



**Heavy Engineering Corporation
Heavy Machine Building Plant
(A Govt of India Enterprises)
Ranchi- 834004 (INDIA)**

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OPEN TENDER

No. PUR/HMB/20/968524/IS-6157

Dated: 14.10.2020

To,

We intend to procure the items as per enquiry schedule given below:

ENQUIRY SCHEDULE

Sl. No.	Mat Code	Description	Material	Qty in MT
1	1009110480	ISA 110x110x12	E250A IS:2062-06	55

Make:- M/s SAIL, M/s JINDAL, M/s RINL

QUALIFYING CRITERIA:

1. Quotation to be submitted in two bid system i.e. Part I- Techno commercial bid & Part II Price bid.
2. Validity of offer should be minimum 90 days from the date of opening of tender. The offer with a lower validity period other than 90 days will not be acceptable and such offer shall be ignored without assigning any reason.
3. Rate to be quoted in Rs. per MT.
4. Qty Tolerance +/- 5% by wt.

IMPORTANT NOTES FOR BIDDERS:-

Non-Compliance of any point amongst SL no. 1 to 3 mentioned under the heading 'Qualifying Criteria' as above may lead to rejection of the offer without assigning any reason from our side. So, prospective bidders are instructed to carefully read each point while quoting and confirm the same. Any offer with deviation is liable to be rejected.

Time and date of receipt of Tender is **24.10.2020 up to 1.00 PM**. Opening of techno commercial bid is on **24.10.2020 at 3.00PM**. TENDERS must be submitted in sealed cover with Tender No. and the due date super scribed on it failing which Tenders may be ignored.

Terms & Conditions:-

- (a) Offer has to be quoted on FOR HMBP Stores, Ranchi basis. The rate quoted shall be inclusive of all packing & forwarding.
- (b) If quoted on Ex Works basis then Freight charge to be mentioned.
- (c) Payment Term- 100% payment within 60 days after receipt & acceptance of the material at HMBP store, The rate of interest to be loaded on the firm for the payment term offered other than as specified in NIT for calculating landed cost to decide L1 status will be 1% per month ie 12 % per annum (maximum).
- (d) Firm delivery: In days/weeks/months to be clearly mentioned.
- (e) Delivery to be completed within 2 weeks.

- (f) GST component should be clearly mentioned in the offer.
- (g) The Techno commercial bid should essentially contain the unpriced schedule as given above in the Enquiry Schedule
- (h) Inspection Clause: - 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.

NOTE:

1. The Price quoted by the tenderer should be exclusive of GST. The rate of tax 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 sales tax and within the delivery period. Any change on the tax structure beyond the delivery period will not be considered by HEC.
2. The rates quoted must be firm and the offers made must remain open for acceptance for three months from the date of opening of the tender.
3. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature.
4. Delivery date offered must be specified and guaranteed.
5. Full particulars i.e. specification, literature and / or drawing wherever applicable has to be submitted along with the quotation. The brand and 'Make' name must be indicated.
6. 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.
7. Supplies will be subject to Inspection by our Inspection wing / or inspection Agencies prescribed by us.
8. 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).
9. 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.
10. The final quantity may vary at the time of finalization of tender; however the proper clarification / confirmation shall be taken from the firms.
11. 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.
12. Risk Purchase Clause – If the material is not supplied with in the stipulated period then material can be procured at the risk & cost of the firm without giving any notice to the firm.
13. 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
14. 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 to cancel the contract or a portion thereof.
15. 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.
16. Cost of Tender Rs. 500.00 (Rupees five hundred only) payable by DD in favour of HEAVY ENGINEERING CORPORATION LIMITED, payable at State Bank of India, Ranchi.
17. This Tender Document contains Technical Details of Angle which can be downloaded from HEC website (www.hecltd.com) and cost of tender document should be submitted in separate envelope indicating tender No. & date with Technical Bid and if cost of tender document is found in order then only the technical & commercial part shall be examined.

The cost of the tender document Rs. 500.00 to be deposited alongwith the tender submitted by the firm in a separate envelope super scribing in the same in this envelope.

18. **Earnest Money Deposit-** Earnest money of **Rs.70,000.00** will have to be deposited by the tenderer in the form of demand draft or Bank Guarantee **issued from any nationalized bank payable at Ranchi, in favour of Heavy Engineering Corporation Ltd.** EMD Should be submitted along with technical bid (Part – 1). **In case of non submission of EMD offers will not be considered.**
 - a. No EMD shall be required under the following cases on submission of relevant updated documents.
 - a) Firm registered with National Small Industries Corporation / Small Scale Industries / Micro, Small scale industry (MSE), as per Government directive *.
 - b) Firms registered with DGS&D for the items under tender.
19. Security Deposit- Successful bidder has to deposit 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.
20. Guarantee- The stores supplied shall be guaranteed for a period of 12 months from commissioning or 18 months from date of supply whichever is earlier.
21. Based on HEC's requirement and in order to ensure security of supply from more than one sources, the total tendered quantity of any item may be split amongst more than one successful bidders at L1 Landed price. Hence Purchase Order may be placed on more than one firms and the repeat order for 100% quantity may be placed on successful bidder.
22. Genuineness of documents – Firm shall be responsible for the genuineness of all the submitted documents/certificates and if any time these are found false/fabricated then firm shall be liable for punishment as per rules of the company and can be debarred from any further participation in any tender in HEC.

SPECIAL NOTE:-

1. **As per the govt. guidelines it is to be specified clearly in your offer whether the firm is a NSIC/SSI firm or not and also confirm whether the firm is owned by SC/ST Entrepreneurs or not.**
2. **Our GST No. 20AAACH4534P3ZL.**
3. **GST: Please mention your GST No. and HSN code of the material in your offer.**
4. **In case bidder is covered under MSME criteria, it is mandatory to quote UAM no. in Bid Documents.**

While submitting tender pl. mention your Registration No. with HEC as a registered vendor with valid paper.

If not pl. get registered your firm with HEC Limited immediately.

Please submit the form of Terms & Conditions as per the annexure duly filled in and signed by the tenderer along with your offer.

(P Priyadarshini)
MGR/Purchase/HMBP

Commercial Terms & Conditions

LTE No. PUR/HMB/20/968524/IS-

dt.14.10.2020

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	100% payment within 60 days after receipt & acceptance of the material at HMBP store.	
5	Validity of Offer	3 Months	
6	Discount offered(Yes/No)	To be indicated separately if any	
7	Delivery Schedule	Within 2 weeks from the date of placement of order.	
8	Test Certificate	To be provided	
9	Guarantee Certificate	To be provided	
10	Security Deposit	5% of P.O. value	
11	Tender Fee Rs. 500	DD in favour of HEAVY ENGINEERING CORPORATION LIMITED, (Issued from any nationalized bank) payable at Ranchi	
12	EMD Rs. 70,000.00	DD/BG in favour of HEAVY ENGINEERING CORPORATION LIMITED, (Issued from any nationalized bank) payable at Ranchi	
13	UAM (Udyog Aadhar No) No if registered under MSME	To be mentioned by bidder if applicable	
14	L/D Clause Acceptable (Yes/No)	To be Accepted	
15	Guarantee	To be Accepted 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.	
16	Acceptance of Risk Purchase clause(yes/no)	To be accepted	
17	Inspection	By QCA/HMBP or authorised by QCA/HMBP	
18	General Condition of contract (Clause no. 20 of Commercial terms& Condition)	To be accepted	

**Signature & Seal
Of the tenderer**