

REQUEST FOR QUOTATION

To,
GAIL WEBSITE VENDOR,
India
Vendor Code : 101019938

RFQ No. :GAIL/VAG/19153
/3200045229/C&P/M/25/LPG
Date:22.07.2008
RFQ Due on : 13.08.2008 at 14:00 Hrs IST
Tender Opening Date : 13.08.2008 at 15.00 Hrs IST

Dear Sir(s)/Madam,

GAIL (India) Ltd. invites you to submit your offer in sealed envelope, superscribing RFQ No. & Due date for the following item(s) in complete accordance with enquiry documents/attachments:

Sl. No	MatCode	UOM	QTY	Unit Price
	Description			(in figures & words)

Group : 1

ADDITIONAL REQUIREMENTS:

CLASSIFICATION: E7018

ELECTRODES, WELDING

MATERIAL: CARBON STEEL,AWS A5.1

SUPPLEMENTARY REQUIREMENTS:

1	6325230253	EACH	940	_____
	ELECTRODE,AWS A5.1,CL E7018,2.5MM			
	DIAMETER: 2.5 MM			
	LENGTH: 350 MM			
	ELECTRODE BRAND LINCHON/ADVANIADOR/ESAB/MODI.			
	MATERIAL BATCH TEST CERTIFICATE REQUIRED FOR THE			
	ELECTRODE(CHEMICAL AND MECHANICAL PROPERTIES)			

2	6325230253	EACH	940	_____
	ELECTRODE,AWS A5.1,CL E7018,2.5MM			
	DIAMETER: 2.5 MM			
	LENGTH: 350 MM			
	ELECTRODE BRAND LINCHON/ADVANIADOR/ESAB/MODI.			
	MATERIAL BATCH TEST CERTIFICATE REQUIRED FOR THE			
	ELECTRODE(CHEMICAL AND MECHANICAL PROPERTIES)			

Group : 2

REQUEST FOR QUOTATION (Cont.)

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ELECTRODES

MATERIAL:

MAKE:

CLASSIFICATION:

SUPPLEMENTARY REQUIREMENTS:

ADDITIONAL REQUIREMENTS:

3	6342991543	EACH	960	_____
	ELECTRODE,3.15 X 350 MM,ESAB E-7018			
	ELECTRODE			
	SIZE: 3.15 X 350 MM			
	TYPE:ESAB E-7018			
	ELECTRODE BRAND LINCHON/ADVANIADOR/ESAB/MODI			
	MATERIAL BATCH TEST CERTIFICATE REQUIRED FOR THE			
	ELECTRODE(CHEMICAL AND MECHANICAL PROPERTIES)			
4	6342991523	EACH	1,539	_____
	ELECTRODE,3.15 X 450 MM,ESAB E-6013			
	ELECTRODE			
	SIZE: 3.15 X 450 MM			
	TYPE:ESAB E-6013			
	ELECTRODE BRAND LINCHON/ADVANIADOR/ESAB/MODI			
	MATERIAL BATCH TEST CERTIFICATE REQUIRED FOR THE			
	ELECTRODE(CHEMICAL AND MECHANICAL PROPERTIES)			

Group : 3

ELECTRODES, WELDING

MATERIAL: CARBON STEEL,AWS A5.1

CLASSIFICATION: E6013

SUPPLEMENTARY REQUIREMENTS:

ADDITIONAL REQUIREMENTS:

5	6325080283	EACH	1,512	_____
	ELECTRODE,AWS A5.1,CL E6013,3.15MM			
	DIAMETER: 3.15 MM			
	ELECTRODE BRAND LINCHON/ADVANIADOR/ESAB/MODI			
	MATERIAL BATCH TEST CERTIFICATE REQUIRED FOR THE			
	ELECTRODE(CHEMICAL AND MECHANICAL PROPERTIES)			

Group : 4

REQUEST FOR QUOTATION (Cont.)

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ADDITIONAL REQUIREMENTS:

CLASSIFICATION: E6010

ELECTRODES, WELDING

MATERIAL: CARBON STEEL, AWS A5.1

SUPPLEMENTARY REQUIREMENTS:

6	6325020143	EACH	1,500	_____
	ELECTRODE,AWS A5.1,CL E6010,2.5MM			
	DIAMETER: 2.5 MM			
	LENGTH: 350 MM			
	ELECTRODE BRAND LINCHON/ADVANIADOR/ESAB/MODI			
	MATERIAL BATCH TEST CERTIFICATE REQUIRED FOR THE			
	ELECTRODE(CHEMICAL AND MECHANICAL PROPERTIES)			
7	6325020503	EACH	1,500	_____
	ELECTRODE,AWS A5.1,CL E6010,3.15MM			
	DIAMETER: 3.15 MM			
	LENGTH: 350 MM			
	ELECTRODE BRAND LINCHON/ADVANIADOR/ESAB/MODI			
	MATERIAL BATCH TEST CERTIFICATE REQUIRED FOR THE			
	ELECTRODE(CHEMICAL AND MECHANICAL PROPERTIES)			

EMD Details : NIL

REQUEST FOR QUOTATION (Cont.)

