

 एच॰ई॰सी॰ ISO 9001:2000	HEAVY MACHINE BUILDING PLANT HEAVY ENGINEERING CORPORATION LIMITED (A Govt. of India Enterprise) Ranchi – 834 004 (INDIA)
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Materials Management Division

E-mail: purhmbp@hecltd.com

Open Tender Enquiry

No. PUR/HMB/2026/171284/LPG- 6405

Dated :27.05.2026

Dear Sir,

We invite your best offer for the following item as per the given schedule.

ENQUIRY SCHEDULE

Sl. No.	Item Code	Description of Stores	Unit reqd. (Nos.)	Remarks
1	7712114050	LPG Gas 19 Kgs (Commercial) Cylinder	200	The cylinder shall be supplied in lots

- Price is to be quoted on F.O.R. Stores/HMBP, Ranchi basis.
- **Schedule of Tender receipt by 06.06.2026 upto 1.00 PM.**
- **Opening of tender on 06.06.2026 , at 3.00PM.**
- The Tender is to be Submitted in Single Bid only
- TENDER must be submitted in sealed cover with Tender No. and the Due date super scribed on it failing which Tenders may be ignored. Quotation is to be submitted in the office of Purchase Deptt./HMBP, HEC Ltd., P.O.Dhurwa, Ranchi -834004 during working hours (8AM to 5 PM) on all working days.

Instruction to Bidders- "This Procurement of goods/services under the reference tender is covered under public procurement policy 2017 & PPP/SME (2012), revised 16.09.2020 and herein after any further revisions."

Annexure:- A

1.0 SCOPE OF SUPPLY: -

Rate contract for Supply of LPG Gas 19 Kgs (Commercial) Cylinder, details as given below:

Sl. No	Material Code	Description of Items	Qty In Nos of Cylinders..	Qty Weight
1	7712114050	LPG Gas 19 Kgs (Commercial) Cylinders.	200	19 KG

Note: The Cylinder shall be supplied in lots.

1. **Validity of contract - Will be one year.**
2. **Price must be inclusive of all charge including security of empty Gas Cylinder, detention charges etc.**

Eligibility Criteria of TE

- i) Firm should be manufacture or authorized dealer/distributor for the instant store and should provide dealership certificate to this effect.
- ii) Firm should arrange transportation of Goods on TO and FRO basis including loading and unloading.
- iii) Firm should supply LPG Gas in their own cylinders; HEC will not provide any Security Deposit for Empty Gas Cylinder.
- iv) Firm should supply Goods on as and when required basis within the notice period of 48 Hrs.
- v) The firm is properly registered for GSTIN, Income Tax and has to submit proof of the same.

NOTE:

1. Rate to be quoted in Rs per cylinder (Each cylinder of 19 KG).
2. The rate quoted shall be inclusive of all packing & forwarding, Freight charges and all taxes and duties as per GEM.
3. Price Variation – Price is variable and will be applicable as on date of supply. Letter of concerned Gas manufacturer (like IOC/BPCL/HPCL) shall be provided in case of change in price of LPG Gas Cylinder.
4. The rates quoted must be firm throughout the period and the offers made must remain open for acceptance for three months from the date of opening of the tender.
5. The supply of LPG Refills shall be valid for a period of one year from the date of issuance of Contract Order or till the finalization of fresh contract whichever is earlier. The Successful bidder shall have to keep adequate stock available so that the supplies are delivered as and when needed.
6. The price / rate quoted shall be firm and inclusive of all taxes, labour, loading, unloading, excise/customs/octroi duties, etc. levied by State/Central authorities. The bidder has to offer Discount on the Company's Price applicable FOR area of supply, The discount rate offered by the bidder shall be valid and applicable for a period of one year from the date of award of the contract.
7. **Delivery-** Delivery of the material will be in Lot Wise on demand of Stroe/HMBP as per the following schedule :-
 - a. Immediately after placemen of order and 48 hours from the date of intimation of supply in lots as per our requirement. Delivery will be on F.O.R , HMBP Store Ranchi bases.
 - b. **Weightment of Cylinder:** The weightment of cylinder (full cylinder with gas and empty cylinders after users be done at HEC Store.
 - c. **Assessment** of quantify of LPG in cylinder as per following formula.
 - d. Gas quantity in KG=Filled cylinder weight-Empty cylinder weight (used cylinder).
Tolerance of \pm 1% shall be applicable.
 - e. Loading and unloading of cylinder shall be done by the firm.
8. **Payment term-** Full payment will be made against Tax Invoice within 45 days (For Micro and Small enterprise) and within 60 days (For other unit) of the receipt of supplies at destination duly inspected based on the actual weight of Gas as mentioned above in weighment of cylinder on submission of following documents:
 1. GST Invoice
 2. Receipted challan

3. Copy of CRV issued by Stores / HMBP

9. L-1 Bidder Selection

L-1 bidder selection will be made on the basis of the total price quoted by the firm, which includes the Oil Marketing Company (OMC) rate fixed by the buyer and the discount offered by the firm per cylinder. The OMC rate fixed by the buyer will remain unchanged until placement of the Supply Order (S.O.).

