



Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

CAPITAL EQUIPMENT / MATERIALS MANAGEMENT

An ISO 9001
Company

ENQUIRY	Phone: +91 431 257 7653	Email : <skaruna@bheltry.co.in>
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TWO PART BID TENDER TO BE SUBMITTED IN TWO PARTS.	Enquiry No: 2621500006	Enquiry Date: 03-02-2015	Due date for submission of quotation: 03-03-2015
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You are requested to quote the Enquiry number date and due date in all your correspondences. This is only a request for quotation and not an order. Please note that under any circumstances, both delayed offer and late offer will not be considered. Hence vendors are requested to ensure that the offer is reaching physically at our office before 14.00 hours of the date of tender opening.

Sl.No	Description of Equipment	Qty
10	COLOR DOPPLER ULTRA SOUND SYSTEM (AS PER BHEL SPECIFICATION)	1 No.

IMPORTANT POINTS TO BE TAKEN CARE DURING SUBMISSION OF OFFER:

- 1). The above requirement should be as per **BHEL SPECIFICATION (ANNEXURE-A) ONLY**. Vendor should confirm point by point with official signature and seal on the Specification
- 2). DELIVERY :- **3 MONTHS**
- 3). DELIVERY TERMS: FOR/BHEL HOSPITAL, TIRUCHIRAPPALLI – 1 No.
- 4). COMMERCIAL terms Compliance Form No. **BND/IND/02A** -- Attached. Vendor should fill-up with official signature and seal and send the same along with technical offer.
- 5) Earnest Money Deposit (EMD) for this tender will be **Rs. 60,000/-** (Sixty thousands only) is to be submitted by Demand Draft only. DD shall be in favour of "Bharat Heavy Electricals Limited, Tiruchirappalli".
- 6) Installation, Commissioning and demonstration at BHEL Hospital Tiruchirappalli "**ON FREE OF COST**" only
- 7) Subsequent to the hosting of this Enquiry, any corrigendum to the Enquiry that may be hosted in the BHEL Web-site as well as Government Tenders-portal shall be viewed by the vendors regularly to know the details of corrigendum. In case if any vendor without seeing the corrigendum quoted as per original enquiry and intimate that they have wrongly quoted will not be considered and rejected. However, as per the appropriate policy of BHEL, action will be taken in this regard.

ENCLOSURES:-

- 1) Enquiry Sheet – **2621500006** – 2 pages
- 2) BHEL Scope and specification / Qualifying criteria / other General points – Annexure-A attached.(4 PAGES)
- 3) BHEL's COMMERCIAL TERMS & CONDITIONS-Compliance Form No. **BND/IND/02A** – Attached.
- 4) GUIDELINES&INSTRUCTIONS TO BIDDERS FOR SUBMITTING OFFER VIDE. No. **MM/CE/GT/001-EMD** - attached.

The above documents can be downloaded from BHEL web site <http://www.bhel.com> or from the Government tender website <http://tenders.gov.in> (public sector units > Bharat Heavy Electricals Limited page) under Enquiry reference "

Tenders should reach us before 14:00 hours on the due date
Tenders will be opened at 14:30 hours on the due date
Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

S. Mudiappan 3/2/15
Administrative Officer/MM/CE



Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

CAPITAL EQUIPMENT / MATERIALS MANAGEMENT

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ENQUIRY No. 2621500006 Dated 3.2.2015

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Special Instructions:

