

Enquiry for SLURRY RECIRCULATION PUMPS FOR 3x800MW Patratu 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: F7A1T33422 dated 11.11.2020		NAME OF THE SUPPLIER							SUPPLIER OFFER NO
		CONTACT PERSON							
		E-MAIL ID							OFFER DATE
		PHONE NO:							
BHEL - Requirements						SUPPLIER CONFIRMATION			
Enq Sl no.	Material Code	Item Description	BHEL Drg no /Spec	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	FP9760319012	SLURRY REC.PUMP,PATRATU STPP,13350,15.3	FP60319 Rev.02	24	8 nos- 31.10.2021 8 nos- 31.12.2021 8 nos- 31.10.2022				
2	FP9760319616	IMPELLER ASSEMBLY,1 NO.	FP60319 Rev.02	1	31.10.2021				
3	FP9760319624	CASING LINER, 2 NO'S.	FP60319 Rev.02	2	31.10.2021				
4	FP9760319632	SEALS,4 NO.OF EACH TYPE	FP60319 Rev.02	4	31.10.2021				
5	FP9760319640	BEARINGS, 2 NO. EACH TYPE	FP60319 Rev.02	2	31.10.2021				
6	FP9760319659	CONNECTING COUPLINGS,1 NO.EACH TYPE	FP60319 Rev.02	1	31.10.2021				
7	FP9760319667	TEMP.ELEMENT,2 NO./TYPE	FP60319 Rev.02	2	31.10.2021				
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 Patratu 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.10 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.									
7.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							