



# Heavy Engineering Corporation Limited

(A Govt. of India Enterprise)

Heavy Machine Tools Plant  
Purchase Department, Adm. Bldg.,  
1<sup>ST</sup> Floor,  
Dhurwa, Ranchi-834004  
Email : purhmt@hecltd.com

Phone : 0651-2401340

No. HTP/PUR/180233/ASSEMBLY/AS/20-001

Date : 30.05.2020

To

M/s .....

Dear Sir,

We request you to submit your most competitive offer for the following items/services as per the given schedule:

## ENQUIRY SCHEDULE

Sl.no.	Item Description	(Qty). Kgs/Ltr.	Make
01	Knifing putty (Metal)	100	ASIAN/ESDEE/EQU UIVALENT
02	NC Base casting sealer P.O red.	40	APS Befrand
03	Paint Apple Green No. 281 to IS 5 1978.	200	APS Befrand
04	Enamel Thinner	60	ASIAN/BERGER
05	NC Thinner	60	Reputed

Schedule of Tender receipt: by **08/06/2020**, upto 01:00 PM

Opening of Tender : on **08/06/2020**, at 03.00 AM

TENDERS must be submitted in sealed cover with Tender No. and the Due date super scribed on it failing which Tenders may be ignored.

### Offers to be submitted in single part bid.

Tenders received after due date without any prior intimation will not be entertained.

### Special Instructions :-

- i) To arrive at comparable landed cost following shall be taken in consideration:-
  - a) Taxes & Duties
  - b) Packing & Forwarding Charges.
  - c) Insurance.
  - d) Freight
  - e) Possible CENVAT credit.
  - f) Terms of Payment.

### NOTE :-

1. The rate shall be inclusive of all Packing and Forwarding. If Freight charges are extra than the amount or percentage to be mentioned separately.
2. The price quoted by tenderer should be exclusive of Tax. The rate and nature of Tax applicable should be shown separately. Tax 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. Any change on the taxes and duty structure beyond the delivery period will not be considered by HEC.
3. The rates quoted must be firm and the offers made must remain open for acceptance up to **two months** from the date of opening of the tender.

4. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the **tenderer's signature**.
5. Delivery within one month from the date of P.O.
6. **Payment Term : 100% payment within 60 days after receipt of material at HMTP stores against CRV. Rate of interest will be loaded on the firm for the payment term offered other than a specified, for calculating landed cost to decide L-1 status will be 1% per month i.e 12% per annum (Maximum).**
7. Full particulars i.e. specification, literature and/or drawing wherever applicable should be submitted along with the quotation. The brand and 'Make' name must be indicated.
8. The Corporation reserves 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.
9. Supplies will be subject to Inspection by our Inspection wing /or inspection agencies prescribed by us.
10. Order placed as a result to this tender will be subject to the Corporation's General Terms and Conditions of contract which can be downloaded from our website ([www.hecltd.com](http://www.hecltd.com)).
11. Corporation reserves the right to call for and examine at any time the books of accounts and other documents and papers of the firm for the purpose of ascertaining whether any excess payments has been made or the firm likely to be received/received undue benefit out of execution of the particular contract.
12. **Earnest Money – Nil.**
13. **Security Deposits – @5% order value.**
14. **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 (upto 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.
15. **Guarantee/Warranty must 12 month from the date of supply.**
16. There is no obligation on our part to accept delayed/late tenders. Tenders received after the due date of the opening are liable to be rejected.
17. The rates quoted shall also be inclusive of embossing on the materials. The Ownership namely **HMTP** should be at a predominant place of the material to a size / thickness upon the volume of the material.
18. Inspection to be done at HMTP by QCA or QCA authorised agency.
19. Any deviation from NIT terms & conditions may kindly be specified clearly in the quotation.
20. **As per the Govt. guideline it is to be specified clearly in your offer that the firm is NSIC/MSME/SSI and also confirm whether the firm is owned by SC/ST/Women entrepreneurs.**