

Dept:C250



FF/SC/13101/201321951

26.09.2013

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	JOURNAL HEAD	0-61-004-00744	108	4200.0	0-61-004-00744	108	4000.0	
		Rev-00			Rev-00			

Remarks & Conditions

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

- Machining 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 machine 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: 2 WEEKS/PC

*FINISH MACHINE INSTRUCTION AS PER ANNEXURE-66388/FM/A

*INSPECTION BY CFFP/QC. * FINISHED GOODS TO BE HANDED OVER TO BHEL HYDRABAD.

*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 QUANTITY IE 108 NOS SHALL BE SPLIT AMONG L-1,L-2,L-3,L-4 VENDORS IN THE

*RATIO OF 50:25:15:10 IE 54NOS:27NOS:17NOS: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-7.IN CASE OF DECLINE BY L-7 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 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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