



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

Enquiry for Shaft Forgings

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.:F5A1S11910 Enquiry Date: 17.04.2019	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 Spec	Qty in nos	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	FP9512153106	SHAFT FORGING,DIA110x1800,BP-FA1B75	FP50137 Rev.12	10	3 months from PO date		
2	FP9750443101	TOP SHAFT VAR.10 DIA115X3700, EN8J40	FP50443 Rev.05	8	3 months from PO date		
3	FP9750443128	INTER SHAFT VAR.12, DIA100X3270, EN8J40	FP50443 Rev.05	11	3 months from PO date		
4	FP9750443110	BOTTOM SHAFT VAR.11, DIA100X2710, EN8J40	FP50443 Rev.05	8	3 months from PO date		
5	FP9750654080	SHAFT FORGING,DIA180X3400,BFP-MDG436	FP50654 Rev.07	3	3 months from PO date		
6	FP9550654060	SHAFT FORGING,DIA140x2080,BP-MLC400	FP50654 Rev.07	7	3 months from PO date		

Note: ITB Rev.08 is applicable.

	Signature	
	Name	
	Stamp /Seal	