



ISO 9001:2015,
14001:2004,
50001:2011 &
OHSAS :18000
MAHARATNA
COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-281212/284060, FAX No. .+91-1334-225892
e-mail : amit.shrivastav@bhel.in; akaithal@bhel.in

Sub: Open Tender Enquiry No: 202002451 dtd. 03/12/2020./ TENDER ID: 2020_BHEL_389_1

Dear Sir,

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

SI No	Tender No	Tender id on https://eprocurebhel.co.in :	Description of Material	Qty	Date & Time of Opening
1	202002451 dtd 03/12/2020	2020_BHEL_322_1	FERRO-TITANIUM SPEC: FF05058 REV:05 SIZE : 10-50 MM	1500 Kg	14/12/2020, 02:00 PM

Kindly read terms and conditions carefully, offer not in accordance with the instructions is liable to be disqualified or ignored.

Please visit www.bhel.com or www.hwr.bhel.com for more details & corrigendum if any for the tender enquiry.

01. Offers are to be submitted at below mentioned address

Tender Box (Tender Room)
Purchase Department,
Central Foundry Forge Plant
Bharat Heavy Electrical Limited
Haridwar – 249403, Uttarakhand

02. Tender opening date and time is indicated as above. Tenders in two part in line with '**Instruction to Bidders**' is required to be submitted on or before due date. On due date, tender can be submitted up to 1.45 PM and will be opened at 2.00 P.M. on same date in the Tender Room of Material Management Department, CFFP/BHEL, Haridwar.

03. BHEL will not be responsible for any type of postal delay. Please note that late offers shall not be accepted

04. 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 or <https://eprocurebhel.co.in/nicgep/app>. They can fill the SRF of their company at this link: <https://supplier.bhel.in/>. 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).

05. All provision of order no. F.No. 6/18/2019-PPD of Department of Expenditure(DoE) shall be applicable for this tender enquiry(Order copy is available at <https://doe.gov.in/procurement-policy->

divisions). Accordingly, any bidder from a country which shares a land border with India(except the countries to which GOI has extended lines of credit or in which the GOI is engaged in development projects for which list is available at <https://www.mea.gov.in/>) will be eligible to bid in this tender only if the bidder is registered with the competent authority as specified in annexure-I of the said order of DoE. Updated list of the countries to which lines of credit have been extended or in which development projects are undertaken are available on the ministry of external affairs website (<https://www.mea.gov.in/>)

06. For the purpose of this order, definition of bidder from a country which shares land border with India shall be same as defined in the Annex III of said order. Registration with the competent authority, as stipulated in the said order, is responsibility of bidder.
07. Compliance to MAKE IN INDIA circular issued by GoI (P-45021/2/2017-PP(BE-II) dtd 04/06/2020) and its revision dated 16/09/2020
08. For this procurement, the local content to categorize a supplier as a Class I local supplier / Class II local supplier/ Non-Local Supplier and purchase preference to Class I local supplier, is as defined in Public Procurement(Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part II bids against this NIT". All bidders have to confirm about being 'Class-I local supplier', 'Class II local supplier' or 'Non-Local supplier'. **As the estimated procurement value for this case is less than Rs.5 Lacs, this procurement is exempted from above mentioned MII order.**
09. The vendor should submit their best price at this stage itself and they will not be allowed to revise the price. Any revision / discount given by vendor subsequently will be ignored.

10. Other terms and conditions tender will be as per following attached tender documents:

- Commercial terms.
- Un-Priced bid format
- Price bid format
- General Instruction and standard terms
- Specification
- PQC
- Make in India Requirements
- Order regarding Land Border Sharing countries

NOTE:

Any clarification on technical specifications can be obtained from BHEL before tender opening. Vendors are welcome to have pre-bid meeting with BHEL engineers for better understanding of our requirements.

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

Thanking You,
धन्यवाद सहित

अजय कु. कैथल

प्रबंधक (क्रय विभाग)

सी.एफ.एफ. पी., बी.एच. ई.एल.,रानीपुर, हरिद्वार

(मेरा ईमेल आइडी akaithal@bhel.in है। कृपया भविष्य में पत्राचार के लिये इसका उपयोग करें।)

"हिन्दी अपनाइए – देश का गौरव बढ़ाइए"