



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

RANIPUR, HARIDWAR (INDIA) – 249403

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Sub: 202001611 Event ID : 47884 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	202001611	47884	FERRO-SILICON (LUMPS)40-150 MM	Lot1: 30000 Kg & Lot2: 150000 Kg	10.10.2020 at 2 P.M.

Special conditions of enquiry

Delivery Schedule: LOT 1(30,000 KG):30 days from Purchase Order date. Early delivery acceptable. LOT2 (15,000Kg): 50 days

- from PO date.
- Third party inspection required.
- Final inspection will be done at CFFP store as per specification FF05001 REV 07
- Test certificate required as per specification FF05001 REV 07
- Guarantee certificate of 12 months from the date of supply of material is required against any manufacturing defects from
- Quantity variation of +/-5% is acceptable
- Reverse Auction shall be conducted.
- PQC applicable

In pursuance of order 2017 vide no. P 45021/2/2017-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 <https://hwr.bhel.com> 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)