

Enquiry for Impellers MDG406 of Panki 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: F5A1T93575 dated 13.08.2020	NAME OF THE SUPPLIER		SUPPLIER OFFER NO
	CONTACT PERSON		
	E-MAIL ID		OFFER DATE
	PHONE NO:		

DUE DATE: 11.00 HRS IST on 03.09.2020

BHEL - Requirements						SUPPLIER CONFIRMATION	
Enq SI no.	Material Code	Item Description	BHEL Drawing & Specification	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	FP9219324814	IMPELLER 1ST STAGE,CASTING,MDG406	01804024677-S00-R00, HY19593 REV.03	3	All items with in 5 months from P.O. date		
2	FP9219324822	IMPELLER 2ND STAGE,CASTING,MDG406	01804024678-S00-R00, HY19593 Rev.03.	3			
3	FP9219324830	IMPELLER 3RD STAGE,CASTING,MDG406	01804024678-S00-R00, HY19593 Rev.03.	3			
4	FP9219324849	IMPELLER 4TH&5TH STAGE,CASTING,MDG406	01804024678-S00-R00, HY19593 Rev.03.	6			
5	FP9219324857	IMPELLER 6TH STAGE,CASTING,MDG406	01804024678-S00-R00, HY19593 Rev.03.	3			

Note: 1. Item shall be supplied as per BHEL drawings & Specifications

2. The evaluation of the tender shall be Setwise L1.

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. Quoted Price shall be inclusive of pattern cost, if any.

6. ITB Rev.08 is applicable.

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)

8. In case of the offers of non-customer approved vendors, the credentials of technical suitable suppliers only will be sent to customer for their acceptance. The price bids of those vendors approved by customer shall be opened and price bids of those vendors not approved by customer shall not be opened

9. For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local supplier/ Non local supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT. Guidelines enclosed at Annexure IV.

10. Guidelines as per Annexure I, Annexure II and Annexure III are applicable for this tender.

	Signature	
	Name	
	Stamp /Seal	