REQUEST FOR QUOTATION

To,
GAIL WEBSITE VENDOR,
India
Vendor Code : 101019938

RFQ No : GAIL/VL/12/M114/3200087071/F&S
Date: 12.04.2013
RFQ Due on : 07.05.2013 at 14:00 Hrs IST
Tender Opening Date : 07.05.2013 at 15.00 Hrs IST
Pre Bid Conference Date: 25.04.2013 at __________ Hrs

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:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>MatCode</th>
<th>UOM</th>
<th>QTY</th>
<th>Description</th>
<th>Unit Price (in figures &amp; words)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>9544351529</td>
<td>EACH</td>
<td>20</td>
<td>BELT, SAFETY, FULL BODY HARNESS</td>
<td>__________________________</td>
<td></td>
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<td>1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.</td>
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<td>2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>9532500979</td>
<td>EACH</td>
<td>3,000</td>
<td>HAND GLOVES, COTTON</td>
<td>__________________________</td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.</td>
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<td></td>
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</table>
REQUEST FOR QUOTATION (Cont.)

RFQ No: GAIL/VL/12/M114/3200087071/F&S
Date: 12.04.2013

Group : 1
HAND GLOVES, PVC
MATERIAL: PVC
MATERIAL: RUBBER
STANDARD:
SUPPLEMENTARY REQUIREMENTS:
ADDITIONAL REQUIREMENTS:
3 9532600233 EACH 2,000 _______
HAND GLOVES,PVC,POLKA DOTTED
HAND GLOVES,PVC
POLKA DOTTED BLUE COLOURED
1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.

Group : 2
HAND GLOVES, NITRILE
SUPPLEMENTARY REQUIREMENTS:
ADDITIONAL REQUIREMENTS:
4 9532680853 EACH 100 _______
HAND GLOVES,NITRILE
HAND GLOVES,NITRILE
1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.

Group : 3
ADDITIONAL REQUIREMENTS:
HAND GLOVES, ELECTRIC RESISTANCE
SUPPLEMENTARY REQUIREMENTS:
5 9532589433 SET 20 _______
HAND GLOVES,RUBBER,33 KV
HAND GLOVES,RUBBER
INSULATION VOLTAGE: 33KV
REQUEST FOR QUOTATION (Cont.)

RFQ No: GAIL/VL/12/M114/3200087071/F&S
Date: 12.04.2013

1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.

Group : 4
ADDITIONAL REQUIREMENTS:
APRON
MATERIAL: PVC
SERVICE: ACID & ALKALI PROOF
SUPPLEMENTARY REQUIREMENTS:
6 9530200263 EACH 20 APRON, PVC
   APRON
   MOC: PVC
1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.

7 9530200263 EACH 50 APRON, PVC
   APRON
   MOC: PVC
1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.

Group : 5
ADDITIONAL REQUIREMENTS:
GOGGLES, CHEMICAL SPLASH
SUPPLEMENTARY REQUIREMENTS:
8 9522171003 EACH 200 GOGGLES, CHEMICAL SPLASH PROOF
   GOGGLES, CHEMICAL SPLASH PROOF

Page 3 of 14
1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.

**Group : 6**

ADDITIONAL REQUIREMENTS:
FACE SHIELDS
STANDARD: ISI MARK 2925
SUPPLEMENTARY REQUIREMENTS:
9 9520161003 EACH 60 ________
SHIELD, FACE
SIZE: 8 x 11 IN
1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.

**Group : 7**

ADDITIONAL REQUIREMENTS:
EAR PLUGS
SUPPLEMENTARY REQUIREMENTS:
10 9524100503 EACH 1,000 ________
EAR PLUG
EAR PLUG
1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.

11 9532651149 EACH 50 ________
GUM BOOT
GUM BOOT
1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXURE - 2.

<table>
<thead>
<tr>
<th>Code</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Rate (INR)</th>
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</thead>
<tbody>
<tr>
<td>12</td>
<td>SAFETY HELMET</td>
<td>9520059069</td>
<td>300</td>
</tr>
<tr>
<td>13</td>
<td>BARRICADING TAPE, HDPE, 100 MICRON &amp; 100MM</td>
<td>9540250603</td>
<td>100</td>
</tr>
<tr>
<td>14</td>
<td>BARRICADING TAPE, HDPE, 100 MICRON &amp; 100MM</td>
<td>9540250603</td>
<td>60</td>
</tr>
</tbody>
</table>

MOC: HDPE
SIZE: 100 MICRON THICK & 100 MM WIDE

1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXURE - 2.
REQUEST FOR QUOTATION (Cont.)

RFQ No: GAIL/VL/12/M114/3200087071/F&S
Date: 12.04.2013

Group : 9
BLANKET
MATERIAL: ASBESTOS
SUPPLEMENTARY REQUIREMENTS:
ADDITIONAL REQUIREMENTS:
15 9544651003 EACH  50 ________
    BLANKET, WELDING, 5x6FEET
    BLANKET, WELDING
    SIZE: 5 x 6 ft
    1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

    2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.

Group : 10
SUIT
MATERIAL: COTTON
SUPPLEMENTARY REQUIREMENTS:
ADDITIONAL REQUIREMENTS:
16 9536351183 EACH  100 ________
    SUIT, BOILER, BLUE COLOUR
    COLOUR: BULE
    SUIT, BOILER
    1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

    2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.

Group : 11
ADDITIONAL REQUIREMENTS:
GAS MASK CANNISTER & PARTS
SUPPLEMENTARY REQUIREMENTS:
TYPE: CANNISTER
17 9526250253 EACH  1,000 ________
    NOSE MUFF, DISPOSABLE TYPE
    NOSE MUFF, DISPOSABLE TYPE
REQUEST FOR QUOTATION (Cont.)

RFQ No: GAIL/VL/12/M114/3200087071/F&S
Date: 12.04.2013

1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX. - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.

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<th>Item Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOSE MUFF, DISPOSABLE TYPE</td>
<td>9526250253</td>
<td>EACH</td>
<td>200</td>
</tr>
<tr>
<td>GAS MASK RESPIRETOR W/OUT CANISTER</td>
<td>9526251003</td>
<td>EACH</td>
<td>20</td>
</tr>
<tr>
<td>GOGGLES, WELDING</td>
<td>9522050253</td>
<td>EACH</td>
<td>10</td>
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</tbody>
</table>

Group : 12

GOGGLES
SUPPLEMENTARY REQUIREMENTS:
ADDITIONAL REQUIREMENTS:

Group : 13
REQUEST FOR QUOTATION (Cont.)

RFQ No: GAIL/VL/12/M114/3200087071/F&S
Date: 12.04.2013

HAND GLOVES, NITRILE

SUPPLEMENTARY REQUIREMENTS:

ADDITIONAL REQUIREMENTS:

21 9532680853 EACH 60 _________
   HAND GLOVES, NITRILE
   HAND GLOVES, NITRILE

1. DETAILED SPECIFICATION FOR ALL ITEMS IS ATTACHED AS PER ANNEX - 2.

2. ALL ITEMS SHALL BE SUPPLIED STRICTLY AS PER SPECIFICATIONS MENTIONED IN ANNEXUXE - 2.
REQUEST FOR QUOTATION (Cont.)

RFQ No: GAIL/VL/12/M114/3200087071/F&S
Date: 12.04.2013

Instruction to Bidders: 1. EMD DETAILS: (i) The EMD of Rs. 24,500/- in form of Demand Draft in favor of “GAIL (India) Limited” payable at State Bank of India, GAIL Complex, Vijaipur (Branch Code 06635) issued by SBI only or in the form of Bank Guarantee from any Nationalized/Scheduled Bank as per format [Annexure-I] must be submitted along with Un-priced Bid.

