

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

SCHEDULE TO ENQUIRY NO.PUR/FFP/2010/320125/10/2471 Dated 01.11.10

Tender Opening Date: 15.11.2010

Please read carefully before you quote.

<u>Sl. No.</u>	<u>Description of stores.</u>	<u>Qty. required</u>	<u>Remarks.</u>
	Steel Round as per IS:2062 Grade A of the following:-		
1.	Size: Dia 8 mm	15 MT	Immediately.
2.	Size: Dia 12 mm	10 MT	Immediately.
3.	Size: Dia 16 mm	5 MT	Immediately.

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 60days from date of receipt of materials.
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(Six) months. In case of delay in finalisation of order the validity may got extended
5. If firm is not registered with HEC / SSI / NSIC etc, They have to deposit Earnest Money @ 2% of quoted value and in case of successful bidder 5% security deposit of P.O. value. SSI / NSIC unit must deposit the copy of registration. Otherwise the offer shall not be considered.
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.
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.

(S. K. Naskar)
Dy. Manager/Purchase/FFP
Phone No: 0651-2400424
Fax No: 0651-2401323