

Annexure-B for RC of bare copper on finish basis

1. Vendor should submit signed & sealed QAP in prescribed format QAP/Bare Copper/001 Rev.01 dtd: 18.11.16 as attached along with the quotation.
2. Supply condition: All the strips are to supplied in length or rolls of continuous lengths as specified in Purchase Order. The length of each strips/net weight of each roll should be as per the description mentioned in Purchase Order.
3. The Marking and Packing of each roll should be done as follows:
 - 3.1 The strips of item sl.no.-01 will be required in either wooden/plastic bobbins, roll form or in strip form as mentioned in PO. Plastic bobbins will be on returnable basis.
 - 3.2 The strips should be wound tightly in roll form with inner diameter of 340 mm.
 - 3.3 The rolls should be tied with rope (not bands) at four to six places to hold the layers tightly.
 - 3.4 The roll should be suitably packed with polythene/ jute to avoid scratch marks and dust.
 - 3.5 Each roll should be marked with following information on the innermost layer of the strips and on the outer side of packing:
Size of strips, Identification no. of each roll/length/bobbin, Length in MR, Net weight of roll/length/bobbin, Supplier name, PO No. and PO item no.
 - 3.6 Each consignment should be supplied along with (1) Test Certificate of all tests as per Specification (2) Test certificate of Raw material. (3) Packing list for the Identification no. of each roll and its weight.
 - 3.7 The length/weight per roll/length/bobbin is very important and it should be neither more nor less than specified value in any case. The length/weight per roll and net weight required shall be specified in the Purchase Order. Any rolls found not conforming to the net weight / length requirement as per Purchase Order, either during inspection at incoming stage or during coil winding, shall be liable for rejection. This shall be applicable for the offcuts too, which are generated due to roll length not conforming to the PO condition. Any rejection shall have to be replaced by the vendor free of cost.
4. Monthly requirement shall be approx., 50 MT and peak requirement shall be 70 MT.
5. Delivery schedule: Material will be required within 3-4 weeks of date of issue LOI/PO.



29.08.22

Ashok Kumar
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29/8/22

Preeti Nimje
Sr.Manager -CIM