(ii) Bidders shall ensure that Earnest Money / Bid Security having a validity of at least 06 (six) months beyond the final bid due date must accompany the bid. bid not accompanied with Earnest Money/Bid Security not in requisite form shall be summarily rejected.

2. IMPORTANT INSTRUCTION TO BIDDERS:

(TWO BID SYSTEM)
Bidders should submit their bids in two separate parts (Part-I & Part-II) i.e. Part-I (Un-priced bid) & Part-II (Price bid) in separate sealed envelopes super-scribed with name of the bidder, RFQ Number & due date. These two envelopes containing part I (Un-priced bid) and part II (Price bid) shall be put in a single larger envelope duly sealed & super-scribed with RFQ number, due date of opening and name and address of the bidder.

(A) PART - I: UN-PRICED BID
It should contain following documents:
(I) Copy of RFQ duly sealed & signed in each page as a token of acceptance of all terms & conditions of the RFQ.
(II) Duly filled & signed ANNEXURE-III (Formats for Technical Terms & Conditions) & ANNEXURE-IV (Formats for Commercial Terms & Conditions).

(B) PART - II: PRICED BID
It should contain only the prices of the quoted item in "Price Schedule". Blank format of Price Bid shall be filled properly & neatly, wherever applicable.

METHODOLOGY FOR SELECTION OF TECHNO-COMMERCIAL ACCEPTABLE BIDDERS:

i) Un-priced bids received within stipulated time/date, shall be opened on scheduled date/time in presence of bidders who may wish to attend tender opening.

ii) Evaluation of the Un-priced bids shall be carried out on the basis of requisite document submitted.

iii) Price bid of only those bidders will be opened who will be techno-commercially acceptable as per terms and conditions of tender.

Please note that this RFQ is issued on "zero deviation" basis and offers with deviation / conditional offers will not be accepted.

Incomplete bids shall not be considered.

Prior to detailed evaluation, pursuant to bidder's eligibility and rejection criteria, GAIL will determine the substantial responsiveness of each bid to the RFQ/Tender Document. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without deviations or reservations.

A bid determined as substantially non-responsive may be rejected by GAIL and may not be subsequently made responsive by bidder by correction of the non-conformity through queries/clarifications or any other
means, unless sought in writing.

Technical and commercial queries (TQ/CQ), if required may be issued to only those bidders whose bids will be prima-facie responsive, for seeking clarification. The request for such clarifications and the response shall be in writing and no change in the price or substance of bids shall be sought, offered or permitted. The substance of the bid includes but not limited to price, delivery/completion, scope, specification etc.

Therefore, bidder is requested to not to take any deviation to the terms and conditions of RFQ and submit all the requisite documents as mentioned in RFQ failing which their offer may be summarily rejected.

REJECTION CRITERIA: Deviation to the following clauses of RFQ shall lead to Rejection of Bid:
(I) Firm Price
(II) EMD / BID BOND, If applicable
III) Technical Specifications
(IV) Price Schedule/ Price Basis
(V) Period of Validity of Bid
(VI) Price Reduction Schedule
(VII) Performance Bank Guarantee/ Security Deposit
(VIII) Guarantee / Warranty, If applicable
(IX) Arbitration/ Jurisdiction of Court
(X) Force Majeure

Bids complete in all respect should reach on or before the RFQ due date and time. Bids through Fax/ E-mail shall not be considered. Bidders are requested to post their bids through speed post / reputed couriers considering minimum 8 days as delivery time by post so as to avoid any postal delay.

In case of any query, please contact:

Ameer Iqubal
Sr. Officer (C&P)
GAIL (India) Limited,
P.O. GAIL Complex, Vijaipur - 473 112
Distt. : GUNA, [M. P.]
Phone: +91-7544-274444 (Extn- 2384)
Fax: +91-7544-274600
E-mail: ameer.iqubal@gail.co.in

3. PRICE BASIS:
   AS SPECIFIED IN ANNEXURE-IV.

4. DELIVERY / COMPLETION PERIOD:
   AS SPECIFIED IN ANNEXURE-III.

5. TERMS OF DELIVERY:
   AS SPECIFIED IN ANNEXURE-IV.

6. CONSIGNEE ADDRESS:
   Dy. General Manager (Contract & Procurement)
   GAIL (India) Limited,
REQUEST FOR QUOTATION (Cont.)

RFQ No: GAIL/VL/12/M114/3200087071/F&S
Date: 12.04.2013

P.O. GAIL Complex, Vijaipur- 473 112
DISTT.: GUNA [M.P.]
Phone: +91-7544-274444, Extn: 1380
Fax: +91-7544-274600
E-mail: amt01468@gail.co.in

7. TERMS OF PAYMENT:
   AS SPECIFIED IN ANNEXURE-IV.

8. WARRANTIES / GUARANTEE:
   AS SPECIFIED IN ANNEXURE-III.

9. PRICE REDUCTION SCHEDULE:
   AS SPECIFIED IN ANNEXURE-IV & DETAILED IN GENERAL PURCHASE CONDITION
   [ENCLOSED]

10. PERFORMANCE BANK GUARANTEE:
    AS SPECIFIED IN ANNEXURE-IV & DETAILED IN GENERAL PURCHASE CONDITION
    [ENCLOSED]

11. OTHER CONTRACTUAL STIPULATIONS:
    PRE-BID CONFERENCE (PBC): PRE-BID CONFERENCE (PBC) is scheduled to be held on
    25.04.2013 at 15:00 hrs wherein technical specifications, terms and conditions of RFQ will be explained
    and the doubts (if any) will be clarified. Please depute your authorized representative to attend the PBC
    along with proper authorization letter.

12. DISPATCH DETAILS:
    The supplier shall ensure to dispatch the material so as to get it delivered at destination before
    contractual delivery date. The dispatch details comprising of Delivery Challan, Transporter Lorry Receipt/
    Goods Receipt, Invoice, Test Certificate, Catalogue etc. to be sent by courier addressed to consignee
    immediately after dispatch of material.

13. GENERAL CONDITIONS OF CONTRACT:
    GENERAL PURCHASE CONDITIONS ARE ENCLOSED HEREWITH.

14. SPECIAL CONDITIONS OF CONTRACT:
    1. VENDOR HAS TO SUBMIT SAMPLES / CATALOGUES & TEST CERTIFICATES AS SPECIFIED
       IN ANNEXURE-II

15. BIDDER’S ELIGIBILITY CRITERIA [BEC]:
    The bidder should have successfully supplied any of the items specified in RFQ in any of the preceding
    seven (07) years (reckoned from bid due date) to any Department under Central or State Govt. of India /
    Indian PSU / Government Organization / Private Limited Company / Public Limited Company. In support
    of above, Bidder has to provide the detailed Purchase Order and proof of supply [i.e. duly receipted
    Delivery Challan / Excisable Invoice / Completion certificate / Goods Receipt Voucher / Lorry Receipt or
    any other equivalent document] along with the offer.

    All the above documents should be duly notarized by Notary Public.
Note to BEC (For Strict Compliance):

(i) Bidders must furnish all relevant documents/information in support of their credentials to the above eligibility criteria along with the offer, failing which their offer shall be summarily rejected.

(ii) Bidders not meeting any of the above-mentioned criteria shall be rejected without assigning any reason.

Bids complete in all respect should reach on or before the RFQ due date and time. Bids through Fax/E-mail shall not be considered.

