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**HEAVY MACHINE BUILDING PLANT
HEAVY ENGINEERING CORPORATION LIMITED**(A Govt. of India Enterprise)
Ranchi – 834 004 (INDIA)**Tender Enquiry No. PUR/HMB/FI(656)/22-6338****Date: 19.07.2022****GLOBAL TENDER ENQUIRY****Sub: E-tendering with E-price bids for Supply of Chevron Packing .**Tenders are invited online through E - T e n d e r website only. Tenders are to be submitted strictly as per guidelines furnished in the website of <http://etenders.gov.in> hereunder:**INSTRUCTION TO BIDDERS (ITB)****1.0 Tender Summary:**

Tender Ref No.	PUR/HMB/FI(656)/22- 6338	dated:19.07.2022
Cost of Tender documents / Tender Fee (As per NIT clause No:17 of Annexure A)	Rs 200 for Indian bidders . Equivalent amount of Rs 200 in foreign currency as quoted by the foreign bidders in their offer.	
EMD : Bids must be accompanied by a Earnest Money Deposit (Bid Security) . (Exempted for NSIC/SSI/MSME registered	Not Applicable (As per NIT clause No:18 of Annexure A)	
Mode of Tender:	E tender with e price bid	
Type of tender	Two Bid System	
Last date and time for on-line submission of tender	11.11.2022	UPTO 13 Hrs (IST)
Due date and time for on line opening of tender :	12.11.2022	AT 15 Hrs (IST)
Important instructions for submission of offer.	Content /Preparation /Submission/Opening mode of tender documents.	Refer page 2 to 4
Annexure-A	Enquiry schedule	Read carefully and submit your bid accordingly. Refer Page 5 to 11.
Annexure-B	Commercial Check List	Mandatory to submit with your technical offer i.e part-1 . Refer Page 12 to 14
Annexure- C	Format of EMD Bank Guarantee	Refer page 15 to 16
Annexure- D	Format of SD Bank Guarantee	Refer page 17 to 18
Annexure- E	Format of PBG (Performance Bank guarantee)	Refer page 19 to 20
Annexure-F	Model Certificate for land sharing border	Refer page 21
Annexure -G	Local Content Declaration	Refer page 22
Annexure -H	Instructions for online submission of offer.	Refer page 23 to 24
Annexure -I	Drawings for reference	Refer page 25 to 28
(Under unforeseen circumstances and if the due date falls on holiday, the tender will be opened on the next full working day at same time		

Bidders are requested to submit their most competitive offer through e- procurement mode only. Offer submitted through offline mode will not be considered. For more information please visit our website <https://etenders.gov.in/eprocure/app>.



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Prospective Tenderers are advised to get registered themselves only on at NIC tender portal i.e. <https://etenders.gov.in/e procure/app>, obtain 'User ID' & 'Password' and go through the 'Self Help files' available in the Home Page after log in to the portal <http://etenders.gov.in>. They should also obtain Class III Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. A detailed instruction for online bid submission is mentioned below.No registration fee would be charged from the bidders.

Bidders are required to upload the bid along with all supporting documents including priced part (BoQ) only on the e-tendering website (<https://etenders.gov.in/e procure/app>), on or before the due date and time for submission of bid.

NOTE:

1. HEC reserves the right to extend / change the schedule of any activity by intimating the bidders through a notification on the e-tender portal.
2. For detailed guidance for online bid submission, please refer annexure-F.

2.0 Contents of tender documents:

1	Technical specification & Commercial Terms and Conditions of NIT	Annexure "A" & Annexure 'B' respectively
2	Template for Price format/BOQ for online submission by the bidder	BOQ.xls

Requirements for Vendors:

- A) P.C. connected with internet.
- B) Registration with Service provider portal <https://etenders.gov.in>
- C) The vendor should possess a Class-II or Class III Digital Signature certificate (Mandatory). (Bids will not be recorded without Digital Signature Certificate.)
- D) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 **CPP Portal** Helpdesk.
Note: For any query related to registration and processing on the Portal please visit FAQ available at <https://etenders.gov.in/e procure/app?page=FAQFrontEnd&service=page>
You may call the Helpdesk. The 24 x 7 Help Desk Numbers are 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787
E-Mail: support-eproc@nic.in
- E) Registration / Enrollment of Bidder on e- tender Portal of HEC: In order to submit the bid, the bidders have to get themselves registered online on the e- tender portal of HEC Ltd with valid Digital Signature Certificate (DSC) issued from any agency authorized by CCA and which can be traced upto the chain of trust to the Root Certificate of CCA. The online Registration of the Bidders on the portal will be free of cost and one time activity only. The registration should be in the name of the bidder, whereas DSC holder may be either bidder himself or his duly authorized person.

3.0 For **registration**, Submission procedure and method of correspondence etc. Please visit our website: <https://www.hecltd.com> / <https://etenders.gov.in> and click on the relevant link for help.

4.0 **Help for participating in e-tender:**
The detailed method for participating in the e-procurement are available in the website <https://www.hecltd.com> or <https://etenders.gov.in> The bidders have to Log on to official website and then click on the specified links to start participating in the e-procurement process.

Bidders are also free to communicate with the contact person of the service provider to get all clarifications regarding the mode of the e-procurement process.

