

FOUNDRY FORGE PLANT

Heavy Engineering Corporation Ltd.

(A Government of India Enterprise)

PURCHASE DEPARTMENT

P.O. DHURWA, RANCHI – 834004

LIMITED TENDER ENQUIRY NO. PUR/FFP/2010/360003/06/2403

dated: 30/08/10

To,

Punjab State Forest Development Corp

Tender is invited as per schedule mentioned below

Sno	Description of Stores	Quantity	Requirement
1.	Deodar Wood Sleeper Grade II Size: 300X25X13 & all up	50m ³	Annual requirement .Procurement in phases as per requirement
2.	Deodar Wood Sleeper Grade II Size: 240X20X10 & all up	60m ³	-do-

Time and date of receipt of tenders upto 1.00P.M. : 13/09/2010

Time and date of opening of tenders upto 3.00P.M. : 13/09/2010

N.B.

1. The tender is invited in sealed envelope in **two Part bids**

Part A- Techno-commercial bid comprising following documents

(i) Material specification

(ii) Commercial & payment terms

(ii) EMD details

(iii) Copy of valid forest licence and transit permit

Part B- Price Bid.

Price bid should contain only **price**.

Both the bids ie. Techno Commercial Bid & Price Bid should be sealed separately in different envelopes having bid type marked on the top and super scribed with Tender no., Tender date, due date, and name of material and addressed to Dy. Manager (Purchase)/FFP, HEC Ltd Dhurwa Ranchi, 834004. Then both the envelopes to be sealed in a one big envelope and having Techno Commercial + Price bid marked on the top and superscribed with Tender no. & Tender date, due date, and name of material and addressed to Dy. Manager (Purchase)/FFP, HEC Ltd Dhurwa Ranchi, 834004. Your offer must be accompanied with technical leaflets, brochures and other relevant details.

2. Please quote minimum delivery period.

3. Please mention clearly regarding cenvat benefit. In case of INCLUSIVE, the exact amount of CENVAT to be mentioned else offer may not be considered.

4. The Delivery should be F.O.R Destination, Freight Paid basis.

5. The validity of offer should be minimum 90 days.

6. Unregd. firm must submit Earnest Money @ 2 %.

Contd ..P/2

7. Payment term should be 100 % against Bill within 60 days of supply of material .
8. Successful bidder shall submit security deposit 5% of total value
9. Quotation submitted through Fax /E-mail is not acceptable.
10. The firm shall arrange for Installation & Commissioning of the equipment at our site
11. For vendor registration please approach Central Purchase/ HMBP HEC Ltd. Ranchi-4
You may also download vendor registration form from our website www.hecltd.com and
send the form with requisite fee to Sr. DGM, Central Purchase/ HMBP, HEC Ltd,
Dhurwa , Ranchi- 834004.

(S. K. Naskar)

Dy. Manager (Purchase)/FFP

Phone No.:-0651-2400424/1107/1437

Fax No:- 0651-2401323/2401571

Email:sknaskar@hecltd.com