



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

Enquiry for SLURRY RECIRCULATION PUMPS FOR 3x200MW NTPC Ramagundam 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:F7A1T33653 dated 30.06.2020	NAME OF THE SUPPLIER						SUPPLIER OFFER NO	
	CONTACT PERSON							
	E-MAIL ID						OFFER DATE	
	PHONE NO:							
BHEL - Requirements							SUPPLIER CONFIRMATION	
Enq Sl	Material Code	Item Description	BHEL Spec/Drg	Qty	Unit	DELIVERY REQUIREMENT	Vendor confirmation to supply as per BHEL spec	DELIVERY PERIOD IN MONTHS FROM THE DATE OF PO
1	FP9760320010	SLURRY REC.PUMP,RGDM-200,11520,17.1	FP60320 Rev.01	5	EA	16.03.2021		
2	FP9760320533	CASING LINER, 1 NO'S.	FP60320 Rev.01	1	EA	16.03.2021		
3	FP9760320525	CASING, 1 NO'S.	FP60320 Rev.01	1	EA	16.03.2021		
4	FP9760320517	IMPELLER ASSEMBLY,4 NO.	FP60320 Rev.01	4	EA	16.03.2021		
5	FP9760320592	TEMP.ELEMENT,2 NO./TYPE	FP60320 Rev.01	2	SET	16.03.2021		
6	FP9760320584	TRANSMITTERS,2 NO./TYPE	FP60320 Rev.01	2	SET	16.03.2021		
7	FP9760320576	CONNECTING COUPLINGS,1 NO.EACH TY	FP60320 Rev.01	1	SET	16.03.2021		
8	FP9760320568	GEARBOX, 1 NO.	FP60320 Rev.01	1	EA	16.03.2021		
9	FP9760320606	GUAGES,2 NO./TYPE	FP60320 Rev.01	2	SET	16.03.2021		
10	FP9760320550	BEARINGS, 1 NO. EACH TYPE	FP60320 Rev.01	1	SET	16.03.2021		
11	FP9760320541	SEALS,4 NO.OF EACH TYPE	FP60320 Rev.01	4	SET	16.03.2021		
Note:	1. Item shall be supplied as per BHEL Specification. (1 EA= 1NO.)							
	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 Ramagundam 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						