- 1) The bidders shall submit the offer in TWO INNER ENVELOPES as indicated below which shall be sealed in one outer envelope.
- 2) ENVELOPE-I This sealed envelope should contain all the copies of technical bid together with un-priced commercial bid. This envelope should be clearly marked "PART-I" Technical and commercial bid indicating Enquiry no. /date and address & Ref. of the bidder.
- 3) ENVELOPE-II This sealed envelope should contain price details. This envelope should be clearly marked PART-II PRICE BID indicating Enquiry no. /date and address & Ref. of the bidder
- 4) Both the envelopes part I and II shall be put in one cover, duly sealed superscribing as PART I and II of Enquiry No. --- due date of the tender opening --- and the address and ref. of the bidder. The above offer should reach this office on or before the due date by 14.00 hours (IST) Late offers will not be considered.
- 5) Delivery terms: FOR/BHEL/TIRUCHY. Hence Vendor should quote FOR price inclusive of P&F, Freight, transit insurance etc.
- 6) The vendor should clearly mention both in technical as well as price bid the applicable taxes and duties (viz., ED/CST/VAT etc). Please note, we will not give any C-Form (or) VAT declaration form.
- 7) The vendor should confirm the delivery mentioned in the enquiry or indicate the earliest delivery in the technical offer.
- 8) Point by Point confirmation required for BHEL specification along with technical offer by countersigned & officially sealed in token of acceptance of BHEL's specification.
- 9) Vendor should send catalogue of the equipment, if any.
- 10) BHEL's COMMERCIAL TERMS & CONDITIONS - Compliance Form No. **BND/IND/02A** for Indigenous Vendors attached. Vendor should send the filled up form with official signature and seal along with technical offer in token of acceptance.
- 11) WITH REFERENCE TO ABOVE IT MAY PLEASE BE NOTED THAT "THE OFFERS FROM AUTHORISED DEALER / DISTRIBUTOR / AGENT WILL BE ACCEPTED ONLY IF THE DEALER / DISTRIBUTOR / AGENT SUBMITS VALID AUTHORISATION LETTER ISSUED BY THE ORIGINAL MANUFACTURER ALONG WITH TECHNICAL OFFER"
- 12) Offers should be addressed to: MANAGER/MM/CE, IC BUILDING, (NEAR 24 BUILDING), B.H.E.L., TIRUVERUMBUR, TIRUCHIRAPPALLI 620014, TAMILNADU mentioning the enquiry no/dt /due date / item description etc.

ANNEXURE-A

PART A - QUALIFYING CRITERIA FOR COLOR DOPPLER ULTRA SOUND SYSTEM

Sl No.	Description	Vendor's Response
1	The Vendor should have a Valid CE / FDA certification	
2	The Vendor would have supplied at least THREE number of such type of equipment in the past TWO years.	
3	The Vendor has to submit two performance certificate from their customers to whom they have supplied such type of equipment.(Performance certificate should be from Other than the OEM Country of origin preferably in India)	

PART B - SPECIFICATION OF COLOR DOPPLER ULTRA SOUND SYSTEM

Sl No.	DESCRIPTION	Vendor to Confirm
1	Latest generation Electronic phased array colour Doppler system	
2	Dedicated cardiovascular ultrasound system while maintaining good image quality for non cardiac structures	
3	Harmonic imaging-system should have harmonics on all the probes	
4	Speckle reduction imaging	
5	Compound imaging	
6	Real time high frequency 2D for high resolution	
7	Should have 250 gray shades for sharp contrast resolution	

8	Images and cine loops can be stored in clip board & archive. The facility of retrieving the stored images by clicking the clip board without going to archive.	
9	Split Images and cine loops.	
10	Colour gain can be adjusted in stored images.	
11	Zoom function for live, freezed and stored images and cine loops- for M,2D and colour	
12	Modes- M mode,2D,steerable PW/CW Doppler, colour Doppler, Power Doppler	
13	System should have a very high dynamic range of at least 200 db	
14	TGC ≥ 6 in numbers	
15	At least 3 transducer ports connectivity	
16	The system should have $\geq 19''$ high resolution flat panel monitor with tilt and swivel	
17	High quality spectral and colour flow imaging	
18	Anatomical M mode both on and off line	
19	Tissue Doppler imaging (TDI)	
20	Tissue Doppler velocity (TDV)	
21	Automated EF algorithm	
22	Automated function imaging (speckle tracking)	
23	Tissue tracking/tissue synchronisation imaging	
24	Strain and strain rate imaging	