NB:

- (I) Please note that there is no provision to take out the list of parties downloading the tender document from the above referred web site. As such, tenderers are requested to see the website once again before due date of tender opening to ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.
- (II) No separate intimation in respect of corrigendum to this NIT(if any) will be sent to tenderers who have downloaded the documents from website. Please see website i.e., <http://www.hecltd.com> or <http://www.etenders.gov.in>



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- 5.0 The offer should be submitted (uploaded) strictly as per the terms and conditions and Procedures laid down in the website <https://etenders.nic.in> tender document failing which the offer is liable for rejection.
- 6.0 Bidders should download the complete NIT including the Annexure and read carefully before filling the details and uploading the documents.
- 7.0 Incomplete offers shall not be considered.
- 8.0 The bidder must upload all the documents required as per the terms of NIT. (Any other document uploaded which is not required as per the terms of the NIT shall not be considered.)
- 9.0 It may please be noted that E-tendering or e-procurement fall under the purview of the Information Technology Act 2000 and Information Technology (Amendment) Act 2008 and other relevant acts and subsequent amendments if any).
- 10.0 There will be no physical sale of the tender documents.

11.0 PREPARATION OF TENDER DOCUMENTS :

Tender is to be submitted in two bid system i.e, Two Parts (Part-1 & Part-2) in the following manner and shall be submitted through electronic mode only as detailed below:

a. Techno-commercial bid (Part-1) details:

The offer is to be scanned and uploaded in HEC and CPP portal consisting technical details as per annexure-A. The check list for commercial terms and conditions (as per annexure A & B). The format as per Annexure-B (Commercial checklist sheet) shall be downloaded and the same file duly filled by the bidder is to be uploaded while submitting the offer. **No price part is to be uploaded in this part.**

b. Price-format/BOQ (Part-2) details:

This part of the offer should contain price portion .The format of Price Bid/BOQ which in excel format shall be downloaded by the bidder and rate offered by the bidder shall be filled in the excel file and uploaded the same excel file of e tendering system while submitting the offer.

The price-format/BOQ which is incomplete and not submitted as per the instructions given will be liable for rejection.

The price part shall be submitted strictly in the given BOQ excel format and no changes on later stage will be allowed. BOQ prices/terms will be the final and no other terms will be considered , therefore you are all requested to fill the BOQ carefully with inclusive of all the other charges or taxes applicable .

Note :

Bidders are requested to upload all the attachments /documents in one single PDF File in Other Important Documents (OID) or as indicated in the online instructions. For Example if more than one document is to be uploaded in support of Eligibility criteria or proven-ness criteria or any other requirement then bidder must prepare one single PDF file of all the related documents and then upload in the system in OID

Bid Opening Process is as below:-

Cover-I: Technical bid opening date will be as per given dates. If any clarification is needed from the bidder about the deficiency in his uploaded documents in Cover-I, he will be asked to provide it through Short fall documents folder in e-tendering portal. The bidder shall upload the requisite clarification / documents within time specified by HEC, failing which tender will be liable for rejection.

Cover-II: The financial bids of the contractors / firms found to be meeting the qualifying requirements and technical criteria shall be intimated through portal. (Depending on Cover-I evaluation any changes in the date shall be intimated through e-tendering portal).



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12.0 Please read carefully before you quote: -

Last date of Receipt of Tender Document: by 1:00 PM (IST) on 11/11/2022

1. It should be quoted on **CIF/CIP Kolkata basis on INCOTERMS 2020 (For foreign bidders) or FOR Kolkata HEC office (For Indian bidders).**
2. **Validity** – Minimum 90 days from the date of opening of tender.
3. Order will be under L.D. clause.
4. Price format:-Filled in Price format to be uploaded as per BOQ of NIT.
5. Commercial Terms and condition checklist in Annexure-B to be submitted/uploaded along with offer i.e, Part-1 of the bid.
6. The EMD (BG or DD) needs to be sent to office of purchaser before in advance so that it reach before scheduled date of opening of tender and the envelope containing EMD shall be super scribe the “ EMD for the Tender Reference Number and the date .
TO
MATERIAL MANAGEMENT DIVISION
HEAVY MACHINE BUILDING PLANT
HEAVY ENGINEERING CORPORATION LTD.
RANCHI-834004, JHARKHAND
INDIA
7. **Disclaimer clause**:-The Company (Heavy Engineering Corporation Ltd.) nor the service provider (www.etenders.gov.in) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.



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Annexure A

1.0 SCOPE OF SUPPLY: -

Sl.	Material Code	Description	Qty. in No
1	4125006050	Chevron Packing	1

Note:-

- To be manufactured as per detailed Drawing Nos 1250.06.026 , 1250.06.027 , 1250.06.028 which comes under main drawing NO : 1250.06.050
- Mentioned drawings attached at the end of the tender document in Annexure I
- Make of the Chevron Packing shall be HUNGER/ MERKEL/ BUSAK-SHAMBAN/ JAMES WALKER only.
- L-1 (Lowest bidder) techno-commercial suitable firm will be decided on FOR Kolkata basis i.e, procurement shall be done on package basis i.e, L-1 bidder shall be determined on the basis of landed cost on FOR Kolkata basis of total offered value i.e., sum of landed cost of all items as per scope of supply of NIT and order placement shall be done on overall L-1 bidder.

2.0 Commercial terms and Conditions :

1. Delivery basis :

Offers to be submitted inclusive of all packing & forwarding, freight and transit insurance charges. In following modes:

(1) Foreign Bidders: CIF/CIP, KOLKATA BASIS as per INCOTERMS 2020 only.

(2) Indian Bidders: FOR KOLKATA BASIS only.

Offer quoted in other than above given modes will be rejected and their price bid will not be opened.

2. Delivery period/schedule :

(1) Foreign Bidders: within 2 month on CIF KOLKATA basis on INCOTERM 2020 basis from the date of placement of PO.

(2) Indian Bidders: within 2 month on FOR KOLKATA basis from the date of placement of PO.

