

Dept:C250



FF/SC/P13031/201323661

26.09.2013

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	UIS RING	D700 X 1010 Rev-0	15	3050.0	D3370/D3065 X 180 MM Rev-00	15	2180.0	
	FN/1-15							

Stock Details		
Offered size	Stock Size	Stock Wt
D700 X 1010		0.0

Remarks & 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 ~~make~~ ^{use} 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

*RING ROLLING TO BE DONE AS PER SPEC FTECH/UIS RING.

*TOLERANCE IN WT.OF OFFERED MATERIAL IS +/-3%. * CAKE SIZE FOR THE RING IS FIXED.

*HEAT NO AND FORGE NO TO BE PUNCHED. * INSPECTION BY CFFP/FQC.

*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.

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)

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