



गार्डन रीच शिपबिल्डर्स एण्ड इंजिनियर्स लिमिटेड
Garden Reach Shipbuilders & Engineers Limited

(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)
(रक्षा मंत्रालय) (Ministry of Defence)

43/46, गार्डन रीच रोड, कोलकाता - 700 024 / 43/46, Garden Reach Road, Kolkata – 700 024

INDENT

E-TENDER NO. :PUR/OT/PKS/MHS/ET-00813

SERIAL NO.	INDENT NO.	SAP SL. NO.	INDENT ITEMS		UOM
			MATERIAL DESCRIPTION	QUANTITY REQ.	
1	1200001484	10	MULTIPOINT CENTRIFUGAL BLOWER WITH ACCESSORIES AS PER SOR ATTACHED (1 PAGE)	30	EA

Components of Service

TENDER SUBMISSION DUE DATE : 26-08-2013



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रक्षा मंत्रालय
43/46 गार्डेन रीच रोड,
कोलकाता - 700 024

Ministry of Defence
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ITEM :SUPPLY OF MULTIPOINT CENTRIFUGAL BLOWER WITH ACCESSORIES

SPECIAL TERMS & CONDITIONS OF THE E-TENDER NO. PUR/OT/PKS/MHS/ET-00813

TERMS OF PRICE: FOR GRSE.

- 1. Tender must be submitted in system generated data sheet format which is provided through e-procurement. The mentioned information should be clearly filled up in e-procurement and upload the same.**
- 2. Only NSIC Single Point Registered firms for supplying above mentioned item may be exempted from submitting Tender Fee, EMD & Security Deposit against formal approach in techno-commercial bid alongwith a valid relevant NSIC Single Point Registration Certificate up to its monetary limit.**
3. Following facilities / benefits will be given to MSEs :-
 - (a) Issue of Tender sets free of cost.
 - (b) Exemption for payment of Earnest Money Deposit.

Vendors registered with MSE (Micro & Small Enterprises) are eligible for the following benefits in accordance with the Public Procurement Policy for Micro & Small Enterprises, 2012.

- i) For 20% value of a tender, purchase preference to the tune of 15% to be accorded to all participating MSEs in that particular tender subject to their acceptance of lowest quoted price.
- ii) In case multiple bidders falling under the above category, purchase preference to be accorded in equal proportion within a limit of quantity allocated for this purpose as above.
- iii) In case any of such MSE is owned by SC/ST category entrepreneur, then that organization will be entitled for 4% out of 20% reserved for this purpose and of equal proportion of the balance 16%.
- iv) MSE will be entitled for free tender documents and exemption from submission of EMD.

Following confirmation is requested from vendors registered with MSE and documentary evidence **must be submitted** as deemed appropriate :

- (a) Whether MSE registered? If "YES" then you have to submit scanned copy of Valid Registration Certificate & EMII Certificate failing which benefits cannot be extended to the firm.
- (b) Whether MSE registered firm is owned by entrepreneur belonging to SC/ST category? If "YES", then documentary evidence to be submitted, failing which, benefits as detailed in 3(iii) cannot be extended to the firm.

4. **NEW / UNREGISTERED VENDORS** to submit the following qualification criteria in Part 'A' of the offer otherwise their offer will not qualify for further processing:-

- (a) Submission of the constitution and status of the firm.
- (b) Registration with GOI/PWD/PSU/and reputed organization, if any.
- (c) Experience of supply / manufacture during last 2/3 years of tendered item. (P.O. copy & performance certificate of reputed customers to be enclosed).
- (d) Submission of Sales Tax clearance certificate, PAN together with copies of trade license, Xerox copies Registration of VAT/Service Tax registration.
- (e) Copy of Audited Balance Sheet and Audited Profit & Loss Account for last three years and Solvency Certificate from Banker.
- (f) Name, address, telephone & Fax No. of the bankers and the contact person of the firm.
- (g) Either OEM or their authorized distributor / dealer can participate in this tender. A valid authorization certificate of OEM has to be enclosed with Part A of offer to qualify participation by an authorized dealer / distributor.

