

MATERIALS MANAGEMENT DIVISION
FOUNDRY FORGE PLANT
HEAVY ENGINEERING CORPORATION LIMITED
(A Govt. of India Enterprise)
P.O. Dhurwa, Ranchi – 834 004

Contact No. 0651-2400445,2400427,24001437, Mail- vimalkumar@hecltd.com,usha@hecltd.com

OPEN TENDER NO. PUR/FFP/2017/340398/43/372

Dt. 20.06.2019

To
M/s.....
.....
.....

Dear Sirs,

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

ENQUIRY SCHEDULE

S No.	Description of Material	Quantity	Requirement
	Components for HSLD 450 Kg Empty Bomb assembly as per as listed below:		
1	Lug hosting assembly , Drg no: ARDE -2122 Detail No: 4	300 set	Delivery required in 3 lots. Every lot is of 1/3 rd of Total Quantity within 4 weeks from the date of placement of P.O.2 nd and 3 rd lot within a gap of 4 weeks.
2	Ring nut Drg no: ARDE -2122 Detail No: 9	300 Pcs	
3	Filling plug Drg no: ARDE -2122 Detail No:10	300 Pcs	
4	Container Exploder Drg no: ARDE -2122 Detail No:11	600 Pcs	
5	Detonator Holder Drg no: ARDE -2122 Detail No:12	600 Pcs	
6	Plug Drg no: ARDE -2122 Detail No: 14	300 Pcs	
7	Washer Drg no: ARDE -2122 Detail No: 15	300 Pcs	
8	Base Transit Drg no: ARDE -2122 Detail No: 16	300 Pcs	
9	Nose Plug Drg no: ARDE -2122 Detail No: 7	300 Pcs	
10	Rolling Ring Assembly Drg no: ARDE -2122 Detail No: 17	300 Pcs	
11	Hex Socket head Cap screw for ring nut M 6 X 25 IS: 2269, Steel	1200 Pcs	
12	Hex Socket set screw for base transit M12 X 25 IS: 6094, Steel	1200 Pcs	
13	Hex Socket set screw for detonator M 5 X 20 IS: 6094, Steel	600 Pcs	
14	Hex Socket set screw for container exploder M 5 X 25 IS: 6094, steel	600 Pcs	
	N.B: Technical terms & condition as per Annexure – I		

Offers to be submitted in two part bids viz:

1. Techno-commercial Bid

2. Price Bid.

Both the parts are to be sealed in two separate envelopes. First envelope super scribing PART – I - “Techno Commercial Bid”, Tender No., due date of tender opening, Validity Period of the offer on it and the second envelope super scribing PART – II “Price bid”, Tender No., due date of tender opening, Validity Period of the offer on it. Both the envelopes shall be put in a separate envelope and addressed to Dy.G.M.(Purchase), MM Division/FFP, HEC Ltd, Dhurwa, Ranchi-834004 super scribing the Tender No., due date of tender opening, Validity Period of the offer, and **PART-I & PART-II**, etc

Please ensure that the price of the materials/items is not mentioned in the Techno-Commercial Bid, otherwise the tender is liable to be rejected. Un-priced part of price bid will be submitted along with techno-commercial bid. (Annexure –A)

The tender document and General terms & conditions can also be down loaded from our website www.hecltd.com and can be submitted along with the tender fee and EMD

Important Dates:

- (1) Tender documents on sale From 20.06.2019 to 10.07.2019 till 12.00 Noon
- (2) Receipt of Tender Documents Upto **10.07.2019** till 1.00 PM At MM Division/FFP/HEC Ltd. Ranchi.
- (3) Due date of Tender Opening On **10.07.2019 at 3.30 PM** At MM Division/FFP/HEC Ltd. Ranchi.
- (4) Value of Tender documents Rs. **750 /- (Rs. Seven Hundred Fifty only)** (Non-refundable)

Price bids of only the techno-commercially suitable bidders shall be opened .

Prerequisites:

1. Tenders must be submitted in sealed cover with TENDER NO., DUE DATE and VALIDITY PERIOD of the offer super scribed on it, failing which the tenders may be ignored
Offer should be submitted in two parts viz;
1) Techno- commercial Bid **2) Price Bid**
2. The firm must keep Validity Period of the offer for minimum **90 days** from the Tender Opening Date (TOD).
3. Earnest Money (EM) for **Rs.100,000.00 (Rs. One Lakh only)** to submitted **alongwith Techno Commercial Bid.**

EMD is to be accepted in the following forms:

- a) Demand Draft on any of the Nationalised Banks in favour of Heavy Engineering Corporation Ltd; Ranchi.
- b) Bank Guarantee from any Nationalised Bank (to be preferred for a value Rs.5 Lakh and above).
- c) EMD can also be deposited by RTGS (Account details as under)

1	NAME OF THE ORGANISATION	FOUNDRY FORGE PLANT, HEAVY ENGINEERING CORPORATION LTD.
2	ADDRESS FOR COMMUNICATION	PLANT PLAZA ROAD, P.O.-DHURWA, DISTT.- RANCHI 834004 (JHARKHAND)
3	PAN	AAACH4534P
4	NAME OF THE BANKER	STATE BANK OF INDIA
5	BRANCH NAME	HATIA
6	BRANCH ADDRESS	DHURWA, RANCHI-834004 JHARKHAND
7	BRANCH CODE	0207
8	MICR CODE	834002004
9	CORE BANKING	YES
10	INTERNET BANKING	YES
11	IFSC CODE	SBIN0000207
12	ACCOUNT TYPE	CURRENT ACCOUNT
13	ACCOUNT NO.	11026359583

EMD may be exempted in case:-

- a) National Small Industries Corporation (NSIC) / Small Scale Industries (SSI) / Micro, small Scale Industry (MSE), as per Government directive.
NSIC/SSI/MSE are to furnish necessary documentary evidence in support of being as NSIC /SSI/ MSE and copy of latest Govt. notification specifying exemption of EMD for them.
 - b) EMD will be converted to security deposit(SD) in case of successful bidder(s). EMD of unsuccessful bidders will be returned after finalisation of contract and Interest of any sort will not be payable on EMD.
4. Offer without EM Deposit may not be considered. **The Document for exemption from EMD submission must be submitted else offer will summarily be rejected.**

5. **Credentials** - Proof of supplying the similar material or higher capacity than the tender specifications within last 5 years along with copy of P.O. and the proof of supplying it to the vendor and their acceptance.
6. The Delivery Schedule of the materials should be as per our requirement as mentioned in the Schedule above. The firm has to accept the same; else the offers may be rejected.
7. The firm has to mention the GST Registration No. along with the offer. Reasons for non-submission of these documents may please be indicated clearly; else the offers may not be considered.
8. All tenderers shall submit a copy of PAN (Permanent Account Number) of the Income Tax Department.
9. Guarantee/Warranty clause – The firm shall have to furnish a Guarantee /Warranty Certificate valid for 12 months from date of receipt or 18 months from date of dispatch whichever is earlier.

Special Conditions:

1. Please give full specifications of your product.
2. Please quote rate FOR FFP Stores, Ranchi. In case of out station firms, if rate is Ex-godown, please mention transport charge per MT separately. We pay transport charge to the supplier and not to transporter, without freight charge the offer might not be acceptable.
3. Validity of offer: The rates quoted must be firm and the offers made must remain valid for **90 days** from the date of opening of the tender. Delivery date offered must be specified and guaranteed.
4. Quotations erased or overwritten are likely to be rejected unless all corrections are authenticated with the signature of the tenderer(s).
5. Conditional offers are liable to be rejected.
6. Delayed/Late Tender: There is no obligation on our part to accept the delayed/late tender received after the due date of opening and these are liable to be summarily rejected.
7. The Corporation does not pledge to accept the lowest **or** any tender. It also reserves the right to accept the whole **or** any part of the tender **or** portion of the quantity offered and the tenderer(s) shall have to supply the same at the rate quoted.
8. Order placed as a result of this tender shall be subject to the GENERAL TERMS & CONDITIONS of the Contract of the Corporation.
9. Payment terms- The Payment shall be made **within 60 days** of the receipt and acceptance of supplies at the destination. **The rate of interest to be loaded of the firm for the payment term offered other than as specified in NIT for calculating landed cost to decide L-1 status will be 1% per month i.e; 12% per annum (Maximum).**
10. The Corporation reserves the right to call for and examine the Books of Accounts and any other documents/ papers of the firm at any time 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. **Security Deposits (SD):** In the event of Contract materializing, successful tenderer(s) shall have to deposit SD equal to 5% of the value of the Contract within 21 days from the date of P.O. failing which the Contract shall be liable to be cancelled at the risks and expenses of the suppliers.
12. **Performance Bank Guarantee:**
A successful tender has to submit a performance bank Guarantee equivalent to 10% of the contract value valid till Guarantee period to assure satisfactory performance of goods supplied.