25	Auto IMT (intimae media thickness)	
26	Doppler base line shift on stored images	
27	Touch panel for easy user interface	
28	High frame rates across all application	
29	Should have facility for panoramic view	
30	Able to increase the field of view to image large organs	
31	Auto tissue optimisation	
32	Auto colour optimisation	
33	Auto spectral optimisation	
34	Horizontal sweep of Spectral Doppler.	
35	Fully automatic measurement option	
36	User friendly key board and easy approach for various measurements	
37	Sector area angle can be altered and area can be tilted	
38	The equipment should be supplied with single crystal probes.	
39	Adult cardiac probe-1 (frequency 1.8 to 3.5)	
40	Paediatric probe-1 (frequency 3.0 to 8.0)	
41	Abdominal probe-1 (frequency 2.0 to 5.0)	

42	System should be upgradable for future applications or newer developments.	
43	System cabinet should be smaller one – Dimension of the equipment should be mentioned	
44	Should have inbuilt DVD/CD recorder with DICOM transfer	
45	Should have CE marked and USA FDA approved	
46	Excellent service and clinical support application	
47	To ascertain the Performance of the Equipment Offered , a DEMO at BHEL Works or at Vendors suggested Place is required and to be arranged by Vendors.	

C. Other General Points:

1	The Vendor has to ensure for the availability of spares and consumable.	
2	Price List of all major Spares to be provided.	
3	Suitable Extended Warranty may be indicated.	
4	Software application if any – Up gradation of the equipment should be taken care by the vendor.	
5	The Vendor shall have service center with qualified service engineers in Tamil Nadu or nearby locations .	

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Compliance Form No: BND/IND/02A	
BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPALLI	
CAPITAL EQUIPMENT /MATERIALS MANAGEMENT	
Compliance Form FOR ACCEPTANCE OF COMMERCIAL TERMS AND CONDITIONS BY	
INDIGENOUS VENDORS	
(This should be essentially filled in and sent along with the techno-commercial offer without fail. If this Compliance Form is not filled and submitted along with techno-commercial offer (Part I) or if the vendor does not confirm acceptance to the terms and conditions proposed, the offer is liable for rejection)	
(TENDER REQUIRING EMD, CEBG and PBG)	
Description of the Equipment: Color Doppler Ultra Sound System (as per BHEL specification)	
BHEL Tender No. & Date: 2621500006 Dated 3.2.2015 due on 3.3.2015	
PART I of Tender: EMD/SWIFT message Copy + Technical Bid + Unpriced Bid + this Compliance Form	
PART II of Tender: Price Bid	
ENQUIRY TERMS & CONDITIONS	Vendor's Confirmation
1.0 PRICE BID: Price Bid should contain the schedule of price particulars and to be co-related to the technical details provided in Part I. Techno-commercial bid alone without the Price Bid will be rejected. The prices contracted shall be firm till the execution of the contract in full and in all respects. The bidder has to quote charges for 'Supply' and 'Erection & Commissioning' separately. The evaluation of tender shall be on the basis of "NET CASH OUTFLOW VALUE (total cost to BHEL).	Accepted
2.0 VALIDITY: Validity of the offer should be 120 days from the date of tender opening. BHEL reserves the right not to consider offers from vendors with validity less than 120 days from the date of tender opening.	Accepted
3.0 EARNEST MONEY DEPOSIT (EMD): In Order to ensure that the successful bidder / vendor does not refuse to execute the Order, after award of the same on him, each bidder / vendor will be required to furnish Earnest Money Deposit (EMD) along with their tender. EMD by the Tenderer will be forfeited as per Tender Documents if, after opening the tender, the Tenderer on his own makes variation in his earlier quoted rates or revokes/change any other condition of his tender within the validity period. EMD is to be submitted in cash (as permissible under Income Tax Act), Pay Order or Demand Draft only. DD shall be in favour of "Bharat Heavy Electricals Limited, Tiruchirapalli". "MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed as per Annexure - I) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents."	Accepted
3.1 RETURNING OF EMD: EMD given by all unsuccessful Tenderer shall be refunded on award of LOI/PO on successful Tenderer. The EMD of successful bidder shall be returned after submission of CEBG. EMD shall not carry any interest.	Accepted
3.2	The EMD amount for this Tender will be (INR) : (Rs. Sixty thousands only) Rs. 60,000
4.0 RELEASE OF PURCHASE ORDER: Purchase Orders will be released separately for supply and service portion on the successful vendor.	Accepted
5.0 PAYMENT TERMS: For SUPPLY P.O.: 80% payment of Supply P.O. value shall be made within 45 days from the date of receipt of material at BHEL. For BALANCE OF SUPPLY P.O. & SERVICE P.O. Balance 20% after installation / commissioning of equipment and submission of Performance Bank Guarantee (PBG) & Commissioning report.	Accepted
5.1 Bank Guarantee and Loading against non acceptance of BHEL's Payment Terms:	

