



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

ENQUIRY FOR FABRICATION OF CS ITEMS- BHUSAWAL							
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: F5A1T94605 dated 09.09.2020		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	FP9711341042	CASING COVER: CVP	11823516853-00 Rev.00	2	Full qty within 3 months from PO date		
2	FP9715451071	THRUST BEARING PEDESTAL- CVP	11823516854-00 Rev.00	2			
3	FP9715621040	DISCHARGE PIPE: CVP	11826510029-00 Rev.00	2	Full qty within 3 months from PO date		
4	FP9714711037	MANHOLE: CVP	11826510030-00 Rev.00	2			
Note: 1. Item shall be supplied as per BHEL drawings & Specifications 2. The evaluation of the tender shall be set- wise L1 for item no. 1 & 2; and again set- wise L1 for item no. 3 & 4. 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.09 is applicable. 6. 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)							
			Signature				
			Name				
			Stamp /Seal				