



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

Enquiry for SLURRY RECIRCULATION PUMPS FOR 4x500MW Korba STPP								
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:F7A1T33880 dated 10.09.2020		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 Spec/Drg	Qty	Unit	DELIVERY REQUIREMENT	Vendor confirmation to supply as per BHEL spec	DELIVERY PERIOD IN MONTHS FROM THE DATE OF PO
1	FP9760320045	SLURRY REC.PUMP,KORBA-500,12915,18.2	FP60320 Rev.01	16	EA	8 nos by 16.03.2021 8 nos by 16.06.2021		
2	FP9760320819	IMPELLER ASSEMBLY,4 NO.	FP60320 Rev.01	4	EA	16.03.2021		
3	FP9760320835	CASING LINER, 1 NO'S.	FP60320 Rev.01	1	EA	16.03.2021		
4	FP9760320894	TEMP.ELEMENT,2 NO./TYPE	FP60320 Rev.01	2	SET	16.03.2021		
5	FP9760320908	GUAGES,2 NO./TYPE	FP60320 Rev.01	2	SET	16.03.2021		
6	FP9760320860	GEARBOX, 1 NO.	FP60320 Rev.01	1	EA	16.03.2021		
7	FP9760320886	TRANSMITTERS,2 NO./TYPE	FP60320 Rev.01	2	SET	16.03.2021		
8	FP9760320878	CONNECTING COUPLINGS,1 NO.EACH TYPE	FP60320 Rev.01	1	SET	16.03.2021		
9	FP9760320851	BEARINGS, 1 NO. EACH TYPE	FP60320 Rev.01	1	SET	16.03.2021		
10	FP9760320827	CASING, 1 NO'S.	FP60320 Rev.01	1	EA	16.03.2021		
11	FP9760320843	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= 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 Korba 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.09 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						