

<u>S.No</u>	<u>Item and spec</u>	<u>Quantity</u>	<u>Vendor Compliance (Yes/No)</u>	<u>Remarks IF Any</u>
1	LA7311 High Temperature Jointing Compound 762 (Previously Silikolene) Spec: DTD900/4344 Packing Size: 200 / 225 grams Tubes	9000 Grams		
Terms and conditions :			<u>Vendor Compliance (Yes/No)</u>	<u>Remarks IF Any</u>
1) Supply to be covered by Certificate of Conformity / Certificate of Analysis and Material Safety Data Sheet.				
2) Vendor to indicate the total manufacturing shelf life of the item and offered shelf life of the item. Supply should be from the latest batch of manufacture with minimum shelf life of 80% at the time of supply.				
3) Vendor must enclose latest product catalogue along with the quote.				
4) To be supplied during April 2025.				
5) Supply subject to approval by inspection department at HAL.				
6) Supply to be made to HAL Engine Division Bangalore.				
7) Vendor should quote for the item with the packing size mentioned in the part description. Other packing size is NOT ACCEPTABLE.				
8) As per OEM of this item, total shelf life of the 225 Grams Tube or 200 Grams Tube is 5 years. Vendor should supply the same pack size with minimum shelf life of 80% at the time of delivery at HAL.				
9) PAYMENT TERMS : 100% WITHIN 30 DAYS FROM THE DATE AND RECEIPT OF ACCEPTANCE OF MATERIALS AT HAL ENGINE DIVISION.				

10) 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.		
11) 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.		
12) 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.