Compliance Form No: BND/IND/02A	
<p>If any Bidder requires a payment exceeding 80% of the PO value, such bidder have to submit Advance Bank Guarantee (ABG) in the prescribed Format for the amount over and above 80% but restricted to 90% of the PO value, along with the invoice / despatch documents. This ABG shall be valid up to the date of Final Minutes of Meeting for E&C for the equipment.</p> <p>Additionally, for any deviation sought including as mentioned above, in Payment Terms by bidder w.r.t. tender conditions, the following loading pattern shall be followed: Base Rate of SBI as applicable on the scheduled date of tender opening + 6%, for the amount & period of relaxation sought by bidder.</p>	Accepted
6.0 Value for Erection & Commissioning at BHEL:	
<p>Erection & Commissioning (E&C) value will include services to be rendered at BHEL like erection, commissioning, job proving, training to operators, supervising foundation work etc. (to be together called as E&C). E&C is in the scope of supplier, and hence the E&C value should be quoted separately.</p> <p>E&C value should be quoted separately by Bidders. Only in case where quoted value is less than the minimum value indicated below or separate E&C values are not mentioned in the offer, value for E&C portion shall be deemed to be considered as the value indicated below and accordingly supply value will be adjusted from that quoted value and the balance will be released as E&C payment. The bidder, however, can choose to quote the E&C value higher than the below mentioned minimum E&C value (%) and suitably apportion the supply value.</p>	not applicable
COST OF ERECTION & COMMISSIONING PORTION QUOTED BY VENDOR (%) - (Should be equal to or more than 5%)	
In case of non-acceptance to split the cost of the equipment into supply portion and E&C portion, then the Payment of 80% against supply will be reduced to 75% (80% - 5%)	
In such cases, the balance amount (25%) payable after commissioning	
7.0 Taxes & Duties:	
<p>All Taxes, Duties, Service Taxes etc. payable as extra to the quoted price should be specifically stated in offers along with CST & TIN No / Tariff No. etc., failing which BHEL will not be liable for payment of such Taxes and Duties.</p> <p>BHEL TIN No. , CST No. ECC No. IE Code and Assessment circle for Bhandara will be notified at the time of ordering.</p> <p>In case taxes and duties are indicated as inclusive in the quoted prices, it will be reimbursed only upon furnishing the documentary evidence for having paid such taxes and duties. Any difference in taxes (on account of reduction in the levies) between what has been paid by BHEL to the vendor (based on what has been indicated in the Purchase Order) and actually paid by vendor should be passed on to BHEL.</p>	Accepted
8.0 Delivery terms, Delivery period required and evaluation process:	
8.1 Delivery terms: FOR / B.H.E.L. Tiruchirappalli district - 620014 Tamil nadu, India	Accepted
Basis of Delivery Terms :	
Price break-up details like Basic price, P&F, Taxes & Duties, Freight and Insurance etc., should be indicated in the offer.	Accepted
8.2 Delivery period: The equipment enquired forms a part of an expansion program (Scheme) and the delivery period mentioned below has been derived keeping in view of the Scheme completion date. Vendor shall comply with this required period.	
Bidder should quote time period for 'Supply' of equipment.	
(a) Supply period :- For Supply portion, duration shall be counted from the date of Purchase Order. Vendors are required to indicate the best delivery period i.e., time period required for dispatch (LWB date) from the date of Purchase Order in the "Vendor's confirmation" below. Order acceptance, submission of CEBG, drawings etc., should not be linked to the delivery period.	Accepted
DELIVERY PERIOD REQUIRED BY BHEL (SUPPLY PORTION) ONLY	3 months
DELIVERY PERIOD (in months) OFFERED BY VENDOR (SUPPLY PORTION)	
E & C PERIOD REQUIRED BY BHEL for Trichy Requirement	
E & C PERIOD OFFERED BY VENDOR (E & C PORTION) for Trichy & PPPU Requirement (2 Nos.)	not applicable
However, while evaluating the offers, those offers which are not conforming the requested delivery and E & C period, COMMERCIAL LOADING @ ½% of the purchase order value per week will be done for the EXTRA PERIOD requested. For evaluation purpose 4 weeks will be considered as one month. Commercial loading on the offered price will be done during evaluation of the offers	Accepted

