## 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/2010/370517/72/2354

dt. 04.08.2010

**Tender Opening Date: 23.08.2010** 

Slno.	Description of Stores	Qty.
1	Bimetal Band Saw Blade	20 Nos.
	Size: 15500 x 80 x 1.6mm	
	TPI 1.4/2 Marathon M42	

PREFERED MAKE: WIKUS NIRAN

## 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 after 60 days from the date of receipt of materials.
- 4. Please write Eng. No. & Tender Opening Date on the envelope.
- 5. Price Term :- Rate should be quoted F.O.R. FFP Stores.
- 6. We receive quotation by FAX also. Our Fax No. is 0651-2401323.
- 7. Please clearly mention regarding Excise Modvat amount of Cenvat to be clearly mentioned.
- 8. Please mention **BRAND** / **MAKE**.
- 9. 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.
- 10. 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 <a href="https://www.hecltd.com">www.hecltd.com</a> and send the form with requisite fee to Sr. DGM, Central Purchase/ HMBP, HEC Ltd, Dhurwa, Ranchi-834004.

(C. D. P. Singh) Sr. DGM (Purchase)/FFP Ph:-0651-2400427/1107/1437