

## REQUEST FOR QUOTATION

To,  
GAIL WEBSITE VENDOR,  
India  
Vendor Code : 101019938

RFQ No. :GAIL/GA/2K8023  
/3400000292/C&P/CHEM/YS  
Date:31.07.2008  
RFQ Due on : 19.08.2008 at 14:00 Hrs IST  
Tender Opening Date : 19.08.2008 at 15.00 Hrs IST

**Kind Attn :** Mr/Ms

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:

**Bid Due Date & Time** : 19.08.2008 at \_\_\_\_\_ Hrs  
**Opening of Bids on** : 19.08.2008 at \_\_\_\_\_ Hrs (In case of Two Bid system tender,unpriced bids shall be opened.)  
**Validity of Offer Upto** : 19.11.2008  
**Date of Pre Bid Conference** : 14.08.2008 at \_\_\_\_\_ Hrs

**EMD Details :-**

THE BIDDER SHALL SUBMIT THE EARNEST MONEY DEPOSIT OF Rs.5000.00 (Rs.TWELVE THOUSAND ONLY) IN THE FORM OF DEMAND DRAFT/BANK GUARANTEE FROM ANY NATIONALIZED BANK AND IN FAVOR OF GAIL (INDIA) LTD., PAYABLE AT BHARUCH FOR VALID UPTO 180 DAYS.

**Instruction to Bidders :-**

INSTRUCTIONS TO THE BIDDERS

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BIDS SHALL BE SUBMITTED IN TWO BIDS IN THE FOLLOWING MANNER, IN SEPARATELY SEALED ENVELOPES DULY SUPERSCRIBED AS DETAILED BELOW:

**PART - I : TECHNO COMMERCIAL BID**

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THIS PART SHOULD BE SUBMITTED ALONG WITH ALL THE DOCUMENTS AS REQUIRED IN BID ELIGIBILITY CRITERIA, SPECIAL CONDITIONS OF CONTRACT AND GCC INCLUDING THE COVERING LETTER, TECHNICAL AND OTHER DETAILS AS ASKED FOR IN TENDER DOCUMENT, COPIES OF PURCHASE ORDERS FOR SIMILAR ITEMS AWARDED AND THEIR CREDENTIALS AND CERTIFICATES FROM CLIENTS . EARNEST MONEY SHALL BE SUBMITTED IN A SEALED ENVELOPE ALONG WITH PART-I.

**PART - II : PRICE BID TO BE OPENED LATER**

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## **REQUEST FOR QUOTATION (Cont.)**

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PRICE BID SHALL BE SUBMITTED IN A SEPARATE SEALED ENVELOPE DULY SIGNED AND STAMPED ON EACH PAGE SUPERSCRIBING "PRICE PART - DO NOT OPEN" AND SHALL CONTAIN ONLY RATES OF ITEM IN THE SAME MANNER OF OUR REQUEST FOR QUOTATION(RFQ) & INCLUDING ANY REBATE THEREON. WHITE ERASING FLUID IS NOT ALLOWED TO BE USED. IN CASE OF ANY CORRECTION, THE BIDDER SHALL PUT HIS SIGNATURE AND STAMP. ANY CORRECTION IN THE "QUOTATION FORMAT" IS NOT PERMISSIBLE. ANY CONDITIONS GIVEN IN THIS PART SHALL NOT BE CONSIDERED AND MAY RENDER THE OFFERS LIABLE FOR REJECTION. TENDERERS MUST QUOTE FOR EACH AND EVERY ITEM AS PER QUOTATION FORMAT. THE RATES SHOULD BE QUOTED CLEARLY IN FIGURES AS WELL AS IN WORDS AGAINST EACH ITEM AND TOTAL AMOUNT. ALL CORRECTIONS SHOULD BE SIGNED WITHOUT WHICH THE TENDERS SHALL BE REJECTED SUMMARILY. ERASURE/OVERWRITING IS NOT PERMITTED.

