



BHEL, R.C.PURAM, HYDERABAD.
PUMPS PURCHASE
ENQUIRY SPECIAL CONDITIONS OF CONTRACT (SCC)
FORMAT NO. PUMPS/PUR/SCC/01

Enquiry for MECHANICAL SEAL SKIDS

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.:F6A1S27988 Enquiry Date: 25.09.2019	NAME OF THE SUPPLIER		SUPPLIER OFFER NO
	CONTACT PERSON		
	E-MAIL ID		OFFER DATE
	PHONE NO:		

DUE DATE FOR SUBMISSION: 16.10.2019 at 11.00 hrs

BHEL - Requirements						SUPPLIER CONFIRMATION	
Enq Sl no.	Material Code	Item Description	BHEL Drg no /Spec	Qty	DELIVERY REQUIREMENT IN MONTHS FROM THE DATE OF PO	Vendor confirmation to supply as per BHEL spec as applicable (YES/NO)	DELIVERY PERIOD IN MONTHS FROM THE DATE OF PO
1	FP9750571037	SKID BP DE&NDE MECH SEAL ACCESSORIES	FP50571	3	20 WEEKS		
2	FP9760234009	MECHANICAL SEAL SKID, MLC450X350H	FP60234-00	6	20 WEEKS		
3	FP9760236010	MECH SEAL AUX. SKID FOR BP- MLC400X300H	FP60236-01	3	20 WEEKS		
4	FP9760260000	MECHANICAL SEAL SKID, MDG366	FP60310-00	3	20 WEEKS		
5	FP9760270005	MECHANICAL SEAL SKID, MDG455	FP60310-00	6	20 WEEKS		
6	FP9760310007	AUXILIARY SKID FOR MECHANICAL SEALS	FP60310-00	6	20 WEEKS		

Note: Terms & conditions as per ITB Rev.08 is applicable.

	Signature	
	Name	
	Stamp /Seal	