RFQ No:GAIL/VAG/19153
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Instruction to Bidders : Sealing And Marking of Bids - Bid are to be submit in 02 Bid system as per following:-

1 Bid shall be submitted in the following manner in separate sealed envelopes duly superscribed as below:

Part I - Techno-commercial/ unpriced Bid

Part II - Priced Bid

Part III # Original Bid Security

2 Techno Commercial Un-priced Bid : (Part I) Original Bid of Techno-commercial Un-priced Bid shall be sealed in one separate envelope super scribing #Techno-Commercial Un-Priced Bid for -----Procurement# #Original#. Copy of Techno-Commercial unpriced Bid shall be sealed in separate envelopes super scribing #Techno-Commercial un Priced Bid for ----- Procurement# #Copy#. Both the two envelopes (1 original + 1 copy) shall be sealed in one separate envelope super scribing #Techno-Commercial Un-Priced Bid for ----- Procurement containing One Original + one copy#.

3 Price Bid : (Part II) Original Price Bid shall be sealed in separate envelopes super scribing #Price Bid for ----- Procurement# #Original#.

4 Bid Security : (Part-III) Original and one copy shall be sealed in separate envelopes clearly super scribing #Bid Security for -----Procurement# #Original# or #Copy# as the case may be. These envelopes shall be further sealed as detailed hereunder.

5. All three envelopes containing Techno-Commercial un-priced Bids, Price Bids and Bid security shall further be sealed in one outer envelope super scribing #Bid for -----Procurement#, Bidding Document Number and shall be addressed to Dy. General Manager (C&P) at address mentioned below.

6 Bids must be received at the following Address :

SENIOR MANAGER (C&P)

GAIL (India) Limited

GIDC INDUSTRIAL ESTATE

VAGHODIA, Distt. Baroda, Pin : 390 760

GUJARAT , INDIA

Phone: 02668-262691/92/93 Extn. 381/382

REQUEST FOR QUOTATION (Cont.)

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7 Each envelope shall indicate name and address of the bidder to enable the bid to be returned unopened, if required.

8 If the outer envelope is not sealed and marked as above, the PURCHASER will assume no responsibility for the misplacement or premature opening of the bid. Also Bidder shall ensure that the envelopes used are strong enough to withstand the weight and enroute handling by Postal department/ Courier Services.

REQUEST FOR QUOTATION (Cont.)

RFQ No:GAIL/VAG/19153
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General Conditions of Contract : GENERAL PURCHASE CONDITIONS

1. CONSIGNEE: C&P In-charge, GAIL (India) Ltd., G.I.D.C Industrial estate Vaghodia (Vadodara) Gujrat, Pin- 391760
2. Your quotation should be submitted in a sealed cover duly superscribing the tender no. and due date and should reach this office at above address before 14:00 hrs., on or before the due date of opening along with samples, if required, failing which your offer will not be considered.
Tender may also be dropped in our tender box placed at main gate (Gate No.1), 'CISF' reception at GAIL (India) Limited., Vaghodia. In case of any problem bidder may contact Sr, Manager(C&P), GAIL, Vaghodia at extn-380 or Dy.Manager(C&P), GAIL, Vaghodia at extn-381.
3. PRICE BASIS: Prices quoted should be based on F.O.R. Destination/ Vaghodia basis, inclusive of Packing & Forwarding charges (if the P&F charges are payable extra, the same shall be specified expressly in terms of percentage of unit price quoted), freight etc.
4. The quoted rates should clearly specify the rate of excise duty, if applicable, and other taxes and duties.
5. Your rates should clearly specify whether State sales tax or Central sales tax is applicable and if so, the rate must be specified. If this information is not given, your rates will be taken as inclusive of all taxes
6. FREIGHT CHARGES: Firm Freight charges upto site (in percentage) by road shall be quoted separately. Note.: Vendors are advised to quote firm freight charges for delivery of stores upto site. In the event firm freight charges upto site is not quoted, GAIL may reject such offers as incomplete or load the quoted prices towards freight charges by such factor as GAIL considers appropriate at its sole discretion.
7. Rate should be given accordingly to our unit and no other alternative unit will be considered.
8. Quotation will be opened on the date mentioned overleaf at 1500 hrs in the presence of bidder(s) authorized representative(s).
9. The period of validity of the quotations should be mentioned and it should not be less than 120 days from the opening date. Quotation will less validity are likely to be ignored.
10. Offers subject to prior sales will not be considered.
11. The required quantities are liable to change.
12. PRICE REDUCTION SCHEDULE (PRS): Price Reduction Schedule @ ½% of the total order value per week or part thereof, for delayed in supplies beyond delivery period subject to a maximum (ceiling) of 5% of total order value will be applicable. Note.: Offers not confirming acceptance to the PRS clause shall be liable for rejection.
13. Quotation received late by post or other means are liable to be rejected.
14. When stores are rejected by the consignee, he will intimate to the supplier with the details of such rejected stores as well as the reason for their rejections and that the stores will be lying at the consignee's premises at the risk and cost of the supplier. He will also call upon either to remove the stores or to give instructions as to their disposal within 14 days and in the case of dangerous / infested and perishable stores within 18 hrs failing which the consignee will either return the stores to the supplier on freight to pay on otherwise dispose of them at the suppliers risk and cost. The consignee will also intimate the DGM(F&A) concerned, quantity or the stores so rejected to enable him to recover the freight due, at the full public tariff rates from the supplier. The purchaser shall also be entitled to recover handling and stores charges for the period during which the rejected stores are not removed @5% of the stores for each month or part of a month till the rejected stores are finally disposed off.
15. Quotation must be submitted in duplicate, single quotations are likely to be ignored.
16. Offer or modifications of offer after the opening date will not be considered and in normal case, no price negotiations will be held with tenderers.
17. Necessary testing facility to be provided free of charge to our inspecting officer at suppliers premises.
18. Suppliers should indicate its sales tax and central sales tax registration no. in the quotation.

