



ISO 9001 Company

# Heavy Engineering Corporation Limited

(A Govt. of India Enterprise)

Heavy Machine Building Plant

Central Purchase Department

## OPEN TENDER

Tender No. HMB/PUR/CP/20/219/OM- 6153

Date: 12-10-2020

HEC intends to do AMC for solid edge classic software Interested firms are requested to submit their most competitive offer for AMC of solid edge classic software as per Instructions and terms & conditions given below:

### Enquiry Schedule

SL No	Item Description	Qty
01	Software License AMC (1 Year ) for Solid Edge CLASSIC (ST 9) Floating (SE 290-ENG)	5

### Scope of Work

- 1) Up gradation of existing software version to current/latest version as available by Siemens.
- 2) Upgrade training will be provided once , with any version upgrade
- 3) Maintenance & reload of software if required due to hardware issue will be planned online
- 4) Online/Phone support to your user as &when required.
- 5) Access to Siemens website-for online support, downloads, documents etc  
Siemens Customer support web page provide instant access to problem reporting , a symptom/solution database for FAQs, tips, technique and software error listings
- 6) Software & any update will be downloaded from Siemens Site and will provide access for the same.
- 7) Complete training
- 8) Training of new joining person if needed for up gradation will be at PDS Office.
- 9) Complete to ensure license compliance at all times.
- 10) Training for loading/ installation of software in server and workstation to be provided by the bidder.
- 11) Complete Training to be provided by the bidder for a week/ 5 working days per year.  
**Note:** a) First Year Training by bidder representative at HEC.  
b) Second and Third year online training by bidder if AMC contract may extend.
- 12) Support Matrix will be provided by the bidder which contains the name, designation, contact no., email and expertisation.
- 13) Software loaded CD/Pen Drive has to be provided along with license.

**Note: The firm has to submit genuine certificate of software license.**



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Schedule of Tender receipt : by 09-11-2020 upto 1:00 PM  
Opening of tender : on 09-11-2020 at 3:00 PM

## Submission of offer

The complete tender is to be submitted in a separate sealed envelope super scribing the tender no., before the scheduled date of submission of tender in the tender box at the office of MMDiv/ HMBP, ADM Building, HEC Ltd, Ranchi 4. If the tender is bulky & voluminous the tenders are to be submitted at office of MM/HMBP.

The offer has to be given in two part bids. Part-1 of the offer will contain the technical and commercial aspects as asked in part-I of the enquiry. This Part-I should be kept in one envelope and super scribe name of the enquiry "Techno-Commercial Bid (Part-I)" over the envelope. Part-II of the offer will contain Price Bid which is to be given in the format as given as Part-II of the enquiry. This price bid should be kept in a separate envelope and super scribe name of the enquiry and Price Bid Part-II over the envelope. Both the sealed envelopes should be kept in one single envelope and super scribe name of the enquiry and opening date over this envelope also mention part I & II over this envelope. The completed offer must reach us on or before **09/11/2020 upto 1 PM.**

**Part (I) and Part (II) should be strictly submitted in the format as given in this enquiry as Annexure – 1 and Annexure – 2 respectively.**

## Terms & conditions

1. The rate quoted shall be **F.O.R HMBP** .
2. The rate quoted for transportation (inclusive of packing & forwarding, & transit Insurance).
3. The Price quoted by the tenderer should be exclusive of GST. The rate and nature of GST applicable should be shown separately. GST will be paid to the seller at the rate at which it is liable to be assessed or has actually been assessed on the date of supply provided the transaction of sale is legally liable to GST and within the delivery period.
4. The rates quoted must be firm and the offer made must remain valid for acceptance up to **90 days** from the date of opening of the tender. The rate quoted must be in word and figure as well. In case any discrepancy in rate given in figures and word, the rate given in words will prevail.
5. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature with seal.
6. **Payment terms:** Full payment will be made after 60 days of completion of work, receipt of supplies at destination duly inspected and Completion Certificate issued by indenter along with Tax Invoice.
7. **Delivery Schedule** -As per HEC requirement



