



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

ENQUIRY FOR MDG406 INNER CASINGS 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: F5A1T93580 dated 09.07.2020	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 Specification/Drg	Qty in set	DELIVERY REQUIREMENT	Vendor confirmation to supply as per BHEL spec as applicable (YES/NO)	DELIVERY PERIOD IN MONTHS FROM THE DATE OF PO
1	FP9219306182	INNER CASING TOP&BOTTOM,R-M/C,MDG406	Drg no. 21804215078 HY19593 Rev.03	3	1 set within 4 months from PO date and thereafter balance quantities @ 1 set/month		

- Note:**
- Item shall be supplied as per BHEL drawings & Specifications
 - The evaluation of the tender shall be item – wise L1.
 - Indigenous Vendor: Please quote for FOR BHEL Hyderabad basis.
Foreign Vendor: Please quote for CIP Chennai seaport basis.
 - The drawings / quality plans as applicable shall be submitted within 14 days from Purchase Order date.
 - Quoted Price shall be inclusive of pattern cost, if any.
 - ITB Rev.08 is applicable.
 - Except customer approved vendors, 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)
 - 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.

Signature	
Name	
Stamp /Seal	