



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: **202001971**, Tender id: 2020_BHEL_541_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. (Nos)	Tender Opening date and time.
Enquiry No: 202001971 , Tender id: 2020_BHEL_541_1	GROOVE NECH GASHING TOOLS	As mentioned below	22.12.2020 at 2:00 PM (IST)

RFQ Item	1	2	3	4	5
Material Code	FF6941008016	FF6941028033	FF6260199015	FF6260596014	FF6260596022
Item Name	GOOSE NECK GROOVING TOOL DRG. NO. 04-01-008	GOOSE NECK GROOVING TOOL DRG. NO. 04-01-028 SIZE: SL NO 3	BRAZED TOOL GR.P40 Spec: ISO-1 SIZE: 50X32X240 RH;TIP-C32 DIM.: S	BRAZED TOOL GR.P40, SPEC: ISO:5 SIZE: 50X32X240 RH;TIP-C32 DIM.: S	BRAZED TOOL GR.P40,SPEC: ISO :5 SIZE: 50X32X240 LH;TIP-C32
Enquired Quantity	100 Nos	100 Nos	300 Nos	40 Nos	40 Nos

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 or 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 ,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 or www.hwr.bhel.com. 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

(Pradeep Kumar)
Dy Manager (Purchase)

Note: Corrigendum if any shall not be published, kindly refer websites for any changes.