



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

Enquiry for CWP Pump Casing

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.:F5A1S89058 Enquiry Date: 27.03.2019	NAME OF THE SUPPLIER		SUPPLIER OFFER NO
	CONTACT PERSON		
	E-MAIL ID		OFFER DATE
	PHONE NO:		

DUE DATE FOR SUBMISSION: 16.04.2019 at 11.00 hrs

BHEL - Requirements						SUPPLIER CONFIRMATION	
Enq SI 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	FP9710601059	CWP Pump Casing	11823617132 Rev.00 AA19703 Rev.06	27	One no. within 4 months from the PO date and thereafter balance quantities @ 2nos per month.		

Note: Terms & conditions as per Special conditions of the contract (SCC) and ITB Rev.08 is applicable.

	Signature	
	Name	
	Stamp /Seal	