



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

RANIPUR, HARIDWAR (INDIA) – 249403

Phone No.+91-1334-285629/285524, FAX No. 225892

e-mail : ssbgmandeep@bhel.in; akaithal@bhel.in; amit.shrivastav@bhel.in@bhel.in

Sub: 202001451 Event ID : 47868 due on 10.10.2020 at 2 P.M.

Dear Sir,

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

SI No	Tender No	Event ID :	Description of Material	Qty	Date & Time of Opening
1	202001451	47868	FE-MOLY10-50 MM	As per tender enquiry	10.10.2020 at 2 P.M.

Special conditions of enquiry

Delivery Schedule: Lot1 (10MT): 30 days from Purchase Order date. Lot2 (10 MT) : 60 days from PO date. Early delivery

- acceptable.
- Third party inspection required. Final inspection will be done at CFFP store.
- Guarantee against manufacturing defect is required for the period of one year from supply date.
- Test certificate required as per Tech Spec. FF 05009 REV07
- PQC applicable
- Reverse acution shall be conducted.

In pursuance of order 2017 vide no. P45021/2/2017-PP (BE-II) dated 04.06.2020 (Make in India), received vide circular no. 08 of 2020-21 issued by SS&P, procurement shall be done from local suppliers only. Vendors to confirm their category i.e. Class-I Local Supplier/ Class-II local supplier or Non local supplier as per definitions mentioned in the order.

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.abcpurchase.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.abcpurchase.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. Mgr(Purchase)