- The Price quoted by the tenderer/bidder should be exclusive of GST if applicable. 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.

4. Validity of offer :

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.

5. Payment terms shall be as under:

A) Foreign Bidders: [Select either option (1) or (2) and confirm points (i) , (ii), (iii) and (iv)]

a) Option (1)

100% through L/C with usance period of 60 days from the date of dispatch of material and against submission of PBG of 10% order value valid till guarantee period .



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Or

b) Option (2)

90% through L/C with usance period of 60 days from the date of dispatch of material and balance 10% through T.T after the expiry of guarantee period against PBG.

For both options above LC documents requirements are as mentioned below at (i) , (ii), (iii) and (iv) :

(i) For opening of LC, documents required:

- (a) Performa Invoice
- (b) Material Readiness Certificate
- (c) Bank Details

(ii) For payment, Documents required to be submitted against LC and one set shall be self attested/stamped and signed by the firms authorized representative.

- (a) Original Principal's Invoice.
- (b) Original Principal's Packing list
- (c) Certificate of the country of origin
- (d) Bill of Lading/ Air way Bill
- (e) Manufacturing test certificate
- (f) Manufacturer's Inspection Certificate
- (g) Manufacturer's Guarantee certificate
- (h) PBG for option (1) payment mode only.
- (i) Insurance certificate
- (j) Original Tax invoice (if foreign authorized distributor/agent submitting

the offer)

(iii) Immediate dispatch of LC documents at our Branch office HEC Kolkata for Release of Shipment:-

One set of original documents shall be submitted to HEC directly in original, immediately after the Dispatch of material from the firm's port of shipment. Non receipt of documents will be the fault of the Bidder only.

(iv) Note:

- (1) All bank charges outside India shall be on the account of the firm.
- (2) 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.)

B) Indian Bidders : [Select either option (1) or (2) and confirm points (i) and (ii)]**a) Option (1)**

100% payment along with 100% GST shall be made through RTGS within 60 days of the receipt and acceptance of supplies at the destination and against submission of PBG of 10% order value valid till guarantee period .

Or

b) Option (2)

90% payment along with 100% GST shall be made through RTGS within 60 days of the receipt and acceptance of supplies at the destination and balance 10% through T.T after the expiry of guarantee period against PBG.

(i) For payment, Documents required to be submitted along with the material and one set shall be self attested/stamped and signed by the firms authorized representative :-

- a. Original Principal's Invoice. (Note: Through which the material purchased by Indian bidder)
- b. Original Principal's Packing list .(Note: Through which the material purchased by Indian bidder)
- b. Certificate of the country of origin. (Note: Through which country the material imported by Indian bidder)
- a. Indian Bidder Tax Invoice
- b. Bill of Lading/ AWB (Note: Through which country the material imported by Indian bidder)
- c. Manufacturing test certificate



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- d. Manufacturer's Inspection Certificate
- e. Manufacturer's Guarantee certificate
- f. PBG for option (1) payment mode only.

(II) Note:

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.)

6. L-1 (Lowest technocommercially suitable bidder) Evaluation Criteria :-

(Following terms will be applicable only , so bidders must carefully take the below terms in their consideration while submitting their quotations/bid against the said tender)

- i) Only those firms will be allowed for price bid opening stage whose offers will be techno commercially suitable in line with the tender terms and conditions.
- ii) Offer/quotation of Foreign firms in CIF/CIP KOLKATA basis will be converted into FOR KOLKATA basis (in INR) upon loading of following charges :

Sl	Description	Formula applied for FOR Kolkata Value
A=	Total Assessible Value of items (i.e, Basic total value) on CIF/CIP value basis upto Kolkata port (inclusive of transit freight , insurance and all other associated charges from firms Ex works to Kolkata port)	A (foreign currency)
B=	Basic Custom Duty @7.50% or as applicable at the time of tender opening date.	$B=A*0.075$ (foreign currency)
C=	Social welfare Charge @10% or as applicable at the time of tender opening date .	$C= B*0.10$ (foreign currency)
D=	TOTAL CUSTOM DUTY (exclusive of IGST)	$D=B+C$ (foreign currency)
E=	Other charges related to Port rent , Clearance & Forwarding , CHA Agency , DO ,THC and other charges @ 6 % of CIF/CIP value (Exclusive of IGST)	$E=0.06*A$
F=	Total basic total cost of the items converted to FOR Kolkata in foreign currency quoted by the bidder (Exclusive of IGST)	$F= A+D+E$ (foreign currency)
G=	Rate of foreign quoted currency by the bidder in INR (Indian Rupees) conversion will be taken on the Tender part-1 i.e, technical bid opening date	G (INR=Indian Rupees)
H=	Total basic total cost of the items quoted by the bidder converted to FOR Kolkata in INR (Indian Rupees) (Exclusive of IGST)	$H= F* G$ (INR=Indian Rupees)

- iii) Now comparison of all the techno commercially suitable firms (either foreign or Indian bidders) for L-1 (lowest bidder) will be decided on the lowest FOR KOLKATA value.
 - iv) In case the L-1 bidder is foreign bidder i.e, their converted FOR Kolkata value is lowest of all other bidders FOR Kolkata value than order will be placed in CIP/CIF KOLKATA basis only .
 - v) But in case the L-1 bidder is Indian bidder i.e, their quoted FOR Kolkata value is lowest of all other bidders FOR Kolkata value the bidders than order will be placed in FOR KOLKATA basis only .
7. Offered Make of the items shall be strictly as per the scope of supply of the items.
 8. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature.
 9. 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.

