



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@bhel.in; ranjank@bhel.in**

**Sub: Open Tender Enquiry No: 2017051021/1304 due on 02/02/2018 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.

| SI No | Tender No                    | Description of Material                                                                                                    | Qty         | Date & Time Of Opening |
|-------|------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|
| 01    | <b><u>201705021/1304</u></b> | Material Code: FF5365793080<br>Washed Silica Sand for use in<br>Foundry with Sodium Silicate Binder<br>Spec. : FF06046 R03 | 1000,000 Kg | 02/02/2018<br>2:00 PM  |

**Delivery Schedule : 45 Days from PO date**

**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.***

Kindly read terms and conditions, Offer not in accordance with the instructions is liable to be disqualified or ignored. Please visit [www.bhel.com](http://www.bhel.com) or [www.bhelhwr.co.in](http://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 Kushwaha)  
Sr. Manager (Purchase)

**Note:** Corrigendum if any shall not be published, kindly refer websites for any changes.