



ISO 9001:2008, 14001:2004,  
50001:2011 & OHSAS 18000  
MAHARATNA COMPANY

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

RANIPUR, HARIDWAR (INDIA) – 249403

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[kumar.surendra@bhel.in](mailto:kumar.surendra@bhel.in)

**Sub: Open Tender Enquiry No: 201901981 Event ID : 35007 due on 12/10/2019, at 2.00 PM**

Dear Sir,

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

| Sl No | Tender No                     | Description of Material | Qty                   | Date & Time of Opening |
|-------|-------------------------------|-------------------------|-----------------------|------------------------|
| 1     | 201901981<br>Event ID : 35007 | LED LIGHTS              | As per tender enquiry | 12/10/2019<br>2:00 PM  |

- Comments on PQC & Technical specifications to be made in the e-bid itself.
- Final inspections will be done at CFFP store.
- Delivery should be made within 30 days from purchase order date. Early delivery acceptable.
- Test Certificate and other NABL reports as detailed in specifications of the NIT to be furnished alongwith the technical bid.
- Acceptable make for complete LED fixture. Philips, Wipro, Osram, GE, Trilux, Panasonic. (At-least 70% cost wise, manufacturing portion should be from India).

**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.abcprocure.com/EPROC/>; [www.bhel.com](http://www.bhel.com) or [www.bhelhwr.co.in](http://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

**(Mandeep Singh)  
Dy Manager (Purchase)**