--> OFFER MUST BE SUBMITTED BY THE DUE DATE AND TIME MENTIONED IN THE REQUEST FOR QUOTATION OR ANY EXTENSION THEREOF AS DULY NOTIFIED IN WRITING BY GAIL AT THE FOLLOWING ADDRESS:

--> IN CASE OF ANY CLARIFICATION, PLEASE CONTACT:

MANAGER (C&P)  
GAIL (INDIA) LTD,  
LPG RECOVERY PLANT, GANDHAR,  
VILL : ROZATANKARIA, TAL : AMOD,  
DIST : BHARUCH - 392 140.  
(GUJARAT).  
TEL: 02641-231005.  
FAX: 0265-2336241, EXTENSION: 05536#.  
EMAIL: BSONOWAL@GAIL.CO.IN

--> PLEASE NOTE THAT THIS RFQ IS ON "ZERO DEVIATION" BASIS. GAIL WILL ACCEPT OFFERS BASED ON TERMS AND CONDITIONS OF RFQ ONLY. DEVIATION TO TERMS AND CONDITIONS OF RFQ MAY LEAD TO REJECTION OF OFFER.

INCOMPLETE BIDS SHALL NOT BE CONSIDERED

PRIOR TO DETAILED EVALUATION, PURSUANT TO BIDDER'S ELIGIBILITY AND REJECTION CRITERIA, GAIL WILL DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID TO THE RFQ/TENDER DOCUMENT. FOR PURPOSE OF THIS, A SUBSTANTIALLY RESPONSIVE BID IS ONE WHICH CONFORMS TO ALL THE TERMS AND CONDITIONS OF THE BIDDING DOCUMENTS WITHOUT DEVIATIONS OR RESERVATIONS. GAIL'S DETERMINATION OF A BID'S RESPONSIVENESS IS BASED ON THE CONTENT OF THE BID ITSELF WITHOUT RECOURSE TO EXTRINSIC EVIDENCE.

A BID DETERMINED AS SUBSTANTIALLY NON-RESPONSIVE WILL BE REJECTED BY GAIL AND MAY NOT SUBSEQUENTLY BE MADE RESPONSIVE BY BIDDER BY CORRECTION OF THE NON-CONFORMITY THROUGH QUERIES/ CLARIFICATIONS OR ANY OTHER MEANS.

TECHNICAL AND COMMERCIAL QUERIES (TQ/CQ), IF REQUIRED MAY BE ISSUED TO ONLY THOSE BIDDERS WHOSE BIDS ARE PRIMA-FACIE RESPONSIVE, FOR SEEKING CLARIFICATION ONLY. THE REQUEST FOR SUCH CLARIFICATIONS AND THE RESPONSE SHALL BE IN WRITING AND NO CHANGE IN THE PRICE OR SUBSTANCE OF BIDS SHALL BE SOUGHT, OFFERED OR PERMITTED. THE SUBSTANCE OF THE BID INCLUDES BUT NOT LIMITED TO PRICE, DELIVERY/COMPLETION, SCOPE, SPECIFICATION ETC. THUS, THE BIDDER IS NOT PERMITTED TO SUBMIT NEW DOCUMENTS, NEW INFORMATION, WITHDRAWAL OF DEVIATION ETC. WHICH MODIFIES THE ORIGINAL SUBMISSION.

THEREFORE, PLEASE DO NOT TAKE ANY DEVIATION TO THE TERMS AND CONDITIONS OF RFQ AND

## REQUEST FOR QUOTATION (Cont.)

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SUBMIT ALL THE REQUISITE DOCUMENTS AS MENTIONED IN RFQ FAILING WHICH YOUR OFFER SHALL BE OUTRIGHT REJECTED.

REJECTION CRITERIA:

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DEVIATION TO THE FOLLOWING CLAUSES OF RFQ SHALL LEAD TO REJECTION OF BID:

- (I) FIRM PRICE
- (II) EMD/ BID BOND, IF APPLICABLE
- (III) TECHNICAL SPECIFICATIONS
- (IV) PRICE SCHEDULE/ PRICE BASIS
- (V) PERIOD OF VALIDITY OF BID.
- (VI) PRICE REDUCTION SCHEDULE
- (VII) PERFORMANCE BANK GUARANTEE/ SECURITY DEPOSIT, WHEREVER APPLICABLE.
- (VIII) GUARANTEE/WARRANTY, IF APPLICABLE
- (IX) ARBITRATION/ JURISDICTION OF COURT
- (X) FORCE MAJEURE
- (XI) DOCUMENTARY EVIDENCE TO SUBSTANTIATE BIDDER'S ELIGIBILITY CRITERIA

FURTHER, IT IS ONCE AGAIN REMINDED THAT BIDDER SHALL IN NO CASE MENTION ANY CONDITION IN OFFER WHICH IS CONTRADICTORY TO THE TERMS AND CONDITIONS OF RFQ.

