

Enquiry for SLURRY RECIRCULATION PUMPS FOR 2x500MW NTPL Tuticorin project								
Supplier confirmations in each page to be filled in by the vendor and the document is to be submitted duly signed and stamped in sealed cover)								
Enquiry no:F7A1T35076 dated 01.01.2021		NAME OF THE SUPPLIER					SUPPLIER OFFER NO	
		CONTACT PERSON						
		E-MAIL ID					OFFER DATE	
		PHONE NO:						
BHEL - Requirements							SUPPLIER CONFIRMATION	
Enq SI no.	Material Code	Item Description	BHEL Spec/Drg	Qty	Unit	DELIVERY REQUIREMENT	Vendor confirmation to supply as per BHEL spec as applicable (YES/NO)	DELIVERY PERIOD IN MONTHS FROM THE DATE OF PO
1	FP9760322013	SLURRY REC.PUMP,NTPL-500,10300,16.5	FP60322 Rev.01	8	EA	05.07.2021		
2	FP9760322510	IMPELLER, 4 No's	FP60322 Rev.01	4	EA	11.08.2021		
3	FP9760322528	CASING, 2 No's	FP60322 Rev.01	2	EA	11.08.2021		
4	FP9760322536	CASING LINERS, 2SETS	FP60322 Rev.01	2	EA	11.08.2021		
5	FP9760322544	SEALS, 2SETS OF EACH TYPE	FP60322 Rev.01	2	SET	11.08.2021		
6	FP9760322552	BEARINGS, 2SETS OF EACH TYPE	FP60322 Rev.01	2	SET	11.08.2021		
7	FP9760322560	GEARBOX, 1 NO.	FP60322 Rev.01	1	EA	11.08.2021		
8	FP9760322579	CONNECTING COUPLINGS,1 NO.EACH TYPE	FP60322 Rev.01	1	SET	11.08.2021		
9	FP9760322587	SHAFT, 2 NO	FP60322 Rev.01	2	EA	11.08.2021		
10	FP9760322595	SHAFT SLEEVES, 2 NO.	FP60322 Rev.01	2	EA	11.08.2021		
11	FP9760322609	THERMOCOUPLE, 2 NO. EACH TYPE	FP60322 Rev.01	2	SET	11.08.2021		
12	FP9760322617	RTDS, 2 NO. EACH TYPE	FP60322 Rev.01	2	SET	11.08.2021		
13	FP9760322625	THERMOWELL FOR RTD AND TC, 2NO/TYPE	FP60322 Rev.01	2	SET	11.08.2021		
14	FP9760322633	LOCAL GUAGES WITH ACCESSORIES	FP60322 Rev.01	2	SET	11.08.2021		
Note:	1. Item shall be supplied as per BHEL Specification. (1 EA= 1 NO.)							
	2. The evaluation of the tender shall be on the basis of lowest of " Total cost to BHEL of all items in the enquiry put together".							
	3. Indian supplier : Quoted price shall be on FOR Tuticorin site basis. Foreign supplier : Quoted price shall be on CIP Chennai seaport basis.							
	4. The drawings / quality plans as applicable shall be submitted within 14 days from Purchase Order date.							
	5. ITB Rev.10 is applicable.							
	6. Offers received through open tender will be evaluated and the technically suitable vendors shall be taken up with customer for their acceptance.The price bids of those vendors, who are approved/accepted by customer shall be opened & the price bids of those vendors, who are not approved/accepted by customer shall not be opened.							
	7.Offers of all non-local suppliers (foreign bidders/indigenous bidders with less than 20% VA) shall not be considered for evaluation.(VA= Value added in india)							
		Signature						
		Name						
		Stamp /Seal						