has bidder submitted their bid in original through courier?	Yes ☐ / No ☐	NO	NOT APPLICABLE	NO	NOT APPLICABLE	NO	NOT APPLICABLE

15	Whether bidder is MSME vendor and a copy of the registration certificate has been enclosed / attached with the bid?	Yes ☐ / No ☐	YES	ACCEPTED	YES	ACCEPTED	YES	ACCEPTED (Certificate attached)
16	Whether Integrity Pact(IP) duly signed by the authorized signatory on each page along with the signature of the witnesses have been attached with the bid (applicable for tenders above Rs 1 crore)	Yes ☐ / No ☐	NO	NOT APPLICABLE	NO	NOT APPLICABLE	NO	NOT APPLICABLE
17	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 8.0 of Instructions to Bidders).	Yes ☐ / No ☐	YES	ACCEPTED	YES	ACCEPTED	YES	ACCEPTED
18		Has Bidder submitted following undertaking / Declaration signed by authorised signatory?						
	a) Acceptance of terms and conditions. (Appendix-2).	Yes ☐ / No ☐	YES	SUBMITTED	YES	SUBMITTED	YES	SUBMITTED
	b) Declaration for No Banning (Appendix-3).	Yes ☐ / No ☐	YES	SUBMITTED	YES	SUBMITTED	YES	SUBMITTED
	c) Undertaking for Genuinity of the documents submitted. (Appendix-4).	Yes ☐ / No ☐	YES	SUBMITTED	YES	SUBMITTED	YES	SUBMITTED
	d) Certificate on relatives of directors of ONGC.	Yes ☐ / No ☐	YES	SUBMITTED	YES	SUBMITTED	YES	SUBMITTED

	(Appendix-5).							
	e) Lowest Price Undertaking (Appendix-6).	Yes ☐ / No ☐	YES	SUBMITTED	YES	SUBMITTED	NO	NOT SUBMITTED
	f) Bank details etc. (Appendix- 7).	Yes ☐ / No ☐	YES	SUBMITTED	YES	SUBMITTED	NO	NOT SUBMITTED
	g) Price format duly filled in (Appendix-9)	Yes ☐ / No ☐	YES	SUBMITTED	YES	SUBMITTED	YES	SUBMITTED
	h) High sea sales agreement ,if applicable (Appendix-10)	Yes ☐ / No ☐						

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