	<p>BHEL reserves the right to accept an offer not meeting the NIT delivery. However based on the scheme requirement, the Technically Suitable offerers would be requested to reduce their offered delivery schedule and in case if it is not meeting BHEL requirement or maximum limit considered by the Technical Committee, the offer may become liable for rejection.</p>	Accepted
9.0	<p>CONTRACT EXECUTION BANK GUARANTEE (CEBG):</p> <p>The successful vendor shall have to furnish a Contract Execution Bank Guarantee (CEBG) for 10% of the Total PO value (Supply + E&C) in the format enclosed within 30 days from the date of PO but before L/C opening.</p> <p>If the supplier fails to submit the CEBG within 60 days from the date of PO, BHEL reserves the right to cancel PO and forfeit the EMD given by the supplier. Additionally, in such case, action will be initiated in line with extant guidelines for Suspension of Business dealings with Suppliers. Validity of CEBG shall be till the completion of Erection & Commissioning of equipment including job proving, performance tests etc. i.e. issue of Final Minutes of Meeting for E&C by BHEL, as prescribed in PO with additional 2 months as claim period.</p> <p>CEBG shall be kept valid till the PBG becomes operational. i.e. up to 30 days after the date of Final Minutes of Meeting for E&C issued by BHEL</p> <p>Validity of CEBG = Delivery period + Transit time of 1 month + Commissioning period + 1 month (for arranging PBG) + 2 months for claim period</p>	Accepted
10.0	<p>PERFORMANCE BANK GUARANTEE (PBG):</p> <p>The vendor shall submit a Performance Bank Guarantee (PBG) for 10% of the Purchase Order value in the format enclosed covering the agreed Guarantee period (with additional 2 months as claim period).</p> <p>The Bank Guarantees (CEBG & PBG) shall be issued exactly as per the BHEL Format attached with this Tender (without any deviation) by any one of the Consortium Banks of BHEL (List Enclosed) or from a reputed Bank and confirmed by any Consortium Bank of BHEL.</p> <p>All bank charges incurred on account of issuance of CEBG and PBG will have to be borne by the vendor.</p> <p>1) It should be typed in the INR 100 value of stamp paper.</p> <p>2) It should be signed by TWO bank officials with Rubber stamp containing names & employee numbers of bank officials.</p> <p>3) It should be submitted with bank covering letter with sign and seal of the bank official.</p> <p>Offers from vendors not accepting to submit CEBG and PBG are liable for rejection.</p>	Accepted
11.0	<p>LIQUIDATED DAMAGES (LD): E & C - not applicable</p> <p>a) LD for delay in 'Supply' and/or 'E&C' will be applicable to the delays attributed to vendor. LD will be considered separately for 'Delivery' and 'E&C'.</p> <p>The rate of LD for delayed Supply shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in supply subject to a maximum of 10% of total PO value (Supply + E&C).</p> <p>The rate of LD for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C).</p> <p>Maximum LD for delay in Supply and E&C together shall be limited to 15% of total PO value (Supply + E&C).</p> <p>In case PO includes more than one machine, the LD will be levied @ 0.5% per week of delay on PO value (Supply + E&C) for each individual machine.</p> <p>b) For the purpose of LD for delay E&C of the equipment the duration will be reckoned from the date of intimation by BHEL to vendor for readiness of site.</p> <p>c) Loading on account of non-acceptance of LD for delayed Supply and/or E&C shall be as under: In case any bidder is not accepting the above LD for delayed Supply and/or E&C, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder.</p> <p>d) Supply period indicated by bidder should include reasonable time required for approval of drawings and other inputs from BHEL. In the Techno-Commercial Bid, the bidder shall submit milestones for various activities in co-relation with Supply and E&C period quoted by him.</p> <p>For the purpose of levying LD, the date of shipment (LWB date) will be considered.</p> <p>Loading Factor for non-acceptance of LD clause for delayed Supply and/or E&C: In case any bidder is not accepting the above LD clause for delayed Supply and/or E&C, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder.</p>	Accepted
12.0	<p>SHORT SUPPLY / WARRANTY REPLACEMENT:</p> <p>In case, any shortage is noticed vis-a-vis PO requirement in the main equipment / spares, such shortages shall be replenished by supplier on FOR destination basis without any cost implication to BHEL for such short supplies shall be borne by the supplier.</p> <p>Warranty Replacements during Guarantee period at supplier's cost on FOR BHEL Works basis.</p>	Accepted
13.0	<p>RISK PURCHASE:</p>	