16. TECHNO-COMMERCIAL BID EVALUATION:
   Evaluation shall be done on item wise basis. Following shall be added for calculation of landed price of techno-commercially acceptable offers for comparison and determining lowest bid, thereof:

   (a) Ex-works price quoted by the bidder.
   (b) Packing & forwarding charges (if applicable).
   (c) Excise duty on the finished goods (if applicable). If the bidder agrees to provide Cenvatable Excise Invoice, the effect would be considered for evaluation of bids (if applicable).
   (d) Sales Tax on the finished goods (if applicable).
   (e) Inland Transportation charges up to Transporter's Godown of respective GAIL Sites. [if extra]

17. AGREED UPON TERMS & CONDITIONS

   Bidder must fill the enclosed Annexure - III & IV in token of his acceptance to the specified terms and conditions.

18. ENCLOSURES:

   ANNEXURE - I : PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT/BID BOND
   ANNEXURE - II : SPECIFICATIONS OF PPES & OTHER FIRE & SAFETY EQUIPMENTS
   ANNEXURE - III : FORMAT FOR TECHNICAL TERMS & CONDITIONS
   ANNEXURE - IV : FORMAT FOR COMMERCIAL TERMS & CONDITIONS
   ANNEXURE - V : GENERAL PURCHASE CONDITIONS (GPC)
REQUEST FOR QUOTATION (Cont.)

RFQ No: GAIL/VL/12/M114/3200087071/F&S
Date: 12.04.2013

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)
ANNEXURE-I

PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT/ BID BOND
(To be stamped in accordance with the Stamp Act)

Ref.................. Bank Guarantee No...........
Date................ Date..................

To

GAIL (India) Limited,
P.O.: GAIL COMPLEX, VIJAIPUR
DISTT. GUNA 473112
M.P., INDIA

Dear Sir(s),

TENDER NO._____________________
FOR_____________________________________________________

WHEREAS.....................................................(hereinafter called the Bidder has submitted his Bid no.
……………………….dated……..for ...................................(hereinafter called 'the bid')

KNOW ALL MEN by these presents that
WE.........................……………………………………………………. are bound unto GAIL (INDIA) LTD,
GAIL COMPLEX, VIJAIPUR GUNA (M.P) - 473112 (herein after called GAIL) IN THE SUM
OF………………………for which payment well and truly to be made to GAIL, the Bank binds itself its
successor and assigns by these presents. Sealed with the Common Seal of the  Bank this... day of..... 2004.

THE CONDITIONS OF THIS OBLIGATION ARE :

1. If the Bidder withdraws his Bid during the period of Bid validity specified by the Bidder on the
Bid Form ; or

2. If the Bidder, having been notified of the acceptance of his bid by GAIL during the period of bid
validity :

   a) Fails or refuses to execute the Contract Form, if required; or
   b) Fails or refuses to furnish the PERFORMANCE SECURITY in accordance with the
Instructions to bidder.

We undertake to pay GAIL upto the above amount upon receipt of its first written demand, without GAIL
having to substantiate its demand, provided that in its demand GAIL will note that the amount claimed by
it is due to it owing to the occurrence of one or both of the two conditions specifying the occurred condition
or conditions.

The Guarantee will remain in force upto and including 60 days after the period of bid validity and any
demand in respect thereof should reach the BANK not later than the above date.

(Signature of the BANK)

(Signature of the Witness)

Name & Address of Witness : Date :
SPECIFICATIONS OF PPES & OTHER FIRE & SAFETY EQUIPMENTS

1. **SAFETY BELT (FULL BODY HARNESS)**

   Safety Belt (Full body harness) specification

   1. Safety belt shall be full body harness made of double polyamide webbing in two colors & made of adjustable 45mm width polyamide shoulder, thigh seat, chest and waist straps.
   2. Safety belt must have double polyamide lanyard and scaffold snap hook.
   3. The safety belt shall be provided with adjustable buckle of high strength metallic plated, 2 lateral D rings for attachment with lanyard at waist & external attachment D-ring at back side and fitted energy absorbing system.
   4. The party shall supply min. 3 Strand rope lanyard (Poly propylene rope) of ½ Inch diameter & 2 meter length having 20 KN Strength.
   5. Hook should be of scaffold metallic type having self-closing with auto locking facility & it should have minimum breaking strength of 23 KN.
   6. The system shall be either IS approved and/or CE approved. The party shall submit the offer along with relevant certificates of testing of the entire system harness/ all individual units including the lanyard clearly specifying their strength and capacity, obtained from the Government approved laboratory / international laboratory.
   7. Approval certificates shall be supplied along with supply order for entire lot.
   8. The party shall provide warrantee and guarantee of 12 months for the full body harness from the date of receipt of material at site.
   9. Catalogue with detail specification including relevant certificate must be supplied along with offer.

2. **CANVAS HAND GLOVES**

   1. The glove should be made from cotton (canvas) material
   2. The glove should offer very good Abrasion resistance and cut resistance. The std abrasion resistance should be of Level 3, cut resistance of Level 1 with very good grip.
   3. It should offer good dexterity and should be more durable.
   4. Its Seamless liner should increases wearer comfort.
   5. The glove should offer Superior dry grip.
   6. The length of the glove should be of 16"inch
   7. Sample must be submitted along with the offer to check the quality.
      - Unit EA means pair of hand gloves. (For both hands)

3. **SPECIFICATION FOR POLKA DOTTED HAND GLOVES**

   1. The glove should be made from cotton knitted material with nitrile palm and finger coating (polka dotted)
2. The glove should offer very good Abrasion resistance and cut resistance. The std abrasion resistance should be of Level 3, cut resistance of Level 1 with very good grip.
3. It is should be a good alternative to Canvas Hand Gloves,
4. It should offer good dexterity and should be more durable.
5. Its Seamless liner should increases wearer comfort.
6. The ergonomic design should reduce hand fatigue.
7. Uncoated Back should allow for Air circulation to keep hands cool.
8. The glove should offer Superior dry grip
9. The length of the glove should not be less than 240mm
10. Sample is to be submitted along with the offer
   - Unit EA means pair of hand gloves. (For both hands)

4. HAND GLOVES- NITRILE

SURF Model: Interface plus II
BRAND NITRIL RUBBER HAND
GLOVES, SOLVENT RESISTANCES FLOCK LINING
0.38mm THICK, 33 CM/14" LONG LENGTH

FEATURE:
HIGH RESISTANCES TO SNAG & PUNCTURES
COMFORTABLE AND LONG LASTING
HIGH LEVEL FLEXIBILITY, COMFORT AND DEXTERITY
ACID & ALKALI RESISTANCES, APPROVED BY CE-0493 EN-4101

- Catalogue with detail specification including relevant certificate must be supplied along with offer.
- Unit EA means pair of hand gloves. (For both hands)

5. HAND GLOVES, RUBBER, 33 KV

1. ELECTRICAL RESISTANT HAND GLOVES FOR CALSS 4, INSULATING GLOVES FOR
   ELECTRICAL WORKS suitable for 33 kv in RED/OFF #WHITE COLOR; Category #RC; Class -4
2. Thickness-en mm (1) 3.6; Proof Test Voltage (2)40000
3. Maximum Use Voltage (2) 36500; Length 360mm to 410mm
4. MECHANICAL REQUIREMENTS: - Tensile strength : >16Mpa
5. Puncture resistance : >18N/mm, Elongation at break : >600%
6. Tension set :< 15%, CATEGORY: RC, Oil Resistance, Resistance to Acid
7. Resistance to ozone, Resistance to very low temperatures APPROVAL.
8. The glove should be CE certified to EN 609033-2003 for Class -4
9. Approval certificates shall be supplied along with supply order for entire lot.
10. The party shall submit the offer along with relevant certificates of testing, obtained from
    the Government approved laboratory / international laboratory.
Catalogue with detail specification including relevant certificate must be supplied along with offer.

