



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

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

RANIPUR, HARIDWAR (INDIA) – 249403

Phone No. +91-1334-281277/284548, FAX No. +91-1334-225892

e-mail : kraj@bhelhwr.co.in; ranjank@bhelhwr.co.in

Sub: Open Tender Enquiry No: 201604371/3024

Dear Sir,

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

Sl. No.	Tender No	Description of Material	Qty	Date & Time Of Opening
01	<u>201604371/3024</u>	3 Plate Slide Gate System	03 Nos.	21.12.2016 at 2.00 PM

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

Please visit www.bhel.com or 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 have to fill the SRF (Supplier Registration Form) of their company **online** at our website www.bhel.com or www.bhelhwr.co.in. They can fill the SRF of their company at this link: <https://supplier.bhel.in/>

Conditions of this tender enquiry regarding EMD are as follows:-

1. Intending vendor must submit/deposit the requisite EMD of Rs 200000.00/- (Rupees Two Lakh Only) in the form of **Cash (as permissible under Income Tax Act) / Pay Order / Demand draft / e-payment (in case of foreign bidders)** only (Cheque / Bank Guarantee are not acceptable) while submitting the tender documents as detailed in "Instruction to Bidders".
2. Supplier must enclose scanned copy of (Cash receipt/ Pay order/ Demand Draft or E-payment transaction detail) **submitted as EMD drawn in favour of CFFP / BHEL Hardwar**, at e-procurement portal with their offer and **hard copy** of Cash receipt/ Pay order/ Demand Draft or E-payment transaction detail shall be submitted by vendor to CFFP, BHEL, Haridwar , **before techno-commercial bid (part-1 bid) tender opening date.**

3. All Central/State -PSUs / Govt. departments / Micro and Small Enterprises are exempted from submission of EMD.

4.1 EMD by the Tenderer will be forfeited if, the successful bidder/vendor refuses to honour the Order after award of the same on him and/or withdraws his bid and /or unilaterally changes the offer and/or any of its terms & conditions within the validity period.

4.2 EMD given by all unsuccessful Tenderers shall be refunded on acceptance of award / LOI/PO by successful Tenderer. The EMD of successful bidder shall be returned after acceptance of Purchase Order & after submission of Contract execution bank Guarantee (CEBG).

4.3 EMD shall not carry any interest.

Other terms and conditions tender will be as per following attached tender documents:

- Tender enquiry cover letter.
- Annexure I of commercial terms.
- Annexure II of BG Format.
- Annexure III of Consortium Bank List.
- Annexure IV, Indian agents of foreign suppliers.
- Annexure D for e-payment format.
- General terms & conditions (E-tender)
- Technical Specification No. SMS/SP/29 Rev. 01

NOTE:

Any clarification on technical specifications can be obtained from BHEL before tender opening. Vendors are welcome to have pre-bid meeting with BHEL engineers for better understanding of our requirements.

Thanking You,

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

(Raj Kishore)
Sr. Manager (Purchase)

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