



MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403

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Sub: 202001921 Event ID : 48481 due on 26.10.2020 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 No	Event ID :	Description of Material	Qty	Date & Time of Opening
1	202001921	48481	NICKELUPTO 100X100 MM	24000Kg	26.10.2020 at 2 P.M.

Special conditions of enquiry

- Delivery Schedule: 30 days from Purchase Order date. Early delivery acceptable.
- Third party inspection required.
- Final inspection will be done at CFFP store as per specification FF05061R02
- Test certificate required as per specification FF05061R02
Guarantee certificate of 12 months from the date of supply of material is required against any manufacturing defects from specification etc.
- Vendor has to supply the material in properly packed condition with proper marking to avoid any loss/damage/tampering
- during transit inline with clause no. 9 of the specification FF05061 R02
- Packing shall be limited to 250Kg per drum
- PQC applicable and RA process shall be conducted.

Compliance to MAKE IN INDIA circular issued by GoI (P-45021/2/2017-PP(BE-II) dt 04/06/2020) and its revision dated 16/09/2020

"For this procurement, the local content to categorize a supplier as a Class I local supplier / Class II local supplier/ Non-Local Supplier and purchase preference to Class I local supplier, is as defined in Public Procurement(Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part II bids against this NIT". All bidders have to confirm about being 'Class-I local supplier', ' Class II local supplier' or 'Non-Local supplier'. Incase of insufficient bids from class-I & Class-II localsuppliers, *BHEL may accept the bids of non-local Indian suppliers based on its sole descretion.*

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:

1. Company Name and Address Proof.
2. GST Number (Scan Copy of Acknowledgement)
3. PAN Copy
4. MSME Certificate (if Any)

All the above documents should be signed and stamped.

Please visit <https://bhel.abcpocure.com/EPROC/>; www.bhel.com or www.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://bhel.abcpocure.com/EPROC/>

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

Mandeep Singh
Dy. Mgr(Purchase)