



ISO 9001  
& 14001  
MAHARATNA  
COMPANY

**MATERIAL MANAGEMENT (PURCHASE)**  
**CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**  
RANIPUR, HARIDWAR (INDIA) – 249403  
Phone No. 01334-281277/284548, FAX No. 01334-225892  
e-mail : [ranjank@bhelhwr.co.in](mailto:ranjank@bhelhwr.co.in), [kraj@bhelhwr.co.in](mailto:kraj@bhelhwr.co.in)

**Sub: Tender Enquiry No: 5014P/351/5/0447A1 due on 23/12/2015 at 2.00 PM (IST)**

Dear Sir,

We are pleased to invite offer as per enclosed specification with terms and conditions in sealed envelope for the under mentioned material:

Sl. No	Tender No	Description of Material	Quantity	Date & Time of Tender Opening
01	<u>5014P/351/5/0447A1</u>	NITRIDED LOW CARBON FERRO-CHROMIUM	5 MT	23/12/2015 at 2.00 PM (IST)

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

Please visit [www.bhel.com](http://www.bhel.com) or [www.bhelhwr.co.in](http://www.bhelhwr.co.in) for more details and tender documents.

Please also download Supplier Registration Form and submit same dully filled.

**Note: All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender, if any, shall not be published; IT WILL BE HOSTED ON WEBSITE ONLY, kindly visit web-site for any changes.**

Thanking You,,

Yours Faithfully,  
For & On behalf of CFFP BHEL Hardwar

*Raj Kishore*  
(Raj Kishore)  
Manager (Purchase)



निविदा सूचना  
**TENDER ENQUIRY**

AA-17001

भारत हैवी इलेक्ट्रिकल्स लिमिटेड  
**Bharat Heavy Electricals Ltd**

सेंट्रल फाउन्ड्री फोर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)

**Central Foundry Forge Plant, Haridwar-249403 (INDIA)**

Phone : (0091) 01334- 281639,281385,285336

Fax : 01334 225892 / 226458

TIN NO. 05001763485

C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.\*

5014 P/ 351/5/0447A1

दिनांक Date

30-11-2015

कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

Office C

DUE DATE

23-12-2015

Item Description	Quantity	Unit	Lot	Quantity	Lot	Date
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1	FF1135905029	5000	KG			
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NITRIDED LOW CARBON FERRO-CHRO  
MIUM.

Spec Rev not available ????????????????????

SIZE: 10-50 MM

DIM.: S

FF05069 Rev0

Delivery schedule &  
Delivery term as  
per Annexure A

राज किशोरी  
30/11/15

**\*\* IMPORTANT:** This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.

**Standard instructions:**

TEST CERTIFICATE REQUIRED.

GUARANTEE CERTIFICATE REQUIRED.

BASIC RATES, TAXES DUTIES SEPERATELY

CENVATABL DUPLICATE COPY OF INVOICE.

INSP AFTER RECPT AT CFFP.

THIRD PARY INSP PRIOR TO DESP.

**Special instructions:**

PLEASE SUBMIT ANNEXRUE "A" AND SCOPE OF THIRD PARTY INSPECTION (ENCLOSED)

DULY FILLED, SIGNED AND STAMPED ALONGWITH TECHNO COMMERCIAL BID OF YOUR OFFER.

IN CASE OF NON SUBMISSION OF ANNEXURE "A" YOUR OFFER MAY LIABLE TO BE IGNORED.

GENERAL TERMS & CONDITIONS ANNEXURE-B ALSO ENCLOSED.

DELIVERY TERM & DELIVERY SCHEDULE - AS PER ANNEXURE-'A' OF TENDER ENQUIRY.

राज किशोरी  
RAJ KISHORE  
MANAGER

30/11/15