



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.+91-1334-281699/285533, FAX No. 225892

e-mail : anuragkk@bhel.in; kumar.surendra@bhel.in

Sub: Tender Enquiry No: 20901791(Event ID 31658) due on 13/08/2019, 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	20901791 (Event ID 31658)	Material Code: FF5338000121 Resin Bonded Magnesia Carbon, mini key brick MK-7/8 for working lining (including slag zone) for VAD ladle: MgO=97%min (only for base material used in Manufacturing of bricks), FC=10%Min., AP=5%Max, BD=2.95gm/cc min. SIZE: MK-7/8 (177.8× 154/146× 100MM)	13,500 Nos.	13/08/2019 2:00 PM
02		Material Code: FF5338000130 Resin Bonded Magnesia Carbon, mini key brick MK-7/8 for working lining (including slag zone) for VAD ladle: MgO=97%min (only for base material used in Manufacturing of bricks), FC=10%Min., AP=5%Max, BD=2.95gm/cc min. SIZE: MK-7/30 (177.8× 165/135× 100MM)	27,000	

1. Quantity will be distributed in 60:40 ratio between L1 & L2.
2. Both item will be procure from same vendor.
3. Third Party inspection will be done at vendor's works
4. Early delivery of first lot is also acceptable.
5. L1 will be decided on full quantity.

Delivery Schedule: -

For Indian Vendor :

Item Code	Description	Delivery Schedule
FF5338000121	SIZE: MK-7/8 (177.8× 154/146× 100MM)	4500 Nos. - within 45 Days from PO 4500 Nos.- within 75 Days from PO 4500 Nos. – within 105 Days from PO
FF5338000130	SIZE: MK-7/30 (177.8× 165/135× 100MM)	9000 Nos. - within 45 Days from PO 9000 Nos.- within 75 Days from PO 9000 Nos. – within 105 Days from PO

For Foreign Vendor:

Item Code	Description	Delivery Schedule
FF5338000121	SIZE: MK-7/8 (177.8× 154/146× 100MM)	4500 Nos. – BL date within 15 Days from LC date 4500 Nos.- BL date within 45 Days from 1 st LC date 4500 Nos. – BL date within 75 Days from 1 st LC date
FF5338000130	SIZE: MK-7/30 (177.8× 165/135× 100MM)	9000 Nos. – BL date within 15 Days from LC date 9000 Nos.- BL date within 45 Days from 1 st LC date 9000 Nos. – BL date within 75 Days from 1 st LC 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 <https://bhel.abcpurchase.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.abcpurchase.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 for any changes.