

FF/SC/P13058/201328801

25.04.2014

SNO	CODE	VENDOR	MAIL
Du	e Date	No of items.	No of Vendors
27.0	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	RING	D850X1380 Rev-00	7	6150.0	D3050/D2775X470 Rev-00	7	4645.0
	FN/1-7				The billion		

Stock Details Offered size Stock Size Stock Wt D850X1380 0.0

Remarks & Conditions

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

- a.) Processing Charges/rates to be quoted on per piece and F.O.R CFFP Basis
- b.) Payment Terms :- 100% after receipts and acceptance through e-mode within 30 days
- c) Scrap to be reatined by party.
- d) Excise duty on scrap value to be paid by the party.
- e) Sales Tax & other govt duties to be paid by the party.
- f) Quotation not in accordance with our enquiry are liable to be rejected
- g) Conditions remaining unresponded in enquiry shall be treated as per enquiry
- h) Quantity may be increased to 3 times if required
- i.) CFFP/BHEL Reserves its right to get the material processed from more than 1 vendor/sub-cont.
- j.) If you are unable to quote, Please send regret with reasons and return our drawings
- k.) VALIDITY:- One Year from date of Tender Opening
- I) In case the prices indicated in words and figures are different, the values indicated

in words shall be taken into consideration

m.)In case more than one lowest bidder, vendor with higher SPR shall be treated as L-1 vendor.

Delivery Requirement: 4-6 WEEKS/PC

- *CAKE TO BE RING ROLLED, NORMALIZED AND TEMPERED AND MACHINED.
- *F.NO TO BE PUNCHED. * HEAT NO TO BE PUNCHED. *INSPECTION BY CFFP/FQC
- *TOLERANCE ON OD+3/-0; ID +0/-3; HEIGHT +5/-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.

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 27.05.2014 by 2 P.M.

Franking Machine stamps will not be acceptable in deciding case of Late/Delayed tender. Please post well in time.

for MANAGER (MATERIALS)