



# Rashtriya Chemicals & Fertilizers Limited

(Government of India Undertaking)

Thal Unit, Tal - ALIBAG, Dist RAIGAD-402208.

Tel: 02141-238018/16 , Fax: 02141-238081/91/71/238206

ENQUIRY

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<b>To:</b>		<b>ENQUIRY NO:</b>	AQ-38842
<b>VENDOR CODE:</b>		<b>DATE:</b>	18.09.2013
<b>VENDOR NAME:</b>		<b>DATE OF SUBMISSION:</b>	05.10.2013
		<b>DELIVERY DATE:</b>	30.11.2013
<b>VENDOR ADDRESS:</b>		<b>TEL:</b>	
		<b>FAX:</b>	
		<b>EMAIL:</b>	

You are requested to send your quotation in DUPLICATE for the supply of the under-mentioned article subject to our standard terms and conditions printed overleaf Quotation indicating price, time of delivery with detailed specifications, relevant drawings, pamphlet and literature wherever applicable should reach us before 5 P.M. on or before the Date of Submission.

Sr. No.	ITEM CODE	FULL DESCRIPTION OF ITEMS	U/M	QUANTITY
1	300112806	CO2 FIRE EXTINGUISHER TROLLY MOUNTED (CAP.22.5 KG):MOC:BODY(CYLINDER) BRAIDED RUBBER,SIEHON TUBE:ALUMINUM IS:738,DISCHARGE HORN:POLYETHYLENE NON CONDUCTOR,CARRYING & TROLLY:M.S.,TROLLY WHEEL:SOLID RUBBER,MAX.DIAMEOF EXTS.232MM,HIGHT:1155MM,WALL THICKNESS OF BODY:5.5MM,BASE THICKNESS: 10-14MM,LENGTH OF HOSE:5MTS,EFFECTIVE DISCHARGE TIME:MIN.20 SEC. & MAX.MARKING AS PER IS:2878,APPROVAL:CCE NAGPUR,PAINTING:IS:5(SHADE-538)	NO	10

1. PL SEND YOUR SEALED OFFER SUPERSCRIBED WITH OUR ENQUIRY NO AND DUE DATE ON TOP OF COVER TO REACH US ON OR BEFORE DUE DATE.
2. DELIVERY OF MATERIAL ON FOR THAL BASIS.
3. 100% PAYMENT SHALL BE MADE WITHIN 30 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIALS AT OUR STORE.
4. PL QUOTE MINIMUM DELIVERY PERIOD.
5. IN CASE IF IT IS NOT POSSIBLE FOR YOU TO QUOTE, THEN SEND THE REGRET LETTER BY EMAIL.
6. UNIT OF MEASUREMENT SHALL BE SAME AS MENTIONED IN OUR ENQUIRY
7. ANNEXURE I ENCLOSED HEREWITH IS PART OF THIS ENQUIRY. PL FILL, SIGN, STAMP AND SUBMIT SAME WITH THE QUOTATION.
8. ENQUIRY NO IS TH/PUR/AQ/38842 DUE ON 05.10.2013
9. Please give name, email id, mobile no of the contact person for facilitating further communication. Please feel free to communicate for any clarifications.
10. RCF reserves the right to accept or reject any/all bids without assigning any reasons and/or right to place order to one or more vendors.