13. 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.
14. Delivery: Timely Delivery is the essence of the Contract. **Delivery required in 3 lots. Every lot is of 1/3rd of Total Quantity within 4 weeks from the date of placement of P.O.2nd and 3rd lot within a gap of 4 weeks.** Delivery must be completed not later than the dates specified therein, otherwise following Clauses shall be applicable: -
- Liquidated Damage (LD) Clause:** The purchase shall recover a sum of 0.5% per week (completed week) of the price of the stores, up to a maximum 10% as LD which the Contractor has failed to deliver as aforesaid.
 - Risk Purchase Clause:** The purchaser may go for procurement from elsewhere of the undelivered stores/ similar items due to failure of the Supplier within the stipulated Delivery Period at his own RISK & COST with prior notice as per the General Terms & Conditions of Contract (GTCC) of HEC Ltd. which is available on our website www.hecltd.com
 - Cancellation of Contract:** In above case, the Contract may be cancelled or a portion thereof.
15. For Vendor Registration, the tenderers may approach Central Purchase / HMBP, HEC Ltd; Ranchi-834 004. The Registration form can also be downloaded from our website www.hecltd.com and the filled form may be sent along with relevant documents and requisite fee to Sr. Dy. G.M./Central Purchase/HMBP/HEC Ltd, Dhurwa, Ranchi-834 004
16. **Note:**
- In case Bidder is covered under MSME criteria, it is mandatory to quote UAM no. in Bid Documents.**
 - 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.**
 - “HEC is registered on TReDS governed by RBI Guidelines and our registration no. Is HE0000320. All MSME firms are advised to be registered on RXIL (Receivable exchange of India, Mumbai).**
17. **It is to be specified clearly in your offer that the firm is NSIC/SSI/MSME and also confirm whether the firm is owned by SC/ST entrepreneurs.**

N.B. Please comply to all the terms & condition mention above and non compliance to the above may reject the offer.

Thanking you.

(Susheel Kumar)
SDGM(I/c)/MM/FFP
Heavy Engineering Corporation Ltd., Ranchi
Ph: 0651 2400427,2401437,2400445

TECHNICAL REQUIREMENT AND SPECIAL TERMS & CONDITIONS

1. All the components must be made strictly as per technical conditions enumerated in their respective drgs. For materials, mechanical properties, dimensions etc.
2. Vendors must specify the surface condition: phosphated or without phosphated.
3. **Inspection will be carried out jointly by M/S HEC and the O.C., AAIW Khamaria or his authorised representative at M/s HEC's premises Ranchi. The Inspection of items shall be done at firm's premises also if required by above agencies. Inspection of cent percent items will be done.**
 - (i) Inspection of materials shall be carried out at firm's premises by HEC's representative and if items found to be OK then the material shall be accepted provisionally.
 - (ii) Final acceptance of material shall be given after joint inspection by representatives of OFK and HEC at HEC's premises.
 - (iii) All the items shall be tested by gauges accredited by NABL Lab or AQAW(A).
4. The vendor shall undertake cent percent inspection of the items before despatching the same to the inspecting agencies at Ranchi for acceptance and maintain detailed records. Vendor's documentation shall include detail of raw materials; source its mechanical properties, chemical composition and dimensional report. The document shall be comprehensive including the entire raw material flow history with details of succeeding operations performed on it at his various production facilities such document shall made available for scrutiny of inspecting officer on demand.
5. At the time of despatching each completed lot of items for acceptance of the inspecting officer, the vendor shall supply the following information accompanied by a certificate attesting that the information provided is correct and applicable to the items being despatched.
 - (i) A statement that the lot complies with all of the quality assurance provisions specified in this and applicable documents.
 - (ii) A statement that all the materials purchased by the vendor meet the requirements and that certificates of conformance are available for review/scrutiny.
6. The vendor must submit dimensional and geometric deviations report, if any.
7. Formal acceptance of material shall be given if cent percent items are found to be OK in all respect by inspecting agency AAIW Khamaria.
8. Formal acceptance of components/items by the inspecting officer shall not relieve the manufacturer of his responsibility for any parts which may subsequently prove to be defective. If the components from batches accepted after inspection prove to be subsequently defective during examination or assembly. The manufacturer shall undertake to replace the defective components free of cost.
9. Inspections of all the components will be carried out by gauges calibrated at NABL accredited lab or AQAW (A) Kharmaria.
10. The drgs. Shall not be disclosed/shared to third party in any form by the vendors. Drgs. shall be returned to the HEC after completion of work. Other firms which are not awarded the order will return back the same drgs. Immediately to M/s HEC. The drgs. will be utilised by vendor for that particular purchase/supply order only.
11. Chemical and mechanical properties are to be tested in NABL accredited lab by vendors.
12. Only those vendors can participate who have manufactured same components of 450 kg bomb shell successfully in the past and the same was supplied to ordnance factory. A credential regarding this to be provided by vendors.

