



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

Phone: 0651-2400935  
0651-2401349  
Faxes: 0651-2401166, 2401571  
E-mail: [babloosoni@hecltd.com](mailto:babloosoni@hecltd.com)  
Web: [www.hecltd.com](http://www.hecltd.com)

No. HMBP/PUR/2019/322463/EL-5783

Dated: 08.08.2019

Due date of opening of tender: 17.08.2019

**Subject: Open Tender Enquiry for Procurement of "Interface Card For Communication "**

The scope of this tender covers supply of **Interface Card** as under:

Sl No.	Item Description ( REQUIREMENT OF HEC)	Qty in No.s	TO BE QUOTED BY BIDDER
<b>Scope of supply :</b>			
1	Material code: 5793330160 Interface card for communication (SIMATIC S5 150U) for CNC HB machine. Type: 6ES5 511-5AA12. Make: SIEMENS/Equivalent.	01	

**Instruction to bidders:**

1. Please fill annexure-A and submit along with techno-commercial bid. This is mandatory.
2. Note: Make of Item Shall be **SIEMENS/EQUIVALENT**.

**Schedule of Tender:**

Bid submission closing date & time: 17.08.2019, 1.00 PM  
Bid opening date & time: 17.08.2019, 3.00 PM

**Method of submission of offer:**

1. **Quotation to be submitted in Single Bid System** i.e. Technical details, commercial term conditions, filled in Annexure-A & price of tendered items as per Annexure- B shall be sealed in one sealed envelope clearly super scribing on the top of envelope tender reference no. with date, due date of opening & tenderer's name & address on it.

**Qualifying Criteria: 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.

No. HMBP/PUR/2019/322463/EL-5783

Dated: 08.08.2019

## Terms & Conditions:-

1. Offers to be submitted on FOR HMBP Stores basis. The rate quoted shall be inclusive of all packing & forwarding, freight and transit insurance charges.
2. The Price quoted by the tenderer should be exclusive of GST. The rate and nature of GST 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 GST and within the delivery period.
3. The rates quoted must be firm and the offers made must remain open for acceptance for minimum 90 days from the date of opening of tender.
4. **Payment terms shall be as under: 100% payment along with 100% GST shall be made through RTGS within 60 days of the receipt and acceptance of supplies at the destination**, along with Guarantee certificate, Test certificate, inspection certificate /CRV (To be issued by HEC), original invoice & PBG for 10% of total order value  
**Note:**
  - a. For payment all the processing charges by the bank shall be on account of the firm.
  - b. If you offer any other payment terms other than NIT payment terms then your offer can be loaded with bank interest rate ( Presently 1% per month i.e 12% per annum (Maximum ) as per the rules of the company for L1 consideration only
5. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature.
6. Delivery –**Within 15 days from the date of placement of PO.**
7. 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.
8. **Tender Cost of Rs.200.00:** Bids must be accompanied by a Tender cost (Bid Security) amounting to Rs.200/- in the form of demand draft in favour of "Heavy Engineering Corporation Limited" and payable at par at Ranchi alongwith techno-commercial bid. (Scan copy of DD to be uploaded along with techno-commercial bid & original DD to be sent through courier / submitted by hand to the office of undersigned. **Exempted for MSME/NSIC/SSI registered firms.**
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. Supplies will be subject to Inspection by our Inspection wing / or inspection Agencies prescribed by us.
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](http://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 contract.
13. The final quantity may vary at the time of finalization of tender; however the proper clarification / confirmation shall be taken from the firms.
14. 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:
  - 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(upto maximum 10 %) as liquidated damages, which the contractor has failed to deliver as aforesaid 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.
15. 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 / notarized copy of their valid registration certificate with NSIC, DGS&D for grant of exemption.  
**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 be get registered on RXIL (Receivable exchange of India-Mumbai)**
16. **Guarantee/Warranty** – The materials supplied shall be guaranteed for a period of 12 months from installation/commissioning or 18 months from date of receipt and acceptance of material, whichever is earlier.
17. **Security Deposit:** 5% of the P.O. value to be deposited by the successful bidder within 21 days after placement of order by HEC which shall remain with HEC till the completion of order by the firm. This clause is mandatory and has to be accepted by all bidders. If Security deposit clause is not accepted then the offer of the bidder shall not be considered.
18. **Performance Bank Guarantee (BG format annexure C):** The successful bidder has to submit the performance bank guarantee of 10% of order value valid till guarantee period after supply of the material (in case order placed on the firm).
19. 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 bidder 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.
20. **Risk Purchase Clause:** – If the material is not supplied within the stipulated period then material can be procured at the risk & cost of the firm without giving any notice to the firm.
21. 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.
22. **General conditions of the contract:** Unless otherwise specified in the Terms & Conditions above, this order 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](http://www.hecltd.com)).
23. **ARBITRATION:-** In the event of any dispute or difference of opinion between the Heavy Engineering Corporation or any of its units / division and the contractors as to the respective rights and obligation of the parties hereafter or to the true intent and meaning of these presents and the many articles of conditions thereto, such dispute of difference of opinion shall be referred to the many articles of conditions thereto, such dispute of difference of opinion shall be referred to the sole arbitration of the Chairman, Heavy Engineering Corporation and his decision shall be final, conclusive and binding on the parties.
24. **Mode of dispatch:** By Road to the consignee at In-charge stores /HMBP/HEC Ltd. Ranchi. For the consignments dispatched by road, the supplier shall ensure that the following are observed by them:
- i) All dispatches must be affected only on receipt of written dispatch clearance from the purchaser.
  - ii) Material shall be dispatched to In-charge stores/HMBP/HEC Ltd, Ranchi.
  - iii) Care shall be taken to avoid damages during transit to ensure that all the packages are firmly secured.

