

INDIA GOVERNMENT MINT MUMBAI-400001 (MH)

A Unit of Security Printing and Minting Corporation of India Limited

Miniratna Category - I CPSE Wholly owned by Government of India

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CIN No.: U22213DL2006GOI144763

MANDATORY CHECKLIST (To be submitted along with Bid)

ANNEXURE-1

Sr.No	Description	Yes/No
1	Tender submitted in one bid as per section VI –list of requirement of the Tender Document.	
2	The tender should be submitted in ENGLISH language The authenticated copies of documents in support of the applicant's claims may be submitted in Hindi/English	
3	Tender Fee Rs. Nil As per sec-1 submitted in Bid.	
4	Against EMD Nil, bidder firm have to submit a seal & sign "Bid Security Declaration" form as provided along with tender.	
5	The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclosed certificates containing validity (including	
6	CATEGORY OF MSME FIRMS	
	SC	
	ST	
	GEN	
7	Owner of company	
	Male	
	Female	
8	Provided the Names of Organization(s) / Firm(s) with Addresses & Telephone Numbers, Fax Numbers, E-mail addresses to which they have provided similar type of items/services annually during the last five years in Techno-commercial Bid	
9	Power of attorney / Authorization indicating that authorized signatory is competent & legally authorized to submit the tender and /or to enter into legally binding contract enclosed in Bid	
10	Sealed & signed copy of each page of tender document along with GIT,SIT,GCC & SCC clause submitted along with bid as a token of acceptance of all terms & conditions enclosed	
11	A Copy of the price bid proforma submitted along with Bid (i.e. showing the unit, currency & total price of the Item I Material offered as xxxx) so as to indicate the Item/ Material being offered is enclosed	
12	Copy of GST/PAN /TAN number/ TIN number enclosed in Bid.	
13	Undertaking/declaration certificate for not suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt must be submitted in bid by the bidder	
14	Fully fill Section X- Tender Form (Tender validity 120 days,)	
15	Fully fill Section XII- Vendor Details	
16	Delivery Schedule accepted as per tender	
17	Payment terms accepted as per tender.	

NOTE:

- 1. The above check list duly filled must be submitted along with Bid
- 2. No price component has to be mentioned in above checklist, otherwise offer will be rejected.

Signature and seal of bidder