Annexure II

FORMAT for Price bid - the price of the materials/items must not mentioned in the Techno-Commercial Bid. Price bid shall be sent in separate envelop other than techno-commercial bids.

Name of Firm:

Sl. No.	Description	Quantity	Value (Rs)
1	Basic rate (item wise)		
2	Discount(if any)		
3	Discounted Basic rate		
4	P & F charges (If any)		
5	Sub Total		
6	GST		
7	Sub Total		
8	Service tax (If any)		
9	Freight/Delivery charges up to FFP Stores		
10	Sub total		
11	Insurance+Service		
12	Grand Total		

- Note:** 1. **The price to be quoted for each item as per schedule of Enquiry.**
2. The firm must provide the break up for any additional charges other than above.

Date:

Signature of Supplier
Address & seal

Ref: Open Tender No. PUR/FFP/2017/340398/43/372

Dt. 20.06.2019

Techno-commercial Offer to be submitted in following format.

Terms & Conditions:-		HEC Requirement	Bidders
1	Price Term (FOR, Ex. Works/ FOB)	FOR FFP Works	:
2	Packing of Fwd. Charges	Preferably Inclusive	:
3	GST	Separately	:
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	Delivery Schedule	As per NIT condition	:
8	Mode of dispatch	Separately	:
9	Insurance	Firm's A/C	:
10	Test certificates from NABL accredited lab	For each item	:
11	Guarantee /Warranty Certificate	To be provided by manufacturer/Supplier	:
12	Inspection	As per Annexure I	:
13	LD & Risk Purchase Clause	As per NIT	:
14	Tender Fees	Rs 750/-	:
15	EMD	Rs 100000/-	:
16	Security Deposit	@ 5% of Contract Value to be submitted within 21 days of issue of PO	:
17	PBG	10% of the contract value valid till Guarantee period to assure satisfactory performance of goods supplied.	:
18	Whether firm is MSME/NSIC/SSI	Enclose relevant valid document as proof.	:
19	Whether company owned by SC/ST entrepreneurs		:
20	GENERAL TERMS & CONDITIONS of the Contract of the Corporation, which can be downloaded from our website: www.hecltd.com .	To be confirmed by the Firm	:

N.B- 1) Terms & Conditions duly filled in and to be submitted along with Techno-commercial – Bid of offer otherwise your offer may not be evaluated

Signature of Supplier
Address & seal

Ref: Open Tender No. PUR/FFP/2017340398/43/372

Dt. 20.06.2019

Check List Compliance Report

Sl No	Description	Firm's Remarks Yes/No	In case of noncompliance, deviation to be indicated
1	Submission of EMD and Tender FEE		
2	Confirmation for submission of security deposit		
3	Confirmation for submission of performance Bank Guarantee		
4	Confirmation of supplying the material as per requirement of NIT		
5	Confirmation of Delivery period as per NIT		
6	Guarantee / Warranty period as per NIT		
7	Confirmation regarding prices available against each item in price bid as per scope of supply mentioned in the technical specification.		
8	Confirmation of Payment terms		
9	Submission of Customers list / Reference list to whom the similar / proposed machines supplied by the tenderer.		
10	Submission of Performance report from customers.		
11	Confirmation to risk purchase and L.D. clauses.		

BANK GUARANTEE FORMAT for EMD DEPOSIT

BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

NO.

Dated:

TO

MATERIALS MANAGEMENT DIVISION
FOUNDRY FORGE PLANT
HEAVY ENGINEERING CORPORATION LTD.
RANCHI-834004, JHARKHAND
INDIA

Dear Sirs,

In consideration of your agreeing to accept the Earnest money deposit of Rs.-----
----- (Rs.-----) furnishable to you by M/s-----

----- (Hereinafter Referred to As Contractor) In terms of the Enquiry No. -----
----- Dtd. ----- for Supply of -----
----- (Hereinafter Referred to as the Contract) in the form of a
Bank Guarantee in the Manner hereinafter contained we -----
-----, having registered office at -----
----- do hereby covenant and agree with you as follows.

1. We hereby undertake to indemnify you up to a sum of Rs. -----
(Rs. ----- only) against any loss or damage caused
to or suffered by you or that may be caused to or suffered by you by reason of
any breach or breaches on the part of the contractor of any of the terms and
conditions contained in the said contract and in the event the Contractor shall
make any default or defaults in carrying out any of the works under the said
contract or otherwise in the observance and performance of any of the terms and
conditions relating thereto in accordance with the true intent and meaning
thereof, we shall forthwith on demand and without any protest or demur pay to
you such sum or sums not exceeding in total the said sum of Rs.-----
(Rs. ----- amount-----only) as may be claimed by you as your
losses and/or damages, costs, charges or expenses by reason of such default or
defaults on the part of the contractor.