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19. Material test certificates wherever applicable and inspection certificates will be required to be provided by the tenderer.
20. **WARRANTY:** The supplier shall warrant that everything to be furnished hereunder shall be free from all defects and faults in materials, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards of the materials of the type ordered and in full conformity with the specifications, drawings or samples, if any, and shall be operable, properly. This warranty shall survive inspection of the payment for and acceptance of the goods but shall expire twelve months after arrival at the destination.
21. It should be noted that if a contract as placed on a higher tenderer as a result of this tender in preference to the lowest acceptable offer, in consideration of an earlier delivery, the contractor will be liable to pay to GAIL the difference between the contract rate and the rate quoted by the lowest acceptable tenderer in case he fails to complete the supply in terms of such contract within the date of delivery specified in the tender and incorporated in the contract. This is without prejudice to other rights under terms of contract.
22. **PAYMENT TERMS:** Payments will be released within 30 days of receipt and acceptance of materials at our stores thru electronic transfer of funds.
23. Transit insurance shall be arranged by GAIL. However, the material shall be suitably packed so that no transit damage occurs.
24. **REPEAT ORDER CLAUSE:** for any item(s), ordered on the seller, the purchaser can place repeat orders up to 50% of ordered quantity for additional supply within a period of six months from the date of original order at the same prices and commercial terms & conditions.
25. The evaluation of bids shall be made based on lowest cost to Gail after considering all relevant costs. where, bidder does not mention the charges of freight or any other related cost asked in tender, Gail reserve the right to load such offers as deemed fit at sole discretion of Gail or may also summarily reject the such offers with out any reference to bidder and Gail decision shall be final and Gail will not entertain any quarries for same.
26. Bidders are advised to submit all relevant documents asked in tender against eligibility/technical parameters, failing which offers may be summarily rejected. Even the existing vendors/contractor who has/has been doing the job in GAIL shall also comply with submission of documents as prescribed in the tender document, failing which the bid is liable to be rejected."
27. **ARBRITRATION:** All matters of difference what-so-ever which shall at any time arise between the parties hereto relating to execution and implementation of CONTRACT or to the rights or liabilities or any claims thereof (other than those in respect of which the decision of any person is by the contract expressed to be final and binding) shall be resolved as per Arbitration and Reconciliation Act, 1996 and the venue of such arbitration shall be VADODARA
28. **JURISDICTION:** The contract shall be governed by and constructed according to the laws in force in India. The Contractor hereby submits to the jurisdiction of the courts situated at VADODARA(GUJRAT) for the purpose of disputes, actions and proceedings arising out of the contract, the courts VADODARA(GUJRAT) only will have the jurisdiction to hear and decide such disputes, actions and proceedings.

Vendors are advised to not to take any deviation on techno-commercial terms as offer with other terms and conditions shall be rejected. Please send this copy duly signed & stamp along with the offer as acceptance.

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Important :

1. Percentage of Taxes, Duties, P&F, Freight charges etc. of quoted basic price should be clearly mentioned in the quotation.
2. Please go through the General Purchase Conditions (GPC) enclosed as Annexure. Deviations to GPC shall liable for rejection of your offer.
3. Please submit Catalogue/Specification Details, Test Certificates/Traceability Certificate for accuracy along with your quotation.

**Yours truly,
For and on behalf of
GAIL (India) Ltd.**

(Authorized signatory)

REQUEST FOR QUOTATION (Cont.)

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Format for Details of Terms & Conditions to be Filled By Vendor

Offer Ref . & Date Price Basis: Ex-Works.....
Telephone No FOT Site of Plant.....
Fax No.
E-Mail

Delivery Schedule
Offer validity for: 90 days/120 days/180 days
Payment Terms

1. Discount % on basic Unit price, if any
.....
2. Packing & Forwarding, if applicable.....
.....
3. Excise Duty % (if applicable).....
.....
4. LST/CST (with/without concessional Form), if applicable
.....
5. Freight, if applicable
.....
6. Other Charges, if any.....
.....

Signature of Vendor with Office Seal