EVALUATION CRITERIA:

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(A) EX-WORKS PRICE QUOTED BY THE BIDDER (INCLUDING TO & FROM TRANSPORTATION OF CYLINDERS)

(B) EXCISE DUTY ON THE FINISHED GOODS.

(C) SALES TAX ON THE FINISHED GOODS

(D) INLAND TRANSPORTATION TO PURCHASER'S SITE

(E) LESS CENVAT BENEFIT IN LIEU OF ED (IF CENVATABLE INVOICE/ EXCISE GATE PASS PROVIDED BY BIDDER).

GAIL SHALL ISSUE CONCESSIONAL FORM /FORM "C" FOR THIS PURCHASE, PLEASE QUOTE SALES TAX ACCORDINGLY.

**Price Basis :** THE PRICES SHOULD BE BASED F.O.R DESTINATION GAIL (INDIA) LTD. GANDHAR BASIS ONLY. IN CASE BIDDERS ARE NOT MENTIONING THIS IN THEIR QUOTATION, IT WILL BE PRESUMED THAT YOUR QUOTED PRICES ARE OF F.O.R DESTINATION GAIL (INDIA) LTD GANDHAR.

**Delivery/Completion Schedule :** THE QUOTED RATE SHOULD BE " VALID FOR A PERIOD OF ONE YEAR" AS REFILLING AND SUPPLY OF CHLORINE LIQUID TO BE MADE "AS AND WHEN" REQUIRED BASIS DURING PERIOD OF TWELVE (12) MONTHS FROM THE DATE OF PURCHASE ORDER.

**Terms of delivery :** GAIL WILL PROVIDE EMPTY CYLINDER FOR REFILLING PURPOSE, THE SUPPLIER HAS TO COLLECT EMPTY CYLINDER (MINIMUM ONE NO CHLORINE CYLINDER) FROM GAIL (INDIA) LTD. GANDHAR AND RETURN FILLED CYLINDER WITHIN 7 DAYS FROM THE DATE OF INTIMATION. TRANSPORTATION (FREIGHT CHARGES) TO BE BORNE BY SUPPLIER AND QUOTED RATE SHOULD

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BE INCLUSIVE OF THE SAME.

**Consignee Address :** MANAGER (C&P),  
GAIL (INDIA) LIMITED,  
VILLAGE ROZATANKARIA,  
TA:AMOD, DIST:BHARUCH -392140(GUJARAT)

**Terms of payment :** 100% PAYMENT SHALL BE RELEASE WITHIN 30 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AND GAS ANALYSIS REPORT THRU E-BANKING.

**Warranties :** AS PER GENERAL PURCHASE CONDITION

**Price Reduction Schedule :** AS PER GENERAL PURCHASE CONDITION

**Other contractual stipulations : -**

--> PRE-TENDERING CONFERENCE:

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[Date & Time : 14.08.2008 AT 15.30PM; Venue: Administrative Building, GAIL (INDIA) LTD., Gandhar]

- a) The bidder(s) or his designated representative are invited to attend a Pre-tendering Conference (PTC) which will take place at GAIL (India) Limited, (Vill : Rozatankaria, Tal : Amod, Dist : Bharuch (Gujarat) - 392 140).
- b) The purpose of the meeting will be clarify issues and to answer questions on any matter that may be raised at that stage.
- c) Any modification of the bidding documents listed in ITB that may become necessary as a result of the PTC shall be made through the issue of and Addendum pursuant and not through the minutes of the PTC.
- d) Non-attendance of the PTC will not be a cause for disqualification of a bidder.However, if deputing representing for PTC may please provide authroity letter for the attending same.

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1. WHILE QUOTING THE PRICES BIDDERS SHALL HAVE TO INDICATE OUR ITEM CODE AS GIVEN ABOVE FOR EACH RATE SO THAT THE PRICES COULD BE LINKED PROPERLY FOR PROCESS OF THEIR OFFERS.

2. PLEASE NOTE THAT OUR PLANT IS IN REMOTE LOCATION, HENCE YOU MAY PREFERABLY SEND YOUR OFFER/LETTERS/CORRESPONDENCES THROUGH M/s. OVERNITE EXPRESS LTD., WHO ARE VISITING OUR SITE REGULARLY.

