



ISO 9001:2008,
14001:2004,
50001:2011 &
OHSAS 18000
MAHARATNA
COMPANY

**MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403**

Phone No.+91-1334-284060/285524, FAX No. .+91-1334-225892

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

Sub: Open Tender Enquiry No: 5009 P/ 930/0/0145A2 dt 11/11/2020

Dear Sir,

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

Tender No.	Description of Equipment / material	Qty. (In KG)	Tender Opening date and time	EMD (Earnest Money Deposit)
5009 P/ 930/0/0145A2 dt 11/11/2020	Ferro Moly 10-50mm	Lot1 (10MT): 30 days from Purchase Order date. Lot2 (10 MT) : 60 days from PO date.	20/11/2020 at 2:00 PM (IST)	Nil

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 .They can fill the SRF of their company at this link: <https://supplier.bhel.in/>

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/>)

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.

06. Compliance to MAKE IN INDIA circular issued by Gol (P-45021/2/2017-PP(BE-II) dtd 04/06/2020) and its revision dated 16/09/2020.

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 and its revision dated 16/09/2020 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'. *Procurement shall be done from Class-I/II Local suppliers only.*

07. 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.

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

- Commercial terms.
- Un-Priced bid format
- Price bid format
- Tender Enquiry
- Specification: FF05009 REV07
- General Instruction and standard terms.
- Scope of Third party inspection
- Public Procurement(Preference to Make in India), Order 2017 dated 04.06.2020
- Order no. F.No. 6/18/2019-PPD of Department of Expenditure(DoE)

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.

Thanking You,

Yours Faithfully,
For & On behalf of CFFP, BHEL, Hardwar

(Mandeep Singh)
Dy. Manager (Purchase)

Note: Corrigendum if any shall not be published, kindly refer websites for any changes.

Thanking you
Mandeep Singh
Dy. Manager, Purchase
CFFP, BHEL, Ranipur, Haridwar
Email id: ssbgmandeep@bhel.in
Contact No.: 01334-285524, 4060