

REQUEST FOR QUOTATION

To,
GAIL WEBSITE VENDOR,
India
Vendor Code : 101019938

RFQ No. :GAIL/VAG/17142
/3200040144/C&P/LB/52/7L
Date:06.02.2008
RFQ Due on : 27.02.2008 at 14:00 Hrs IST
Tender Opening Date : 27.02.2008 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

BALANCES & WEIGHT BOXES

SUPPLEMENTARY REQUIREMENTS:

ADDITIONAL REQUIREMENTS:

1	9106020043	EACH	1	_____
	PRECISION BALANCE,ELECTRONIC,0.1MG,220GM			
	ELECTRONIC PRECISION BALANCE READIBILITY##			
	READABILITY: 0.1MG, CAPACITY: 220GM##			

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Specification for Electronic precision Balance

Capacity : 220 gm

Readability : 0.1 mg

Linearity : +/- 0.2 mg

Pan Size Dia :80mm

Power Supply : AC 220V +10% 50-60 Hz. DC 15V Amp Adaptor

CALIBRATION Internal Motor Driven Calibration

Warrantee Minimum One Year

Accuracy 0.0001 gm

There must be other important features also:

- * Calibration of the balance needs traceability to NABL/NPL # Delhi.
 - * The latest monolithic system for Fast response time and Unfailing Reliability.
 - * There must be quick response time.
 - * For accuracy of the results there must be in built motor driven calibration.
 - * Integrated overload protection that protects against transportation
 - * Conforms to GLP/GMP and ISO 9000 Standards.
 - * In-built Interface provision for Data output
 - * Large LCD display with Backlight for easy view.
 - * Glass draft shield Chamber with three way accessibility.
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Instruction to Bidders : I]. UNDER TWO BID SYSTEM :-

Two Bid) Part-A Unpriced & Part-B Price Bid only.

GAIL (India) Limited invited invites you to submit your bid for the material description in complete accordance of the RFQ in "Two Bid System".

Part-A: Unprice Bid. Documentery Proof in support of BEC

Part-B: Only Price Bid only strictly as per i.e Schedule of Rates.

(Two Bid) Part-A Unpriced & Part-B Price Bid only.

II. TENDER MAY ALSO BE DROPPED IN OUR TENDER BOX PLACED AT MAIN GATE (GATE NO.1) 'CISF' RECEPTION AT GAIL (INDIA) LIMITED., VAGHODIA. IN CASE OF ANY PROBLEM BIDDER MAY CONTACT SR.MANAGER(C&P), GAIL, VAGHODIA AT EXTN-380.

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General Conditions of Contract : GENERAL PURCHASE CONDITIONS

1. CONSIGNEE: C&P Incharge, GAIL (India) Ltd., G.I.D.C Industrial estate Vaghodia (Vadodara) Gujrat, Pin- 391760
2. Your quotation should be submitted in a sealed cover duly superscribing the tender no. and due date and should reach this office at above address before 14:00 hrs., on or before the due date of opening along with samples, if required, failing which your offer will not be considered.
Tender may also be dropped in our tender box placed at main gate (Gate No.1), 'CISF' reception at GAIL (India) Limited., Vaghodia. In case of any problem bidder may contact Sr.Manager(C&P), GAIL, Vaghodia at extn-380.
3. PRICE BASIS: Prices quoted should be based on F.O.R. Destination/ Vaghodia basis, inclusive of Packing & Forwarding charges (if the P&F charges are payable extra, the same shall be specified expressly in terms of percentage of unit price quoted), freight etc.
4. The quoted rates should clearly specify the rate of excise duty, if applicable, and other taxes and duties.
5. 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
6. FREIGHT CHARGES: Firm Freight charges upto site (in percentage) by road shall be quoted separately. Note.: Vendors are advised to quote firm freight charges for delivery of stores upto site. In the event firm freight charges upto site is not quoted, GAIL may reject such offers as incomplete or load the quoted prices towards freight charges by such factor as GAIL considers appropriate at its sole discretion.
7. Rate should be given accordingly to our unit and no other alternative unit will be considered.
8. Quotation will be opened on the date mentioned overleaf at 1500 hrs in the presence of bidder(s) authorized representative(s).
9. The period of validity of the quotations should be mentioned and it should not be less than 120 days from the opening date. Quotation with less validity are likely to be ignored.
10. Offers subject to prior sales will not be considered.
11. The required quantities are liable to change.
12. PRICE REDUCTION SCHEDULE (PRS): Price Reduction Schedule @ ½% of the total order value per week or part thereof, for delayed in supplies beyond delivery period subject to a maximum (ceiling) of 5% of total order value will be applicable. Note.: Offers not confirming acceptance to the PRS clause shall be liable for rejection.
13. Quotation received late by post or other means are liable to be rejected.
14. 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 consignee's 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 the case of dangerous / infested and perishable stores within 18 hrs failing which the consignee will either return the stores to the supplier on freight to pay on otherwise dispose of them at the suppliers risk and cost. The consignee will also intimate the DM(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.
15. Quotation must be submitted in duplicate, single quotations are likely to be ignored.
16. Offer or modifications of offer after the opening date will not be considered and in normal case, no price negotiations will be held with tenderers.
17. Necessary testing facility to be provided free of charge to our inspecting officer at suppliers premises.
18. Suppliers should indicate its sales tax and central sales tax registration no. in the quotation.

