

HEAVY ENGINEERING CORPORATION LIMITED
(A Government of India Enterprise)
FOUNDRY FORGE PLANT
MATERIALS MANAGEMENT DIVISION
P.O.DHURWA, RANCHI-834 004 (INDIA)
Ph: 0651- 2400427, 2401437; Fax 0651- 2401323
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Open Tender Enquiry No.PUR/FFP/2017/320017/80/**303**

dt 19.05.2018

Sub: - Supply of Furnace oil.

SCHEDULE

SNo.	Description of Material	Quantity	Requirement
1	Furnace oil Grade MV2 as per IS 1593/1982 or its latest amendment	200 MT	The delivery of material shall be taken in lots and to be completed in the time span of 12-18 months. The delivery of Oil to be made through Tanker.

For specifications please refer ANNEXURE -1

- (1) Tender documents on Sale : From 21.05.2018 to 08.06.2018 up to 12 Noon.
(2) Receipt of Tender Documents : **Upto 08.06.2018 till 1.00 PM.** At MM Division FFP HEC Ranchi.
(3) Due date of Tender opening : **On 08.06.2018 at 3.00 P.M.**
(4) Cost of Tender documents : **Rs. 750.00 only.**

ENQUIRY TERMS & CONDITION

1. The offer is to be submitted in **two parts** as under: -
 - i) Techno commercial Bid
 - ii) Price Bid
 - a. **Part-A Tender comprising only Techno commercial offer, which shall cover technical & Commercial terms and conditions, credential of the products & firms and Tender fee and EMD ,except the prices.**
 - b. **Part-B – Tender comprises the price bid. Price to be quoted in the format as per Annexure – II.**
 - c. **Part –A & B offers shall be in separate sealed covers. The relevant part Nos. shall be clearly super scribed on the top of each envelope along with tender reference no. and date of opening of the tender.**
 - d. **Both the envelopes of Tenders (Part A & B) shall be put in separate envelope. This envelope shall also be super scribed on the top with tender reference no. and date of opening of enquiry, indicating that both the parts (Part A & B) are put inside the envelope and addressed to Sr. Manager (Purchase)/ Foundry Forge Plant, HEC Ltd , Dhurwa Ranchi 834004 (India).**
 - e. The tender document and General terms & conditions can also be downloaded from our website www.hecltd.com and can be submitted along with the tender fee and EMD.

2. The Price Quoted by the tender should be exclusive of sales tax. The rate and nature of sales tax applicable at the time of tender should be shown separately. Sales 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 the supply provided the transaction of sale is legally liable to sales tax.
3. The rate quoted must be firm and the offers made must remain open for acceptance for three months from the due 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 date offered must be specified and guaranteed.
6. Full payment will be made after **60** days of the receipt and acceptance of material at site.
7. Full particulars specifications, literature and/or drawing wherever applicable should be submitted along with the quotation. The brand and Maker's name must also be indicated.
8. The firm must have to submit CREDENTIALS of supplying the offered materials preferably to Govt Co's, PSU etc.
9. 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.
10. 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 have been made or the firm is likely to receive undue benefit out of execution of the particular Contract.
- 11.

- a. Cost of Tender document of Rs. **750 /-** to be submitted in the form of crossed demand draft drawn on any scheduled Indian bank in favour of either "Foundry Forge Plant , HEC Ltd, " payable at S.B.I.Hatia Branch, RANCHI. OR "Heavy Engineering Corporation Ltd " payable at S.B.I.Hatia Branch, Ranchi. **Tender document fees paid are not refundable.**
- b. **Earnest money of Rs. 100000/- (Rupees One Lakh only) to be submitted along with the Techno commercial offer. EMD to be accepted in the following forms:**
 - i) Demand Draft on any of the Nationalized Banks of India in favour of Heavy Engineering Corporation Limited., Ranchi
 - ii) Bank Guarantee from any Nationalized bank of India (To be preferred for a value above Rs. 5.00 Lakh).

N.B.:

Tenderers registered with National Small Industries Corporation/ Small Scale Industries/ Micro, Small scale Industry(MSE) or DGS&D for **the tendered item** will be exempted from submission of EMD. The tenderer should enclose an authenticated copy of their valid registration certificate with NSIC, DGS&D for grant of exemption.

Note : MSME firms will have to declare /furnish registration of UAM Number (Udyog Aadhar Memorandum by Ministry of MSME) on Centre Public Procurement Portal failing which they shall not be able to avail the benefits available to MSME contained in public Procurement Policy for MSME order 2012 issued by ministry of MSME.

- iii) EMD will be converted to security deposit (SD) in case of successful bidder(s). EMD of unsuccessful bidders will be returned after finalization of contract and Interest of any sort will not be payable on EMD.
- c. **Tender received without Tender Fee and Earnest Money Deposit will be summarily rejected.**
- d. Un-priced part of price bid will be submitted along with techno-commercial bid.

EARNEST MONEY DEPOSIT

TECHNO-COMMERCIAL BID MUST ACCOMPANY the EMD .TECHNO-COMMERCIAL BID

RECEIVED WITHOUT EMD WILL BE SUMMARILY REJECTED WITHOUT TECHNICAL EVALUATION.

