HEAVY ENGINEERING CORPORATION LIMITED

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

Schedule to Enq. No.PUR/FFP/2010/320045/03/2151

Date 13.03.2010

Tender Opening Date: 20.03.2010

Slno.	Description of Stores	Qty.
1.	Graphite fines with following specifications:-	15.00 MT
	Fixed Carbon: 98.5% Min.	
	Volatile Materials: 0.5% Max.	
	Ash: 0.5% Max.	
	Moisture: 0.5% Max.	
	Size: 0-2mm	

Note:-

- 1. Rate should be written in words & in figures.
- 2. Validity of offer should be 3 months minimum for placing Purchase Order.
- 3. Payment will be made after receipt of material.
- 4. Please write Enq. No. & Tender Opening Date on the envelope.
- 5. Price Term: Rate should be quoted F.O.R. FFP Stores. In case rate is Ex-Works, the freight charge up to FFP Stores should be mentioned which will be paid in your bill. We will pay transport charge to supplier and not to transporter.
- 6. We reserve our right to increase /decrease /cancel the quantity at our discretion depending on requirement.
- 7. We receive quotation by FAX also. Our Fax No. is 0651-2401323.
- 8. Please clearly mention regarding Excise Modvat amount of Cenvat to be clearly mentioned.
- 9. Please mention BRAND / MAKE.
- 10. Please indicate your Regn. No. with DGS&D/NSIC/HEC Ltd. If not please send EMD@2 % of quoted value alongwith quotation which will be converted to Security Deposit in case of successful bidders and returned immediately to unsuccessful bidders. D.D. should be in favour of "Heavy Engg. Corporation Ltd" payable at S.B.I. Hatia. Successful bidders will have to deposit 3 % extra in addition to 2 % Earnest money as Security deposit.
- 11. For vendor registration you should approach our wing Central Purchase/ HMBP HEC Ltd. Ranchi-4 and you can 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.