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8. Full particular i.e. specification, literature and or drawing wherever applicable should be submitted along with the quotation. The brand and make name must be indicated.
9. The Corporation does not pledge itself to accept the lowest or any tender and reserve to itself the right of accepting the whole or any part of tender or portion of the quantity offered and you shall supply the same at the rate quoted.
10. Inspection will be done by QCA/HMBP at supplier's works necessary tools and measuring instruments to be provided by the supplier.
11. Corporation reserves the right to call for and examine at any time the books of accounts and other document and papers of the firm for the purpose of ascertaining whether any excess payment has been made or the firm likely to be received / received undue benefit out of execution of the particular contract.
12. Delivery : The time for and the date of delivery of the Stores stipulated in the acceptance of tender shall be deemed to be the essence of the Contract and delivery must be completed not later than the dates specified therein. Otherwise:
  - a. The purchaser to recover from the Contractor a sum of 0.5% per week (Completed week) of the price of the Stores (up to maximum 10%) as liquidated damages, which the contractor has failed to deliver as aforesaid or
  - b. The purchaser may procure the undelivered stores/ similar items from elsewhere, without notice to the contractor at the risk of the contractor without canceling the contract in respect of the consignment not yet due for delivery or
  - c. To cancel the contract or a portion thereof.
13. There is no obligation on our part to accept delayed / late tenders. Tenders received after the due date of opening are liable to be summarily rejected.
14. The rates quoted shall also be inclusive of embossing on the material. The ownership namely HMBP should be at a predominant place of the material to a size/ thickness upon the volume of the material.
15. The corporation reserves the right to reject any / all tender partly / fully and no tenderer can ask any explanation anywhere in this regard.
16. **Performance Bank Guarantee:** The successful tenderer will have to submit performance bank guarantee amounting 10% of the contract value valid till guarantee period of the supplied materials in HEC's enclosed format after supply of material.
17. **Guarantee clause-** The items supplied shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of supply, whichever is earlier, against bad workmanship.
18. Order placed as a result of this tender will be governed by the Corporation's General Terms and Conditions of Contract which can be referred in HEC's website [www.hecltd.com](http://www.hecltd.com)
19. The AMC contract may extend for another three years .



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**Note:-**

1. As per the govt. Guidelines it is to be specified clearly in your offer whether your firm is registered with SSI/NSIC/MSME and also confirm whether the firm is owned by SC/ST Entrepreneurs or not.
2. Pl. provide UAM no to avail Facilities of MSME.
3. Please get registered your firm with HEC Ltd.
4. As per Govt Guidelines issued through Gazette notification dtd 02/11/18 all MSE's can opt payment through TReDS. All MSE firms are advised to registered on RXIL and opt payment through TReDS (Receivable exchange of India-Mumbai) for getting the payment through TReDS. Our details are as under -

Anjani Bhagat  
Mgr (CP)/HMBP



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**Annexure – 1**

**PART – I**

**Tender No. : HMB/PUR/CP/20/219/OM**

**Date: 22-08-2020**

Quotation No.....

	<b>Requisite</b>	<b>✓your answer</b>		<b>Remark</b>
		Yes	No	
1	Reference & Photocopies of Major PO's placed on you by HEC /Other companies for similar work.	Yes	No	Enclose with Techno Commercial Bid
3	Whether SSI/NSIC/MSME	Yes	No	Enclose with Techno Commercial Bid
4	UAM no to avail Facilities of MSME	Yes	No	(In case yes, mention UAM no .....)
5	Payment Term (As per clause 6 of Terms & condition)	Yes	No	(In case your answer is No, then please mention your term)
7	Delivery Term (As per clause 87of Terms & condition)	Yes	No	(In case your answer is No, then please mention your term)
8	Validity (As per clause 4 of Terms & conditions)	Yes	No	
9	L.D. Clause (As per clause 12(a) of Terms & conditions)	Yes	No	
10	Guarantee Clause (As per clause 17 of Terms & conditions)	Yes	No	
12	PBG (As per clause 16 of Terms & conditions)	Yes	No	
13	GST	Yes	No	Applicable GST (%) .....
14	Inspection (As per clause 10 of Terms & conditions)	Yes	No	
15	Firm is owned by SC/ST Entrepreneurs	Yes	No	
16	Whether Terms & Condition/Note etc. mentioned in the tender enquiry is acceptable to the tenderer	Yes	No	
17	Accept extension of AMC for second year & third year.	Yes	No	