Unit SET means pair of hand gloves. (For both hands)

6. **PVC FULL SUIT-ORDINARY (3 PIECE SUIT)**

The Chemical protective suit should be manufactured in coat, Pant and hood design. (3 Pieces)

**Special Features:**
1. The suit should be extremely lightweight. It should offer the wearer well protection and achieves high level of comfort.
2. The suit should be made from soft and flexible material made from triple layered fabric that combines an effective chemical barrier with softness, flexibility and remarkably light to the wearer.
3. The suit should have ultrasonically welded seams ensuring no penetration of liquids through seams.
4. The suit should offer effective protection against hazardous liquid chemicals in Type3 (pressure spray) and Type 4(Saturation spray) applications as per EN 1511:1995 & 1512:1997 RESPECTIVELY.
5. The suit should be antistatic and tested to EN 1149-1.
6. The suit should be available in size L,XL and XXL.

Catalogue with detail specification including relevant certificate must be supplied along with offer.

**Design of (Coat, Pant & Hood):**

**Coat :-**
- The coat should be designed with double overlapping (double) Zip arrangement for complete chemical protection.
- The sleeves should be provided with double sleeve (cuff) design to enable a liquid tight Protection along with chemical gloves.
- All seams should be ultrasonically welded.
- The coat should be provided with elastic at the waist for better fitting.

**Pant:**
- The Pant should be provided with elastic at the waist for better & comfortable fit.
- All seams should be ultrasonically welded.
- The bottom of the pant should be provided with elastic for better fit over chemical boots.

**Hood:**
- The hood should be designed to cover the head and shoulder area.
- The hood should be provided with acrylic visor.
- All seams should be ultrasonically welded.
- The hood should be provided with replaceable inner head band for better fitting arrangement.

**Approval:**
The suit should be CE certified to EN 1511:1995 for type 3 protection and EN 1512:1997 for Type 4 protection.
7. **CHEMICAL PROTECTION SUIT-(FULL SUIT)**

Fully encapsulated chemical suit designed for use in conjunction with self-contained breathing apparatus worn inside the suit. It should have a fully sealed hood with visor, attached lightweight chemical isolation gloves, attached boots without zips and rear mounted breathing apparatus (BA) pouch.

**Special Features:**
1. The suit should be made from highly chemically resistant fabric.
2. BA Pouch should be such that it should fit to most of the types of B.A. Sets.
3. The suit should be provided with heavy duty Mylar frost free visor and it should be both chemical resistant and low misting. This visor should be replaceable and one no of spare visor to be supplied along with the suit.
4. Integral Chemical gloves
5. Integral Booties
6. PVC full body suit should consist of good quality virgin PVC splash proof coat, pant, gloves and hood for protection against acid & alkali.
7. PVC suit to be bright yellow in color.
8. Hood should be made of PVC with ventilators, breathers and replaceable transparent acrylic visor.
9. Visor shall be of special grade heavy duty and high visibility.
10. Made from light weight, soft and flexible anti-static nonconductive fabric with water proof heat sealed welded seams - recommended for continuous use for min. 4 hrs. In concentrated Sulphuric Acid.
11. This suit design should enable easy gauge checking from within / outside the suit without hampering the performance of the suit.
12. The suit should be provided with adjustable internal support braces which increase mobility and enable users of varying sizes to comfortably wear the suit.
13. The suit should be supplied with EN certified Chemical boot and EN 374 certified glove and the complete suit shall be EN certified.
14. The suit should be available in size L, XL and XXL.

- Catalogue with detail specification including relevant certificate must be supplied along with offer.

**Approval:**
- The suit should be CE certified to EN 1511:1995 for type 3 protections and EN 1512:1997 for Type 4 protection.

8. **GOGGLE-CHEMICAL SPLASH PROOF**

1. It should have one piece chemical resistant, high impact, crystal clear, polycarbonate lens with a soft vinyl frame which fits perfectly to irregular facial contours of individual
wearer. High-impact optical clear class 1 polycarbonate lens. Ergonomically designed lens to ensure unrestricted all round vision.

2. Should be designed to be worn easily worn over numbered spectacles.

3. Lens should provide a 160 degree sweep of uninterrupted peripheral vision, with unobstructed lines of sight in both horizontal and vertical planes.

4. Should provide outstanding ventilation to ensure a pleasant interior environment while protecting against splash and dust.

5. Should be made as per IS 5983, ISI marked, CLI/ANSI Z 87.1 approved.

- Catalogue with detail specification including relevant certificate must be supplied along with offer.

**9. FACE SHIELD WITH CROWN & CHIN GUARD**

1. It must be designed & have IS 8521 – Part 1/CE/ANSI/DIN approval.

2. Full cover face shield without crown and chin guard, sweat band, fully adjustable, ratchet type adjustable head band.

3. The face shield shall be covered by this specification shall be designed to provide protection to the face (that is, the front of head including forehead, eyes, cheeks, nose, mouth and chin) and neck, when required protection from flying objects and splash of hazardous liquid, molten metal & slag.

4. Face shield should be made out of optically clear plastic/acrylic/polycarbonate with acrylic panoramic visor made out of molded sheet.

5. Face shield shall have mechanical strength and light weight and shall be non-irritating to the skin.

6. The plastic part of face shield shall be slow burning type.

7. Face shield shall consist of headgear including an adjustable headband and crown band, durable tilting visor support without crown protector, removable and replaceable sweatband.

8. Headband shall be fabricated of good grade vulcanized fiber, acetate butyrate or equal material of at least 1.4mm thickness.

9. It should protect against acid, dust, splash, flying particles and similar hazards.

10. Size of face shield should be as per requirement and standard available in market i.e.; 14.5”X9”.

11. It shall have IS:8521 Type –I and Type 3 – class –II approval and certificate in this regard shall be submitted along with offer and supply.

12. Sample is to be submitted along with the offer

**APPROVAL AND TESTING:**

- The face shield should be CE certified to EN166 and category – II for grinding test conditions. Copy of the CE certified to EN 166 to be submitted along with the offer and supply.
10. **EAR PLUG**

Disposable type:

1. Ear plug must be designed and have IS 9167:1979 /CE mark certified to EN 352-2
2. Material used in manufacturing shall not get damaged/deteriorate easily under normal handling and its strength and elasticity shall be suitable for the purpose.
3. The material of ear plug should be moisture proof, heat resistant and molded from smooth polyurethane.
4. Disposable earplug with/without synthetic threaded cord having following features:
   - Smooth comfortable surface
   - Tapered shape to resemble ear canal more easily.
   - Bright color for better visibility & Non allergic material.
   - Self-adjusting elastic type, designed for comfortable feeling to the wearer and not to fall off easily from ear when being worn.
   - Packed in individual polybag & Operating instruction on the packet containing the ear plug.
   - Noise reduction not less than 28 dB.
5. Sample to be supplied along with the offer.

**APPROVAL**

The earplug should be CE certified to EN352-2. Copy of the CE certified to EN 352-2 to be submitted along with the offer.

