



ISO 9001:2008, 14001:2004,  
50001:2011 & OHSAS 18000  
MAHARATNA COMPANY

**MATERIAL MANAGEMENT (PURCHASE)  
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**

RANIPUR, HARIDWAR (INDIA) – 249403

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**Sub: Tender Enquiry No: 201702541/1111 due on 19.09.2017 at 2.00 PM**

Dear Sir,

We are pleased to invite offer in **E-Tender** as per enclosed specifications & terms and conditions for the under mentioned items.

| SI No | Tender No.     | Description of Material                                                                                                                                                                                                                                                    | Qty   | Date & Time Of Opening   |
|-------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------------|
| 01    | 201702541/1111 | Material Code: FF7710483038<br>Graphite Electrodes with connecting nipples<br>Specification : FF05031 R01<br>Size : Ø400mm                                                                                                                                                 | 70 MT | 19.09.2017<br>at 2.00 PM |
| 02    |                | Material Code: FF7718000117<br>UHP Graphite Electrodes with connecting nipples. Property Class HPC-350 of Spec FF05031 R01.<br>Specification : FF05031 R01<br>Size : Ø352-357mm,<br>Electrode Length : 1500-1600mm<br>Nipple Size : As per IS9050.<br>Nominal Dia : Ø350mm | 24 MT |                          |

**Delivery:**

**1<sup>st</sup> Lot : 35 MT for item 1, 15MT for item 2**

**: 75 Days from PO Date (For Indian Vendors)**

**: BOL Date Should be within 30 days of LC/ PO Date (For Foreign Vendor)**

**2<sup>nd</sup> Lot: : : 35 MT for item 1, 9 MT for item 2**

**135 Days from PO Date (For Indian Vendors)**

**: BOL Date Should be within 90 days of LC/ PO Date (For Foreign Vendor)**

Kindly read terms and conditions, Offer not in accordance with the instructions is liable to be disqualified or ignored.

Please visit [www.bhel.com](http://www.bhel.com) or [www.bhelhwr.co.in](http://www.bhelhwr.co.in) for more details & corrigendum if any for the tender enquiry. Offers are to be submitted online in E-tender portal at <https://bheleps.buyjunction.in/>

**Offer to be submitted only on e-procurement portal. Hard copy of offer is not required to be submitted to CFFP.**

**Any offers received in Hard copy shall not be accepted and straightaway rejected by CFFP.**

Before proceeding for submitting quotation in e-portal, supplier to ensure that they are having a valid Digital Signature Certificate (DSC). Valid DSC refers to an Active Signing and Encryption Certificate (both), with specification Class III SHA2 2048 bit

**Unregistered vendors submit the Vendor Registration Form online (<https://supplier.bhel.in>). Please provide your GSTIN and the HSN code for the items.**

Thanking You,

Yours Faithfully,  
For & On behalf of CFFP, BHEL, Hardwar

(A K Kushwaha)  
Sr. Manager (Purchase)

**Note:** Corrigendum if any shall not be published, kindly refer websites for any changes.