



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

ENQUIRY FOR FABRICATION OF SS 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: F6A1T89090 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 nos	DELIVERY REQUIREMENT	Vendor confirmation to supply as per BHEL spec as applicable (YES/NO)	DELIVERY PERIOD IN MONTHS FROM THE DATE OF PO
1	FP9715673031	IMPELLER PLATE: CVP	31823615562-00 Rev.00	5	Full Qty within 3 months from Po date		
2	FP9712621006	IMPELLER GUIDE: CVP	11826510032-00 Rev.01	2	Full Qty within 3 months from Po date		
3	FP9714313015	DISCHARGE LIP: CVP	31826510031-00 Rev.00	2	Full Qty within 3 months from Po date		
Note: 1. Item shall be supplied as per BHEL drawings & Specifications 2. The evaluation of the tender shall be on the basis of lowest of " Total cost to BHEL of all items in the enquiry put together". 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					