

Enquiry for SLURRY RECIRCULATION PUMPS FOR 1x660MW WBPDCI Sagardighi 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:F7A1T35927 dated 02.01.2021			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	FP9760324016	SLURRY RC.PUMP,SAGARDIGHI,11830,20.3	FP60324 Rev.00	5	EA	22.12.2022			
2	FP9760324580	RTD,2 NO./TYPE	FP60324 Rev.00	2	SET	22.12.2022			
3	FP9760324555	CONNECTING COUPLINGS,1 NO.EACH TYPE	FP60324 Rev.00	1	SET	22.12.2022			
4	FP9760324598	THERMOWELL FOR RTD&TC,2/TYP	FP60324 Rev.00	2	SET	22.12.2022			
5	FP9760324547	BEARINGS, 1 NO. EACH TYPE	FP60324 Rev.00	1	SET	22.12.2022			
6	FP9760324539	SEALS,1 NO.OF EACH TYPE	FP60324 Rev.00	1	EA	22.12.2022			
7	FP9760324563	GUAGES,1 NO./TYPE	FP60324 Rev.00	1	SET	22.12.2022			
8	FP9760324571	THERMOCOUPLE,2 NO./TYPE	FP60324 Rev.00	2	SET	22.12.2022			
9	FP9760324520	CASING LINER, 1 NO'S.	FP60324 Rev.00	1	EA	22.12.2022			
10	FP9760324512	IMPELLER ASSEMBLY,1 NO.	FP60324 Rev.00	1	EA	22.12.2022			
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 Sagardighi 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.Offer 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						