



MAHARATNA COMPANY

MATERIAL MANAGEMENT (PURCHASE)  
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR  
RANIPUR, HARIDWAR (INDIA) – 249403  
Phone No.+91-1334-281724/281416, FAX No. .+91-1334-281862  
e-mail : manoj26@bhel.in;kumar.pradeep@bhel.in

**Sub: Open Tender Enquiry No: 202003691, Tender id: 2021\_BHEL\_2318\_1**

Dear Sir,

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

| Tender No.                                                              | Material Description                                                                               | Qty.<br>(MMBTU) | Tender Closing<br>date and time   | Tender Opening<br>date and time.  |
|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------|-----------------------------------|-----------------------------------|
| Enquiry No: <b>202003691</b> ,<br>Tender id:<br><b>2021_BHEL_2318_1</b> | <b>ReGassified Liquid Natural<br/>Gas with minimum Gross<br/>Calorific Value 8500<br/>KCAL/SCM</b> | 214032          | 01.03.2021 at<br>2:00 PM<br>(IST) | 01.03.2021 at<br>3:00 PM<br>(IST) |

Kindly read terms and conditions, offer not in accordance with the instructions is liable to be disqualified or ignored. Only class -I local supplier or Class-II local supplier is eligible to participate in this tender as per details provided in tender documents.

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

For query regarding submission of bid in this site, Vendor can contact customer care of this site at email : [support-eproc@nic.in](mailto:support-eproc@nic.in) ,addressed to 0120-4001002, 0120-4001005 and 0120-6277787.

**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).

Unregistered vendors have to fill the SRF (Supplier Registration Form) of their company **online** at our website [www.bhel.com](http://www.bhel.com) or [www.hwr.bhel.com](http://www.hwr.bhel.com). They can fill the SRF of their company at this link: <https://supplier.bhel.in/>

Thanking You,

For & On behalf of CFFP, BHEL, Hardwar

(Manoj Kumar Yadava)  
Manager (Purchase)

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