



FAX.....

No. TCIL/45/205/HDPE

June 29, 2008

To
M/s.

Kind Attention: Mr.

Sub: Request for Quotation- for 32 mm HDPE Pipe for Omantel's Project

Sealed quotations are invited from manufacturer/suppliers of material for supply of material as per details given below and as per the following terms and conditions. This requirement is for Omantel OSP Contract.

S. No.	Description of Material	Unit	Quantity
1	32 mm HDPE Pipe (Flexible)	M	50000

1. The material should be as per Omantel's specification. The offer may not be considered if the copy of approval is not submitted along with the offer or before.
2. The price quoted should be in Rial Omani and inclusive of all taxes and freight supply at our store.
3. The offer should be addressed to Mr. T.P.Malik, Project Director, TCIL, PB 2292, Postal Code 112, Ruwi, Muscat, Sultanate of Oman. Your sealed offer should reach by **20.07.2008**. The offers received by fax or email will not be considered.
4. The quantity of material may vary.
5. The Project Director TCIL Muscat reserves the right to accept or reject any offer without assigning any reason.
6. The RFQ title & date shall be mentioned on the sealed envelope. Bidder name shouldn't be mentioned on the sealed cover.
7. The validity of offer should be for the period of four months.

8. The material should be supplied as staggered delivery as per our requirement up to 16 weeks from the date of confirmation of P.O. Firm delivery schedule should be mentioned in the offer.
9. Warranty: The supplier will guarantee that the items manufactured are as per OMANTEL specifications. Notwithstanding the material having been tested and accepted, the supplier shall guarantee that the items ordered and delivered meets the required level of performance from the date of supply to 18 months. Supplier warrants that the items supplied are free of defects and workmanship and shall perform satisfactorily after having been installed. Within the warranty period, the supplier shall promptly replace any damage /defective items specified by purchaser free of charge. In such an event, all the charges shall be borne by supplier.
10. Liquidity Damages: Liquidated damages shall be charged @ 0.1% of the price per day for the delayed delivery of goods up to maximum amount of 10% of the contract value. In case LD reaches the maximum of 10% TCIL will be free to terminate the agreement and buy the material at the risk and cost of supplier and may also recover liquidated damage.
11. Payment will be made by cheque within 90 days of receipt of material on production of invoice.
12. The purchase order shall remain valid till execution of all deliveries & completion of warranty period.

Yours faithfully
For **Telecommunications Consultants India Limited**

(T.P.Malik)
Project Director