

Dept:C250



FF/SC/13242/201328701

15.05.2014

SNO	CODE	VENDOR	MAIL
Due Date		No of items.	No of Vendors
01.07.2014		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	COVER CASTING	172-10-073-CBA/M2	33	7450.0	172-10-073-CBA/M2	33	6600.0	
		Rev-15			Rev-15			

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: 4 WEEKS/PC

*MARK & M/C AS PER DLY DRG. *INSPECTION BY CFFP/QC.

*GRADE CONTAIN N1: 1.5-1.9%. * FOR INFORMATION PRESENT CHIP RATE FOR

*CALCULATING ED AND VAT ON CHIP VALUE IS RS33.78PKG. *MINIMUM 10% OF TOTAL

*WORK ORDER QTY. (MINIMUM 02 NOS) WILL BE WEIGHED AND AVERAGE ACTUAL

*WEIGHT OF BALANCE PIECES OF ORDER QUANTITY WILL BE CONSIDERED THE SAME

*ITEM (SENT EARLIER DULY WEIGHED) RECEIVED AFTER MACHINING WILL BE WEIGHED

*BY THE SHOP PLANING. *AVERAGE ACTUAL WEIGHT (AFTER MACHINING) OF CASTING OF

*BALANCE PIECES WILL BE CONSIDERED THE SAME.

*FINANCIAL IMPLICATIONS SHALL BE BASED ON ACTUAL CHIP RETAINED BY THE VENDOR.

*ENQUIRED QUANTITY SHALL BE SPLIT AMONG L-1, L-2 & L-3 VENDORS IN THE RATIO OF

*20NOS:09NOS:04NOS, ONACCEPTANCE OF L-1 RATES BY L-2 & L-3 VENDOR. IN CASE

*ANY VENDOR DOES NOT ACCEPT L-1 RATE, RATE SHALL BE OFFERED TO NEXT VENDOR

*LIMITED UPTO L-5 VENDOR AND IN CASE OF DECLINE BY L-5 VENDOR ALSO QUANTITY

*ISSUED TO L-1 VENDOR.

*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.

*RATES TO BE QUOTED ON PER KG. OF CHIP REMOVAL BASIS ONLY.

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 01.07.2014 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)

FF/SC/13242/201328701