5. **TENDER FEE :** Tender fee will be Rs. 500.00 (Rupees Five Hundred Only). Vendor need to submit tender fees details in prescribed format in e-procurement commercial data sheet and send the draft, in favour of Garden Reach Shipbuilders & Engineers Ltd. addressed to Mr. P.K.Sharma, Dy. Manager (Purchase) in the upper portion of envelope. Please scan the Draft copy and attach it to General Documents part in e-procurement.

6. **EMD :** EMD amount of Rs. 11,500/- (Rupees Eleven Thousand Five Hundred only) is to be issued from Nationalized Bank through DD or Bank Guarantee (as per format) in favour of M/s. Garden Reach Shipbuilder's & Engineers Limited. Vendor need to submit EMD details in prescribed format in e-procurement commercial data sheet and send the draft to GRSE(MAIN), PURCHASE DEPARTMENT addressed to Mr. P.K.Sharma, Dy. Manager (Purchase) in the upper portion of envelope. Please scan the Draft copy and attach to General Documents part in e-procurement.

GRSE reserves the right to reject the offer in case the scanned copies of DD for both Tender Fees/EMD etc are not attached in the offer.

7. All Tenders must remain firm and open for acceptance for 90 days from the date of opening the techno-commercial bid. As a general rule, price negotiation with L-1 vendor(s) will not be entered into as far as possible, unless warranted by unreasonable price quoted in the opinion of GRSE.

8. No conditional offer and hard copy of offer will be accepted.

9. **TECHNICAL SPECIFICATION ,SCOPE OF SUPPLY& SCOPE OF WORK :** As per SOTR attached -1 page.

10. Price shall be discovered through online bidding process to be conducted by the service provider. Quoted Price must be F.O.R. destination / GRSE basis. Price quoted should include for proper packing to withstand heavy / Sea / Air / Inland Transit and tropical storage during transit clearing & to be kept firm till execution of order in full.

11. **TAXES:** If Central Sales Tax as applicable will be paid extra at Concessional rate and STD form 'C' will be issued by GRSE.

In case of VAT: Percentage of VAT amount as applicable to be indicated.

12. **ACCEPTANCE :** It is not binding on the purchaser to accept the lowest or any tender. The purchaser reserves the right to accept any of the tender or part of a tender without assigning any reason. The purchaser reserves the right to split up the tender and place order for individual item with different suppliers. The purchaser also reserves the right to order 25% more / less of the total tendered quantity.

13. **SECURITY CLAUSE :** All information given to the supplier for the execution of the order is to be treated as SECRET / CONFIDENTIAL. The technical information, drawings, specification and other related documents forming part of this Enquiry / order are the property of Purchaser and shall not be used for any other purpose except for the execution of Order. Any information / drawing etc. shall not be copied, transcribed, traced or reproduced in any other form or otherwise in whole / part or duplicated, modified, divulged and / or disclosed, to a third party not misused, used in any other form whatsoever without purchaser's prior consent in writing except to the extent required for the execution of this order. At the time of tendering the purchaser has to give an undertaking in favour of G.R.S.E. that in the event of any breach of the above provisions, he would make good of any loss / cost / damage / any other claim whatsoever preferred by anybody to G.R.S.E. in this respect.

14. **PATENT RIGHT :** GRSE shall be completely absolved of any responsibility towards any infringement of Patent Right etc. i.e. a clear and quiet possession of goods should take place with the passing of title on execution of the order.

15. **L.D. CLAUSE :** All orders are subject to LD @1/2% per week or part thereof on undelivered portion of the order subject to a maximum of 5% of total value of the order for the delayed part. To release L/D amount GRSE will have the right to encash / revoke the Security Deposit / Bank Guarantee .

16. **RISK PURCHASE :** If the materials are not supplied within the stipulated delivery period GRSE reserves the right to procure the same or equivalent material from alternative source at your risk, responsibility & cost.

17. **GUARANTEE :** 12 months from date of commissioning or 18 months from date of receipt of materials at GRSE whichever is earlier. A guarantee certificate is to be forwarded with the supply.

18. **TEST / GUARANTEE CERTIFICATE :** Manufacturer / Supplier's Guarantee Certificate indicating compliance of the specification, make, etc. is to be forwarded along with the supply of the items. Necessary catalogue, detail, etc. of the item as applicable, should be furnished by the firm to facilitate receipt inspection.

19. **PACKING** : All materials are to be properly packed to protect against ingress of water & dust and to withstand transit damages /pilferages during transits. All packing/cases should be properly identified and tagged.

