



FF/SC/21045/202101712

29.09.2021

SNO	CODE	VENDOR	MAIL
1	09285		

Due Date	No of Items.	No of Vendors
09.10.2021	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	IMPELLER CONE	2-204-07-18102/M	4	3810.0	2-204-07-18102/M	4	1090.0		
	Rev-A				Rev-A				

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.
- GST on scrap value to be paid by the party.
- Any 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
- 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

Delivery Requirement: 4 ~~WEEKS~~ / PC

*THE GRADE CONTAIN OF NI: 4%.

*RATES TO BE QUOTED AS PER KG OF CHIP REMOVAL BASIS CONSIDERING GROSS MACHINING CHARGES.

*FOR INFORMATION ONLY, PRESENT NI CHIP RATE FOR CALCULATING GST ON CHIP VALUE IS RS 79.83 PKG.

*INSPECTION BY CFFP/QC. *FINISHED GOODS TO BE HANDED OVER TO LFDY.

*FOR OTHER TERM AND CONDITIONS OF TENDER PLEASE REFER ANNEXURE- A (ATTACHED HEREWITH)

*TENDER QUANTITY SHALL BE SPLIT BETWEEN L-1 & L2 VENDORS IN FOLLOWING MANNER L1- 3 NO & L2-1

*NO. ON ACCEPTANCE OF L1 RATE BY L2 VENDOR. IN THE EVENT OF NON-ACCEPTANCE OF L1 RATE BY L2

*VENDOR, L1 RATE SHALL BE OFFERED TO L3, L4 & L5 VENDOR AND SO ON (AS PER THEIR RANKING IN CS)

*TO ACHIEVE THE OBJECTIVE OF 2 VENDORS FOR MACHINING. IN CASE L1 RATE IS NOT ACCEPTED BY ANY

*OF OTHER VENDORS, THEN THE BALANCE QUANTITY SHALL BE ORDERED TO L1 VENDOR.

*THIS IS TWO PART OPEN E-TENDER ENQUIRY.

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 09.10.2021 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)

Rawat
29/09/21

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