11. **GUM BOOT SPECIFICATION**

1. Gum boots shall be of good quality and reputed make with full lining.
2. Party should supply Gum boots in various STD sizes ie.6-10. (SIZE 10 - 10 PAIRS; SIZE 9 - 16 PAIRS; SIZE 8 - 16 PAIRS; SIZE 7 - 4 PAIRS; SIZE 6 - 4 PAIRS)
3. It should be made from Polyvinyl chloride (PVC) - soft, light, comfortable & durable - direct injection Molded.
4. Reinforced with ISI Marked Steel Toe Cap.
5. Sole: Anti-skid sole, certified for min. 11 KV electrical strength - insulating nature, and resistant to oil and chemicals including acids and alkalis.
6. Gum boot should be of black color.
8. The party shall submit the offer along with relevant certificates of testing, obtained from the Government approved laboratory / international laboratory.

- Catalogue with detail specification including relevant certificate must be supplied along with offer.
12. SAFETY HELMET- SPECIFICATION

1. Helmet shall be:-
   - Blue Colour # 40 Quantity.
   - White Colour # 160 Quantity.
   - Yellow Colour # 40 Quantity.
   - Green helmet # 60 Quantity.
2. Helmet shall have monogram of GAIL painted at the center of the front face side of the helmet.
3. Helmet shall be tough, light weight, high impact, chemical resistant, high dielectric strength (non-conductor of electricity) and made up of high density poly-ethylene (HDPE).
4. The Helmet should be provided with sweat band & synthetic adjustable and removable chin strap.
5. Helmet should have ratchet gear with provision for head adjustment.
6. Helmet shall have slot fix arrangement to allow clip on accessories like ear muff, face shield etc.
7. Sufficient ventilation (holes) shall be provided on the sides of helmet/or holes wherever permissible as per standard norms.
8. Vendor shall submit BIS & DGMS approval along with offer.
9. The Helmet should have embossed mark of DGMS & BIS.
10. The shell should be designed in such a manner that it deflects any liquid that falls from the top.
11. Inner head harness should be made of LLDPE for better comfort & fit.
12. The head band should have minimum 6 point head harness.
13. Year of manufacture & name of Manufacturer shall be emboss on/in helmet
14. Minimum 1 year guarantee against any manufacturing defects for the lot shall be provided.
15. Catalogue with detail specification must be supplied along with offer.
16. Sample is to be submitted along with the offer.

13. BARRICADING TAPE

1. Each roll shall be 100 meter long (approx.) with 100mm wide, 100 micron thick.
2. The barricading tape shall have adequate tensile strength.
3. Min 3" wide polyethylene plastic barricading tape - seamless tube
4. The barricading tape shall have alternate band of 100 mm wide red and white and incline at 45 degree to the horizontal.
5. Sample is to be submitted along with the offer (1 Mtr. length).
   - Unit EA means 1 Roll=100Mtr

14. BARRICADING TAPE

1. Each roll shall be 100 meter long (approx.) with 100mm wide, 100 micron thick.
2. The barricading tape shall have adequate tensile strength.
3. Logo of GAIL shall be printed on both the sides of tape at the interval not exceeding 50 CM.
4. Min 3" wide polyethylene plastic barricading tape - seamless tube
5. The barricading tape shall have alternate band of 100 mm wide red and white and incline at 45 degree to the horizontal.
6. Sample is to be submitted along with the offer (1 Mtr. length).

- **Unit EA means 1 Roll=100Mtr**

### 15. WELDING BLANKET (NON-ASBESTOS- I.E.: FIBER GLASS MATERIAL)

1. It should be B.I.S (Std) approved and necessary copy of the test certificate is to be attached for reference. International approval is also acceptable
2. A piece of sample is to be attached /enclosed along with the offer
3. A catalogue containing details of the product is to be submitted
4. MoC-Non asbestos type heat resistant fabric with steel wires reinforcement and/or with/without high temperature nontoxic coating - min. thickness 3mm. [weight - average 1.5 kg / m2]
5. Welding blankets must exhibit its ability to protect typical combustibles located underneath it from igniting when subjected to spark, flames and heat resulting from light to moderate welding / gas cutting / grinding by satisfying the basic tests of our Company.
6. Welding blankets / curtains prevent burn through, Limit temperature transmission and Resist melting and dripping - does not melt below 1500 deg centigrade and Suitable for operating range : - 60 deg to +1250 deg centigrade.
7. It should be capable to smoother minor / small fires.
8. Brass metal eyelets to the edge(s) of the blanket spaced 24" apart with/without snap fasteners to facilitate easy suspension / securement. Additionally in built sleeving can be provided for insertion of the metal suspension bars etc. And stitching - high temperature resistant threads
9. All relevant standard test certificates and MSDS shall be produced/submitted.
10. Material should be Resistant to abrasion and cracks.
11. Color: brownish or black is preferable
12. Size – 8ft×6ft.
13. Packing: individual packing with carrying bag.
14. Sample (1 Sq. Ft.) is to be submitted along with the offer.

### 16. BOILER SUIT

Colored boiler suit shall be made of single piece made of 100% cotton cloth of good quality.
Weaving of cloth- Hearing Bone Weave- 220 GMS or Hearing Bone Weave- 260 GMS
It should have full sleeves, elastic waist for better fitting. The color of boiler suit should be dark blue/orange color. The suit should be ergonomically designed for extra-large size.
1. 2 BREAST POCKETS WITH Brass ZIP.
2 SIDE POCKETS AND ACCESS.
2 HIP POCKETS WITH Brass ZIP.
2 RULE POCKETS, STUDED CUFFS.
2. Two way concealed brass zipper with Velcro.
3. High quality long lasting reflective tapes should be used.
4. It should meet EN-531 and Amp. For welders, according to EN-470-1. FIRE RETARDANT & HEAT standards.

- Catalogue with detail specification including relevant certificate must be supplied along with offer.

**17. DUST MUFF (DISPOSABLE)**

1. Dust/Mist Respirator (cellulose acetate material filter).
2. Provides protection against fine dusts and water based mists. Typical industry applications of hydrocarbon (oil & Gas installation).
3. Convex shape with twin strap design, foam nose seal and aluminum nose clip for good face seal over a range of face sizes, Excellent comfort.
4. "FOLD FLAT" style respirator.
5. Maintenance free. It should be ISI-9473 marked & DGMS approved.
6. Sample is to be submitted along with the offer

**18. NOSE MUFF (DISPOSABLE) (CELLULOSE ACETATE MATERIAL FILTER)**

1. Dust/Mist Respirator 3M Dust/Mist Respirator FFP1 Plus charcoal filter (protection factor category) with valve.( EN149: 2001 &EN 149 :2001 C.E.certified)
2. Provides protection against fine dusts and organic vapours/ mists. Typical industry applications of hydrocarbon. Vendor should give information on product about industrial applications of hydrocarbon environment such as vapors of LPG gas, propane gas, natural gas loading/working areas
3. Convex shape with twin strap design, foam nose seal and aluminum nose clip for good face seal over a range of face sizes, Excellent comfort
4. Maintenance free and exempt from maintenance requirements of COSHH
5. Assigned additional protection factor low levels for fine dust water based mists. Sample is to be sent along with the offer and/ Or send a scanned photo of the item showing accessories on both the sides, sections and details protection factors of the filtering material.
6. A detailed catalogue is to be submitted with the offer.
7. Sample is to be submitted along with the offer
19. ORGANIC VAPOUR MASK WITH CARTRIDGES (DOUBLE CARTRIDGE TYPE) SPECIFICATION:

1. The complete full face gas mask with cartridge should be CE / ISI Marked and shall be suitable for work atmosphere containing organic gases / Hydrocarbon.
2. It should have flexible Nose Bridge for effective sealing, one way exhalation valve & easy adjustment during dosing.
3. The product shall be either made of T.P.E or Silicon material. The Face seal should be made of Silicon for easy & pliable conformance to the user’s facial contours and also to ensure long use (durability).
4. The Face piece must have well designed apertures to facilitate easy click on affixation of & removal of cartridges (2 No).
5. The respirator face piece enjoys NIOSH & EN approval for negative pressure air purifying & positive pressure air dual airline application.
6. Cartridge which can be used for full face mask for protection against min. 5000 PPM organic gases & Vapors like hydrocarbons with standard connection & fittings or cartridge assemblies should be used up to NIOSH approval limits, 50 times for full-face piece or the maximum allowable concentration in applicable OSHA standards, whichever is lower.
7. Cartridge should give a minimum service of 12 minutes at the maximum specified concentration.
8. Guidelines for use and storage for cartridge shall be provided along with supply.
9. Vendor should submit all the technical details & catalogue along with the offer.
10. Cartridge should not be older than 6 months at the time of supply. Date of manufacturing and shelf life for usage shall be marked for the cartridge.
11. Sample is to be submitted along with the offer.

