

<u>S.No</u>	<u>Item and spec</u>	<u>Quantity</u>	<u>Vendor Compliance (Yes/No)</u>	<u>Remarks IF Any</u>
1	S1791 230 X 150 29NM 99NT / HX 01 GREY NT BEAR TEX HAND PADS OR SCOTCH BRITE ULTRA FINE SIZE: 6" X 9" / 150 X 230 MM BRAND: 3M 7448 OR EQUIVALENT BRAND	900 NUMBERS		
2	S1792 HX 13 230 X 150 29NM BEAR TEX HAND PADS BRAND GRINDWELL NORTON OR 3M 7447 SCOTCH BRITE PAD SIZE: 6" X 9" / 150 X 230 MM BRAND: 3M 7447 OR EQUIVALENT BRAND	3100 NUMBERS		
Terms and conditions :			<u>Vendor Compliance (Yes/No)</u>	<u>Remarks IF Any</u>
1) Supplies to be made within 60 days from the date of receipt of order / contract.				
2) Supplied to be delivered to HAL Engine Division Bangalore.				
3) Supply subject to approval by Inspection Department at HAL.				
4) Vendor to quote the above Scotch brite pads as specified in the specifications. Any alternate Model / Brand / Make is not acceptable.				
5) PAYMENT TERMS : 100% WITHIN 30 DAYS FROM THE DATE AND RECEIPT OF ACCPETANCE OF MATERIALS AT HAL ENGINE DIVISION.				
6) The purchaser reserves the right to increase or decrease the quantity to be ordered upto 25% of the bid quantity. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.				
7) Liquidated damages of 0.5% per week or part thereof, to a max of 10% would be deducted, if fails to supply within the scheduled time as per HAL's conditions of contract.				

8) Only OEM or OEM Authorised distributors of 3M or Grindwell Norton with a valid OEM Authorisation certificate will be considered		
9) All other terms as per GeM general terms and conditions		

Notes: Pl refer the below instruction and follow while submitting the bid for smooth evaluation of offer

- 1) All the vendors who are participating in the subject tender / requirement, has to submit the compliance as per the above format.
- 2) Compliance to the item required and additional terms and conditions is mandatory for considering the quotation.
- 3) Relevant documents like MSE/CANCELLED CHEQUE/GSTIN Certificate etc to be uploaded without fail
- 4) Vendor to specify the numeric value in remarks column wherever required as per bid.