

**CHECK LIST FOR Tender No. IISER M(1670)24/25-Pur-ARC**

**Tender Inviting Authority: < Director, IISER Mohali >**

**Contract No: IISER M(1670)24/25-Pur-ARC for Nine Categories, Please fill only for supplying category**

**Bidder Name :**

**Annual Rate Contract for Lab Consumables-Schedule**

Sl. No.	Name of Manufacturer alongwith address	Category Serial No. Applied for	Product Name (Prepared for Rate Contract)	Authorizati on certificate provided (Under-clause B sub-clause 4)(Y/N)	Authorized Suppliers / Dealers with complete address, Contact & E-mail	Discount in - percentage (%)	Validity of Price list (Upto 30/06/2024 )	Delivery time taken for supply	Any Other charges if Any	Price List Soft copy uploaded Y/N	Tender Fee/DD No./UTR No. and date (Y/N)	MSME/NSIC exemption certificate (Y/N)	Annexure I provided (Y/N)	Annexure II provided (Y/N)	Annexure III provided (Y/N)	Annexure IV provided (Y/N)	Annexure V provided (Y/N)	Annexure VI provided (Y/N)	Annexure VII provided (Y/N)	Annexure VIII provided (Y/N)	Annexure IX provided (Y/N)	PAN/GST of OEM and Distributor (Y/N)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
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10																							

\* Non submission of all required documents (signed copy of NIT, Tender Fee, if applicable, Annexures-I to IX, GST, PAN etc.) in HARD COPY (Annexure IV & V) along with CD/DVD as well as upload of documents in CPPP and incorrect checklist by the bidders, if any will lead to rejection of bid.

\*\* Add Rows, if required.