

Dept:C220



FF/SC/P13049/201327411

30.01.2014

SNO CODE VENDOR MAIL

Due Date	No of items.	No of Vendors
25.02.2014	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	BREECH NUT	D700X1935 Rev-00	30	5845.0	D1205/D740X840 Rev-00	30	4685.0
	F/E1-30						

Stock Details

Offered size	Stock Size	Stock Wt
D700X1935		0.0

Remarks & Conditions

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

- Processing Charges/rates to be quoted on per piece and F.O.R CFFP Basis
 - Payment Terms :- 100% after receipts and acceptance through e-mode within 30 days
 - Scrap to be retained by party.
 - Excise duty on scrap value to be paid by the party.
 - Sales 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 get the material processed from more than 1 vendor/sub-cont.
 - If you are unable to quote, Please send regret with reasons and return our drawings
 - 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
 - In case more than one lowest bidder, vendor with higher SPR shall be treated as L-1 vendor.
- Delivery Requirement: 3-4 WEEKS/PC
- *RING TO BE SUPPLIED AS PER ANNEXURE-1. *FORGE NO. TO BE PUNCHED.
- *TOL ON OD +3,-0, TOL ON ID -3+0 AND TOL ON HEIGHT +5,-0.
- *THERE MAY BE +/-3% WT. DIFFERENCE IN OUTGOING AND INCOMING
- *MATERIAL. * CAKE SIZE IS FIXED.
- *VENDORS TO QUOTE THE TENDER ENQUIRY IN TWO PARTS IE TECHNO COMMERCIAL
- *PART AND PRICE BID IN TWO SEPARATE ENVELOPES SEALED IN ONE ENVELOPE. ALL THE
- *ENVELOPES SHOULD BE MARKED WITH TE NO AND DUE DATE OF TENDER OPENING.
- *ONLY THOSE VENDORS WHO QUALIFY IN TECHNO COMMERCIAL PART SHALL BE
- *ELIGIBLE TO PARTICIPATE 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 above materials, so as to reach us on or before the Date 25.02.2014 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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