

1.0 SCOPE OF SUPPLY: - Supply of Round details as given below:

Sl. No.	Mat Code	Description	Material	Total Qty In MT
1	1115100180	Round dia 100, L=3000mm	40Cr4, IS:1570-88	31.82

Note:

1. Specification must be indicated in the offer.
2. **Tolerance:** Tolerance of Qty. = +/- 5% by wt.
3. Full particular i.e. specification, literature wherever applicable should be submitted along with the quotation.
4. Price to be quoted on FOR HMBP stores Ranchi basis.
5. The rates quoted must be firm and the offers made must remain open for acceptance for three month from the date of opening of the tender.
6. **Payment Terms:** - As per GeM payment term.

Documents required for Payment:-

- (i) Tax Invoice (in 5 Copies) .
- (ii) GC &TC (in 3 Copies)
- (iii) CRV/IC issued by QCA/HMBP.

The invoice should contain the following particulars:-

- (a) P.O.No. & Date
- (b) Item detail.
- (c) GST Registration No. of Supplier.
- (d) Material HSN Code.
- (e) TAN No. & PAN No.
- (f) GST Registration No. of H.E.C

7. **Delivery:** - Within 4 weeks from the date of placement of order.

Otherwise:

- a. **LD Clause** - 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 a foresaid 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.
8. **Guarantee:** - Each item shall be individually guaranteed from all defects in material & composition from the initial period of 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.
 9. **Inspection:** -
Material shall be inspected at firm's works by Sr DGM, I/c/QCA, HMBP/HEC or his representative(s), however, HEC reserves the right to inspect the material after receipt at HMBP Store and if it is not found confirming to our specification, the material shall be rejected and firm have to replace it at no extra cost.
 10. **Risk purchase clause** - If order is not executed within the scheduled delivery period then it will be the prerogative of HEC to procure this item at risk & cost of the firm.

11. **Security Deposit (SD) (SD BG format as per annexure C)** – Successful bidder has to deposit the Security Deposit to the extent of 5% of total purchase order value within 21 days from P.O. date and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier.
12. **General conditions of the contract** : Unless otherwise specified in the Terms & Conditions above, the order placed as a result of this tender shall be governed by General conditions of contract of purchase of HEC Ltd, which is available in the web site of HEC. (www.hecltd.com)
13. Purchaser reserve the right to *cancel* the tender without *assigning* any reason thereof.
14. In case bidder is covered under MSME criteria, it is mandatory to quote UAM no. in Bid Documents.
15. Bidder can submit the EMD with account payee Demand Draft in favour of Heavy Engineering Corporation Limited payable at Ranchi. Bidder has to upload scanned copy/ proof of DD alongwith bid and has to ensure delivery of hard copy to the buyer within 5 days of bid end date/bid opening date.
16. This procurement of goods/services under the reference tender is covered under Public Procurement Policy 2017 & PPC MSME (2012), revised 16.09.2020 and here in after any further revisions.



SR.MGR./PUR/HMBP
Heavy Engineering Corporation Limited
Dhurwa, Ranchi – Jharkhand (India).

Annexure B

Terms & Conditions:

Sl. No.	Contents	Desired by HEC	Bidders Confirmation
1	Price Term	Price to be quoted on FOR HMBP stores Ranchi basis	
2	Packing and Fwd.	Inclusive	
3	GST Component	To be indicated , HSN no of material and GSTN of firm	
4	Payment Terms	As per GeM term.	
5	Validity of Offer	90 days	
6	Delivery Schedule	Within 4 weeks from the date of placement of order.	
7	Test Certificate as per scope of supply	To be provided	
8	Guarantee Certificate	To be provided	
9	Security Deposit	5% of P.O. value to be submitted within 21 days	
10	UAM (Udyog Aadhar No) No if registered under MSME	To be mentioned by bidder if applicable	
11	L/D Clause	To be Accepted	
12	Guarantee	To be Accepted 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.	
13	Acceptance of Risk Purchase clause(yes/no)	To be accepted	
14	Inspection	By QCA/HMBP or authorized by QCA/HMBP	
15	General Condition of contract* (Clause no. 20 of Commercial terms& Condition)	To be accepted	
16	Please indicate whether your firm is covered under MSEs/MSEs owned SC/ST or covered under SSI separately in Tech. Bid.		

NOTE:

1. Please indicate whether your firm is covered under MSEs/MSEs owned SC/ST or covered under SSI separately in Tech. Bid.

2. Terms & Conditions duly filled in and to be submitted along with Tech –Bid of offer otherwise your offer may not be evaluated.