3. OPENING OF TENDERS: THE BIDDER OR HIS AUTHORIZED REPRESENTATIE MAY ATTEND THE TENDER OPENING AS PER THE SCHEDULE OF DATE & TIME GIVEN IN THE TENDER DOCUMENTS/ENQUIRES.

4. PLEASE MENTION CENTRAL EXCISE HEADING NUMBER FOR ITEM QUOTED IN YOUR OFFER.

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**General Conditions of Contract : -**

GENERAL PURCHASE CONDITIONS

## REQUEST FOR QUOTATION (Cont.)

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1. Consignee: The stores shall be delivered to In-Charge (C&P), GAIL (India) Ltd. LPG Recovery Project, Gandhar, Vill. Rozatankaria, Tal. Amod, Distt. Bharuch 392 140. Within the delivery period as stipulated in order.
2. Your quotations should be sealed and reach to the In-Charge (C&P), GAIL (India) Ltd. LPG Recovery Project, Gandhar, Vill. Rozatankaria, Tal. Amod, Distt. Bharuch 392 140 before 2:00 P.M. on or before bid opening date along with your samples (if applicable), failing which your offer will not be considered.
3. 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. Amount of packing and forwarding, if any, should be specified expressly. Rate should be given according to our unit and no other alternative unit will be considered.
4. Rate should be given according to our unit only and no other alternative unit will be considered.
5. Quotations will be opened on bid opening date at 1500 hrs.
6. The period of validity of the quotations should be mentioned and it should not be less than 90 (Ninety) days from the opening date. Quotations with less validity are likely to be ignored.
7. Offers subject to prior sales will not be considered. GAIL reserves the right to place order on more than one party.
8. The required quantities are liable to be changed and orders may be placed on more than one party.
9. Liquidated Damage (LD)/Price reduction Schedule (PRS):- If the supplier is not able to supply the articles within the specified period he will be liable to pay the liquidated damage @ ½% per week for delay in supplies maximum (Ceiling) being 5% of total order value and accordingly, the supplier shall reduce his invoice value considering the delay period and LD clause. Non acceptance of LD/PRS clause shall render the offer liable for rejection or the price shall be reduced accordingly.
10. Quotations received late by post or other mean are liable to be rejected.
11. 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 consignees 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 case of dangerous/infected and perishable stores within 48 hrs., failing which the Consignee will either return the stores to the supplier on freight to pay or otherwise dispose them off at the suppliers risk and cost. The consignee will also intimate to the Sr.Manager (F&A) concerned, quantity of 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.
12. Quotations must be submitted in duplicate, single quotations are likely to be ignored.
13. Offer or modification of offer after the opening date will not be considered and in normal case, no price negotiations will be held with tenderers.
14. Tender should accompany earnest money @2% of the quoted value, if the quoted value is more than Rs.1.00 lac. Firms registered with DGS & D/NSIC are exempted from payment of EMD. The minimum amount of EMD should not be less than Rs.5000/-. The EMD shall be submitted in the form of D.D. in the favor of "GAIL (India) Ltd." payable at Bharuch or Bank Guarantee from any nationalized/scheduled Bank. EMD of unsuccessful tenderer will be released on finalization of order. EMD of successful tender will be adjusted towards submission of security deposit of 10% or can be released on submission of S.D. of 10%. Earnest Money/Bid Bond shall not be necessary for purchase from public sector undertaking and for buying of spares.
15. Necessary testing facility to be provided free of charge to our Inspecting Officer at supplier's premises.
16. Quotation envelop must display clearly our reference number opening & closing date.
17. Supplier should indicate its Sales Tax and Central Sales Tax Registration No. failing which offer will not be considered.
18. Warranty: 12 months from the date of commissioning or 18 months from the date of supply which is earlier. The supplier shall warrant that everything to be furnished hereunder shall be free from all defects and faults in material, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards of the material of the type ordered and in full conformity with the specification, drawings or samples, if any, & shall if operable, operate properly. This warranty shall survive Inspecting and acceptance of the goods.
19. Packing: While dispatching stores ordered it will be responsibility of the supplier to sufficiently & properly pack the consignment so as to enable its delivery at destination free from loss, damage or pilferage and not to cause environmental pollution (air, soil & water). Each packing must contain list of stores packed therein.

