## HEAVY ENGINEERING CORPORATION LIMITED (A Government of India Enterprise) FOUNDRY FORGE PLANT MATERIALS MANAGEMENT DIVISION, P.O.DHURWA, RANCHI-834 004.

## SCHEDULE TO L.T. ENQUIRY NO.PUR/FFP/2008/331524/10/2005, dt. 11.11.2009

## Tender Opening Date: -30.11.2009

	Please	Please read carefully before you quote.	
<u>Sl. No.</u>	Description of stores.	<b><u>Qty. required</u></b>	
1	Crane Rail Type A 100 As per DIN 536.	144 Mtr.	
	Equivalent to IS:3443 / 1980		
i.	PC Length 12M – 12 pcs.		
	Total length= 144 meters		
	Wt. 74.30 kg / meter		
	Total Wt. $=$ 10.7 MT		
	NOTE: Copy of Technical Specification enclosed.		

## NOTE:-

- 1. Rate should be written in word & figures
- 2. Validity of offer for placing order 3 months Minimum for placing Purchase Order
- 3. Payment after receipt of material against C.R.V.
- 4. Earnest money deposit @ 2% of the quoted value is to be made alongwith the offer in a separate sealed cover. The said amount is to be deposited through demand draft of any nationalised bank in favour of Heavy Engineering Corporation Ltd. Ranchi. The validity of EMD will be 6 months. In case of delay in finalisation of order the validity may got extended.
- 5. In case of consideration of order in ones favour the firm will have to submit Security Deposit @5% of Purchase Order value. The EMD will be converted to Security Deposit and firm will have to submit DD of balance amount only .The SD will be valid till receipt of consignment in HEC Stores.
- 6. Please write Enq.No. & date of opening on the envelope.
- 7. Please quote rate for free delivery to FFP Store/HEC Ltd. Ranchi. If your rate is EX-Works, please quote transport charge separately which will be paid alongwith the payment against P.I.

Contd...P/2.

- 8. Price should be quoted exclusive of E.D.,(if applicable) .In case ,price is inclusive of E.D amount of E.D. must be indicated in the quotation, otherwise quotation will not be considered.
- 9. Rate should be firm.
- 10. Rate should not be linked with quantity.
- 11. Conditional offer will not be accepted.
- 12. Material will be procured in phases as per our requirement.
- 13. Sale Tax/VAT: Payable extra. Rate of Sale Tax/VAT should be indicated in the quotation.
- 14. Delivery:-On immediate basis/suiting to our requirement

(N. K. Jha) Sr. Manager/Purchase/FFP Phone No: -0651-2400426 Fax No- 0651-2401323