20. **INSPECTION** : As per SOTR Point No.3 (vi).

21. **RIGHT OF INVOCATION OF BANK GUARANTEE** : GRSE reserves the right to invoke the Bank Guarantee at any time during its validity period in the event of failure / delay in supply / breakage any sorts of operational complication of ordered materials / breach of any terms of this contract.

22. **PAYMENT TERMS** :
FOR VALUE OF ORDER GREATER THAN RS. 2 LACS –

A) 100% against clear bill supported with ICGRN, stamped GRSE Gate Received Challan through ECS / EFT mode supported by a PBG of 10% of order value in GRSE Format valid till expiry of Guarantee Period. ICGRN will be issued only after receipt and acceptance of the item at GRSE.

OR

B) 90% against clear bill supported with ICGRN, stamped GRSE Gate Received Challan through ECS / EFT mode and balance 10% after expiry of guarantee period. ICGRN will be issued only after receipt and acceptance of the item at GRSE.

23. **PERFORMANCE BANK GUARANTEE** : A Bank Guarantee, in a bank-sealed envelope, for 10% value of order, in GRSE's format on a non-judicial stamp paper of Rs.50.00, valid for guarantee period, must be furnished towards Performance Bank Guarantee before claiming of 100% payment.

Bank Guarantee is to be sent by your Banker directly to the following address : General Manager(F), Garden Reach Shipbuilders & Engineers Ltd., 43/46, Garden Reach Road, Kolkata - 700 024 through courier.

24. **CONTRACT PERFORMANCE BANK GUARANTEE** : In the event of receipt of order, a bank guarantee of 5% of ordered value of the order, valid till execution of order, on a non-judicial stamp paper of Rs.50/- (as per GRSE Format) to be submitted within 14 days from the date of receipt of order. In case a single stamp paper of Rs.50/- is not available, stamp paper of multiple domination is acceptable provided serial no. of such stamps are consecutive and are purchased on the same date. Bank guarantee to be sent directly by your banker in a bank sealed envelope to the following address: General Manager (F), Garden Reach Shipbuilders & Engineers Ltd., 43/46, Garden Reach Road, Kolkata – 700 024.

25. **SUBMISSION OF DOCUMENTS** : For late submission of original despatch documents / wrong documentation, demurrage / wharfage charges if incurred, shall be recovered from the supplier.

26. **FORCE MAJEURE CLAUSE** : Standard Force Majeure Condition at the supplier's own works / establishment shall only be accepted. The failure of the sub-contractors of the suppliers shall not be accepted as a Force Majeure Condition. Vendor is to submit relevant proof / document well in advance to buyer.

27. **DELIVERY** : Our requirement is urgent. Firm must quote earliest possible delivery period from placement of LOA / P.O.

28. **REJECTION** : Rejection of materials and also the late delivery will affect further business with GRSE. No claim of payment will be entertained (for rejected material) in case rejected items are not lifted back within 14 days from the date of rejection. Replacement against rejection is to be made by vendor Free of Cost within 14 days of Store's intimation.

29. **CANCELLATION OF ORDER** : In the event of progress being poor & non-responsive, GRSE reserve the right to cancel the order applying risk purchase clause & no cancellation charges will be paid to the firm on this account.

30. **MODE OF DESPATCH** :

a) For local supplier :

To be delivered to GRSE at firm's own cost.

b) For out side supplier :

The items to be dispatched preferably through GRSE nominated transporter on freight paid & door delivery basis. The materials are to be suitably packed to avoid transit damage / pilferage.

Way bill : For arranging Way bill the firm has to submit the following documents to reach the ordering authority per courier :-

- i) Ink signed invoice in duplicate.
- ii) Copy of L.R.(C/N copy).