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(Signature of Tenderer with seal)

**Annexure - 2**  
**PART-II (Price Bid)**

**Tender No. HMB/PUR/CP/20/219/OM**

**Date: 22/08/2020**

Quotation No.....Date :

Dear Sir,

In response to your enquiry for AMC of following. We give herewith our best offer without any deviation or rebate:-

<b>SL No</b>	<b>Item Description</b>	<b>Qty</b>	<b>Basic Rate (Without GST) (Rs )</b>
01	Software License AMC (1 Year ) for Solid Edge CIASSIC (ST 9) Floating (SE 290-ENG)	5	

GST : %

(Name of the Tenderer with Official Seal)

**Important : -**

1. Rate must be given in figures as well as in words.



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FORMAT OF PERFORMANCE BANK GURANTEE

(TO BE STAMPED IN ACCORDANCE WITH STAMP ACT & TO BE ISSUED BY ANY NATIONALISED /SCHEDULED BANK AUTHORISED BY RBI TO ISSUE A BANK GUARANTEE)

Name of Equipment: ----- Guarantee NO-----  
Purchase Order No.:----- dated: ----- Date:-----  
Validity -----  
Claim period-----

To:  
M/s Heavy Engineering Corporation Ltd.  
Heavy Machine Building Plant  
Ranchi-834004 Jharkhand

In consideration of your having placed an order bearing Purchase Order No.-----dated:----- with-----  
-----  
------(hereinafter referred to as Supplier) for the supply of-----  
-----  
------(hereinafter referred to as the-----  
-----

We ----- do hereby agree with you irrevocably that, should the machinery and equipment fail to give the guarantee performance and achieve the efficiency as stipulated in the Purchase Order within the period of guarantee or should the material and/or workmanship of the machinery and equipment supplied or any part thereof be found defective and/or fully, as per the purchase order, we undertake to pay without any demur merely on demand a sum of Rs. - -----being 20% of the value of Rs. -----for the supply of -----

Your decision whether the supplier have made any such defaults and the amount to which you are entitled by reasons thereof shall be conclusive and bind on us, subject to maximum of Rs. ----- as aforesaid.

We-----further guarantee that the machinery and equipment manufactured and supplied by the supplier shall be new, of good quality materials and of the first class workmanship as specified in the Purchase order and should the machinery and equipment supplied or any part thereof be found defective and that should the defect as pointed out in inspection note be not made good and/or in case of failure within guarantee period same shall be replaced on free of cost or repaired on free of cost to the entire satisfaction of Heavy Engineering Corporation Ltd.

We -----agree that the guarantee herein contained shall remain in full force and effect till the machinery and equipment give the desired performance and it shall continue to be enforceable till your dues have been fully paid and claims satisfied or discharged subject to a period not later than-----. In the event of any extension granted for commissioning/dispatch suitable extension shall be given on your request.



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We-----, further agree that any neglect, omission or forbearance or indulgence in enforcing any claim as per the terms and conditions of your purchase order or performance guarantee or any of them or any extension of the time granted for the performance or payment of penalty under the guarantee or any dispute between the supplier and yourselves as regard performance of machinery and equipment supplied or issued related to your Purchase order, shall not effect in any way our liability under this guarantee until the full payment, but in any case, shall not extend beyond-----.

This guarantee is in addition and not substitution for guarantee given to you by the seller or by their bankers on their behalf.

We----- lastly undertake not to revoke this bank guarantee during its currency except with the previous consent of the corporation in writing.

Notwithstanding anything to contrary stated above, our liability under this guarantee will be restricted to Rs.----- and shall remain in force up to -----, unless a demand or claim under this guarantee is made from the date i.e. on or before-----all your rights under the said guarantee shall be forfeited and we shall be released and discharged from all liabilities thereunder.

Dated at ----- day of -----

Seal of the Bank