

**FOUNDRY FORGE PLANT**  
**Heavy Engineering Corporation Ltd.**  
(A Government of India Enterprise)  
**PURCHASE DEPARTMENT**  
**P.O. Dhurwa, Ranchi India- 834004**

-----  
**ENQUIRY NO. PUR/FFP/2010/440066/10/2374**

**Dated: 12.08.2010**

**To,**

-----  
-----  
-----

**Tender is invited for the material as detailed below**

Sno.	Description of Stores	Quantity	Requirement
1.	M.S.Plate IS:2062 Grade A Size 20'X5'X5mm	10MT	One time
2.	M.S.Plate IS:2062 Grade A Size 20'X5'X6mm	05MT	One time
3.	M.S.Plate IS:2062 Grade A Size 20'X5'X22mm	10MT	One time

**Time and date of receipt of tenders upto 1.00P.M. : 28/08/2010**

**Time and date of opening of tenders upto 3.00P.M. : 28/08/2010**

**N.B.**

- 1. Tender invited in sealed envelope clearly superscribed with enq. no. & tender opening date, description of material & addressed to the undersigned failing which tender may be ignored.**
2. Rate quoted shall be inclusive of all packing, forwarding & freight charges
3. Please quote Ready Stock / Minimum delivery period.
3. Please mention clearly regarding cenvat benefit. In case of INCLUSIVE, the exact amount of CENVAT to be mentioned clearly else offer may not be considered.
4. The Delivery should be F.O.R Destination, Freight Paid basis.
5. Please mention the Brand/Make and enclose catalogue of the quoted item highlighting the quoted items.
6. The validity of offer should be minimum 90 days.
7. Unregd. firm must submit Earnest Money @ 2 %.
8. Payment term should be 100 % against Bill within 60 days of receipt of supplies at destination duly inspected.
9. Quotation submitted through Fax /E-mail will not be accepted.
10. For vendor registration and HEC's General Conditions of Contract please visit our website [www.hecltd.com](http://www.hecltd.com) .

(S. K. Naskar)  
Dy. Manager (Purchase)/FFP  
**Phone No.:-0651-2400424/1107/1437**  
**Fax No:- 0651-2401323/2401571**  
**Email:sknaskar@hecltd.com**