



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. +91-1334-281699/281299, FAX No. 225892
e-mail : anuragkk@bhel.in; tdave@bhel.in

Sub: Tender Enquiry No: 201900031 (Event ID 25744) due on 11/05/2019, at 2.00 PM

Dear Sir,

We are pleased to invite offer 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 | 201900031 Event ID :25744 | Material Code: 5335082038 Magnesite Bricks Spec.: AA53301 Rev03 Size : 230X114X76 | 6000 | 11/05/2019 2:00 PM |

Quantity variation +/-5%.

Delivery:

Full quantity in One Lot within 45 days from PO Date. Early delivery is also acceptable.

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://bhel.abcprocure.com/EPROC/>; 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://bhel.abcprocure.com/EPROC/>**

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

Vendors quoting in the tender are required to submit the following documents

- 1. Annexure A201900031**
- 2. Documents as per PQC.**

Thanking You,

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

(A K Kushwaha)
DGM (Purchase)

Note: Corrigendum if any shall not be published, kindly refer websites for any changes.