



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

Enquiry for SLURRY RECIRCULATION PUMPS FOR 2x250MW NSPCL BHILAI 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:F7A1T33365 dated 02.05.2020		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/Drg	Qty	Unit	DELIVERY REQUIREMENT	Vendor confirmation to supply as per BHEL	DELIVERY PERIOD IN MONTHS FROM THE DATE OF PO
1	FP9760319047	SLURRY REC.PUMP,BHILAI TPP,8826,14.6	FP60319 Rev.02	6	EA	3 nos by 16.03.2021 3 nos by 16.06.2021		
2	FP9760319675	IMPELLER ASSEMBLY,4 NO.	FP60319 Rev.02	4	EA	16.03.2021		
3	FP9760319683	COMPLETE CASING, 1 NO.	FP60319 Rev.02	1	EA	16.03.2021		
4	FP9760319691	CASING LINER, 1 NO'S.	FP60319 Rev.02	1	EA	16.03.2021		
5	FP9760319705	SEALS,4 NO.OF EACH TYPE	FP60319 Rev.02	4	SET	16.03.2021		
6	FP9760319713	BEARINGS, 1 NO. EACH TYPE	FP60319 Rev.02	1	SET	16.03.2021		
7	FP9760319721	GEARBOX, 1 NO.	FP60319 Rev.02	1	EA	16.03.2021		
8	FP9760319730	CONNECTING COUPLINGS,1 NO.EACH TYPE	FP60319 Rev.02	1	SET	16.03.2021		
9	FP9760319748	TRANSMITTERS,2 NO./TYPE	FP60319 Rev.02	2	SET	16.03.2021		
10	FP9760319756	TEMP.ELEMENT,2 NO./TYPE	FP60319 Rev.02	2	SET	16.03.2021		
11	FP9760319764	GUAGES,2 NO./TYPE	FP60319 Rev.02	2	SET	16.03.2021		
Note: 1. Item shall be supplied as per BHEL Specification. (1 EA= 1 NO.)								
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. Indian supplier : Quoted price shall be on FOR Bhilai site basis. Foreign supplier : Quoted price shall be on CIP Chennai seaport basis.								
4. The drawings / quality plans as applicable shall be submitted within 14 days from Purchase Order date.								
5. ITB Rev.08 is applicable.								
6. Offers received through open tender will be evaluated and the technically suitable vendors shall be taken up with customer for their acceptance.The price bids of those vendors, who are approved/accepted by customer shall be opened & the price bids of those vendors, who are not approved/accepted by customer shall not be opened.								
		Signature						
		Name						
		Stamp /Seal						