



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.+91-1334-281299/285833, FAX No. 225892

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

Sub: Tender Enquiry No: 201902921 (EVENT ID 34995) due on 21/10/2019, 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	201902921 (Event ID 34995)	Material Code: FF2618081013 Resin Bonded Magnesia Carbon Bricks (RBMS SPL) Heavy Duty Spec. : FF05066 R05 Size : Furnace Bricks 30/20	6000 Nos.	21/10/2019 2:00 PM
02		Material Code: FF2618081021 Resin Bonded Magnesia Carbon Bricks (RBMS SPL) Heavy Duty Spec. : FF05066 R05 Size : Furnace Bricks 30/40	3000 Nos.	

Delivery:

Indian Vendor : 1st Lot of 50% quantity 45 Days from PO date

: 2nd Lot of 50% Quantity 75 Days from PO date

Foreign Vendor : BL date within 15 days from PO/ LC date for 1st Lot

: BL date within 45 Days from PO/ LC Date for 2nd Lot

Both Items will be procured form the same vendor.

Early Delivery will also be acceptable.

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

Quantity variation allowed : +/-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.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.