31. **ARBITRATION** :

a) If, at any time, before, during or after the contract period, any unsettled claim, question, dispute or difference arises between the parties, upon or in relation to or in connection with or in any way touching or concerning this tender / agreement / supply order (retain whichever is applicable) the same shall be referred to the Chairman & Managing Director ("CMD" in short) or the Managing Director ("MD" in short), as the case may be of Garden Reach Shipbuilders & Engineers Ltd. ("GRSE Ltd." in short) for adjudication of the said disputes or differences, as sole arbitrator, in accordance with the provisions of arbitration and conciliation act, 1996.

b) The CMD or MD, GRSE Ltd. if he so desires, may nominate / appoint another officer of GRSE Ltd. or a person, whom he thinks fit and competent, for adjudication of the disputes or differences, referred to him as the sole arbitrator.

c) Such arbitration shall, in all respects, be conducted in accordance with the provisions of the arbitration and conciliation act, 1996 and the rules framed there under or any statutory modification or re-enactment thereof for the time being in force.

d) The award of the sole arbitrator shall be final, conclusive and binding upon the parties.

e) In the event of the death or resignation for any reason whatsoever of the said sole arbitrator, appointed by the CMD or MD of GRSE Ltd., the CMD or MD of GRSE Ltd., on an application from either of the parties in this behalf, shall act himself as the sole arbitrator or nominate / appoint, in place of the outgoing arbitrator, another officer of GRSE Ltd., or a person whom he thinks fit and competent to adjudicate the said disputes and differences in accordance with law.

f) Also in the event of arbitration award is set aside by a competent court on an application from either party and unless otherwise ordered by the said court, the CMD or MD of GRSE Ltd., on an application from either party, shall himself act as sole arbitrator or nominate / appoint another officer of GRSE Ltd., or a person whom he thinks fit and competent to adjudicate the disputes and difference in accordance with law.

g) The cost of the arbitration, fees of the arbitrator, remuneration of the stenographer and clerk, stamp paper etc., as shall be decided by the sole arbitrator, shall be shared equally by the parties. The venue of arbitration, unless otherwise decided by the parties or by the sole arbitrator himself, shall be the premises of the Garden Reach Shipbuilders & Engineers Ltd. located at 43/46, Garden Reach Road, Kolkata -700024.

32. **JURISDICTION** : All disputes arising out of the contract if required to be referred to a court of law, the jurisdiction of the case would be under Kolkata court irrespective of the location of the vendor.

33. **COMPLIANCE WITH LAWS** : Vendor is warranted that all goods purchased against the enquiry shall conform with all applicable city, States and Central Laws, Ordinances and Regulations. Further, Vendor shall indemnify / defend / relieve GRSE harmless from loss, cost of damage, by reason or any actual or alleged violation thereof.

34. The Company shall not be liable under the Workmen's Compensation Act of 1923, in case any employee or workmen of any Contractor receives injury while actually serving his employer in connection with the latter's work inside the compound of GRSE Ltd.

35. For outstation supply, Way bill will be issued on submission of ink signed invoice & ink signed L.R. copy.

36. **(i) ISSUE OF 'C' FORM FOR OUTSTATION VENDOR** : Outstation vendors are to submit their requisition for 'C' Form in respect to the supplies made to GRSE immediately on completion of a quarter to our AGM(F-BT&SLP) either through Courier or by e-mail at corpfingrs@bsnl.in initially in form of a statement containing Invoice No., Date of Invoice, GRSE PO No., Value of Invoice, Consignment Note/LR No. and GRSE's Waybill No.(if possible).

(ii) On receipt of such initial requisition, GRSE Taxation cell will apply online for 'C' Form for the previous quarter and therefore vendor must give such initial requisition on or before 10 days of completion of every quarter. GRSE may not be in a position to arrange for 'C' Form in case vendor fails to comply to this requirement.

(iii) However, 'C' Form will be issued to vendors only after receipt of ink-singed invoices along with copy of LR / consignment note from the respective vendors.

37. GRSE reserves the right to increase/decrease the tendered quantity or cancel the tender without assigning any reason whatsoever.

38. Insurance shall be done by you at your cost.

39. YOU WILL HAVE TO SUBMIT BID IN TWO PART (TECHNO-COMMERCIAL BID & PRICE BID) IN e-PROCUREMENT MODE WHERE ALL DATA SHEET WILL BE AVAILABLE FOR DOWNLOAD, NEED TO FILL UP THE REQUIRED FIELD AND UPLOAD THE FILE. PRICE BID NEED TO BE FILLED UP IN GIVEN PRICE BID DATA SHEET ONLY, NO OTHER ATTACHMENT REGARDING PRICE WILL BE ALLOWED IF SO THEN OFFER WILL BE TREATED AS CANCELLED.

