

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

RANIPUR, HARIDWAR (INDIA) – 249403

Phone No.+91-1334-285524/4044, FAX No. 225892

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Sub: Rate contract for procurement of 200MT Nickel

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	Qty	Date & Time of Opening
1	202103921	2022_BHEL_7942_1	Rate contract for NICKEL UPTO 100mmX100mm	200,000Kg (+4%/-2%)	14/03/2022 at 2 P.M.

Special conditions of enquiry

- Contract Validity: 18 months from the date of Rate Contract(RC).
- POs against RC shall be released from time to time based on requirement of the material at CFFP. CFFP, BHEL will release Orders under rate contract to seller at regular interval as per requirement in lots. For each lot, minimum order quantity will be 8,000Kg +4%/- 2% variations.
- For Indian Seller-F O R CFFP Delivery - within 60 days from the date of PO placement against this Rate Contract. Delivery date beyond 90 days from PO date shall not be acceptable.
- For Foreign seller- CIF Nhava Sheva – within 45 days from L.C. / delivery intimation date, whichever is later.
- Third party inspection required. Final inspection at CFFP, BHEL, HARIDWAR.
- In case of non-availability of MSE manufacturer and or Class-I local supplier the tendered quantity **shall be split in the ratio of 60:40**; subject to acceptance of L1 (Landed) rate by probable supplier
- PQC applicable.
- Reverse Auction shall be conducted.
- This procurement is exempted from MII order 2017 i.e. even non local suppliers are eligible to quote.**
- Integrity pact applicable.

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	For Foreign bidder
<ul style="list-style-type: none"> Company Name and Address Proof. GST Number (Scan Copy of Acknowledgement) PAN Copy MSME Certificate (if Any) 	<ul style="list-style-type: none"> A report of the supplier shall be solicited from a reputed third party business rating agency like Dun & Bradstreet, Credit reform etc. or empanelled third party business rating agency by BHEL, 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

Mandeep Singh
Manager (Purchase)