

REQUEST FOR QUOTATION

To,
GAIL WEBSITE VENDOR,
India
Vendor Code : 101019938

RFQ No. :GAIL/AG/08/0021/3200047709/
Date:14.10.2008
RFQ Due on : 20.10.2008 at 14:00 Hrs IST
Tender Opening Date : 20.10.2008 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

RELIEF VALVE PARTS

MAKE: TARTARINI

SUPPLEMENTARY REQUIREMENTS:

ADDITIONAL REQUIREMENTS:

1	8367835004	EACH	2	_____
	SRS KIT, FOR FL-SRS PCV, 3INX10IN			
	SRS KIT #			
	FOR FL-SRS#			
	SIZE: 3INX10IN#			
	REGULATOR INCLUDES INTERNAL CAGE#			
	SPRINGS AND HARDWARES#			
	specification of material:			
	SRS KIT FOR FL-SRS/3"X10" REGULATOR INCLUDES INTERNAL CAGE, SPRINGS AND HARDWARES			

Group : 2

CONTROL VALVE PARTS

MAKE: TARTARINI

MODEL: NOS FOR BARODA

SUPPLEMENTARY REQUIREMENTS:

ADDITIONAL REQUIREMENTS:

2	8391300504	EACH	5	_____
	VITON PAD, FOR FL-SRS, 3IINX10IN, REGULATOR			

REQUEST FOR QUOTATION (Cont.)

RFQ No:GAIL/AG/08/0021/3200047709/
Date: 14.10.2008

VITON PAD #
FOR FL-SRS#
SIZE: 3IINX10IN#
REGULATOR#
SPECIFICATION OF MATERIAL:

VITON PAD FOR FL-SRS/3"X10" REGULATOR

EMD Details : NOT APPLICABLE

Instruction to Bidders : UBMIT THE BID OF SINGLE STAGE BASIS THROUGH E-MAIL (SCANNED COPY) OF OUR E-MAIL ID: kkdhiran@gail.co.in OR jbs03537@gail.co.in latest by 1400 Hrs on or before 20.10.08

Ensure submission of ATC format attached herewith.

Price Basis : CIF MUMBAI INDIA

Delivery/Completion Schedule : WITHIN 01 MONTH FROM THE DATE OF PO

Terms of delivery : CIF,MUMBAI INDIA. THE MATERIAL IS TO BE AIR FREIGHTED.

Consignee Address : PORT CONSIGNEE---MANAGER (C&P) GAIL INDIA LTD ,MUMBAI,INDIA
ULTIMATE CONSIGNEE---MANAGER (C&P) GAIL INDIA LTD AGRA, INDIA

Terms of payment : 100% THROUGH ICLOC. L/C CONFIRMATION CHARGES ARE TO BE BORNE BY SUPPLIER.

Price Reduction Schedule : 0.5 PER WEEK OR PART THEREOF SUBJECT TO MAX. 5% OF TOTAL PO VALUE.

Performance Bank Guarantee : NOT APPLICABLE

REQUEST FOR QUOTATION (Cont.)

RFQ No:GAIL/AG/08/0021/3200047709/
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Indian Agent & IAC :
MENTION IF ANY WITH IAC & DETAILS

General Conditions of Contract : AVAILABLE AT gailonline.com

Agreed upon Terms & Conditions : attached

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/AG/08/0021/3200047709/

Date:14.10.2008

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

BRIEF SUMMARY OF AGREED TERMS & CONDITIONS

RFQ No.:

Bidder:

Offer Ref. No.

This Questionnaire duly filled in should be submitted alongwith the Bid.

Sl. No.	Description	Bidder's Confirmation
1.	Confirm that the offer contains firm & total prices on FOB port of Exit as per Price Schedule attached with the RFQ Document.	
2.	Confirm that the (FOB port of Exit) quoted prices are inclusive of all taxes, duties, packing, forwarding, delivery charges, transit insurance & all other charges etc. up to FOB Port of Exit.	
3.	Advise the name of the proposed Port of shipment and confirm that this is an International Port of Exit.	
4.	Confirm that offer shall remain valid for acceptance up to 4 months from the final bid closing date	
5.	Bidder's name and address.	
6.	Manufacturer's Name & address.	
7.	Indicate the Country of origin of offered GOODS	
8.	Please indicate the currency in which the offer is submitted	
9.	Confirm acceptance of delivery period as per the requirements specified in the RFQ Document on FOB basis reckoned from the date of issue of Purchase Order.	
10	Confirm that the quoted prices shall remain firm and fixed till complete execution of contract/order.	
11	Confirm acceptance of Price Reduction Schedule (PRS)/Liquidated Damages (LD) for delay in completion/delivery beyond contractually agreed delivery schedule as specified in the RFQ Document.	
12	Further, confirm that in case of delay in delivery beyond contractual Delivery Date (CDD) the invoice shall be submitted for the amount duly reduced to the extent of PRS/LD.	
13	Confirm acceptance to payment Terms as per RFQ Documents i.e. Payment through irrevocable (Unconfirmed) Letter of Credit. Payment terms indicated in Bid Document do not provide for any advance payment to be made to the Foreign Bidders.	

14	In case confirmed L/C is required please confirm that charges towards confirmation of L/C shall be borne by Bidder	
15	All Bank Charges outside India in connection with payments to be made under this Contract shall be borne by the Bidder.	
16	In case of foreign bidders having an Indian Agent / representative, please furnish following information: i. The services to be rendered by the Indian Agent/representative ii. Name & complete address of Indian Agent/representative iii. Tel. No. iv. Fax No. v. RBI Registration No. vi. Agency Commission included in Quoted Prices as percentage of quoted FOB prices (payable in equivalent non-convertible Indian Rupees upon complete execution or order & supplies are received & accepted at site)	
17	Please indicate the name & address of your Bankers (for purpose of purpose of opening of L/C). Also furnish your account no.	
18	Confirm acceptance for repeat ordering of upto 50% of originally ordered quantity within 6 months from the date of basic order, as per term of RFQ document.	
19	Confirm acceptance into of the Terms & Conditions contained in RFQ document.	
20	Indicate Name & Contact Telephone/Fax No. of person to whom queries, if any, are to be addressed, against your bid.	

BIDDER CONFIRMS THAT IN CASE OF CONFLICTING VERSION OF VARIOUS TERMS & CONDITIONS AT DIFFERENT PLACES THE CONFIRMATION FURNISHED AS ABOVE SHALL BE CONSIDERED OVER-RIDING AND FINAL AND ANY OTHER DEVIATION INDICATED ELSEWHERE SHALL BE TREATED AS REDUNDANT.

Signature : _____
Name : _____
Designation: _____