



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

Enquiry for SLURRY RECIRCULATION PUMPS FOR 3x660MW NPGCL Nabinagar 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:F7A1T93054 dated 01.05.2020	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 Drg no /Spec	Qty	Unit	DELIVERY REQUIREMENT	Vendor confirmation to supply as per BHEL	DELIVERY PERIOD IN MONTHS FROM THE DATE OF PO
1	FP9760319020	SLURRY REC.PUMP,NABINGR SPP,12610,19.1	FP60319 Rev.02	15	EA	5 nos by 02.03.2021 5 nos by 02.09.2021 5 nos by 02.03.2022		
2	FP9760319608	GUAGES, 2 NO./TYPE	FP60319 Rev.02	2	SET	02.03.2021		
3	FP9760319594	TEMP.ELEMENT, 2 NO./TYPE	FP60319 Rev.02	2	SET	02.03.2021		
4	FP9760319586	TRANSMITTERS, 2 NO./TYPE	FP60319 Rev.02	2	SET	02.03.2021		
5	FP9760319551	BEARINGS, 4 NO. EACH TYPE	FP60319 Rev.02	4	SET	02.03.2021		
6	FP9760319543	SEALS,6 NO.OF EACH TYPE	FP60319 Rev.02	6	SET	02.03.2021		
7	FP9760319535	CASING LINER, 2 No.	FP60319 Rev.02	2	EA	02.03.2021		
8	FP9760319527	COMPLETE CASING, 2 No.	FP60319 Rev.02	2	EA	02.03.2021		
9	FP9760319519	IMPELLER ASSEMBLY,6 NO'S.	FP60319 Rev.02	6	EA	02.03.2021		
10	FP9760319578	CONNECTING COUPLINGS,1 NO.EACH TYPE	FP60319 Rev.02	1	SET	02.03.2021		
11	FP9760319560	GEAR BOX	FP60319 Rev.02	1	EA	02.03.2021		

- 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 Nabinagar 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	