



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: Sub: Tender reference No. 202003111 & Tender ID: 2020_BHEL_805_1 Due on 04/01/2021 for Ingot In Grade Alloy 617 (Dia 1300 mm and Length 2000 mm).

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_805_1	Material Code: FF1970000015 Ingot In Grade Alloy 617 (Dia 1300 mm and Length 2000 mm) Specification:FF04065 REV00	1 No	4/01/2020 At 13:00 PM

Delivery Schedule:

1 No. within 120 days from PO Date.

Pre inspection shall be at Supplier's works as per clause no. 9 of specification FF04065 Rev00.

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.