



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; kumar.ranjan@bhel.in

Sub: Tender Enquiry No: 201705831/1219 due on 06.03.2018, 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.

Sl No	Tender No	Description of Material	Qty	Date & Time Of Opening
01	<u>201705831/1219</u>	Material Code: FF5331096093 ISO/ EXO Sleeves Specification : AA53618 R03 Size : Dia 550 × 200mm	250 Nos.	<u>06.03.2018</u> <u>at 2.00 PM</u>
02		Material Code: FF5331096123 ISO/ EXO Sleeves Specification : AA53618 R03 Size : Dia 500 × 150mm	500 Nos.	
03		Material Code: FF5331096131 ISO/ EXO Sleeves Specification : AA53618 R03 Size : Dia 500 × 200mm	500 Nos.	
04		Material Code: FF5331096182 ISO/ EXO Sleeves Specification : AA53618 R03 Size : Dia 400 × 150mm	800 Nos.	
05		Material Code: FF5331096190 ISO/ EXO Sleeves Specification : AA53618 R03 Size : Dia 400 × 200mm	1000 Nos.	
06		Material Code: FF5331096220 ISO/ EXO Sleeves Specification : AA53618 R03 Size : Dia 350 × 150mm	700 Nos.	
07		Material Code: FF5331096239 ISO/ EXO Sleeves Specification : AA53618 R03 Size : Dia 350 × 200mm	500 Nos.	
08		Material Code: FF5331096301 ISO/ EXO Sleeves Specification : AA53618 R03 Size : Dia 250 × 150mm	1200 Nos.	
09		Material Code: FF5331096310 ISO/ EXO Sleeves Specification : AA53618 R03 Size : Dia 250 × 200mm	1000 Nos.	
10		Material Code: FF5331096085 ISO/ EXO Sleeves Specification : AA53618 R03 Size : Dia 550 × 150mm	200 Nos.	

Delivery Schedule:

On Intimation

Contract Validity : 18 Months 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.***

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 Kushwaha)
Sr. Manager (Purchase)

Note: Corrigendum if any shall not be published, kindly refer websites for any changes.