

<u>S.No</u>	<u>Item and spec</u>	<u>Quantity</u>	<u>Vendor Compliance (Yes/No)</u>	<u>Remarks IF Any</u>
1	H23612 M.S.WIRE NAILS 1 ½" X 13 SWG TOLARANCE +/- 1 SWG	120 KILOGRAMS		
2	H23616 M.S. WIRE NAILS 2" X 11 SWG TOLARANCE +/- 1 SWG	120 KILOGRAMS		
3	H23620 M.S WIRE NAILS 2½" X 12 SWG TOLARANCE +/- 1SWG	120 KILOGRAMS		
4	H23624 M.S. WIRE NAILS 3" X 8 SWG TOLARANCE +/- 1 SWG	120 KILOGRAMS		
5	H2368 M.S.WIRE NAILS 1" X 15 SWG TOLARANCE +/- 1 SWG	120 KILOGRAMS		
<b>Terms and conditions :</b>			<u>Vendor Compliance (Yes/No)</u>	<u>Remarks IF Any</u>
1. Delivery should be made to HAL Engine Division Stores.				
2. Acceptance is subject to our HAL Inspection Department.				
3. Supply should be made within 4-6 weeks from the date of PO ARO.				
4. Preferable Packing size is - 5 kg bag and Packing should be made of Anti Rusting.				
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. All other terms as per GeM general terms and conditions		
<b>9. Documents to be enclosed along with the Bid</b>		
a) GSTIN Certificate of Your Firm		
b) Filled Compliance matrix		
c) MSE Certificate : If available		
d) CANCELLED CHEQUE		
e) MII Certificate		
f) EMD submission Certificate (if applicable)		

**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 are required to evaluate 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.