12. Security Deposit – In the event of the contract materializing, successful Tenderers will have to deposit security equal to 5% percent of the value of the contract within the 21 days from the date of issue of Purchase order. Failing this the contract will be cancelled at the risk and expenses to the suppliers. This will be in addition to other remedies available to the Purchaser for the successful completion of contract as provided in general terms and condition of the contract of this Corporation.
13. 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 dated specified therein the time given for delivery or dispatch, dated from receipt by the contractor of the acceptance of tender or supply together with all necessary in formations and drawing to enable the work to be put in hand, Should be contractor fail to deliver, the stores or any consignment thereof within the period prescribed for such delivery the Chairman shall be entitled at his option either:-
 - a. To recover from the contractor as agreed, liquidated damages, and not by any penalty, a sum of @0.5 % per Completed week subject to maximum @ 10% of the price of any stores which the delivery as aforesaid for each month or part of a month during which the delivery of such stores may be in arrears or
 - b. To purchase from elsewhere, without notice to the contractor on the account and the risk of the contractor the stores not so delivered or others of similar description without canceling the contract in respect of the consignment not yet due for delivery or
 - c. To cancel the contract or a portion thereof, and if so desired, to purchase or authorize the purchase of stores not be delivered of other of a similar description at the risk and cost of the contractor. In the event of action being taken under (b) or (c) above, the contract on that account provides that the purchase or if there is an agreement to purchase then such agreement is made within six months of the date of such failure, But the contractor shall not be entitled to any gain on such purchase made against default.
14. Income Tax Clearance certificate – All tenderers shall submit along with their tender a copy of self attested PAN CARD issued by the Income Tax Officer to the Circle concerned under the seal of the office.
15. There is no obligation on our part to accept delayed late tender received after the due date of opening and these are liable to be summarily rejected.

16. Right of Acceptance of Offer

- i) The **purchaser reserves** his right to accept partly or reject any offer without assigning any reason thereof. The purchaser does not pledge itself to accept the lowest or any tender and reserves to itself the right of acceptance the whole or any part of the tender or portion of the quantity offered and the tenderer shall supply the same at the rate quoted.

(Vimal Kumar)
Dy.G.Manager (PUR)/FFP.
Phone No:-0651-2400427/1437/1107
Email ; vimalkumar@hecltc.com

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Technical Specification of Furnace Oil :

SNo.	Description of Material	Quantity	Requirement
1	Furnace oil Grade MV2 as per IS 1593/1982 or its latest amendment. Sulphur content " S " should strictly be within the specified limit as per IS No. mentioned above.	200 MT	The delivery of material shall be taken in lots and to be completed in the time span of 12-18 months. The delivery of Furnace Oil to be made through Tanker.

N.B.:

Please submit compliance to the following points separately.

1. Delivery : The Furnace Oil to be delivered in Tanker.
2. The tenderer has to assure the supply of Furnace Oil on one day advance intimation.
3. No detention charges shall be allowed for tanker.
4. The weighment at HEC weighbridge will be final and binding to the Tenderer.
5. The firm has to provide Test certificate, Guarantee certificate for each consignments.
- 6. Price shall be quoted with detail break up like Taxes & duties and Freight charge applicable to arrive at Landed cost at our Stores.**
- 7. Please clearly mention regarding submission of EMD /exemption from submission of EMD with documentary proof.**

(Vimal Kumar)

Dy.G.Manager/Purchase

Materials Management Division

Foundry Forge Plant, H E C Ltd,

P. O. : Dhurwa, Dist: Ranchi-4

Ph: 0651- 2400427,2401437

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The quotation shall be submitted in the format given below:

Terms & Conditions: -		HEC Requirement		Bidders
1	Price Term (FOR, Ex.Works/FOB)	FOR/FFP works	:	
2	Packing of Fwd. Charges	Preferably Inclusive	:	
3a	GST No	To be quoted separately	:	
3b	GST Rate			
4	Payment Terms	Within 60 days after receipt and acceptance of materials at FFP stores	:	
5	Validity of Offer	90 Days	:	
6	Freight/Delivery Charges	Preferably Inclusive	:	
7	Discount	Separately	:	
8	Delivery Schedule	In phases as per our request	:	
9	Inspection	Separately	:	
10	Mode of Dispatch	By Road in Tanker	:	
11	Insurance	Firm's A/c	:	
12	Test Certificate & Guarantee Certificate	To be provided by manufacture/supplier	:	
13	Force Majeure Clause		:	
14	Tender Fee	Rs. 750 /-	:	
15	EMD	Rs. 100000/-	:	
16	Security Deposit	@ 5% of Contract value to be submitted within 21 days from date of P.O.	:	
17.	Declaration whether the company owned by SC /ST		:	
18.	Status of Firm (MSME / NSIC/ SSI or Regd. with DGS&D)	MSME Firm has to provide UAM No. and declaration regarding information of Declaration of UAM n in CPP Portal.		

(Sign of Tenderer)