



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

ENQUIRY FOR FABRICATION OF CWP ITEMS FOR PANKI 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. F5A1T89329 DATE 29.10.2020		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-Var / Drg no	Qty in set	DELIVERY REQUIREMENT	Vendor confirmation to supply as per BHEL spec as applicable (YES/NO)	DELIVERY PERIOD IN MONTHS FROM THE DATE OF PO
1	FP9716611099	IMPELLER WEAR RING: CVP	11823617136-00 Rev.00	4	Full qty within 3 months from PO date		
2	FP9716611102	CASING WEAR RING: CVP	11826510031-00 Rev.00	3			
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. Offers of all non-local suppliers (foreign bidders/indigenous bidders with less than 20% VA) shall not be considered for evaluation. (VA= Value added in India) 6. ITB Rev.09 is applicable.							
			Signature				
			Name				
			Stamp /Seal				