

DETAILS FOR RATE CONTRACT

S.No	Details required	Remarks
1	Item description	Item 1: Thrust bearing springs for hydro generators as per drawing no. 32550101003 Rev06 and QA plan QA/HG/523 Rev-00. <u>Note 1:</u> The springs preloading and total finished height shall vary from project to project. The values shall be given in the drawings called in the purchase order. For reference sample drawing no. 32550180602 Rev00 for preloading and final height machining of spring.
2	Quantity/Year	As per Annexure II.
3	Estimated Rate/Kg	Refer Estimate Sheet
4	Duration of Rate Contract	18 months
5	Delivery cycle for each PO against RC	60 days to 90 days from the date of order / As per delivery schedule mentioned in individual P.O. In case of multiple P.O. on a vendor, Delivery of minimum 500 Nos per month will be acceptable after expiry of 60 days from P.O. date.
6	Order is reqd. on single party or split ordering is desired.	Refer Sl. No. 4 & 5 of Annex -I.
7	Quantity variation	Refer Sl. No. 3 of Annexure -I.
8	Copies of all referred Drawings, for which RC is to be finalized.	Reference drawings and QAP are attached at list of sample drawings. However, final drawings for preloading will be submitted with each indent.
09	Any other specific terms & condition desired to be included in the enquiry	Items to be supplied as per specifications, drawings and QA Plan as specified in each indent.
10	With or without PVC. If PVC applicable, then pl. specify formula	PVC not applicable.

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27/06/2020
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