

REQUEST FOR QUOTATION

To,
GAIL WEBSITE VENDOR,
India
Vendor Code : 101019938

RFQ No. :GAIL/HZR/FL-056/3200044511/S
GHOSH
Date:24.06.2008
RFQ Due on : 23.07.2008 at 14:00 Hrs IST
Tender Opening Date : 23.07.2008 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

HAND GLOVES, PVC

MATERIAL: PVC

MATERIAL: RUBBER

STANDARD:

SUPPLEMENTARY REQUIREMENTS:

ADDITIONAL REQUIREMENTS:

1	9532600233	EACH	500	_____
	HAND GLOVES,PVC,POLKA DOTTED			
	HAND GLOVES,PVC			
	POLKA DOTTED BLUE COLOURED			
	KNITTED SEAMLESS GOOD QUALITY HAND GLOVES WITH ELASTIC CUFF & PVC			
	DOTS BLACK OR BLUE COLOUR ON PALM SIZE 9"			

2	9532600243	EACH	25	_____
	GLOVES,HAND,PVC			
	GLOVES, HAND			
	HAND GLOVES SHALL BE MADE OF NITRILE COMPOUND WITH HIGH STRENGTH			
	AND CHEMICAL RESISTANCE.			
	SHALL OFFER FLEXIBILITY,COMFORT.SHALL BE SUITABLE FOR APPLICATIONS IN			
	CHEMICAL HANDLING.MACHINE OPERATIONS			

Group : 2

REQUEST FOR QUOTATION (Cont.)

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ADDITIONAL REQUIREMENTS:

MISCELLANEOUS

SUPPLEMENTARY REQUIREMENTS:

3	9599992803	METER	1,250	_____
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BARRICADING TAPE
BARRICADING TAPE
RED AND WHITE COLOUR SAFETY BARRIER TAPE SIZE: 4"X250MTRS.(01
ROLL)WITH DOUBLE TAPE OF 30 MICRON WITH "DANGER WORK IN PROGRESS"
PRINTED ON BOTH SIDES.

Group : 3

ADDITIONAL REQUIREMENTS:

SPARK ARRESTOR

SUPPLEMENTARY REQUIREMENTS:

4	9544501453	EACH	10	_____
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SPARK ARRESTOR W/CCE,F/HMV
SPARK ARRESTOR WITH CCE FOR HMV
MOC: MS SHEET
SISE: 2 MM THICKNESS
SPARK ARRESTOR BIG SUITABLE FOR HEAVY MOTOR VEHICLE,APPROVED BY
CCE NAGPUR.

5	9544501423	EACH	10	_____
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SPARK ARRESTOR W/CCE,F/LMV
SPARK ARRESTOR WITH CCE FOR LMV
SPARK ARRESTOR BIG SUITABLE FOR LIGHT MOTOR VEHICLE,APPROVED BY CCE
NAGPUR.

Group : 4

ADDITIONAL REQUIREMENTS:

SUPPLEMENTARY REQUIREMENTS:

WIND SOCK

6	9544600143	EACH	10	_____
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WIND SOCKS
COLOUR: RED AND WHITE
WIND SOCKS

REQUEST FOR QUOTATION (Cont.)

RFQ No:GAIL/HZR/FL-056/3200044511/S GHOSH
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THICK WOVEN CLOTH OF LIME YELLOW AND ORANGE COLOUR.
WIND SOCK 100%NYLON CLOTH.
DIMENSION:24"X72"
ALTERNATE ORANGE & LIME STRAPS HAVING 1FEET LENGTH OF EACH, LAST STRAP SHALL HAVE DIA OF 12".
WIND SOCK SHOULD BE PROVIDED WITH ANTI CORROSSIVE EYE LETS OF 1/2" DIA.AND DISTRIBUTED AT 6" INTERVAL.
TOTAL WEIGHT OF WIND SOCK SHOULD NOT BE MORE THAN 450GMS.

Instruction to Bidders : Bidders Eligibility Criteria (BEC)

1. BIDDER SHOULD HAVE A SALES TAX REGISTRATION.

Price Basis : PRICES SHALL BE NET F.O.R. GAIL HAZIRA.

Delivery/Completion Schedule : THE MATERIAL SHALL BE DELIVERED AT GAIL, HAZIRA WITHIN 3 TO 4 WEEKS/MONTHS FROM THE DATE OF RECEIPT OF PURCHASE ORDER.

Terms of delivery : THE MATERIAL SHALL BE DELIVERED AT GAIL, HAZIRA, ON FREIGHT PAID DOOR DELIVERY BASIS.

Consignee Address : SR. MANAGER (CONTRACT & PROCUREMENT)
GAIL (INDIA) LTD.,
ICHHAPORE MAGDALLA ROAD,
P.O. ONGC,
SURAT - 394 518 (GUJ)

Terms of payment : 100% PAYMENT WILL BE RELEASED WITHIN 30 DAYS OF RECEIPT & ACCEPTANCE OF MATERIAL AT GAIL, HAZIRA THROUGH E-BANKING DIRECTLY TO YOUR ACCOUNT. YOU SHOULD HAVE BANK ACCOUNT IN SBI/ICICI/HDFC PREFERABLY.

Warranties : THE PRODUCT OFFERED MUST BE WARRENTED FOR APPLICABLE STANDRAD WARRANTY PERIOD.

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Price Reduction Schedule : PRICE REDUCTION SCHEDULE WILL BE APPLICABLE @ 1/2% PER WEEK TO MAXIMUM 5% AS PER GENERAL PURCHASE CONDITION ATTACHED HEREWITH.

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.....
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Signature of Vendor with Office Seal