



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: Tender Enquiry No: 201705101/1303 due on 12.02.2018, 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	<u>201705101/1302</u>	Material Code: FF5365700031 Quartz Sand For Use in Foundry Spec. : FF06049 R01	5000 MT	12.02.2018 at 2.00 PM

Delivery Schedule:

1000T: Within 30 Days from PO
1000T: Within 60 Days from PO
1000T: Within 90 Days from PO
1000T: Within 120 Days from PO
1000T: Within 150 Days from PO

Quantity will be split among L1 & L2 vendor in the ratio of 70:30

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://bheleps.buyjunction.in/>, 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 Kushwaha)
Sr. Manager (Purchase)

Note: Corrigendum if any shall not be published, kindly refer websites for any changes.