10. Authorization certificate:



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All the participating distributors/traders shall submit the authorization certificate with the techno commercial document, duly signed and stamped by the principal/manufacture against this tender. Certificate shall clearly mention the distributor name and complete address along with the tender enquiry number for the participation. Also authorized signatories email id, address and phone number shall be included on it. Without the authorization certificate your offer will not be considered.

11. 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.

12. Inspection Clause :

- 1) Goods/ Material shall be inspected against manufacturer Test Certificate/inspection certificate/Fitment guarantee certificate at consignee Stores/HMBP, Ranchi by I/c QCA or his representative.
 - 2) However, HEC reserve the right to inspect the material after receipt of material at HMBP store or material may be inspected at firm's works by I/c QCA or his representative and if it found NOT CONFORMING to our specification at any stage, then the material shall be rejected and firm have to replace it at no extra cost.
 - 3) Supplies will be subject to Inspection by our Inspection wing / or inspection Agencies prescribed by us.
13. 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).
14. 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.
15. Bidders shall submit the documents in support of previous past supplies for the same /similar specification of items mentioned in this tender.

16. LD Clause :

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) 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, and if so desired , to purchase or authorize the purchase of stores not so delivered or others as of similar description at the risk and cost of the contractor.

17. Tender Cost :

Bids must be accompanied by a Tender cost amounting to Rs.200/- for Indian bidders and for foreign bidders Equivalent amount of Rs 200 in foreign currency as quoted in their offer otherwise their offer will not be accepted/considered.

Tender cost may be submitted in following modes:

- 1) In the form of demand draft in favour of "Heavy Engineering Corporation Limited" and payable at par at Ranchi along with 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). Tender Cost is non refundable.
- 2) Through Electronic money transfer mode also Tender fees can be submitted into the HEC account for the same account details are as mentioned below ;

Bank Name: STATE BANK OF INDIA
Bank Branch: TUPUDANA ANCILLARY INDUSTRIAL ESTATE, RANCHI
BANK Branch Code: 01625
Bank Email id: sbi.01625@sbi.co.in
Bank Mobile No: +91-9771450348
Bank Account No: 10331427012
Account Name: HEC Ltd.
IFSC Code: SBIN0001625
Bank Account type: CURRENT Account



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[In case of Electronic money transfer copy of transaction proof to be submitted with the part-1\(techno-commercial bid\) of the offer so that the same can be tracked in the HEC account.](#)

Note :

- a) Tender cost Exempted for MSME/NSIC/SSI registered firms for availing exemption in support of this documents to be submitted with the 1(techno-commercial bid) of the offer
b) Tender cost is non refundable .

18. EMD:Not Applicable

19. Guarantee :

The materials supplied shall be guaranteed for a period of 12 months from commissioning or 18 months from date of receipt and acceptance of material, whichever is earlier.

20. Security Deposit(BG format annexure E):

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. Format of SD, BG is placed at Annexure D.

21. Performance Bank Guarantee (BG format annexure E):

The successful bidder has to submit the performance bank guarantee of 10% of order value valid till guarantee period after supply/dispatch of the material (in case order placed on the firm).

22. 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.

23. 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.

24. 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.

25. HEC reserves the right to accept or reject any offer without assigning any reasons whatsoever. Also, HEC reserves the right to cancel this tender in case the proposals/offers received is not satisfactory, without assigning any reasons whatsoever.

26. As per the RBI norms the claim period of BG (bank guarantee) shall be valid up to 12 months from the date of expiry, therefore the BG for EMD , SD and PBG shall be made in line with this clause.

27. 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).

28. RESOLUTION OF DISPUTE(s) by ARBITRATION:

The parties to the contract at the first instance shall endeavor to settle by mutual discussion all the questions of disputes all differences arising out of , or relating thereto, all in connection with this contract In the event of failure of settlement , the aggrieved party with prior written permission of other party , shall refer the unresolved dispute(s) or differences(s) to the chairman-cum-managing director of the company(HEC) for adjudication by a sole arbitrator to be appointed with mutual consent by him (CMD of the company) who(sole arbitrator) shall adjudicate the matter in accordance with the arbitration and conciliation act ,1996(For short "ACT") and publish the award. The party shall have no objection if the sole arbitrator so appointed is an Ex- Employee of HEC, superannuated almost three years ago from the date of reference .If the sole



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arbitrator for any reason , whatsoever , becomes unable to proceed with the arbitration , the chairman-CUM-Managing Director of the company , with mutual consent of both the parties, shall appoint his successor arbitrator who may proceed with the reference from the stage it was left by the predecessor or subject to the provisions of the Act . The venue of the arbitration proceeding shall be at Ranchi in the State of Jharkhand alone.

The other provisions of arbitration & Conciliation act , 1996 , (As amended from time to time) especially as per the provisions of schedule V and schedule VII and sections 6 , 11(2), 12(5) should be considered during the appointment of sole arbitrator .

JURISDICTION OF COURT

For any or all types of disputes arising out of the contract, the jurisdiction of court shall be at Ranchi in the State of Jharkhand (INDIA) alone.

28. Law Governing contract-

- 1) This contract shall be governed by the laws of India for the being in force.
- 2) Irrespective of the place of delivery, the place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.
- 3) Jurisdiction of Courts: For any or all types of disputes arising out of the contract, the exclusive jurisdiction of the court (s) shall be Ranchi in the State of Jharkhand alone.
- 4) Marking of Stores: The marking of the stores must comply with the requirements of the laws relating to Merchandise Marks for the time being in force in India.

