



BHEL, R.C.PURAM, HYDERABAD.
PUMPS **PURCHASE**
ENQUIRY

Enquiry for CWP SHAFT FORGING FOR 2X660MW UDANGUDI 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: F5A1S91610 dated 06.02.2019	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 Drg no /Spec	Qty in nos	DELIVERY REQUIREMENT	Vendor confirmation to supply as per BHEL spec as applicable (YES/NO)	DELIVERY PERIOD IN MONTHS FROM THE DATE OF PO
1	FP9750696018	CWP SHAFT FORGING UNS S31803	FP50696 Rev.00	6	FULL QTY WITHIN 5 MONTHS FROM PO DATE		

- Note: 1. Item shall be supplied as per BHEL drawings & Specifications
2. The evaluation of the tender shall be item – wise L1.
3. Indigenous Vendor: Please quote for FOR BHEL Hyderabad Basis.
Foreign Vendor: Please quote for CIP Chennai seaport basis.
4. The drawings / quality plans as applicable shall be submitted within 14 days from Purchase Order date.
5. ITB Rev.08 is applicable.

	Signature	
	Name	
	Stamp /Seal	