40. IN CASE OF SINGLE PART OFFER, GRSE RESERVES THE RIGHT TO REJECT THE TECHNICAL OFFER OF THE BIDDER NOT CONFIRMING TO THE TENDERED REQUIREMENT.

41. TRANSACTION FEE OF RS. 500.00 FOR FIRST RETURN & RS. 1000.00 FOR SUBSEQUENT RETURN OF BILL WITH INAPPROPRIATE DOCUMENTS, WILL BE CHARGED.

42. All tenders to be sent / submitted within due date through e-tender system procedure. The enquiry no. and date must be clearly mentioned as the same.

43. Execution of order: Order once placed must be executed in full within the stipulated delivery period. Unless otherwise specially agreed by the buyer in writing.

IMPORTANT NOTE :-

1] TECHNO-COMMERCIAL BID WILL BE OPENED ON THE DUE DATE AND TIME OF TENDER YOU MAY SEE THE STATUS ONLINE.

2] IN CASE IF YOU ARE NOT INTERESTED TO QUOTE, PLEASE REGRET BY RETURN MAIL.

3] IN CASE OF NON-RECEIPT OF FILLED IN STACs ACCEPTANCE FORMAT MATRIX, IT WOULD BE PRESUMED THAT YOU HAVE ACCEPTED ALL OUR TERMS & CONDITION AS PER GRSE "STACS", UNTIL & UNLESS DEVIATION IS SPECIFICALLY MENTIONED IN OFFER.

For GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.

(P.K. SHARMA)
Dy. Manager (Purchase)

SOR FOR MULTIPOINT CENTRIFUGAL BLOWER

1. Construction of the Fan:

- i) M.S fabricated with arrangement for lifting. (Lifting Eye / Hook)
- ii) Should be guarded with M.S wire mesh safety guard at both inlet & outlet. It should be properly painted with anticorrosive paint, so that it may be used on board during Hull Erection in berth / Dry Dock / Slipways.

2. Specification:

Air delivery	-	2040 M ³ /hr
Pressure	-	90mm, WG
Motor	-	2HP / 2 Pole / NEC /Eqv.
Volt	-	220V
Phase	-	Single
AC	-	50HZ
Protection Class	-	IP55

3. Accessories for each Fan:

- i) 01 no. DOL push button starter of Siemens / L&T or equivalent make with overload and No Volt Coil to be fitted to Fan.
- ii) M.S Interchangeable Adopter can be connected with Bolt & Nuts to either inlet or outlet of Fan having 06 nos openings by which 01 No. PVC hose in each opening can be fitted.
- iii) PVC green pipes should be fitted on the adopter properly and 06 nos. M.S Air pipes should be such that the PVC pipe fits firmly on the pipe with the help of Jubilee clip.
- iv) PVC green flexible hose of size 75 mm dia x 05 Mtr long of PANKAJ brand or equivalent along with Jubilee clip (each 06 nos).
- v) Manufacturer's Test Certificate & Guarantee Certificate to be submitted with supply of item.
- vi) Pre-despatch inspection will be done at manufacturer's end by user and Electric Dept. of GRSE.



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: mtl.pur.dm6@grse.co.in
: capitalcell.grse@gmail.com

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ANNEXURE-C

E-TENDER NO. :PUR/OT/PKS/MHS/ET-00813

Name of supplier/representative

AMPLIFICATION OF COMMERCIAL TERMS

Vendor is requested to confirm his stand filling in and ticking properly ('Yes' for acceptance, 'No' for non acceptance & 'N.A.' for Not Applicable).

(Request to return this Form complete in all respect and with each question specifically and clearly answered, along with your Commercial Bid without which your bid will be considered incomplete).

