

05.10.2021



FF/SC/21057/202101792

MAIL

SNO	CODE	VENDOR	MAIL
1	09285		
Due Date	No of items.	No of Vendors	
26.10.2021	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	VALVE CASING (660MW)	0-112-33-56901/M	1	2200.0	0-112-33-56901/M	1	1895.0
		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: 4-6 WEEKS/PC

*TWO PART OPEN TENDER ENQUIRY PROCESSES THROUGH E-TENDER:

*FOR INFORMATION ONLY RATE OF SCRAP APPLICABLE FOR ISSUE OF MATERIAL IN SEPT-2021 IS RS.29.36 PKG.

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 26.10.2021 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)

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