

Dept:C250



FF/SC/13100/201321931

26.09.2013

SNO	CODE	VENDOR	MAIL
1			
<b>Due Date</b>		<b>No of items.</b>	<b>No of Vendors</b>
29.10.2013		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	JOURNAL HEAD	0-61-000-00726	25	2350.0	0-61-000-00726	25	2200.0	
		Rev-00			Rev-00			

**Remarks & Conditions**

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

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

Delivery Requirement: 2 WEEKS/PC

\*FINISH M/C INSTRUCTIONS AS PER ANNEXURE-66398/FM/A.

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

\*PART AND PRICE BID IN TWO SEPARATE ENVELOPS SEALED IN ONE ENVELOP. ALL THE

\*ENVELOP 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

\*PARICIPATE IN PRICE BID.

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

\*COMMERCIAL BID.

\*ENQUIRED QTY. IE 25NOS SHALL BE SPLIT AMONG L-1,L-2 VENDORS IN THE RATIO OF 60:40

\*IE 15NOS:10NOS ON ACCEPTANCE OF L-1 RATES. IN CASE ANY VENDOR DOES NOT ACCEPT

\*L-1 RATES .RATE SHALL BE OFFERED TO NEXT VENDOR LIMITED UPTO L-4 AND IN CASE OF

\*DECLINE BY L-4 VENDOR ALSO QUANTITY WILL BE ISSUED TO L-1 VENDOR.

Dear sir,

Please submit your lowest quotation,subject to our terms and conditions overleaf for the baove materials, so as to reach us on or before the Date 29.10.2013 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)

*(Handwritten signature and date 27/09/13)*