29. 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 or BOL copy and the expected date of arrival at the site for information.
30. Principal's Performa invoice indicating commission payable to Indian agent shall be submitted. The commission payable shall be mentioned in terms of percentage only, no where price shall be mentioned otherwise your offer will be rejected. This has to be submitted along with the Techno commercial bid i.e., part-1 of the tender.
31. One agent cannot represent two supplier or quote on their behalf in a particular tender.
32. Either the Indian agent on behalf of foreign principal or foreign principal directly could bid in a tender but not both.
33. All the bank Guarantees made by the foreign bidder against the EMD, SD and PBG if any shall be routed through HEC banker: International Banking Division , Commercial Branch Doranda SBI , Ranchi, Jharkhand India , and in the globally accepted format as (and format approved by RBI). No Bank guarantee from foreign vendor will be accepted directly.

34. Conversion of tender foreign currencies to Indian Rupees :

In case the TE document permits the tenderers to quote their prices in different currencies, all such quoted prices of the responsive tenderers will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the **TT selling exchange rates of SBI FOREX Card rates or through the website https://fx-rate.net/historical/?c_input=AUD&cp_input=INR&date_to_input=2022-02-15&range_input=30** on the date of opening of Tender will be considered.

Foreign Bidders who are not willing to quote in INR have the choice to submit offer in any of the following currencies: (a) US Dollar (US\$) (b) Euro € (c) GBP £ (d) Japanese Yen ¥ and (e) Australian Dollar

35. **Price part of the tender shall be submitted in the BOQ excel format. From the dropdown column , quoted currency can be selected . In single currency only all the prices shall be filled .**
36. **The price part shall be submitted strictly in the given BOQ excel format and no changes on later stage will be allowed. BOQ prices/terms will be the final and no other terms will be considered , therefore you are all requested to fill the BOQ carefully with inclusive of all the other charges or taxes applicable .**



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37. ALL BIDDERS AS PER OM No. F. No. 6/ 18/ 2019 – PPD dated 23.07.2020 ISSUED BY MINISTRY OF FINANCE, DEPARTMENT OF EXPENDITURE, PUBLIC PROCUREMENT DIVISION. ANY BIDDER FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA WILL BE ELIGIBLE TO BID IN ANY PROCUREMENT WHETHER OF GOODS, SERVICES (INCLUDING TURNKEY PROJECTS) ONLY IF THE BIDDER IS REGISTERED WITH COMPETENT AUTHORITY, WHICH IS SPECIFIED IN ABOVE REFERRED ORDER OF MINISTRY OF FINANCE.

All the clauses of Order No. F. No. 6/ 18/ 2019 – PPD dated 23.07.2020 issued by Ministry of finance (dept of Expenditure) shall be applicable against the tender. The same is available at website <https://doe.gov.in/procurement-policy-divisions>

[Annexure F related to the Model certificate to be submitted without which offer will not be considered.](#)

29. Subject to the provisions of this Government of India (GOI) Office Order No: P-45021/2/2017-PP (BE-II) dtd:04/06/2020 and 16/09/2020 this procurement of goods /services under the reference tender is covered under Public Procurement (Preference to Make in India) , Order 2017- Revision dtd:04.06.2020 & 16.09.2020 and here in after any further revision. In line with the above (GOI) order Purchase preference will be given for the order placement. For purchase preference The Margin of purchase preference shall be 20%.

Bidders at the time of tender or bidding shall be required to indicate percentage of local content and provide self certifications that the items offered meets the local content requirements for Class-I local supplier/Class-II local supplier , as the case may be. They shall also give details of location(s) at which the local value addition is made.

[For the same Annexure –G is to be submitted with the techno commercial bid \(i.e, Part-1\).](#)

Here ‘Local Content’ means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured(excluding net domestic indirect taxes) minus the value of imported content in the item(including all custom duties) as a proportion of the total value, in percent.

The said GOI Order can be downloaded from the following website: <https://dipp.gov.in/public-procurements>

This Procurement of goods/services under the reference tender is covered under Public procurement policy 2017, & PPP/MSME (2012), revised 16.09.2020 and here in after any further revisions.

38. Apart from the Part-2 of the tender if its found at any stage before the price bid opening the price is disclosed by the firm in any form their offer will be rejected . Therefore strictly the price part shall be submitted and uploaded in E-tender part-2 BOQ format only otherwise your offer will be rejected.

39. Special Note:

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.

Please indicate whether your firm covered under MSMES/MSES owned SC/ST or covered under SSI separately in Techno-commercial bid.

Please submit the form of Terms & Conditions duly filled in and signed by the tenderer along with your offer in techno commercial (part-1) bid.

For any clarification required mail us at

mithileshkumar@hecltd.com/purhmbp@hecltd.com/ vimalkumar@hecltd.com/s.rajoria@hecltd.com

**Mgr/Purchase
Heavy Machine Building Plant
Heavy Engineering Corporation Limited**



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Annexure B

(To be filled by bidder and scan copy of the same to be uploaded along with Techno-commercial bid)

