



ISO 9001:2008, 14001:2004,
50001:2011 & OHSAS 18000
MAHARATNA COMPANY

**MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**

RANIPUR, HARIDWAR (INDIA) – 249403

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Sub: Tender Enquiry No: 201901141 (Event ID 30017) due on 11.07.2019, 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	201901141 (Event ID 30017)	Material Code: FF1135192014 Ferro Silicon (Lumps) Specification : FF05001 Size : 40-150mm	60,000 Kg	11.07.2019 At 2:00 PM

A). Delivery Schedule:

For Indian Suppliers:

1st lot of 30,000 Kg –within 30 days from P.O. date

2nd lot of 30,000 Kg- within 75 days from PO date

For Foreign suppliers:

1st lot of 30,000 Kg F.O.B. delivery–within 15 days from L.C./P.O. date

2nd lot of 30,000 Kg F.O.B. delivery– within 60 days from L.C./P.O. date , whichever is later.

B). Quantity will be distributed between L1 & L2 vendor in the ratio of 60:40

C). Quantity variation allowed in the contract +/-5%

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 will be issued on <https://bhel.abcprocure.com/EPROC/>. 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

Please read all terms and conditions before quoting. Fill Annexure and submit all the mandatory documents as per the Prequalification.

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.