Mr.GAURANG SHAHA



DATE: 18.09.2013

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Sr. No.	ITEM CODE	FULL DESCRIPTION OF ITEMS	U/M	QUANTITY
11.		RCF Ltd shall have the right to split the quantum of purchase and/or combine purchases at its sole discretion.		
1.		QUOTATION MUST BE TYPE WRITTEN, OTHER WISE IT WILLNOT BE CONSIDERED.		
2.		DRAWING/SPECIMAN ENCLOSED CAN BE SEEN WITH THE UNDERSIGNED.		
3.		All rates must be free delivery to our stores. The quotations must be clear in respect of providing material test certificate from manufactures/recongnised test houses.		
4.		Drawing should be returned to us along with quotation.		
5.		Please ensure that cover containing your offer must be sealed and must be addressed to our Purchase Department indicating our Enquiry No. and Due Date, otherwise it will liable to be rejected.		
6.		Quotation must be forwarded by post/handed over in person in double sealed covers duly superscribed with our Enquiry No. and due date on both covers.		
7.		Quotation should be free from correction and erasures.		
8.		Quotation must be valid for 120 days from the date of closing of the tender.		
9.		All prices quoted must be firm and no revision in the prices quoted will be allowed after the sealed tenders are opened.		
10.		Out-station tenders must be quoted for goods delivered F.O.R. destination railhead , local parties may be note that their quotations should be for free delivery at our stores.		
11.		Bidder should separatly specify sales tax, Excise Duty, Cenvat, VAT, in the bid applicable on basic price.		
12.		Manufacturer's name and Country of Origin of Materials must be clearly specified.		
13.		Quotation received after the specified time and date will not be entertained .		
14.		We reserve to ourselves unfettered right to reject any or all tenders without assigning any reasons thereof or only to buy a part of the material for which quotations are invited.		
15.		The order, if awarded , will be subject to our standard conditions of contract.		
16.		Printed conditions on the back of letters originating from tenderers will be ignored, if it is desired to apply any particular condition to the tender the same must be clearly brought out in the body of the tender.		
17.		Payment will be made within 30 days on receipt and acceptance of material. All payments shall be through RTGS only. Please send bank details in RCF format, if not submitted earlier.		
18.		If you are unable to quote against our enquiry, kindly send a regret letter accordingly . Failure to do so repeatedly may result in your name being deleted from the suppliers list.		
19.		Late delivery Penalty Clause: in the event of placement order you will deliver the goods in stipulated delivery period mutually agreed . Delivery period Time shall be deemed to be the essence of contract in the event of goods not being delivered to the Corporation on or before the date promised by the supplier, the supplier shall pay the Corporation a sum equal to ½% per week or part thereof subject to max.5% alternatively at the option of the Corporation. The Corporation may purchase the goods elsewhere or cancel the contract in which event the supplier shall pay to the Corporation on demand any loss it may suffer thereby including the difference between the cost of purchasing the goods elsewhere and the contract price.		

Mr.GAURANG SHAHA

Tel :

Email : gshaha@rcfltd.com

For & on behalf of

Rashtriya Chemicals & Fertilizers Limited.

**ANNEXURE – I (Enquiry no – AQ-38842)**  
**(To be duly filled, signed & enclosed WITH YOUR QUOTATION)**

Bid Abstract Sheet (For Indian Bidders)

SR	COMMERCIAL CLAUSES	RCF'S REQUIREMENT	BIDDER RESPONSE
1	PRICE BASIS	FOR RCF Thal <b>only</b>	Please specify
2	PACKING & FORWARDING:	----- % / Rs.---- Extra	Please specify
3	EXCISE DUTY	----- % Extra / Not Applicable.	Please specify
4	VAT TAX	----- % of VAT Applicable Extra	Please specify
5	CST TAX	-----% of CST Applicable Extra <b>with</b> C form	Please specify
6	TRANSPORTATION	---- % / Rs._____ --- as Extra	Please specify
7	OCTROI	No Octroi is applicable at Thal at present	Please specify
8	INSURANCE	-----% Extra	Please specify
9	DELIVERY PERIOD	Please quote minimum delivery period.	Please specify
10	VALIDITY OF OFFER	Offer should be valid up to 90 days from the last date of submission of tender ( <b>Pls mention the date</b> )	Upto ___/___/2013
11	Price Reduction clause for Late Delivery for supply of material: late delivery clause is applicable for the delayed delivery @ 0.5% per week of delay to maximum 5 % of PO value. (non acceptance of is clause will lead to loading your basic price by 5%)		Agreed / Not Agreed
12	<b>Firm Price Clause:</b> Prices shall be firm till the execution of the contract. Any statutory change within contract period only will be borne by R.C.F. (price should be firm else offer <b>will not be considered</b> )		Agreed / Not Agreed
14	You have submitted & understood all the technical details involving scope of supply, as per annexure enclosed with the tender. Any deviation should be clearly mentioned in a separate sheet		<b>Yes / No</b>
15	PAYMENT TERMS	Payment will be made with in 30 days from the receipt subject to acceptance of the material However in any case <b><u>KINDLY NOTE THAT NO ADVANCE PAYMENT SHALL BE MADE</u></b>	Agreed / Not Agreed
16.	<b>THIS SHEET i.e. ANNEXURE-I IS DULY FILLED AT ALL PLACES, SIGNED &amp; STAMPED AND SUBMITTED WITH YOUR OFFER</b>		<b>Yes / No</b>