	Vendor's confirmation
1. Technical Specification: The Technical specification, scope of supply & scope of work as per SOR attached herewith, have been fully understood by me/us and our offer is submitted accordingly as given in above mentioned tender enquiry. (If no, details of deviation are to furnish in a separate sheet marking "Technical Deviation").	: Yes/No
2. Firm Price: Price will remain firm & fixed, till execution of order.	: Yes/No
3. Terms of Price : Rate quoted is on FOR GRSE Store / Kolkata basis (if no, Road Freight of Rs. _____/Unit to be paid extra)	: Yes/No
4(a). Taxes & Duties : whether the Taxes & Duties are inclusive	: Yes/No
4(b) Taxes & Duties : If NOT included please indicate (i) CST/ST _____ % (ii) VAT _____ % (iii) Excise Duty _____ %	Extra
5. Part order is acceptable without condition.	: Yes/No
6. Firm is registered with (delete as appropriate and attach supporting certificate for NSIC Registration, if applicable). Vendor is requested to attach document towards Service Tax, Sales Tax, PAN, authorisation of OEM to undertake the offered job.	: SSI / NSIC / GRSE/ NONE
7. Validity of offer is 90 days from the date of opening of tender.	: Yes/No
8. Guarantee: Equipment is guaranteed for a period of 12 months from date of commissioning or 18 months from date of supply whichever occurs earlier. Vendor will furnish G.C. accordingly with supply.	: Yes/No
9. Maker's Test Certificate: Maker's Co-related T.C. will be furnished with supply.	: Yes/No

Date

Signature of VENDOR's
Authorised Rep. with Office seal

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Garden Reach Shipbuilders & Engineers Limited
 (भारत सरकार का उपक्रम) (A Govt. of India Undertaking)
 रक्षा मंत्रालय Ministry of Defence
 43/46 गार्डेन रीच रोड, 43/46 Garden Reach Road,
 कोलकाता - 700 024 KOLKATA - 700 024

Emails : agmpur.grse@nic.in
 : mtl.pur.dm6@grse.co.in
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 फैक्स FAX: 033-24893591

ANNEXURE-C

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CONTINUATION OF AMPLIFICATION OF COMMERCIAL TERMS

10. Liquidated Damage : For delay in delivery L.D. @1/2%per week or part thereof on undelivered portion of the order subject to a maximum of 5% of total value of the delayed part of order will be levied.	: Yes/No.
11. Way Bill : No advance way bill can be issued. Both ink signed LR copy & invoice copy are required from vendor to issue way bill & vendor agrees to furnish those documents. • Way bill is required by vendor for supply from _____.	: Yes/No.
12. Risk Purchase : For failure to deliver material within the contractual delivery period, GRSE shall reserve the right to cancel the order and procure material from alternative source at supplier's risk and cost	: Yes/No
13 (a) Security Deposit: As per terms of tender enquiry, vendor will furnish SDBG (5% of P.O. value) within 2 weeks of receipt of order.	N/A
13(b) PBG : 10% Performance Bank Guarantee will be submitted (before claim of 100% payment) covering Guarantee period.	Yes/No
13(c) CONTRACT PERFORMANCE BANK GUARANTEE : In the event of receipt of order, a bank guarantee of 5% of ordered value of the order, valid till execution of order, on a non-judicial stamp paper of Rs.50/- (as per GRSE Format) to be submitted within 14 days from the date of receipt of order. In case a single stamp paper of Rs.50/- is not available, stamp paper of multiple domination is acceptable provided serial no. of such stamps are consecutive and are purchased on the same date. Bank guarantee to be sent directly by your banker in a bank sealed envelope to the following address: General Manager (F), Garden Reach Shipbuilders & Engineers Ltd., 43/46, Garden Reach Road, Kolkata – 700 024.	Yes/No
14. Payment Terms : A) 100% against clear bill supported with ICGRN, stamped GRSE Gate Receipted Challan through ECS / EFT mode supported by a PBG of 10% of order value in GRSE Format valid till expiry of Guarantee Period. ICGRN will be issued only after receipt and acceptance of the item at GRSE. OR B) 90% against clear bill supported with ICGRN, stamped GRSE Gate Receipted Challan through ECS / EFT mode and balance 10% after expiry of guarantee period. ICGRN will be issued only after receipt and acceptance of the item at GRSE.	: Yes/No.
15. Delivery Period : Within _____ weeks from receipt of order / LOA.	_____ Weeks.
16. Inspection : As per SOTR Point No.3 (vi).	: Yes/No.
17. Arbitration Clauses : GRSE's std. Arbitration including jurisdiction clauses are accepted.	: Yes/No.
18. Deviation List on technical/commercial point, if any, attached.	: Yes/No.
19. All points of STAC accepted by the firm excepting Clause No. _____ of STAC & vendor's stand on these deviated STAC points is mentioned in Deviation List of Commercial terms as attached.	: Yes/No.

Date _____

Signature of VENDOR's
 Authorised Rep