10. Price Variation of Gas Cylinders

Gas cylinder rates may vary as per the rates fixed by OMC from time to time, but the **quoted discount per cylinder** offered by the firm shall remain unchanged during the entire contract period.

11. Price Variation Clause (PVC)

The price of the item shall be governed by the following PVC:

Formula for Calculation of Total Cost for Preparation of S.O.

Total Cost = [OMC Rate excluding GST + Freight Charges (if any) – Discount] × Quantity + GST Amount

Where:

- **OMC Rate** = Oil Marketing Companies' price for a particular period/month.
- **Discount** = Discount offered by the seller, which shall remain fixed throughout the contract period.

12. Cylinder Security Deposit

Cylinder security deposits shall not be provided by MSF for supply of gas cylinders.

13. EMD – The firm have to submit EMD of Rs 5000 in form of DD or BG in favor of Heavy Engineering Corporation Limited, payable at Ranchi. The firm can submit valid MSE Certificate for availing exemption in deposition of EMD as per Govt Guidelines.

14. Full particulars i.e. specification, literature wherever applicable should be submitted alongwith the quotation. The brand and 'Make' name must be indicated.

15. The Corporation does not pledge itself to accept the lowest or any tender and 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.

16. Supplies will be subject to Inspection by our Inspection wing / or inspection agencies prescribed by us.

10 The corporation reserves the right to reject any / all tender partly / cancel the tender without assigning any reason thereof.

11 Order placed as a result of this tender will be subject to the Corporation's General Terms and Conditions of contract which can be down loaded from our website (www.hecltd.com)

12 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 order.

18. Security Deposits - Successful tenderers will have to deposit security equal to 5 percent of the contract value within the desired period. Failing this, the contract will be cancelled at the risk and expenses of the suppliers. The vendor should confirm its acceptance in techno-commercial bid.

19. Material supply should be guaranteed for purity of 99.99%.The vendor should confirm its acceptance in techno-commercial bid.

20. Quantity reservation: We reserve our right to increase the ordered quantity during the period of rate contract.

21. 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:

- i. 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
- ii. 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,
- iii. To cancel the contract or a portion thereof.

22. 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.

23. **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.
24. **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)
25. In case bidder is covered under MSME criteria, it is mandatory to quote UAM no. in Bid Documents. HEC is registered on TReDS governed by RBI Guidelines and our registration no. is HE0000320. All MSME firms are advised to register on RXIL (Receivable exchange of India – Mumbai).

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.

Lavakush
Sr.Mgr/Pur/HMBP

Annexure B
Commercial Terms & Conditions

Sl. No	Contents	Desired by HEC	Bidders Confirmation
1	Price Term (Ex-Works / FOR HMBP)	FOR HMBP Stores	:
2	Packing and Fwd. (Extra/Included/Not Applicable)	To be indicated if any	:
3	GST (rates as applicable) i. CGST. ii. SGST. iii. IGST.	To be quoted separately.	:
4	Payment Terms	100% payment along with taxes will be made against tax invoice within 60 days of receipt of material at destination duly inspected	:
5	Validity of Offer	3 Months from date of opening of tender.	:
6	Delivery Schedule	The material is to be supplied within 48 hours. From the date of intimation in lots as per our requirement.	:
7	Inspection	By QCA/HMBP, or his representative.	:
8	Insurance charges if any	To be quoted separately	:
9	Freight Charges if Ex-Works	To be quoted separately	:
10	Guarantee Certificate & Clause	Material supply should be guaranteed for purity of 99.99%.	:
11	L/D Clause Acceptable (Yes/No)	To be Accepted	:
12	Risk Purchase	To be accepted	:
13	SD Clause	@ 5% of Contract Value	:
14	GST Registration No.	To be provided	:
15	Name of the contact person with phone no. & e-mail address	To be provided	:
16	GCC	To be accepted	:
17	Special terms (If Any)		:
18	Tender Fee	Tender fee Rs.200.00 will have to be deposited by demand draft from any nationalized bank in favour of Heavy Engineering Corporation Ltd. Ranchi. – 4.	:

(Signature of vendor)