## REQUEST FOR QUOTATION (Cont.)

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20. The price quoted for materials shall in no event exceed the lowest price at which supplier/agent/principal/dealer, as the case may, sells the materials or offers to sell the materials of identical description to any persons/organization including the purchaser or an department of the Central Govt. or any Dept. of State Govt. etc., during the currency of the Purchase Order.
21. "Supplier must provide excise duty paying documents in accordance with notification No.32/94 {E(NT)} Dt.4.7.98 to avail Modvat facility whenever applicable.
22. 50% tenderer quantity may be reordered on the same rates, terms and conditions during the delivery period including any extension thereof or within six months from the date of original supply order whichever is earlier.
23. It should be noted that if a order is placed on a tenderer as a result of this tender in preference to the lowest acceptable offer in consideration of an earlier delivery, the supplier will be liable to pay to GAIL the difference between the ordered rate and the rate quoted by the lowest acceptable tenderer in case he fails to complete the supply in terms of such order within the date of delivery specified in the tender and incorporate in the order. This is without prejudice to other rights under terms of order.
24. GAIL reserves the right to accept/reject any or all tenders without assigning any reason whatsoever.
25. Payment Terms: - Our standard payment terms is 100% within 30 after receipt & acceptance of the material at our site/ (Payment Terms in any other fashion is not acceptable).
26. Our GST VAT TIN NO.24190101732.
27. Our CST VAT TIN NO.24690101732.
28. The bidder has to confirm all the terms & conditions & specification in to in line with our enquiry documents and the materials to be supplied against our order shall be confirming to all safety norms as applicable as per national & international codes, standards and rules and regulations.
29. Summary of bid: It is mandatory on the part of Supplier to fill all the conditions of as prescribed in summary of Bid.
30. Fall clause : while submitting the offer , the bidder is requested to submit a confirmation/certification that the rates quoted by him against our enquiry is the lowest rate and is not higher than the rates quoted by him to other purchaser / any Govt. department.
31. Incase of dealers authorized dealership certificate should be enclosed.
32. Your offer should be enclosed by copies of Purchase Order where you have executed similar orders.
33. Please note that our plant is in remote location, hence you may preferably send your offer/letters/correspondences through M/s. OVERNIGHT EXPRESS LTD., who are visiting our site regularly.
34. In case the value of order placed on bidder becomes equal to or more then Rs.1.00 Lakhs, then the bidder shall have to submit Performance Bank Guarantee for 10% of order value valid for minimum one year or 3 months beyond warranty period which is later and it is to be submitted along with the dispatch documents. Non acceptance for submission of PBG shall render the offer liable for rejection.
35. % of Taxes, other charges extra should be mentioned clearly. Please enclose technical literature along with your quotation. Sample of items can be seen in this office.
36. In case of spares, no EMD/Security Deposit/Performance bank guarantee is necessary.
37. While quoting the prices bidders shall have to indicate our item code as given in our enquiry for each rate so that the prices could be linked properly for process of their offers.
38. Opening of Tenders: The bidder or his authorized representative may attend the tender opening as per the schedule of date & time given in the tender documents/enquires.

**Special Conditions of Contract :** 1. General Terms & Conditions as applicable for bidder proposal / quotation / quoting rate purpose.

2. Please note that refilling & supply of chlorine gas is to be made on "as and when required basis". GAIL should provide empty cylinder for refilling purpose. The supplier has to collect empty cylinder (Minimum one no. chlorine cylinder) from GAIL, Gandhar and return refilled cylinder within 7 days from the date of intimation for refilling. the transportation charges to be borne by supplier and quoted rate should be inclusive of the same.

3. The quoted rate should be "VALID FOR A PERIOD OF ONE YEAR" as refilling and supply of chlorine Liquid to be made "AS & WHEN" required basis during period twelve months from the date of Purchase Order. HYDRO TESTING OF CYLINDER IS TO BE CARRIED OUT AS PER INSTRUCTION OF OUR SR.MANAGER (CHEMICAL) AS PER NEED BASIS.

4. Prices should be based F.O.R DESTINATION GAIL, Gandhar basis only. In case bidders are not mentioning

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this in their quotation, it will be presumed that your quoted prices are of F.O.R. GAIL GANDHAR.

