



BHEL, R.C.PURAM, HYDERABAD.
PUMPS PURCHASE
ENQUIRY
FORMAT NO. PUMPS/PUR/ENQ/01

Enquiry for Shaft Forgings for BFP & BP

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.:F5A1S12250 Enquiry Date: 26.04.2019	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	FP9550654060	SHAFT FORGING,DIA140x2080,BP-MLC400	FP50654 Rev.07	5	4 months from PO date		
2	FP9550654010	SHAFT FORGING,DIA190X3250,BFP-MDG455	FP50654 Rev.07	6	4 months from PO date		
3	FP9550654052	SHAFT FORGING,DIA160x2360,BP-MLC450	FP50654 Rev.07	10	4 months from PO date		

Note: A) ITB Rev.08 is applicable.

B) Item Sno1 is required for Panki project and Item Sno.2 & 3 are required for Patratu project.You are required to submit your credentials for supply of similar forgings as part of the technical bid.BHEL will forward your credentials to the customer for approval.Your offer will be considered for evaluation only if the customer approves your firm before opening of price bid.In case, before price bid opening, your firm is not approved by customer, your offer will not be considered in this tender.

C) Evaluation shall be item-wise only.

	Signature	
	Name	
	Stamp /Seal	