



MAHARATNA COMPANY

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

RANIPUR, HARIDWAR (INDIA) – 249403

Phone No. +91-1334-284548/285533, FAX No. +91-1334-281862

e-mail : kishore.raj@bhel.in; anuragkk@bhel.in;
kumar.surendra@bhel.in;

Sub: Open Tender Enquiry No: 201902421

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	<u>201902421</u>	Ferro-Vanadium (LSP) Spec: FF05057, Rev.02	15000 Kg	20.09.19 at 2.00 PM

1. 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 or <https://bhel.abcprocure.com/EPROC> for more details & corrigendum if any for the tender enquiry.

Offers are to be submitted by vendor online in E-tender portal at <https://bhel.abcprocure.com/EPROC>

For query regarding submission of bid in this site, Vendor can contact customer care of this site at email : bhel.support@abcprocure.com

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

2. 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/>

Thanking You,

Yours Faithfully,

For & On behalf of CFFP, BHEL, Hardwar

(Raj Kishore)
DGM (Purchase)

Note: Corrigendum if any shall not be published, kindly refer websites for any changes.