

Enquiry for SLURRY RECIRCULATION PUMPS FOR 4x210MW NTPC Kahalgaon 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:F7A1U35914 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	FP9760323010	SLURRY RC.PUMP,KAHALGAON-210,13995,17.1	FP60323 Rev.00	6	EA	3 nos- 09.08.2022 3 nos- 10.11.2022		
2	FP9760323605	GUAGES,2 NO./TYPE	FP60323 Rev.00	2	SET	10.11.2022		
3	FP9760323591	TEMP.ELEMENT,2 NO./TYPE	FP60323 Rev.00	2	SET	10.11.2022		
4	FP9760323567	GEARBOX, 1 NO.	FP60323 Rev.00	1	EA	10.11.2022		
5	FP9760323559	BEARINGS, 1 NO. EACH TYPE	FP60323 Rev.00	1	SET	10.11.2022		
6	FP9760323583	TRANSMITTERS,2 NO./TYPE	FP60323 Rev.00	2	SET	10.11.2022		
7	FP9760323516	IMPELLER ASSEMBLY,4 NO.	FP60323 Rev.00	4	EA	10.11.2022		
8	FP9760323532	CASING LINER, 1 NO'S.	FP60323 Rev.00	1	EA	10.11.2022		
9	FP9760323524	CASING, 1 NO'S.	FP60323 Rev.00	1	EA	10.11.2022		
10	FP9760323575	CONNECTING COUPLINGS,1 NO.EACH TYPE	FP60323 Rev.00	1	SET	10.11.2022		
11	FP9760323540	SEALS,4 NO.OF EACH TYPE	FP60323 Rev.00	4	SET	10.11.2022		
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 Kahalgaon 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						