Model Detail - 3M 6800 Full face Piece Respirator with 3M EFR_6003 Organic Vapour / Acid Gas cartridges (double)

Note: - Cartridges 02 nos must be supplied along with each respirator.

20. WELDING GOGGLE

1. Make: Karam, Model: ES 004, Standard: #CE# Marked confirming to EN 166:2001
2. Safety eyewear with IR-5/11 lenses for electric arc welding with flip up lens window and elastic head band with 99.9% uv protected scratch & impact resistant polycarbonate lens.
3. The lens shade No. is 12 - provide protection against shielded metal arc welding and gas metal arc welding
4. It should have fully adjustable elastic head-band for snug fit.
5. Provision of ventilation on equipment body.

- Catalogue with detail specification including relevant certificate must be supplied along with offer.
21. ACID & ALKALI PROOF PVC SUPPORTED LATEX RUBBER HAND GLOVES

1. Made from fine latex non allergic and non-irritant type highly recommended for resistance from strong acids and alkalis.
2. powder free hand gloves
3. soft and flexible
4. water stop type i.e. stop flowing down the arms
5. slip resistant type
6. resistant to punctures and tears
7. with tacky texture which ensure gripping of objects
8. with beaded cuff to prevent roll back
9. Thickness - palm min. 1.5 mm
10. size : 14"

- Catalogue with detail specification including relevant certificate must be supplied along with offer.
- Unit EA means pair of hand gloves. (For both hands)
### FORMAT FOR TECHNICAL TERMS & CONDITIONS

(Please submit this annexure duly filled, signed & stamped on each page along with your offer)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>DESCRIPTION / CONFIRMATION</th>
</tr>
</thead>
</table>
| 1.      | The bidder should have successfully supplied any of the items specified in RFQ in any of the preceding seven (07) years (reckoned from bid due date) to any Department under Central or State Govt. of India / Indian PSU / Government Organization / Private Limited Company / Public Limited Company. In support of above, Bidder has to provide the detailed Purchase Order and proof of supply [i.e. duly receipted Delivery Challan / Excisable Invoice / Completion certificate / Goods Receipt Voucher / Lorry Receipt or any other equivalent document] along with the offer. All the above documents should be duly notarized by Notary Public. **Note to BEC (For Strict Compliance):**
a) Bidders must furnish all relevant documents/information in support of their credentials to the above eligibility criteria along with the offer, failing which their offer shall be summarily rejected.
b) Bidders not meeting any of the above-mentioned criteria shall be rejected without assigning any reason. Bids complete in all respect should reach on or before the RFQ due date and time. Bids through Fax/ E-mail shall not be considered. Following documents are submitted to substantiate bid evaluation criteria (BEC) specified above.
   (i) .......................................................... 
   (ii) ..........................................................
   (iii) .......................................................... |

<table>
<thead>
<tr>
<th>2. TERMS &amp; CONDITIONS</th>
<th>TENDER REQUIREMENT</th>
<th>BIDDER'S CONFIRMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i) Delivery/completion period</td>
<td>Material should be delivered within 07-08 weeks from the date of receipt of Purchase order</td>
<td>[Accepted / Not Accepted]</td>
</tr>
<tr>
<td>(ii) Guarantee/warranty</td>
<td>As per GAIL’s General Purchase Condition</td>
<td>[Accepted / Not Accepted]</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3. OTHER DETAILS</th>
<th>Confirmation</th>
</tr>
</thead>
</table>
i) Catalogues required along with offer | YES | YES / NO |
i) Test Certificate required along with supply | YES | YES / NO |
i) Detailed specifications should be enclosed | YES | YES / NO |
i) The material must be confirming to IS as specified in RFQ. | Accepted | [Accepted / .............] |
v) Detail Specifications of items shall be as specified in RFQ in all respect. | Accepted | [Accepted / .............] |

