ISO 9001:2008, 14001:2004, 50001:2011 & OHSAS 18000
MAHARATNA COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT,BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-281277/281299, FAX No. 225892
e-mail : anuragkk@bhelhwr.co.in; ranjank@bhelhwr.co.in

Sub: Open Tender Enquiry No: 201703911/5437 due on 08.12.2017, at 2.00 PM

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

Sl No	Tender No	Description of Material	Qty	Date & Time Of Opening
01	**201703911/5437**	Material Code: FF2618081030 Resin Bonded Magnesia Carbon Bricks (RBMS-SPL)-Heavy Duty Spec. : FF05066 R05 Size: Ladle Bricks, DRG SU745	40,000 Nos.	08.12.2017 at 2.00 PM
02		Material Code: FF2618081064 Resin Bonded Magnesia Carbon Bricks (RBMS-SPL)-Heavy Duty for Bottom of VAD Ladle as per Clause 6.2.2 of Specification Spec. : FF05066 T05 Size : 225 ×250 ×100mm	4,000 Nos.	

Delivery :

Item -1 (Qty)	Item-2 (Qty)	Delivery Schedule
10,000 Nos.	1,000 Nos.	For Indian Vendor : 30 Days from PO Date. For Indian Vendor For Foreign Vendor : BL Date within 15 Days from PO/ LC date
10,000 Nos.	1,000 Nos.	For Indian Vendor : 60 Days from PO Date. For Indian Vendor For Foreign Vendor : BL Date within 30 Days from PO/ 1st LC date
10,000 Nos.	1,000 Nos.	For Indian Vendor : 90 Days from PO Date. For Indian Vendor For Foreign Vendor : BL Date within 60 Days from PO/ 1st LC date
10,000 Nos.	1,000 Nos.	For Indian Vendor : 120 Days from PO Date. For Indian Vendor For Foreign Vendor : BL Date within 90 Days from PO/ 1st LC date

OTHER TERMS :

Quantity will be split among two vendors in ratio of 70:30. L1 & L2 vendor will ordered in the ratio of 70:30 of the enquired/ordered quantity respectively. 20% quantity will be reserved for MSE vendor (if more than one MSE vendors is available then 20% quantity will be split among all eligible vendors equally) whose rates are within 15% of L1 vendor. If L1 or L2 vendor is MSE vendor then 20% quantity will be offered to L3 vendor. The order on L2, MSE & L3 vendors shall be placed on L1 counter offered rates. In case L2/MSE/L3 does not accept, subsequent vendors will be counter offered the balance quantity.

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 visit www.bhel.com or www.bhelhwr.co.in for more details & corrigendum if any for the tender enquiry.

Offers are to be submitted online in E-tender portal at https://bheleps.buyjunction.in/

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

Unregistered vendors should download Vendor Registration Form and submit same duly filled along with offer.

Thanking You,

Yours Faithfully,
For & On behalf of CFFP, BHEL, Hardwar

(A K Kushwah)
Sr. Manager (Purchase)

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