

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-284060/285524, FAX No. 225892
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Sub: OPEN TENDER FOR INDIAN BIDDERS: 202102561 Tender ID : 2021 BHEL 5814 1 due on 08/11/2021 at 2 P.M.

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 :	Description of Material	Qty	Date & Time of Opening
1	202102561	2021_BHEL_5814_1	NICKEL UPTO 100mmX100mm	30,000Kg (+4%/-2%)	08/11/2021 at 2 P.M.

Special conditions of enquiry

- Price shall be FIRM FOR Destination basis. Currency of contract: INR
- For Indian Seller-F O R CFFP Delivery - within 30 days from the date of PO placement. Early delivery acceptable
- Third party inspection required. Final inspection at CFFP, BHEL, HARIDWAR.
- In case of non-availability of MSE manufacturer and or Class-I local supplier the tendered quantity **shall be split in the ratio of 60:40**; subject to acceptance of L1 (Landed) rate by probable supplier
- PQC applicable.
- Reverse Auction shall be conducted.
- Open tender enquiry for domestic bidders. This procurement is exempted from MII order 2017 i.e. **even non local suppliers are eligible to quote.**
- 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
• Company Name and Address Proof.
• GST Number (Scan Copy of Acknowledgement)
• PAN Copy
• MSME Certificate (if Any)

All the above documents should be signed and stamped.

Please visit <https://eprocurebhel.co.in/nicgp/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/nicgp/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 Class III SHA2 2048 bit

Thanking You,
Yours Faithfully,

For & On behalf of CFFP, BHEL, Hardwar

Ajay K. Kaithal
Mgr (Purchase)