

Dept:C250



FF/SC/P13025/201322991

19.09.2013

SNO CODE VENDOR MAIL

Due Date	No of items.	No of Vendors
22.10.2013	1	1

Please Quote Enquiry No. Date vendor code Due date and Material in all correspondence This is only a request for quotation and not an order.

SL	Description	Issue of Matl. to Substore				Return of Material from		
S/C NO	IDEN NO	DRGNO / SIZE	QTY	WT/PC	DRGNO / SIZE	QTY	WT/PC	
1	FORGING FOR HP ROTOR WITHOUT WELD OVERL	Q-0694 Rev-00	1	24285.0	Q-0694 Rev-00	1	24285.0	
	8846							

Stock Details		
Offered size	Stock Size	Stock Wt
Q-0694		0.0

## Remarks &amp; Conditions

Please quote your rates against this enquiry strictly in the following lines:-

- Charges/rates to be quoted F.O.R CFFP Basis
- Payment Terms :- 100% after receipts and acceptance through e-mode within 30 days
- Scrap to be retained by the party.
- Excise Duty on scrap value to be paid by the party
- Sale Tax & other Govt. duties to be paid by the party
- Quotation not in accordance with our enquiry are liable to be rejected
- Conditions remaining unresponded in enquiry shall be treated as per enquiry
- Quantity may be increased to 3 times if required
- CFFP/BHEL Reserves its right to ~~reject~~ <sup>heat treat</sup> the material from more than one vendor/sub-contractor
- If you are unable to quote, Please send regret with reasons and return our drawings
- In case more than one lowest bidder, vendor with higher SPR shall be treated as L-1 vendor.
- VALIDITY:- One Year from date of Tender Opening
- In case the prices indicated in words and figures are different, the values indicated in words shall be taken into consideration

Delivery Requirement: 4-6 WEEKS/PC

\*HEAT TREATMENT OF THE ROTOR TO BE DONE WITH TECHNICAL DELIVERY CONDITIONS

\*AS PER TDC-FRG/8846. \* INSPECTION BY CFFP/FQC.

\*HEAT NO AND FORGE NO TO BE PUNCHED.

\*VENDORS TO QUOTE THE TENDER ENQUIRY IN TWO PARTS IE TECHNO COMMERCIAL PART

\*AND PRICE BID IN TWO SEPARATE ENVELOPS. ENVELOPS SHOULD BE MARKED WITH

\*TE NO AND DUE DATE OF TENDOR OPENING.

\*ONLY THOSE VENDORS WHO QUALIFY IN TECHNO COMMERCIAL PART SHALL BE LIABLE

\*TO PARTICIPATE IN PRICE BID.

\*DULY FILLED ANNEXURE-A SIGNED AND STAMPED TO BE SUBMITTED ALONGWITH

\*TECHNOCOMMERCIAL BID.

Dear sir,

Please submit your lowest quotation, subject to our terms and conditions overleaf for the above materials, so as to reach us on or before the Date 22.10.2013 by 2 P.M.

Franking Machine stamps will not be acceptable in deciding case of Late/Delayed tender. Please post well in time.

Yours Faithfully  
for MANAGER (MATERIALS)

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