**25. PACKING, FORWARDING & SHIPMENT:**

- 1. The supplier has to ensure proper packing so that material reaches destination without damage.**
- 2. The supplier shall notify the purchaser of the date of each shipment from his works with L/R copy and the expected date of arrival at the site for information.**

**26. OTHER TERMS & CONDITIONS**

**Other terms & conditions which are not mentioned above shall be as per General conditions of contract of the corporation which can be downloaded from our website [www.hecltd.com](http://www.hecltd.com).**

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 duly filled in and signed by the tenderers along with your offer.

(P D MISHRA)  
DM/ PUR/MM  
HMBP HEC Ltd Ranchi-4

## (COMMERCIAL TERMS &amp; CONDITIONS)

**Note: This sheet to be filled by bidder & must be enclosed with offer.**

Sl No.	Terms & Conditions	Desired BY HEC	Bidders Comment (Accepted / Not accepted)	Remarks
1	All Items of NIT to be quoted by bidder	To be accepted.		
2	Price Term (Ex-Works / FOR HMBP)	FOR HMBP Stores/Ranchi		
3	Packing and Fwd. (Extra/Included/Not Applicable)	To be included in quoted price. If not included then clearly indicate amount.		
4	GST Registration certificate	To be furnished		
5	TAXES (GST)	% of Applicable Taxes to be indicated		
6	Payment Terms	To be confirmed in line with NIT Clause No.4.		
7	Validity of Offer	Minimum 90 days from the date of opening of tender		
8	Price Variation Clause	Prices will be firm till the execution of order.(To be confirmed)		
9	Delivery Schedule	Within 15 days from the date of placement of PO.		
10	Inspection	By QCA/HMBP		
11	Freight Charges if Ex-Works	To be quoted separately		
12	Guarantee/Warranty Certificate	<b>To be provided</b> ( 12 months from the date of installation/commissioning or 18 months from the receipt and acceptance of materials at consignee's end whichever is earlier)		
13	L/D Clause Acceptable (Yes/No)	To be Accepted (As per NIT)		
14	Security Deposit for 5% of PO value	To be deposited by successful bidder within 21 days after placement of order by HEC. <b>This clause is mandatory and has to be accepted by the bidder. . If Security deposit clause is not accepted then the offer of the bidder shall not be considered.</b>		
15	Performance bank guarantee for 10% of order value	BG for performance from any nationalized bank in favor of HEAVY ENGINEERING CORPORATION LIMITED, Ranchi as per tender enquiry. <b>This clause is mandatory and has to be accepted by the bidder. If PBG clause is not accepted then the offer of the bidder shall not be considered.</b>		
16	Special terms (If Any)			

