



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

RANIPUR, HARIDWAR (INDIA) – 249403

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

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Sub: 202002731 Tender ID: 2020 BHEL 419 1 due on 15.12.2020 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 Ref No	Tender ID:	Description of Material	Qty	Date & Time of Opening
1	202002731	2020_BHEL_419_1	HC FERRO-MANGANESE50-150 MM	45000Kg	15.12.2020 at 2 P.M.

Special conditions of enquiry

- Delivery Schedule: 30 days from Purchase Order date. Early delivery acceptable.
- Final inspection will be done at CFFP store.
- Third party inspection required
- Guarantee against manufacturing defect is required for the period of one year from supply date.
- Original Manufacturer's Test certificate required.
- PQC Applicable.
- Procurement shall be done Class-I/ Class-II Local suppliers only.
- Reverse Auction shall be carried out for this procurement

Offers are to be submitted online in E-tender portal at <https://eprocurebhel.co.in/nicgep/app>.

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. 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). 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)**