



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.+91-1334-285524/281360, FAX No. 225892
e-mail :rajesh.kur@bhel.in; skkwat@bhel.in

Sub: Tender Ref No: 202002691 & Tender ID: 2020_BHEL_435_1 due on 15/12/2020 for Welding Electrodes

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 ID	Description of Material	Qty	Date & Time Of Opening
01	2020_BHEL_435_1	Material Code: FF7710300030 Welding Electrode SPEC: FF77121 R00 Size: DIA 5.0 X 450 MM DIM: S	2000 Kg	15/12/2020 At 2:00 PM

Delivery Schedule:

On Satisfactory Mechanical Properties, 1st Lot: 200 kg electrode within 30 days from intimation of supply for shop trail. After satisfactory shop performance balance 1800 kg electrode within 45 days from intimation of supply. Quantity variation is $\pm 5\%$.

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://eprocurebhel.co.in/nicgep/app> , www.bhel.com or www.hwr.bhel.com for more details. Corrigendum if any for the tender enquiry will be issued on <https://eprocurebhel.co.in/nicgep/app> . Offers are to be submitted online in E-tender portal at <https://eprocurebhel.co.in/nicgep/app> .

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

(S K Kumawat)

Sr. Engineer (Purchase)

Note: Corrigendum if any shall not be published, kindly refer websites for any changes.