



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.+91-1334-285533/281299, FAX No. 225892
e-mail : anuragkk@bhel.in; kumar.surendra@bhel.in

Sub: Open Tender Enquiry No: 201904051 (Event ID 39602) due on 07/02/2020 , at 2.00 PM

Dear Sir/ Mam,

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	201904051 (Event ID 39602)	Material Code: FF9618000036 Front Bearing Pedestal UH Casting (HY19569) Spec.: HY19569 Drg – 0-302-01-10018/S Var 02	01 No	07/02/2020 At 2:00 PM
02		Material Code: FF9618000044 Front Bearing Pedestal LH Casting Grade: HY19569 Drg: 0-302-01-10018/S Var 00	01 No	
03		Material Code: FF9618000052 Steam Chamber UH Casting Grade: HY19570 Drg: 0-302-34-10001/S Var 12	01 No	
04		Material Code: FF9618000060 Steam Chamber LH Casting Grade: HY19570 Drg: 0-301-34-10001/S Var 17	01 No	
05		Material Code: FF9618000079 Rear Bearing Housing UH Casting Grade: HY19569 Drg: 0-302-05-10003/S Var 12	01 No	
06		Material Code: FF9618000087 Rear Bearing Housing LH Casting Grade: HY19569 Drg: 0-302-05-10003/S Var 13	01 No	
07		Material Code: FF9618000095 Inner Casing Casting Grade: HY19573 Drg: 0-302-02-10008/S Var 05	01 No	
08		Material Code: FF9618000109 Steam Chamber UH Casting Grade: HY19570 Drg: 0-301-34-10003/S Var 08	01 No	
09		Material Code: FF9618000117 Steam Chamber LH Casting Grade: HY19570 Drg: 0-301-34-10002/S Var 121	01 No	

Delivery : For Indian Vendor

120 Days from PO date

For Foreign Vendor

BL Date within 90 Days from PO Date

Pre inspection by BHEL Required.

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) (UAM Number)**
- 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. **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 for any changes.