

COMPLIANCE TABLE

Sr. No.	Description	Compliance Yes/ No	Remarks
1	Offer is on letterhead of vendor		
2	Offer based on C&F Karachi prices		
3	Country of Origin & Name of Manufacturer should be specified.		
4	Detail technical literature should be provided along with offer		
5	Detail of each and every item such as type, make, country of manufacturer etc shall be specified in the offer.		
6	Please confirm to note the instruction that in case of Purchase Order Commercial Invoice & Packing List must be accompanied (either drop into the box) with the consignment to avoid penalty from custom authority.		
7	Please confirm to note the instruction that in case of Purchase Order shipping documents must comprises of Bill of Lading, commercial invoice, packing list, certificate of origin, certificate of analysis and MSDS.		
8	Complete bank detail of beneficiary		

SIGNATURE & SEAL

Date :- _____