	<p>If the supplier fails to deliver the goods within the delivery specified in the Purchase Order, BHEL will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the supplier either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the delivery period mentioned in the Purchase Order. BHEL reserves the right not to consider offers from vendors not accepting the above Risk Purchase terms.</p>	Accepted
14.0	<p>GUARANTEE: Vendors shall provide a guarantee for 12 months from the date of commissioning of the equipment or 18 months from the date of supply, whichever is earlier. The date of LWB shall be taken as the date of supply. Offers from vendors not accepting to the requested guarantee period are liable for rejection.</p>	Accepted
15.0	<p>REVERSE AUCTION (RA): BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have necessarily submit 'online sealed bid' in the Reverse Auction. Non- submission of 'online sealed bid' by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. BHEL reserves the right not to consider offers from vendors not accepting to the RA process for finalization of the enquiry.</p>	Accepted
16.0	<p>CONTACTS:</p>	
	<p>Details of contact person's name, designation, department with complete postal and email address along with phone and fax numbers to be mentioned</p>	
	<p>Name:</p>	
	<p>Designation:</p>	
	<p>Email ID:</p>	
	<p>Phone No.:</p>	
	<p>Mobile No.</p>	
	<p>Fax No.:</p>	
	<p>Address:</p>	
	<p>Weight & Cubage of package:</p>	
	<p>Approximate Net weight of the total consignment:</p>	
	<p>Approximate Gross weight of the total consignment:</p>	
	<p>Approximate volume of the total consignment:</p>	
	<p>The vendor to provide Audited Balance Sheet & Annual Report signed by the Auditors (or) Bank Credit Statement signed by the Bankers for past consecutive four years (eg. 2009 - 10, 2010 - 11, 2011 - 12, 2012 - 13) from the date of tender opening.</p>	
	<p>We have gone through and understood the 'General guidelines & instructions to bidders for submitting offer' enclosed as a part of the NIT and confirm that our offer has been made in line with the same and the confirmations given in the above compliance form supercede any other standard information provided in our quotation.</p>	
	<p>Signature with date: _____ (AFFIX OFFICIAL SEAL HERE)</p>	
	<p>Name: _____</p>	
	<p align="center">(PLEASE AFFIX YOUR SIGNATURE WITH SEAL ON EACH PAGE)</p>	