



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

Sub: Tender Enquiry No: 201901131 (EVENT ID 30043) 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.

SI No	Tender No	Description of Material	Qty	Date & Time Of Opening
01	201901131 (Event ID 30043)	Material Code: FF5335100010 Burnt Lime for secondary Refining. CaO = 92.0% (minimum), with reactivity test. Specification : FF05079 R01 Size = 10-25mm	50 MT	11.07.2019 At 2:00 PM

Delivery Schedule:

For Indian Vendor

1st Lot 25MT within 30 Days from PO date ; 2nd Lot : 25MT within 90 Days from PO date

For Foreign Vendor:

1st Lot : 25MT F.O.B. delivery—within 15 days from L.C./P.O. date

2nd Lot : 25MT F.O.B. delivery— within 60 days from L.C./P.O. date , whichever is later.

Quantity variation allowed: +/-5% of the Ordered Quantity.

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 (**documents should be signed and stamped.**)

- 1. Company Name and Address Proof.**
- 2. GST Number (Scan Copy of Acknowledgement)**
- 3. PAN Copy**
- 4. MSME Certificate (if Any)**

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

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 <https://bhel.abcprocure.com/EPROC/> for any changes.