

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-281416/281416, FAX No. 225892

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rlakra@bhel.in

Sub: Tender enquiry 20210199 Tender ID : 2021 BHEL 5868 1

Dear Sir,

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

SI No	Tender Ref No	Tender ID on NIC portal :	Description of Material	Qty	Date & Time of Opening
1	202101991	2021_BHEL_5868_1	INGOT IN GRADE ALLOY 617	01No.	26-11-2021 at 04:00 P.M.

Special conditions of enquiry:

1	Validity of offer of vendor: 180 days from tender opening date
2	Delivery Schedule: a. For Indian Seller- F O R CFFP Delivery - within 150 days from the date of PO placement. b. For Foreign seller- CIF delivery – within 150 days from the date of PO placement.
3	Pre dispatch inspection is required as per clause 9.0 of specification FF04065 R01.
4	Visit to supplier's work shall be as per clause No 9 of Spec FF04065 Rev01. Final Inspection will be done at CFFP after receipt of material
5	PQC applicable.
6	Reverse Auction shall be conducted.
7	This procurement is exempted from MII order 2017 i.e. even non local suppliers are eligible to quote
8	Integrity pact applicable

For New Vendor who are not registered with CFFP:

New Vendor who are not registered with CFFP are required to fill the Supplier Registration Form (SRF). The SRF can be filled online through <https://supplier.bhel.in/>. Please ensure to fill the SRF and it is requested to submit the Acknowledgement No./ Application no. of filled SRF along with the offer. Kindly read terms and conditions, offer not in accordance with the instructions is liable to be disqualified or ignored.

Please send the following along with the Offer:

For Indian bidder	For Foreign bidder
<input type="checkbox"/> Company Name and Address Proof.	<input type="checkbox"/> A report of the supplier shall be solicited from a reputed third party business rating agency like Dun & Bradstreet, Credit reform etc. or empanelled third party business rating agency by BHEL, if any.
<input type="checkbox"/> GST Number (Scan Copy of Acknowledgement)	
<input type="checkbox"/> PAN Copy	
<input type="checkbox"/> MSME Certificate (if Any)	

All the above documents should be signed and stamped.

Please visit <https://eprocurebhel.co.in/nicgep/app>; www.bhel.com or <https://hwr.bhel.com> for more details & corrigendum if any for the tender enquiry. Offers are to be submitted online in E-tender portal at <https://eprocurebhel.co.in/nicgep/app>

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 FF04065 Rev01.

Thanking You,
Yours Faithfully,

For & On behalf of CFFP, BHEL, Hardwar

Pradeep Kumar
Dy.Manager (Purchase)