

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/2010/320073/53/ 2329

dated: 19/07/10

To,

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Tender is invited as per schedule mentioned below

Sno	Description of Stores	Quantity	Requirement
1.	Two/Double Strand Cored Wire feeder m/c alongwith control panel for injection in ladle furnace having capacity 60 T For injection of metallurgical cored wire having Ø :6-13mm and speed of feeding : 0-300 meter /min Scope of supply includes installation and commissioning with free supply of consumables during commissioning	01 Nos.	Immediate

For further clarification firms are requested to visit our site and hold meeting with our technical persons

Time and date of receipt of tenders upto 1.00P.M. : 02/08/2010

Time and date of opening of tenders upto 3.00P.M. : 02/08/2010

N.B.

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

Part A- Techno-commercial bid &

Part B- Price Bid.

Techno-commercial bid must contain entire technical specification pertaining to the erquipment, commercial & payment terms, EMD details and credentials of supply in the last five years (vender list & vender feedback).

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 and successful commissioning at site.
8. Successful bidder shall submit performance bank guarantee of 10% having validity equivalent to guarantee period.
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

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