NRL-FAF-IMP-027

Rev:00 Dated:01.10.2009

COMPLIANCE TABLE

|  |  |  |  |
| --- | --- | --- | --- |
| Sr. No. | Description | Compliance  Yes/ No | Remarks |
| 1 | Offer is on letterhead of vendor |  |  |
| 2 | 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. |  |  |
| 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 | Confirmation is required that in case of Purchase Order following must be submitted alongwith shipping documents:  - Commercial invoice;  - Packing list — container-wise in case of containerized cargo and package wise in case of miscellaneous goods consignments; previous chemical analysis and lab test report, if any;  - Mill test certificate (if required) |  |  |
| 7 | Certificate of origin legalized from Chamber of Commerce will be required mandatory. |  |  |

**SIGNATURE & SEAL**

Date :- \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_