5. All taxes and duties, any other charges pertains to this supply (if applicable) should be clearly mentioned in quotation.

6. Payment terms 100% within 30 days of receipt & acceptance of material and Gas Analysis Report. The payment shall be made through e-banking on receipt of bill.

E-payment: GAIL (India) limited has initiated payments to supplier and contractor electronically and to facilitate the payments electronically, the bidder should have an account with "hdfc bank" or "icici bank" or "state bank of India" so that payment through e-banking be made to bidder, in case order placed to him. Further, the bidder should give the details of his bank account in any one of the above to facilitate payment through e-banking.

7. Material test certificate (GAS ANALYSIS REPORT) should be provided along with each supply; in absence of the same supplied chlorine gas can not be accepted. The bidder has to clearly mention about providing this certificate and confirmation thereof in their quotation.

8. Date of Dispatch (i.e. LR date) shall be treated as date of delivery for considering LD Clause.

9. EARNEST MONEY DEPOSIT: The bidder shall submit Earnest Money Deposit of Rs. 5000.00 ( Rupees Five Thousand only) in the form of Demand Draft / Bank Guarantee from any Nationalized Bank/Scheduled Bank and in favour of GAIL (India) Ltd. Payable at Bharuch with validity period up to 180 days. Bid without EMD Shall not be consider for evaluation.

### **Bid Evaluation Area : BID EVALUATION CRITERIA :**

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(i) Experience: The bidder shall submit the attested copy of at least one purchase order valuing more than Rs.66000.00 (Rupees Sixty Six Thousand only ) placed on them by Govt. Dept. / PSU / Reputed Pvt. Companies in preceding 5 years (as on bid closing date) for supply of chlorine liquid (as per IS646).

(ii) Experience: The bidder should submit documentary proof or valid certificate from concern being reputed manufacturer / authorized dealer / Distributor / stockiest for supply of liquid chlorine / similar materials / plant.

NOTE : The bidders are required to submit BEC documentary proof (i.e. Purchase order / certificate) copy duly Attest / Notarized by Notary Public.

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Bids complete in all respects should reach office of Incharge (C&P), GAIL (India) Ltd., at the above address on or before the scheduled date and time. Bids received after the due date and time are liable to be rejected.

GAIL reserves the right to accept or reject any or all tenders received at its absolute discretion without assigning any reason whatsoever.

**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.

Thanking you..

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

**(Authorized signatory)**

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### MATERIALS

| Sl. No | MatCode<br>Description | UOM | QTY | Rate | Amount |
|--------|------------------------|-----|-----|------|--------|
|--------|------------------------|-----|-----|------|--------|

**Group : 1**

PROCESS CHEMICALS

CHLORINE

FORMULA: Cl2

COLOUR: YELLOW

ODOUR: CLEAR

CHLORINE: 99.8%

RESIDUE ON EVAPORATION

STANDARD CONFORM TO: IS-646/ 1970

SUPPLEMENTARY REQUIREMENTS:

ADDITIONAL REQUIREMENTS:

|   |                                       |          |           |       |       |
|---|---------------------------------------|----------|-----------|-------|-------|
| 1 | 8809100533                            | KILOGRAM | 3,000.000 | _____ | _____ |
|   | CHLORINE,LIQUID,BABY CYLINDER 100 KGS |          |           |       |       |

### SERVICES

#### SCHEDULE OF RATES (SOR)

**Out. lev.**

| Item No. | Service Description | Qty. | UOM | Rate | Amount |
|----------|---------------------|------|-----|------|--------|
|----------|---------------------|------|-----|------|--------|

**ITEM 00002 Charges for replacement of Valve.**

Plant : 6040,LPG Unit - Gandhar

|    |   |       |    |       |       |
|----|---|-------|----|-------|-------|
| 10 | Charges for replacement of Cylinder<br>Valve (if required). | 4.000 | EA | _____ | _____ |
|----|---|-------|----|-------|-------|

Quotation Item 00002 Total Value :

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

Offer Ref . & Date .....  
Telephone No .....  
Fax No. ....  
E-Mail .....

Price Basis: Ex-Works.....  
FOT Site of Plant.....

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. Service Tax, if applicable.....  
.....
- 7. Other Charges, if any.....  
.....

**Signature of Vendor with Office Seal**