2. Not withstanding anything to the contrary contained in this guarantee your
decision as to whether the contractor has made any such default or defaults and
the amount or amounts to which you are entitled by reasons thereof will be
binding on us and we shall not be entitled to ask you to establish your claim or
claims or damages or losses suffered by you but will pay the amount demanded
by you under this guarantee forthwith on your demand without any protest or
demur

3. This guarantee shall continue and hold good until it is released by you on the application by the contractor after expiry of the related warranty period of the said contract and after the contractor have discharged all their obligations under the said contract and produced a certificate of due completion of the work under the said contract and submitted a "NO Demand Certificate" provided always that this guarantee shall in no event remain in force after the date of----- without prejudice to your claim or claims arisen and demanded from or otherwise notified to us in writing before the expiry of six months from the said date which will be enforceable against us not withstanding that the same is or are enforced after the said date.

4. We-----, further undertake to extend the validity of this beyond the period prescribed in clause 3 or as extended from time to time for such further period as may be required in writing before the Expiry of this and upon such extension(s), all terms and conditions of this shall remain in full force till the expiry of this extended period(s).

5. You will have the fullest liberty without affecting this guarantee from time to time to vary any of the terms and conditions of the said contract or extend the time of performance of the contractor or to postpone for any time or from time to time any of your rights or powers against the contractor and either to enforce or forbear to enforce any of the terms and conditions of the said contract and we shall not be released from our liability under this guarantee by the exercise of your liberty with reference to matters aforesaid or by reason of any time being given to the contractor or any other forbearance, act or omission on your part or any indulgence by you to the contractor or by any other variation or modification of the said contract or any other act, matter or things whatsoever, which, under the law relating to sureties, would but for the provisions hereof, have the effect of so releasing us from our liability hereunder provided always that nothing herein contained will enlarge our liability hereunder beyond the limit of Rs. ----- (Rs -----) as aforesaid or extend the period of the guarantee beyond the said Date of ----- unless expressly agreed to by us in writing in terms of clause 4 hereof.

6. This guarantee shall not in any way be affected by your taking or varying or giving up any securities from the contractor or any other person, firm or company on its behalf or by the winding up, dissolution, insolvency or death as the case may be of the contractor.

7. In order to give full effect to the guarantee herein contained, you shall be entitled to act as if we are your principal debtors in respect of all your claims against the contractor hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of suretyship and other rights, if any, which are in any ways inconsistent with any of the provisions of this guarantee.

8. Subject to the maximum limit of our liability as aforesaid this guarantee will cover all your claim or claims against the contractor from time to time arising out of or in relation to the said contract and in respect of which your claim in writing is lodged on us before expiry of six months from the date of expiry of this guarantee.

9. Any notice by way of demand or otherwise hereunder shall be in writing and may be sent by special Courier or Telefax to us or our Local Address as aforesaid.

10. This guarantee and the powers & provisions herein contained are in addition to and not by way of limitation or substitution for any other guarantee or guarantees heretofore given to you by us whether jointly with others or alone and now existing uncanceled and that this guarantee is not intended to and shall not revoke or limit such guarantee or guarantees.

11. This guarantee shall not be affected by any change in the constitution of the contractor or us nor shall it be affected by any change in your constitution or by any Amalgamation or absorption thereof or therewith but will ensure for the benefit of and be available to and enforceable by the absorbing or amalgamated company or concern.

12. This guarantee is irrevocable during the period of its currency and shall not be revoked without your previous consent in writing.

13. We further agree and undertake to pay you the amount demanded by you in writing irrespective of any dispute or controversy between you and the contractor or any reference to arbitration of the said dispute/controversy pending or a civil suit filed by the contract or in respect of the dispute or controversy.

14. Notwithstanding anything contained herein above our liability under this guarantee is restricted to Rs.----- (Rs. -----only) and this guarantee shall remain in force until -----unless a written claim is lodged on us for payment under this guarantee within six months from the date of expiry of this guarantee . i.e. On or before-----all your rights under this guarantee shall be forfeited and we shall be deemed to have released and discharged from all liabilities there under, irrespective of whether or not the original guarantee is returned to us.

15. We have power to issue this guarantee in your favour under the memorandum and articles of association of the bank and the undersigned has full power to execute this guarantee under the power of Attorney Granted to them by the Bank.

FOR AND ON BEHALF OF
