



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
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Sub: Tender Enquiry No: 201900131 (Event ID- 25745) 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	201900131 Event ID :25745	Material Code: FF7710483011 Graphite Electrodes with connecting Nipple Spec. : FF05031 R01 Size : Dia 300mm	10 MT.	11/05/2019 2:00 PM
02		Material Code: FF7710483038 Graphite Electrodes with connecting Nipple Spec. : FF05031 R01 Size : Dia 400mm	60 MT	
03		Material Code: FF7718000117 UHP Graphite Electrodes with connecting Nipple. Property Class HPC-350 of Spec-FF05031 R01, Electrode Dia :352-357mm, Electrode Length :1500-1600mm, Nipple size as Per IS:9050 Spec. : FF05031 R01 Size : Nominal Dia 350mm	20 MT	

Quantity variation +/-10%.

Delivery:

As per the table given below, however early delivery is also acceptable.

Item Description	Enquired Quantity	Delivery
Material Code: FF7710483011 Graphite Electrodes with connecting Nipple Spec. : FF05031 R01 Size : Dia 300mm	10 MT.	For Indian Vendor: 10MT-Within 45 Days from PO Date For Foreign Vendor 10MT-BL Date within 15 Days PO/ LC date
Material Code: FF7710483038 Graphite Electrodes with connecting Nipple Spec. : FF05031 R01 Size : Dia 400mm	60 MT	For Indian Vendor: 30MT-Within 45 Days from PO Date 30MT-Within 90 Days from PO Date For Foreign Vendor 30MT-BL Date within 15 Days PO/ LC date 30MT-BL Date within 60 Days PO/ 1 st LC date
Material Code: FF7718000117 UHP Graphite Electrodes with connecting Nipple. Property Class HPC-350 of Spec-FF05031 R01, Electrode Dia :352-357mm, Electrode Length :1500-1600mm, Nipple size as Per IS:9050 Spec. : FF05031 R01 Size : Nominal Dia 350mm	20 MT	For Indian Vendor: 10MT-Within 45 Days from PO Date 10MT-Within 90 Days from PO Date For Foreign Vendor 10MT-BL Date within 15 Days PO/ LC date 10MT-BL Date within 60 Days PO/ 1 st LC date

Quantity will be distributed between L1 & L2 vendor in 60:40 ratio

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 A201900131***
- 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.