<u>Sl</u>	<u>Terms & Conditions</u>	<u>Desired BY HEC</u>	<u>Bidders Comment (Accepted/Not accepted) & Remarks if any</u>
1	All Items of NIT to be quoted by bidder in line with the technical instruction mentioned in the scope of supply.	To be accepted	
2	Make of Item: HUNGER/ MERKEL/BUSAK- SHAMBAN/JAMES WALKER	Mention the offered make of the item	
3	Delivery basis	Mention the Delivery basis offered for the items in line with NIT Clause No.1 of NIT's annexure-A CIF/CIP Kolkata (Foreign Bidders) Or FOR Kolkata for Indian bidders	
4	Delivery period/schedule of the items	Within 2 month from the date of placement of PO on CIF/CIP/FOR Kolkata basis.	
5 (a)	Payment Terms	To be confirm in line with NIT Clause No.5 of NIT's annexure-A And mention the accepted payment term clause here.	
5 (b)	Basis of Price quoted in the BOQ	Please mention the basis of price mentioned in BOQ CIF/CIP/FOR Kolkata	
5 (c)	For opening of LC, documents submission. (confirmation required from foreign bidder only)	a) Performa Invoice b) Material Readiness Certificate c) Bank Details	
5 (d)	For payment through LC, Documents required to be submitted along with one set shall be self attested/stamped and signed by the firms authorized representative. (Confirmation required from foreign bidder only)	a) Original Principal's Invoice. b) Original Principal's Packing list c) Certificate of the country of origin d) Bill of Lading/ Air way Bill e) Manufacturing test certificate f) Manufacturer's Inspection Certificate g) Manufacturer's Guarantee certificate h) PBG for option (1) payment mode only. i) Insurance certificate j) Original Tax invoice (if foreign authorized distributor/agent submitting the offer)	
5 (e)	Immediate dispatch of LC documents at our Branch office HEC Kolkata for Release of Shipment. (Confirmation required from foreign bidder only)	One set of original documents shall be submitted to HEC directly in original, immediately after the Dispatch of material from the firm's port of shipment.	
5(f)	For Indian bidders payment, Documents required to be submitted along with the material and one set	a. Original Principal's Invoice. (Note: Through which the material purchased by Indian bidder) b. Original Principal's Packing list .(Note: Through which	



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	shall be self attested/stamped and signed by the firms authorized representative . (Confirmation required from Indian bidder only)	the material purchased by Indian bidder) c. Certificate of the country of origin. (Note: Through which country the material imported by Indian bidder) d. Indian Bidder Tax Invoice e. Bill of Lading/ AWB (Note: Through which country the material imported by Indian bidder) f. Manufacturing test certificate g. Manufacturer's Inspection Certificate h. Manufacturer's Guarantee certificate i. PBG for option (1) payment mode only.	
6	Packing, Fwd. and Freight Charges (Extra/Included/Not Applicable)	To be included in quoted price. If not included then clearly indicate amount in the BOQ part-2 of the E-tender. Mention here only "Excusive or inclusive of the basic offered price".	
7	Any other charges	Any other charges mentioned in the BOQ then its description shall be mentioned here (without disclosing the price)	
8	Quoted Currency	Please select the currency in the BOQ from the dropdown column of the BOQ . Mention here the Currency in which BOQ is uploaded (without mentioning the prices)	
9	GST Registration certificate	To be furnished (if applicable)	
10	TAXES (GST)	% of Applicable Taxes to be indicated Extra (if applicable)	
11	Validity of Offer	Minimum 90 days from the date of opening of tender	
12	Price Variation Clause Not applicable	Prices will be firm till the execution of order. (To be confirmed)	
13	Inspection clause	By QCA/HMBP as per Clause No 12 of annexure A of NIT.	
14	Tender Cost (Non Returnable)	Rs 200 in the form of DD or electronic money transfer . Tender fees submission proof copy shall be uploaded or not confirmation may be given here. Small Scale industries/MSME are exempted for tender cost fee submission. Documentary evidence for claiming exemption shall be submitted.	
15	EMD	Not Applicable	
16	Guarantee/Warranty Certificate	To be provided (The materials supplied shall be guaranteed for a period of 12 months from commissioning or 18 months from date of receipt & acceptance of material whichever is earlier) (As per NIT's annexure-A) clause no-19	
17	Security Deposit for 5% of PO value.	To be deposited by successful bidder within 21 days after placement of order by HEC. (As per NIT's annexure-A) clause no-20	
18	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. (As per NIT's annexure-A) clause no-21	
19	L/D Clause Acceptable (Yes/No)	To be Accepted (As per NIT's annexure-A) clause no-16	
20	Special terms (If Any)		
21	Acceptance of Risk Purchase Clause (Yes/No)	To be Accepted as per NIT's clause no-23 of annexure-A	
22	GCC of HEC (available in tender section at HEC website :	To be accepted as per NIT's clause no-27 of annexure-A	



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	www.hecltd.com)		
23	Confirmation of Supplying the materials as per Enquiry Schedule	YES/ NO	
24	All NIT conditions are acceptable	Yes/No, if no then state the clause wise deviation	
25	Authorization Certificate	If applicable Authorized by the principal/manufacturer to be submitted as per as per NIT's clause no-10 of annexure-A	
26	Principals performa invoice to be submitted indicating the commission payable to the Indian agent	If applicable To be submitted as per NIT's clause no-30 of annexure-A	
27	If firm is owned by SC/ST Entrepreneurs	To be indicated	
28	UAM (Udyog Aadhar No)/ UDYAM registration No if registered under MSME	To be mentioned by bidder if applicable	
29	Whether registered with RXIL on TreDS platform	To be confirmed (YES/NO)	
30	Model certificate	To be submitted as per Annexure F	
31	Local Content declaration	To be submitted as per Annexure G	

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 offer otherwise your offer may not be evaluated.

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Bidders Sign
Seal and Stamp



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Annexure- C

FORMAT FOR

BANK GURANTEE FOR EARNEST MONEY DEPOSIT (EMD)

NO.

Dated:

TO
MATERIAL MANAGEMENT DIVISION
HEAVY MACHINE BUILDING 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.



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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 or 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.