Place: ___________________________ Signature of Authorized Signatory
Date: ___________________________ Name:
      ___________________________ Designation:
      ___________________________ Seal:
<table>
<thead>
<tr>
<th></th>
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<th>BIDDER’S CONFIRMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i)</td>
<td>QUOTED PRICES</td>
<td>FIRM</td>
<td>[Accepted / Not Accepted]</td>
</tr>
<tr>
<td></td>
<td>The EMD of Rs. 24,500.00 in form of Demand Draft in favor of “GAIL (India) Limited” payable at State Bank of India, GAIL Complex, Vijaipur (Branch Code 06635) issued by State Bank of India only or in the form of Bank Guarantee from any Nationalized/Scheduled Bank as per format [Annexure-I] must be submitted along with Un-priced Bid. <strong>Note below:</strong> (i) Firms registered with NSIC will be exempted from payment of earnest money/bid bond provided they are registered for the items they intend to quote against the GAIL tender. (ii) Micro and Small Enterprise (MSEs) under Micro, Small and Medium Enterprises Development Act 2006 shall be exempted from submission of EMD / Bid Bond provided they submit the documentary evidence of registration with District Industries Centre / Khadi and Village Commission or Board / Coir Board / NSIC / any other body specified by Ministry of MSME Enterprises.</td>
<td>DD No ..................dated ............... For Rs. ............... drawn on ......... ...............payable at, SBI Vijaipur / Bank Guarantee No. ............. dated ............. For Rs. ............. issued by ................. ......................... valid till .................</td>
<td></td>
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<tr>
<td>(ii)</td>
<td>DETAIL OF EMD</td>
<td></td>
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<tr>
<td>(iii)</td>
<td>PRICE BASIS</td>
<td>Prices shall be on F.O.T. GAIL Vijaipur, basis.</td>
<td>Accepted/.........................</td>
</tr>
<tr>
<td>(iv)</td>
<td>TERMS OF DELIVERY</td>
<td>Material must be delivered through road transport (preferably by TCI/ETO or any other bank approved transporter who have their offices / Godown in Guna, (M.P.) / By Courier <strong>Transit Insurance shall be arranged by GAIL</strong></td>
<td>Accepted/......................... ......................... ......................... ...............</td>
</tr>
<tr>
<td>(v)</td>
<td>VALIDITY OF BID</td>
<td>90 Days from bid due date.</td>
<td>[Accepted / Not Accepted]</td>
</tr>
<tr>
<td>(vi)</td>
<td>PRICE REDUCTION SCHEDULE</td>
<td>In case of delay in delivery of equipment/materials or delay in completion, total contract price shall be reduced by $\frac{1}{2}%$ (half percent) of the contract price (excluding taxes, duties &amp; freight) per complete week of delay or part thereof subject to a maximum of 5% (five percent) of the total contract price as detailed in General Purchase Conditions</td>
<td>[Accepted / Not Accepted]</td>
</tr>
<tr>
<td>(vii)</td>
<td>PAYMENT TERMS</td>
<td>100% payment through e-banking within 15 days after receipt &amp; acceptance of material at GAIL site</td>
<td>[Accepted / Not Accepted]</td>
</tr>
<tr>
<td>(viii)</td>
<td>MODE OF PAYMENT</td>
<td>GAIL has e-banking facility in SBI/HDFC / ICICI &amp; shall release the payment to bidder through e-banking, if you have an account in any of these banks please fill adjacent column.</td>
<td>The Bank details are duly provided................................. ......................... ......................... .........................</td>
</tr>
<tr>
<td>(ix)</td>
<td>PERFORMANCE BANK GUARANTEE /SECURITY DEPOSIT</td>
<td>The seller shall within 15 days after the receipt of order, furnish Performance Guarantee either in the form of Demand Draft or in the form of Bank Guarantee to GAIL, in the specified format for an amount equivalent to 10% of the basic value of individual release order. The performance guarantee shall be valid for 6 months beyond the expiry of Warrantee/Guarantee period.</td>
<td>[Accepted / Not Accepted]</td>
</tr>
<tr>
<td>(x)</td>
<td>ARBITRATION / JURISDICTION OF COURT</td>
<td>As specified in General Purchase Conditions</td>
<td>[Accepted / Not Accepted]</td>
</tr>
<tr>
<td>(xi)</td>
<td>FORCE MAJEURE</td>
<td>As specified in General Purchase Conditions</td>
<td>[Accepted / Not Accepted]</td>
</tr>
<tr>
<td>2.</td>
<td>TAXES AND DUTIES (Bidders are requested to mention % or ‘Nil’ of Taxes &amp; Duties in the corresponding right column)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(i)</td>
<td>P &amp; F CHARGES (IN %) (IF EXTRA)</td>
<td>AT ACTUAL</td>
<td>@ ...... % / Rs............ [Extra] / NIL/Inclusive</td>
</tr>
<tr>
<td>(ii)</td>
<td>FREIGHT CHARGES (IN%) (IF EXTRA)</td>
<td>AT ACTUAL</td>
<td>@ ...... % / Rs............ [Extra] / NIL/Inclusive</td>
</tr>
<tr>
<td>(iii)</td>
<td>EXCISE DUTY (IN %) (IF APPLICABLE)</td>
<td>AT ACTUAL</td>
<td>@ ...... % [Extra] / NIL</td>
</tr>
</tbody>
</table>
Bidder Shall confirm to submit Cenvatable Excise Invoice at the time of supply of material to avail cenvat benefits (If applicable) | YES | YES / NO |
---|---|---|
(iv) EXCISE CHAPTER HEADING NUMBER (AS PER TARIFF) FOR ASSESSMENT OF DUTY. | .................. | .................. |
(v) VAT (for bidders of Madhya Pradesh) (in %) (If applicable) | AT ACTUAL | @ ...... % [Extra] / NIL |
(vi) CST (for bidders out of Madhya Pradesh) (With Concessional Form) (If applicable) | AT ACTUAL | @ ...... % [Extra] / NIL |
(vii) ANY OTHER TAXES / CHARGES (INSPECTION CHARGES) | AT ACTUAL | @ ...... % / Rs........[Extra]/ NIL |
(viii) ECC NO./ EXCISE REGN. NO. | AAACG1209JXM004 (GAIL’s) | (Bidder’s) |
CST NO. /ST-TIN NO. | 23265002549 (GAIL’s) | (Bidder’s) |
(ix) ENTERPRISES INFORMATION WITH RESPECT TO MSME DEVELOPMENT ACT 2006 | | Yes (Certificate Attached) / No |
(x) ALL THE PAGES OF THIS RFQ ARE DULY SIGNED & STAMPED IN TOKEN OF ACCEPTANCE | YES | YES / NO |
3. DETAILED ADDRESS OF BIDDER | | |
CONTACT PERSONS (Name and Designation) | | |
Phone No. (With STD Code) | | |
Fax No. (With STD Code) | | |
E-mail Address | | |
Mobile Number | | |
Place: | Signature of Authorized Signatory |
Date: | Name: |
| Designation: |
| Seal: |
GAIL (INDIA) LIMITED
Vijaipur

GENERAL PURCHASE CONDITIONS (GPC)


2. Quotation, duly sealed & super scribed with the tender/enquiry no., bid opening date and the words ‘QUOTATION – DO NOT OPEN’, should reach this office on or before 1400 hrs on the due date of opening along with samples, if required, failing which your offer will not be considered. Quotations received late are liable to be rejected. Quotations will be opened on the due date at 1500 hrs in the presence of bidders/authorized representatives of bidders, who may intend/like to participate. A quotation received late by post or other means are liable to be rejected. GAIL reserves the right to accept/reject any or all tenders without assigning any reason whatsoever.

3. Local Sales Tax and Central Sales Tax/VAT/TIN registration Nos. must be mentioned in the quotation.

4. Rates should be given according to unit mentioned in NIT and no alternative unit will be considered. Further, rates should be quoted on FOT dispatch point basis including P&F and indicating rate of taxes, duties etc. and freight up to site. Price shall be written in both words and figures. In the event of difference, the price in words shall be valid and binding. Unit prices shall be considered correct in the event of any discrepancy with regard to total price.

5. The offer should remain valid for not less than 3 Months from the bid opening date. Offers with less validity are likely to be ignored.

6. Offers subject to prior sale will not be considered. Further, the standard terms and conditions of the bidder are not acceptable.

7. Revised offer or post-bid modification of offer after the opening date will not be considered.

8. The required quantities at the time of placement of order can be changed up to ± 25% of the quantities specified in enquiry.

9. **Price / Purchase Preference:**
   Price/Purchase preference shall be applicable as per Govt. rules/guidelines in vogue.

10. **Price Reduction Schedule for delayed delivery:**
    In case of delay in delivery of equipment/materials or delay in completion, total contract price shall be reduced by ½% (half percent) of the contract price (excluding taxes, duties & freight) per complete week of delay or part thereof [genuine pre-estimate of the loss/damage agreed between the Seller and Purchaser without any proof of the actual loss/or damage caused by such breach/delay] subject to a maximum of 5% (five percent) of the total contract price (excluding taxes, duties & freight). In case of delay in delivery on the part of Seller, the invoice value shall be reduced proportionately for the delay and payment shall be released accordingly. In the event the invoice value is not reduced proportionately for the delay, the PURCHASER may deduct the amount so payable by SELLER from any amount falling due to the SELLER or by recovery against performance guarantee. Decision of the Purchaser in the matter of applicability of price reduction shall be final and binding on the Seller. The date of GR/LR shall be considered as date of delivery.

    In a supply contract, the portion of supply completed in all respect which can be used for commercial operation shall not be considered for applying PRS, if delivered within contractual delivery period. The remaining supplies which are completed beyond the contractual delivery shall attract price reduction schedule @½% of the delayed delivery value maximum up to 5% of the total order value.
11. Enterprise's information with respect to MSME Development Act, 2006

The bidders are required to confirm whether the enterprise is a Micro/ Small/ Medium enterprises along with documents from the appropriate authority:

“We confirm that we are a micro/ small/ medium enterprises under the MSMED Act 2006.” (Please strike off whichever status is not applicable).

Further, with respect to micro and small enterprises, the MSMED Act defines the term ‘supplier’ as enterprises which have filed a memorandum with the authority specified by the respective State Government.