**NOTES:**

- 1) Please fill up this sheet and confirm all the above points – **Submit this sheet duly filled** along **with your quotation**
- 2) Please note all the terms & condition mentioned in the enquiry including THE **TECHNICAL CONDITIONS** as mentioned in the enquiry
- 3) Please give **separate list for deviations** to our NIT terms & conditions, **if any**

(Signature and stamp of the Bidder)

Date:

Place:

## VENDOR DATA UPDATION FORM

-	Both New Vendors and Existing Vendors may please note that details listed below are required and will be used for making all payments POs / WOs, refund of EMDs / SDs, forwarding the details of payments by email, issue of TDS certificates, Works Contract TDS Certificate, C Form for CST purchases etc.				
	Vendors registered with RCF and currently receiving payment through Direct Bank Credit need to indicate only the RCF Vendor code and may not fill and furnish the other details again, if all the details as above are already furnished to RCF earlier and available in RCF SAP Vendor Master.				
Sr. No	Title	Sub Titles		Purpose to be used for	
I	<b>NAME</b>	Title (Whether Company / M/s / Mr / Mrs / etc.)			
		Name ( As it appears on the Bank Cheque)	*		
		Type (Whether for Purchases or Services)		<i>will be filled by RCF</i>	
		RCF Vendor Code ( for existing RCF Vendors)			
		RCF Vendor Code ( for new Vendors, RCF will create and fill)	*	<i>will be filled by RCF</i>	
II	<b>ADDRESS</b>	House/ bldg. Number	*		
		Street	*		
		Street			
		City / Postal Code	*		
		District / State	*		
		Country			
		Region Code		<i>will be filled by RCF</i>	
III	<b>SUPPLY STATE</b>	District / State (If the state from which supplies are going to be made is different from the State given above, then specify the Place / State for C- forms.)	*	<b><i>To be given, if applicable.</i></b>	
		Other Region Code		<i>will be filled by RCF</i>	
IV	<b>COMMUNICATION</b>	Contact person	*		
		Telephone incl. ext.		<i>STD Code</i>	<i>Tel No</i>
		Mobile Phone	*		
		Fax		<i>STD Code</i>	<i>Tel No</i>
		Email	*		
		Standard communication method		<b><i>by email only</i></b>	
V	<b>ACCOUNT CONTROL</b>	If also a RCF's Customer?		<b>Yes / No</b>	
		Group Key		<i>will be filled by RCF</i>	
VI	<b>TAX INFORMATION</b>	CST Reg NO. for C forms			

		LST No. ( Local VAT REG NO)				
		Service Tax Reg. No.				
		Excise Reg. No.				
		PAN NO.	*			
<b>VII</b>	<b>DETAILS OF BANK</b>	Bank Key		<i>will be filled by RCF</i>		
		Bank Account No. of Vendor	*			
		Name of Bank	*			
		Name of Branch	*			
		Bank IFSC Code	*			
		Bank Branch Code (Only for SBI accounts)				
		Bank Address	*			
		Bank City	*			
		9 Digit code appearing on MICR cheque	*			
		Telephone No. of Bank		STD Code	Tel No	Extn
		Fax No. of Bank		STD Code	Fax No.	
		Type of Account (for SB A/c=10, Current A/c=11 or CC=13 )	*			
		Region		<i>will be filled by RCF</i>		
<b>VIII</b>	<b>REFERENC E DATA</b>	Industry (whether psu, air force, military, Govt, others)				
		Micro / SSI Status (Whether Micro , Small, Medium Enterprise under Micro , Small and Medium Enterprises Development Act, 2006)				
	<b>For new vendors :</b>					
1	It is mandatory ( Compulsory) to fill relevant data for item marked " * "					
2	Enclose a blank cheque / a photocopy of the cheque.					
3	Enclose a photocopy of Pass Book first page containing name and address of Account Holder					
4	We hereby authorise RCF Ltd to make all payments to us by Direct Credit to our Bank Accounts details of which are given above.					
5	We hereby authorise RCF Ltd to deduct bank charges applicable for such Direct Bank Payments					
				<b>Signature</b>	.....	
<b>Place</b>		Common Seal		<b>Name</b>	.....	
<b>Date</b>				<b>Designation</b>	.....	