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FOR AND ON BEHALF OF

'name of bank'

'signature with seal'

Annexure—D

Format for

BANK GUARANTEE FOR SECURITY DEPOSIT (SD)

(to be issued by any Nationalized bank preferably State bank of India negotiable at their counters in Ranchi)

TO,

M/S HEAVY ENGINEERING CORPORATION LIMITED

PLANT PLAZA ROAD,

DHURWA,

RANCHI – 4

Dear sir,

In consideration of your agreeing to accept the security deposit of rs.'amount'.....
furnishable to you by m/s 'firms name'..... (hereinafter referred to as contractor) in terms of
the contract no.'hec's purchase order no'.....for supply of 'details of
items'.....(hereinafter referred to as the 'contract') in the form of a bank guarantee in the manner
hereinafter contained we.....'bank details'..... branch, having registered office at 'place'..... do hereby
covenant and agree with you as follows:

1. We hereby undertake to indemnify you up to a sum of rs.'amount'.....(rupees 'amount in words'.....) against any loss or damage caused to or suffered by you or that may 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.'amount'.....(rupees 'amount in words'.....) as may be claimed by you as your losses and / or damages, costs, charges or expenses by reason of such default or 17ntil17ts on the part of the contractor.
2. Notwithstanding 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.



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3. This guarantee shall continue and hold good 18ntil 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 ...'date'..... 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 notwithstanding that the same is or are enforced after the said date.
4. We*'bank name'*....., 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 forebear 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 or so releasing us from our liability hereunder provided always that nothing herein contained will enlarge our liability hereunder beyond the limit of rs.*'amount'*.....(rupees*'amount in words'*.....) as aforesaid or extend the period of the guarantee beyond the said date of ...'date'.... 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 way 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, speed post or telefax to us at our local address as aforesaid.
10. This guarantee and the powers & provisions herein contained are in addition to and not by way of limitation of or substitutuion 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 preivous 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 contractor in respect of the dispute or controversy.
14. Notwithstanding anything contained herein above our liability under this guarantee is restricted to rs.*'amount'*.....(rupees*'amount in words'*.....) and this guarantee shall remain in force 18ntil*'date'*.... Unless a written claim is lodged on us for payment under this guarantee within six months from the date of



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expiry of this guarantee i.e. on or before ...'date' + '6 month'..... all your rights under this guarantee shall be forfeited and we shall be deemed to have released and discharged from all liabilities thereunder. 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

'name of bank'

'signature with seal'

Annexure—E

FORMAT OF PERFORMANCE BANK GUARANTEE (PBG)

(TO BE STAMPED IN ACCORDANCE WITH STAMP ACT & TO BE ISSUED BY ANY NATIONALISED /SCHEDULED BANK AUTHORIZED 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



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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----- . In 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

'name of bank'

'signature with seal'



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Annexure F

Model Certificate for the tenders:

“I/ We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I/ We certify that bidder M/s. _____ (name of the bidder) is not from such a country or if from such a country, has been registered with the Competent Authority. We hereby certify that bidder M/s. _____ (Name of bidder) fulfills all the requirement in this regard and is eligible to be considered against the tender.” [Where applicable, evidence of valid registration by the competent authority must be attached]

Model certificate for the tenders for works involving possibility of sub-contracting:

I have read the clause the regarding restrictions on procurement from a bidder of a country which shares land border with India and on sub-contracting to contractors from such countries; I/we clarify that we, M/s..... (Name of bidder)are not from such countries or, If from such a country, has been registered with the Competent Authority and will not sub-contract any work to the contractor of such countries unless such contractor is registered with the Competent Authority. I/ we hereby clarify that we, M/s.....(name of bidder) fulfills all requirements in this regard and is eligible to be considered against the tender. [Where applicable, evidence of valid registration by the competent authority must be attached]

Note: If the above certificate given by a bidder, whose bid is accepted, is found to be false, this would be a ground for immediate rejection of bid/ termination of contract and further legal action in accordance with law.



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**HEAVY MACHINE BUILDING PLANT
HEAVY ENGINEERING CORPORATION LIMITED**

(A Govt. of India Enterprise)
Ranchi – 834 004 (INDIA)

Bidders Sign
Seal and Stamp

Annexure – G

Local Content Declaration

To,
M/s HEC Ltd ,
Plant Plaza Road
Ranchi-834004

Sub: Certificate as per clause 9 (a) of Revised Public Procurement (Preference to Make in India Order, 2017 of DPIIT dated 04/06/2020 and 16/09/2020.

Ref: HEC Tender / RFQ / NIT Number

I (authorized signatory for M/s) declares the local content for the items of the tender with their location details in the below mentioned table :

<u>Sl</u> :	<u>Material Code</u>	<u>Description</u>	<u>Qty in Nos</u>	<u>Local Content (In %)</u>	<u>Location details at which local value addition is made (Factory address)</u>
A	4125006050	Chevron Packing	1		

For M/s



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Authorized Signatory
(with company seal &Name)

Annexure H

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

*More information useful for submitting online bids on the CPP Portal may be obtained at:
<https://eprocure.gov.in/eprocure/app>.*

REGISTRATION

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- (ii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iii) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- (iv) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- (v) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to *ensure that they do not lend their DSC's to others which may lead to misuse.*
- (vi) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- i) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- ii) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.



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- iii) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- i) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- ii) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- iii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR formats. Bid documents may be scanned with 100dpi with black and white option which helps in reducing size of the scanned document.
- iv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "MySpace" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "MySpace" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

SUBMISSION OF BIDS

- i) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii) Bidder has to select the payment option as "offline" to pay the tender fee/EMD as applicable and enter details of the instrument.
- iv) Bidders should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- v) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- vi) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- vii) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opens public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- viii) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- ix) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- x) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.



