



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

RANIPUR, HARIDWAR (INDIA) – 249403

Phone No.+91-1334-284429/285524, FAX No. 225892

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Sub: 201904211 Event ID : 39179 due on 17.01.2020 at 2 P.M.

Dear Sir,

We are pleased to invite offer as per enclosed specifications & terms and conditions for the under mentioned items.

SI No	Tender No	Event ID :	Description of Material	Qty	Date & Time of Opening
1	201904211	39179	GEARS & SHAFTS-CRANE	As per tender enquiry	17.01.2020 at 2 P.M.

Special conditions of enquiry

- Delivery Schedule: 45 days from Purchase Order date. Early delivery acceptable.
- Final inspection will be done at CFFP store.
- Guarantee certificate is required for the period of one year from supply date.
- Item no. 3&4 are matching parts, so to be procured from same vendor
- Item no. 6&5 are matching parts, so to be procured from same vendor
- Item no. 8&7 are matching parts, so to be procured from same vendor
- Item no. 9 & 10 are matching parts, so to be procured from same vendor
- Item no. 11&12 are matching parts, so to be procured from same vendor

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

Mandeep Singh
Dy. Mgr(Purchase)