



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: 202303481 Tender id: 2023\_BHEL\_30517\_1 Dt 21.11.2023**

Dear Sir,

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

| Tender No.  | Material Description   | Qty. (MMBTU) | Tender Closing date and time       | Tender Opening date and time.      |
|---|--|--------------|------------------------------------|------------------------------------|
| <b>Tender Enquiry: 202303481 Tender id: 2023_BHEL_30517_1 Dt 21.11.2023</b> | Re Gassified Liquid Natural Gas (RLNG) / Natural Gas (NG) / Domestic Natural Gas with minimum Gross Calorific Value 8500 KCAL / SCM. | 143975       | <b>01.12.2023 at 2:00 PM (IST)</b> | <b>01.12.2023 at 3:00 PM (IST)</b> |

**Supply Duration:** 01.01.2024 (6:00 am) to 01.04.2024 (6:00 am).

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.