

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-284060/285524, FAX No. 225892
e-mail: ssbgmandeep@bhel.in; akaithal@bhel.in; rlakra@bhel.in

Sub: OPEN TENDER: 202102921 Tender ID : 2021 BHEL 5896 1 due on 01/11/2021 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	202102921	2021_BHEL_5896_1	Aluminium Notched Bars	10,000Kg (+/-5%)	01/11/2021 at 2 P.M.

Special conditions of enquiry

- Price shall be FIRM FOR Destination basis. Currency of contract: INR
- F O R CFFP Delivery - within 5 days from the date of PO placement. Early delivery acceptable. Delivery period is not negotiable. Offer having delivery period of more than 5 days may not be entertained.
- Original Manufacturer's Test Certificate required
- Reverse auction no applicable.
- Final inspection at CFFP, BHEL, HARIDWAR.
- No PQC applicable.
- This procurement is bound by MII order 2017 i.e. Only class-I & Class-II Locals suppliers shall be **eligible to quote**.

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:

For Indian bidder
• Company Name and Address Proof.
• GST Number (Scan Copy of Acknowledgement)
• PAN Copy
• 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 <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://eprocurebhel.co.in/nicgep/app>

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

Ajay K. Kaithal
Mgr (Purchase)