17	Acceptance of Risk Purchase Clause (Yes/No)	To be Accepted as per NIT		
18	GCC of HEC (available in tender section at HEC website : www.hecltd.com)	To be accepted as per NIT		
19	Confirmation of Supplying the materials as per Enquiry Schedule	YES/ NO		
20	All NIT conditions are acceptable	Yes/No, if no then state the clause wise deviation		
21	If firm is owned by SC/ST Entrepreneurs	To be indicated		
22	Materials shall be manufactured & supplied in line with in adherence of QMS/EMS/OHSAS	To be confirmed		
23	UAM (Udyog Aadhar No) No if registered under MSME	To be mentioned by bidder if applicable		
24	Whether registered with RXIL on TReDS platform	To be confirmed (YES/NO)		

### Annexure-B

### Price Format

SI No.	Item Description ( REQUIREMENT OF HEC)	Qty in No.	Unit price in Rs.	Total Price in Rs.
<b>Scope of supply :</b>				
1	<b>Material code: 5793330160 Interface card for communication (SIMATIC S5 150U) for CNC HB machine. Type: 6ES5 511-5AA12. Make: SIEMENS/Equivalent</b>	01		
<b>Total price excluding GST in Rs.=</b>				

**FORMAT OF PERFORMANCE BANK GURANTEE**

(TO BE STAMPED IN ACCORDANCE WITH STAMP ACT & TO BE ISSUED BY ANY NATIONALISED /SCHEDULED BANK AUTHORISED BY RBI TO ISSUE A BANK GUARANTEE)

Name of Equipment: ----- Guarantee NO-----

Purchase Order No.:----- dated: ----- Date: -----

Validity -----

Claim period-----

To:

M/s Heavy Engineering Corporation Ltd.

Heavy Machine Building Plant

Ranchi-834004 Jharkhand

In consideration of your having placed an order bearing Purchase Order No.-----dated:----- with-----

-----  
----- (hereinafter referred to as Supplier) for the supply of-----

----- (hereinafter referred to as the-----  
-----

We ----- do hereby agree with you irrevocably that, should the machinery and equipment fail to give the guarantee performance and achieve the efficiency as stipulated in the Purchase Order within the period of guarantee or should the material and/or workmanship of the machinery and equipment supplied or any part thereof be found defective and/or fully, as per the purchase order, we undertake to pay without any demur merely on demand a sum of Rs. -----  
-----being 20% of the value of Rs. -----for the supply of -----

Your decision whether the supplier have made any such defaults and the amount to which you are entitled by reasons thereof shall be conclusive and bind on us, subject to maximum of Rs. -----  
----- as aforesaid.

We-----further guarantee that the machinery and equipment manufactured and supplied by the supplier shall be new, of good quality materials and of the first class workmanship as specified in the Purchase order and should the machinery and equipment supplied or any part thereof be found defective and that should the defect as pointed out in inspection note be not made good and/or in case of failure within guarantee period same shall be replaced on free of cost or repaired on free of cost to the entire satisfaction of Heavy Engineering Corporation Ltd.

We -----agree that the guarantee herein contained shall remain in full force and effect till the machinery and equipment give the desired performance and it shall continue to be enforceable till your dues have been fully paid and claims satisfied or discharged subject to a period not later than-----.

the event of any extension granted for commissioning/dispatch suitable extension shall be given on your request.

We-----, further agree that any neglect, omission or forbearance or indulgence in enforcing any claim as per the terms and conditions of your purchase order or performance guarantee or any of them or any extension of the time granted for the performance or payment of penalty under the guarantee or any dispute between the supplier and yourselves as regard performance of machinery and equipment supplied or issued related to your Purchase order, shall not effect in any way our liability under this guarantee until the full payment, but in any case, shall not extend beyond-----.

This guarantee is in addition and not substitution for guarantee given to you by the seller or by their bankers on their behalf.

We----- lastly undertake not to revoke this bank guarantee during its currency except with the previous consent of the corporation in writing.

Notwithstanding anything to contrary stated above, our liability under this guarantee will be restricted to Rs. ----- and shall remain in force up to -----, unless a demand or claim under this guarantee is made from the date i.e. on or before-----all your rights under the said guarantee shall be forfeited and we shall be released and discharged from all liabilities there under.

Dated at ----- day of -----

Seal of the Bank