If the bidder is a micro/ small enterprise and has filed a memorandum with the specified authority, please confirm the following:

“We are a supplier within the definition of section 2 (n) of the MSMED Act __________(Yes/ No).”

If the response to the above is ‘Yes’, the bidder is required to provide a copy of the Entrepreneurs Memorandum (EM) filed with the authority specified by the respective State Government.

12. Performance Guarantee (CPBG):

In case the basic order value exceeds Rs 2.0 (Two) lakhs, the seller shall within 15 days after the receipt of order, furnish Performance Guarantee either in the form of Demand Draft or in the form of Bank Guarantee/irrevocable Letter of Credit to GAIL, in the format provided in the bidding documents, for an amount equivalent to 10% of the basic value of contract. The performance guarantee shall be valid for 3 months beyond the expiry of Warrantee/Guarantee period. The Bank Guarantee will be discharged by GAIL not later than 6 months from the date of expiration of the Seller’s entire obligations, under the contract.

13. Inspection, Testing & Expediting:

Purchaser or its representative shall have the right to inspect and / or test the goods to confirm their conformity to the contract specifications. The inspection & tests may be conducted on the premises of the seller at the point of delivery and / or at the goods final destination. All reasonable facilities & assistance including access to drawings & production data shall be furnished by seller to purchaser free of cost.

When stores are rejected by the consignee, the same will be intimated to the supplier with the details of such rejected stores as well as the reason for their rejections and that the material will be lying at the consignee’s premises at the risk and cost of supplier. The supplier will also be called upon either to remove the materials or to give instructions as to their disposal within 14 days and in the case of dangerous/infested and perishable materials within 48 hrs, failing which the consignee will either return the materials to the supplier on freight to pay or otherwise dispose them off at the supplier’s risk and cost. The consignee will also intimate the concerned paying authority, quantity of the material so rejected so as to recover the freight charges 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.

14. Warranty:

The supplier shall warrant that everything to be furnished hereunder shall be free from all defects and faults in material, 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 offered and in full conformity with the specifications drawings or samples, if any, and shall if operable, operate, properly. This warranty shall survive inspection of payment for and acceptance of the goods but shall expire 12 months from the date of commissioning / operations or 24 months from the date of despatch, whichever is earlier.

15. Payment terms:

100% Payment will be released within 15 days of receipt and acceptance of material/installation at site/stores through e-banking.

16. Invoice:

Original plus one copy of Invoice may be directly sent to In-charge (F&A), GAIL (India) Ltd, GAIL Complex, Vijaipur – 473 112. Distt. : Guna (M.P.) immediately after dispatch with copies to purchaser and the consignee mentioned in
purchase order. Invoice must bear the purchase order no. with date and should also indicate the dispatch particulars. It may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.

17. **Packing & Marking:**

While dispatching ordered stores, it will be the responsibility of the supplier to properly pack the consignment so as to enable its delivery at destination free from loss, damage or pilferage. Each packing must contain a list of stores packed therein. Each packing/bundle must be prominently marked with order no. and packing no. & consignee name & address.

18. **Dispatch documents:**

Transit Risk Insurance shall be arranged by GAIL. The vendor will intimate dispatch particulars to purchaser through e-mail / fax at the time of dispatch of goods.

The dispatch documents shall consists of Invoice, Challan, Packing List, GR/LR, inspection/Test Certificate and any other document(s) as mentioned in the P.O. Copies of dispatch documents should reach GAIL well in advance failing which any demurrage/wharfage etc. incurred on account of late/ non-receipt of dispatch document/wrong dispatches of consignment will be recovered from supplier. In case of documents through Bank, it may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.

19. It should be noted that if an order is placed on a higher bidder as a result of this tender, in preference to the lowest acceptable offer, in consideration of an earlier delivery, the supplier will be liable to pay to GAIL the difference between the ordered rate and the rate quoted by the lowest acceptable bidder in case he fails to complete the supply in terms of such order within the date of delivery specified in the tender and incorporated in the order. This is without prejudice to other rights under terms of order.

20. **Limitation of Liability:**

Notwithstanding anything contrary contained herein, the aggregate total liability of Seller under the agreement or otherwise shall be limited to 100% of order price. However, neither party shall be liable to the other for any indirect and consequential damages, loss of profits or loss of production.

21. **Repeat Order:**

Purchaser reserves the right within six months of order to place repeat order up to 50% of ordered quantity.

22. **Termination of Contract:**

The PURCHASER may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Seller, terminate the contract in whole or part –

a) If the Seller fails to deliver any or all of the goods within the time period/(s) specified in Contract; or  
b) If the Seller fails to perform any other obligation(s) under the Contract and  
c) If the seller, in either of the above circumstances, does not cure his failure within a period of 30 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser

In the event the Purchaser terminates the contract in whole or part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the Seller shall be liable to the Purchaser for any excess costs for such similar goods. However, the Seller shall continue performance of the Contract to the extent not terminated.

In case of termination of contract herein set forth except under conditions of FORCE MAJEURE and termination after expiry of contract, the vendor shall be put under holiday [i.e. neither any enquiry will be issued to the party by GAIL (India) Ltd. against any type of tender of tender not their offer will be considered by GAIL against any ongoing tender(s) where contract between GAIL and that particular vendor (as a bidder) has not been finalized] for a period of three years from the date of termination by GAIL (India) Ltd. to such vendor.

The Purchaser may at any time, terminate the contract by giving written notice to the Seller, without compensation to the Seller, if the Seller becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.
23. **Force Majeure**:

   Shall mean and be limited to the following –

   (a) War / Hostilities  
   (b) Riot or Civil Commotion  
   (c) Earthquake, flood, tempest, lighting or other natural disasters  
   (d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the Contract by the Seller

   The Seller shall advise Purchaser/Consultant by a registered letter duly certified by the local Chamber of Commerce or statutory authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure conditions. In the event of delay lasting over one month, if arising out of causes of Force Majeure, Purchaser reserves the right to cancel the Contract and the provisions governing termination stated under Article 20 above shall apply. For delays arising out of Force Majeure, the Seller shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither Purchaser nor Seller shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist. Seller shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any Force Majeure conditions, the Seller or the Purchaser shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the Seller without being subject to price reduction for delayed deliveries, as stated elsewhere.

24. **Resolution of Disputes / Arbitration**

   All disputes or difference whatsoever that shall at any time arise between the parties relating to execution of this Contract/Purchase order shall be referred to the Sole Arbitrator appointed by the General Manager/Officer-in-Charge (OIC) of GAIL (India) Ltd. whose award shall be final & binding on both the parties.

   The contract shall deem to have been entered at GAIL (India) Ltd, GAIL Complex, Vijaipur – 473 112. Distt. : Guna (M.P.) and all suits in respect of this contract shall be under the jurisdiction of the court in New Delhi.

25. **Seller shall protect and fully indemnify GAIL from any claim from infringement of patents, copyright, trademark and the like. In case of any claim in this regard, Seller shall be solely responsible for any consequences/damages.**

26. **Subsequent to receipt of bids, the information related to the examination, clarification, evaluation and comparison of bids and recommendations for award of contract shall not be disclosed to bidder or other person not officially concerned with such process. Any effort by bidder to influence GAIL processing of bid or award decisions may result in rejection of such bids.**

27. **The Purchaser requires that Bidders/Suppliers observe the highest standard of ethics during the procurement and execution of the order. In pursuance of this policy, the Purchaser:**

   i) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

   ii) will declare a firm ineligible, either indefinitely or for a stated period of time, if at any time the Purchaser determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a contract.

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