

ಕರ್ನಾಟಕ ರೂರಲ್ ಇನ್‌ಫ್ರಾಸ್ಟ್ರಕ್ಚರ್ ಡೆವಲಪ್‌ಮೆಂಟ್ ಲಿಮಿಟೆಡ್

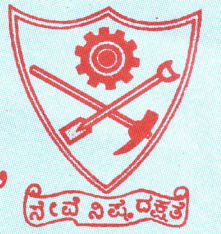
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

(ಹಿಂದಿನ ಹೆಸರು : ಕರ್ನಾಟಕ ಭೂಸೇನಾ ನಿಗಮ ನಿಯಮಿತ)

KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LTD.,

(A Government of Karnataka Undertaking)

(Formerly Karnataka Land Army Corporation Limited)



NO: KRIDL/WKS/Steel/TND/2011-12

Date: 23/7/2011

To,

The Joint Director

All Deputy Directors,

KRIDL

Sir,

Sub: Tender for supply of TMT steel Bars to KRIDL Projects reg.....

Ref: 1. No KRIDL/WKS/Steel/TND/2011-12 dt: 07/06/2011.

2. Tender Scrutiny Committee Meeting Proceedings
Dt:19/07/2011



Adverting to the above cited subject and reference, Tender were invited for supply of TMT steel bars as per requirement of KRIDL Projects. M/s Pulkit Metals & M/s Gangadhara Steels has quoted the lowest Rates in the tender. The L1 Rates of the above firms has been approved by the Tender Scrutiny Committee Meeting Dt:19/07/2011. In this regard Supply orders for supply of TMT Steel Bars as per IS 1786 shall be placed on the approved firms namely, M/s Pulkit Metals, & M/s Gangadhar Steels as per requirement of the Projects. Please ensure that minimum one Truck load of Steel quantity of 10 M T Supply order shall placed against approved firms.

The approved rates towards supply of steel by the firms is inclusive of all taxes, transportation, loading & Unloading FOR to KRIDL Projects.

- ❖ The Supply of Steel shall be as per standard specification Fe 500 IS 1786, Test Certificate of Steel shall be obtained for each consignment.
- ❖ The Payment of Supply of TMT Steel bars to the firms shall be made against supply immediately as per norms.

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- ❖ Copy of supply orders placed by the Project and bills/invoices received against supplies shall be marked to Hqrs for reference and record.
- ❖ The details of quantities received and payments made shall be accounted in the stores account and ledger as per KRIDL procedure and norms.

The details of approved rates for supply of TMT Steel Bars and contact persons address are mentioned in the Annexure-1 enclosed for necessary action.

The Supply order shall be placed only on approved firms. Please note that instructions are scrupulously followed and any violations will result in disciplinary action against the concerned.

Encl: Annexure 1 Rate List
Firm Address & Contact Details


Managing Director,

Copy to :-

- ❖ The General Manager, (Central/ North/South/Finance) KRIDL for information .
- ❖ The Assistant Director, KRIDL _____ for information and necessary action.

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