

Dept:C250



FF/SC/13055/201323381

19.09.2013

SNO CODE VENDOR MAIL

1

Due Date	No of items.	No of Vendors
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 OPENING COVER	C-61-300-00782	28	3100.0	0-61-300-00782	28	2922.0
		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: 3-4 WEEKS/PC

*FINISH MACHINING INSTRUCTIONS AS PER ANNEXURE-66397/FM/A

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

*AND PRICE BID IN TWO SEPARATE ENVELOPS. ENVELOPS SHOULD BE MARKED WITH THE NO

*AND DUE DATE OF TENDOR OPENING. * INSPECTION BY CFFP/QC.

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

*TO PARTICIPATE IN PRICE BID.

*ENQUIRED QUANTITY IE 28PCS SHALL BE DIVIDED BETWEEN L-1,L-2 VENDORS IN THE RATIO

*OF 17NOS:11NOS (ON ACCEPTANCE OF L-1 RATES BY L-2 VENDOR.) IN CASE L-2 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. * FINISHED GOODS DIRECTLY HANDED OVER TO BHEL HYDRABAD.

*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 overléaf 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)

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