

REQUEST FOR QUOTATION

To,
GAIL WEBSITE VENDOR,
India
Vendor Code : 101019938

RFQ No. :GAIL/HZR/FL-004/3200044601/S
GHOSH
Date:26.06.2008
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

ADDITIONAL REQUIREMENTS:

COTTON WASTE

SUPPLEMENTARY REQUIREMENTS:

1	9380582003	KILOGRAM	1,000.000	_____
	COTTON WASTE,BANIYAN			
	"COTTON WASTE,BANIYAN"			
	COTTON WASTE (BANIYAN WASTE)PARTY MAY BE ASKED TO SUPPLY SAMPLE ALONG WITH THE QUOTATION.			

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.

REQUEST FOR QUOTATION (Cont.)

RFQ No:GAIL/HZR/FL-004/3200044601/S GHOSH
Date: 26.06.2008

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.

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.)

RFQ No.:GAIL/HZR/FL-004/3200044601/S GHOSH
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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