

<u>S.No</u>	<u>Item and spec</u>	<u>Quantity</u>	<u>Vendor Compliance (Yes/No)</u>	<u>Remarks IF Any</u>
1	LA7321 Hylomar PL 32L Spec: O/Mat 4/46 Size: 100 Grams Tube	520 Numbers		
Terms and conditions :			<u>Vendor Compliance (Yes/No)</u>	<u>Remarks IF Any</u>
1) Supplies to be made in staggered delivery basis: 1st Lot of 50% quantity during March 2025 & 2nd Lot balance 50% quantity during Dec 2025 or between 06 to 08 month from the date of first supply which ever is later				
2) Supply to be covered by Certificate of Conformity / Certificate of Analysis and material safety data sheet.				
3) Supplies should be from the latest batch of manufacturing with minimum 80% shelf life at the time of delivery.				
4) Supply subject to approval by Inspection Department at HAL.				
5) Supplies to be delivered to HAL Engine Division Bangalore.				
6) PAYMENT TERMS : 100% WITHIN 30 DAYS FROM THE DATE AND RECEIPT OF ACCPETANCE OF MATERIALS AT HAL ENGINE DIVISION.				
7) 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.				
8) 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.				
9) Only OEM or OEM Authorised distributors with a valid OEM Authorisation certificate will be considered				

10) All other terms as per GeM general terms and conditions		
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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.