



MAHARATNA COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-281724/281416, FAX No. .+91-1334-281862
e-mail : manoj26@bhel.in;kumar.pradeep@bhel.in

Sub: Open Tender Enquiry: 202202341 Tender id: 2022_BHEL_18223_1 Dt 28.09.2022

Dear Sir,

We are pleased to invite offer in **E-Tender** as per enclosed terms and conditions for the under mentioned items.

Tender No.	Material Description	Qty. (MMBTU)	Tender Closing date and time	Tender Opening date and time.
Tender Enquiry: 202202341 Tender id: 2022_BHEL_18223_1 Dt 28.09.2022	Re Gassified Liquid Natural Gas with minimum Gross Calorific Value 8500 KCAL / SCM.	177962	29.09.2022 at 2:00 PM (IST)	29.09.2022 at 3:00 PM (IST)

Supply Duration: 01.10.2022 (6:00 am) to 01.01.2023 (6:00 am).

Note: Due to NIC system issues, relevant tender documents are available on BHEL websites www.bhel.com or www.hwr.bhel.com . Bidder may download directly from these websites and may submit (only techno commercial documents) to above mentioned email id. **Price bid must be submitted through eprocurement portal.**

Kindly read terms and conditions, offer not in accordance with the instructions is liable to be disqualified or ignored. Only class -I local supplier or Class-II local supplier is eligible to participate in this tender as per details provided in tender documents.

Please visit www.bhel.com or www.hwr.bhel.com or <https://eprocurebhel.co.in/nicgep/app> for more details, & corrigendum if any for the tender enquiry. Offers are to be submitted by vendor online in E-tender portal at <https://eprocurebhel.co.in/nicgep/app> .

For query regarding submission of bid in this site, Vendor can contact customer care of this site at email : support-eproc@nic.in, addressed to 0120-4001002, 0120-4001005 and 0120-6277787.

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).

Unregistered vendors have to fill the SRF (Supplier Registration Form) of their company **online** at our website www.bhel.com or www.hwr.bhel.com. They can fill the SRF of their company at this link: <https://supplier.bhel.in/>

Thanking You,
For & On behalf of CFFP, BHEL, Hardwar

(Manoj Kumar Yadava)
Manager (Purchase)

Note: Corrigendum if any shall not be published, kindly refer websites for any changes.