



COMPLIANCE STATEMENT

Annexure IX

Tender no.01030/2020-2021/E22202

We state that our offer against Enquiry No. E22202 dated 07 . 10 .2020 is in full compliance with the documents issued against the Enquiry No: E22202 dated 07 .10 .2020 without any deviations and we have read and understood the Notice Inviting Tender, Instructions to Bidders, Special Requirements of Project and Proforma conditions attached with this enquiry referred above and hereby confirm our acceptance to the same.

Name of bidder:

Signature of the Bidder:

Place:

Date:

(Seal)



FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

Tender No. 01030/2020-2021/E22202 VENDOR DATA FORM (For FACT NEW VENDORS)

Sl. No.	Description	To be filled in by Vendor
	Company Profile	
1	Name of Vendor	
2	Name and address of Chief Executive	
3	Address:	a. Regd. Office:
4		b. Factory:
5	PIN Code	
6	Telephone Nos. (with Country/STD codes)	
7	Tele fax Nos.	
8	E-Mail id	
9	Contact Person	
10	Details of Local Office/ Representatives/ Liaison Agents	
11	Address	
12	PIN Code	
13	Telephones	
14	Fax Number	
15	E-Mail ID	
16	Contact Person	
17	PAN No.	
18	KVAT Registration No.	
19	Service Tax Registration No.	
17	Bank Details (Payment will be made through RTGS. Please Upload the Format verified by Bank along with a cancelled cheque)	

[New Vendors please return this format duly filled along with Part-I:Technical Bid of the offer]

**Master Data required for Online Payments
(RTGS / NEFT / Fund Transfer)**

To

Deputy General Manager (Mat)RM2
Corporate Materials – Contracts,
Petro Chemical Administrative Building,
FACT, Udyogamandal Complex
Udyogamandal, PIN 683501

#

1	Code , Name	
2	Income tax PAN No.	
3	Name of the bank	
4	Address of bank branch	
5	City & State	
6	IFS Code of the bank branch	
7	Name of the bank branch	
8	Bank Account No.	
9	Account Holder's Name	
10	Email address	

For Name


Signature and Seal

Verification by the Bank

We hereby certify that all the above particulars relating to Bank Account are verified and found to be correct as per the records of the bank.

Signature and Seal of the Authorised signatory of the bank#

CHECK LIST (List of Documents Uploaded)

FACT CORPORATE MATERIALS-CONTRACTS				 Tender No 01030/2020-2021/E22202	
Checklist					
SL.NO	DESCRIPTION	BIDDER CONFIRMATION			DEVIATIONS, IF ANY
I	PRE-QUALIFICATION CRITERIA	2018-2019	2017-2018	2016-2017	
	Financial data (as per audited results)	Yes/No	Yes/No	Yes/No	
a	Average Annual Financial turnover during the last 3 years, ending 31st March 2019 (Rs 6.72 lakhs, minimum)	Yes/No	Yes/No	Yes/No	
b	Uploaded Profit or loss account (In original/ Notary attested)				
c	Uploaded Balance sheet (In original/ Notary attested)				
II	Experience				
a	The bidder shall have sufficient number of vehicles of Model 2018 on or after October 2018 in the name of Firm or Owner of Firm. Uploaded Self-attested copies of Registration Certificates of the Vehicles	YES	NO		
b	Business experience of minimum three years in the business of providing tourist taxis on hire basis. Experience certificate/work order copies/ performance certificate from Clients to be furnished.	YES	NO		
c	Uploaded Work Order Copies with Schedule of Items of Work for PQ evaluated works. In the case FACT LTD work orders, bidders need to mention only the work order number. Submission of Work Order is not necessary in such cases. Put Yes/No/NA in the appropriate column)	YES	NO	N/A	
III	SUBMISSION OF TECHNICAL BID-	YES	NO	N/A	
a	Uploaded Complete set of Tender Document including Unpriced BOQ without filling the rates in Cover.1 (Put Tick mark)	YES	NO	N/A	
b	Uploaded GST registration certificate Self-attested and GSTIN number (Put Tick mark)	YES	NO	N/A	
c	Uploaded copies of PAN, PF registration certificate and other registration documents. (Put Tick mark)	YES	NO	N/A	
d	EMD				
	Uploaded scanned copy of EMD in the form of DD / Bankers Cheque or RTGS / NEFT /Direct Credit (Ref. Clause 4 of Instruction to bidders) (Put Tick mark)	YES	NO	N/A	
e	Uploaded VENDOR DATA FORM and Electronic Media Payment Format duly verified by Bank along with a cancelled cheque.(For new vendors Only)	YES	NO		
f	Uploaded COMPLIANCE STATEMENT clearly listing out the exceptions and deviations, if any, with regard to the specifications of individual equipment/materials/items of work, Proforma of Contract, Special Conditions of Contract, Addendum, if any(Put Tick mark)	YES	NO	N/A	

Name, Signature and Stamp of Contractor

[Please return this format duly filled along with Part-I : Technical Bid of the offer]

CHECK LIST (List of Documents Uploaded)

[Please return this format duly filled along with Part-I : Technical Bid of the offer]