

Dept:C220



FF/SC/P13056/201328531

25.04.2014

SNO	CODE	VENDOR	MAIL
Due Date		No of items.	No of Vendors
20.05.2014		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	S.S BODY SEALING RING	D750X1350 Rev-00		17	4680.0	D3310/D2970X260 Rev-00		17 3425.0
	1-17							

Stock Details		
Offered size	Stock Size	Stock Wt
D750X1350		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: 4-6 WEEKS/PC

\*F.NO TO BE PUNCHED. \* HEAT NO TO BE PUNCHED. \*INSPECTION BY CFFP/FQC .

\*TOLERANCE ON OD: +3/-0; ID: +0/-3 AND HEIGHT: +3/-0.

\*THERE MAY +/-3% WT. VARIATION IN INCOMING AND OUTGOING MATERIAL.

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

\*AND PRICE BID IN TWO SEPARATE ENVELOPES. ENVELOPES SHOULD BE MARKED WITH

\*TE NO AND DUE DATE OF TENDER OPENING.

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

\*TO PARTICIPATE IN PRICE BID.

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

\*TECHNO COMMERCIAL BID.

\*DELIVERY AS PER SPECIFICATION FTEC/SSBS RING DT : 20.02.14.

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 20.05.2014 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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