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19. Material test certificates wherever applicable and inspection certificates will be required to be provided by the tenderer.
20. **WARRANTY:** The supplier shall warrant that everything to be furnished hereunder shall be free from all defects and faults in materials, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards of the materials of the type ordered and in full conformity with the specifications, drawings or samples, if any, and shall be operable, properly. This warranty shall survive inspection of the payment for and acceptance of the goods but shall expire twelve months after arrival at the destination.
21. It should be noted that if a contract as placed on a higher tenderer as a result of this tender in preference to the lowest acceptable offer, in consideration of an earlier delivery, the contractor will be liable to pay to GAIL the difference between the contract rate and the rate quoted by the lowest acceptable tenderer in case he fails to complete the supply in terms of such contract within the date of delivery specified in the tender and incorporated in the contract. This is without prejudice to other rights under terms of contract.
22. **PAYMENT TERMS:** Payments will be released within 30 days of receipt and acceptance of materials at our stores thru electronic transfer of funds.
23. Transit insurance shall be arranged by GAIL. However, the material shall be suitably packed so that no transit damage occurs.
24. **REPEAT ORDER CLAUSE:** for any item(s), ordered on the seller, the purchaser can place repeat orders up to 50% of ordered quantity for additional supply within a period of six months from the date of original order at the same prices and commercial terms & conditions.
25. The evaluation of bids shall be made based on lowest cost to Gail after considering all relevant costs. where, bidder does not mention the charges of freight or any other related cost asked in tender, Gail reserve the right to load such offers as deemed fit at sole discretion of Gail or may also summarily reject the such offers with out any reference to bidder and Gail decision shall be final and Gail will not entertain any quarries for same.
26. Bidders are advised to submit all relevant documents asked in tender against eligibility/technical parameters, failing which offers may be summarily rejected. Even the existing vendors/contractor who has/has been doing the job in GAIL shall also comply with submission of documents as prescribed in the tender document, failing which the bid is liable to be rejected."
27. **ARBRITRATION:** All matters of difference what-so-ever which shall at any time arise between the parties hereto relating to execution and implementation of CONTRACT or to the rights or liabilities or any claims thereof (other than those in respect of which the decision of any person is by the contract expressed to be final and binding) shall be resolved as per Arbitration and Reconciliation Act, 1996 and the venue of such arbitration shall be VADODARA
28. **JURISDICTION:** The contract shall be governed by and constructed according to the laws in force in India. The Contractor hereby submits to the jurisdiction of the courts situated at VADODARA(GUJRAT) for the purpose of disputes, actions and proceedings arising out of the contract, the courts VADODARA(GUJRAT) only will have the jurisdiction to hear and decide such disputes, actions and proceedings.

Vendors are advised to not to take any deviation on techno-commercial terms as offer with other terms and conditions shall be rejected. Please send this copy duly signed & stamp along with the offer as acceptance.

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VENDOR NAME, SIGNATURE & SEAL

Bid Evaluation Area : BIDDER'S ELIGIBILITY CRITERIA(BEC):-

i]. Bidder must have supplied quoted item to any Govt./PSU or reputed Pvt. Sector Co. in last 05 years. Bidder to submit documentary proof in form of copy of such Purchase order placed on them.

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)

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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