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ASSISTANCE TO BIDDERS

- i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 **CPP Portal** Helpdesk.

Note: For any query related to registration and processing on the Portal please visit FAQ available at

<https://etenders.gov.in/e procure/app?page=FAQFrontEnd&service=page>

You may call the Helpdesk. The 24 x 7 Help Desk Numbers are

0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787

E-Mail: support-eproc@nic.in

.....

Annexure I : Drawings Reference

A. DRAWING NO: 1250.06.050



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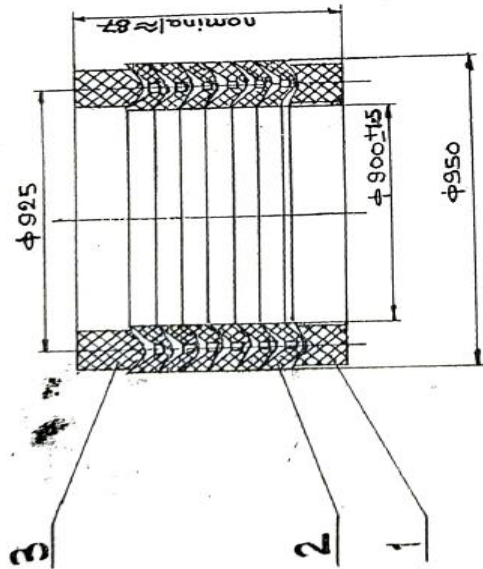
ISO 9001:2015

HEAVY MACHINE BUILDING PLANT HEAVY ENGINEERING CORPORATION LIMITED

(A Govt. of India Enterprise)
Ranchi - 834 004 (INDIA)

Technical Instruction

1. Packings are to be manufactured from rubber graphite mixture reinforced bilaterally with cotton fabric.
2. Bonding strength between each fabric layer after manufacture should not be less than 1 kgf. in a thickness of 1 cm.
3. Working surfaces of the packing and rings should be smooth without wrinkles, burrs, cracks and blisters. Non-working surfaces are allowed to have indentations and risings not more than 1mm in height, moulding impressions not affecting the quality of working over the area not more than 0.5 cm².
4. Chevron packing to be suitable for a test pressure of 130 kg/cm².
5. Working Pressure 65 kg/cm²
Working Fluid Hydraulic oil.
6. Temp. (Maximum) 70°C
The manufacturer/Supplier should furnish certificate for the compliance to the present requirement.



125006050

Item No.	Qty	Description	Material	Remarks
3	1	Chevron packing 900x950 (Supporting piece)	0.91	0.55
2	6	Chevron packing 900x950 (Working piece)	1.5	9.0
1	1	Chevron packing 900x950 (Thrust piece)	2.02	2.02

Chevron Packing

125006050

Weight: Kg. 11.99

Scale: N.T.S.

Drawn by: S.P. Singh

Checked by: S.P. Singh

Date: 17-12-76

Rev: 0

HMB

M.E.C. LTD., RANCHI

Bureau C4

Co-ordinated by :-

Process: (Name) (Date)

Welding Tech: (Name) (Date)

Sl. No.	Revision	Signature	Date

B. DRAWING NO: 1250.06.026



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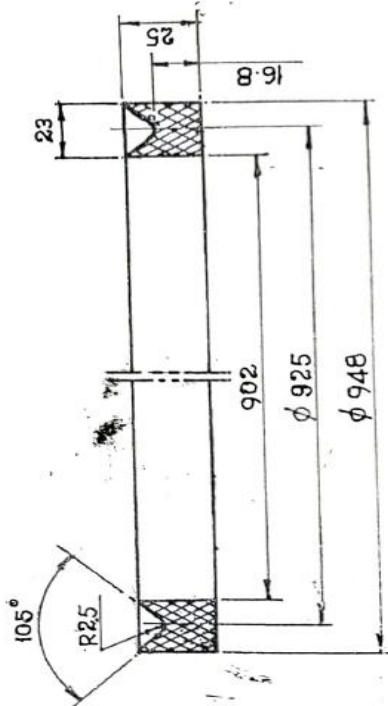
ISO 9001:2015

HEAVY MACHINE BUILDING PLANT
HEAVY ENGINEERING CORPORATION LIMITED

(A Govt. of India Enterprise)
Ranchi - 834 004 (INDIA)

Technical Instructions

1. Packings are to be manufactured from rubber Graphite mixture rein-forced bilaterally with cotton fabric.
2. Bonding strength between each fabric layer after manufacture should not be less than 1kgf. in a thickness of 1 cm.
3. Working surface of the packing should be smooth without wrinkles, burrs, cracks and blisters.
4. Cheveron packing to be suitable for a test pressure of 130 kg/cm².
5. Working pressure 65 kg/cm²
Working Fluid Hydraulic Oil
Temp. (maximum) 70°C.
6. The manufacturer/supplier should furnish certificate for the compliance to the present requirement.



CG
Approved 22.1.98

DUPLICATE
checked by *Approved*
19.1.98

	CHEVERON PACKING 900x950 (Thrust Piece)			1250.06.026
	MATERIAL: Reinforce Rubber (See T-1)			
HEAD OF DEPT.	SCALE: 1:12			WEIGHT IN KG.: 2.02
BUREAU CHIEF	CG			HMB
GROUP LEADER	J. Jha			June '87
DESIGNER	J. Jha			Rev. - 0
DRAWN BY	E. Verkettha			FORM NO. 30
REF. DRG. NO.	1250.06.000			
Retrosced by 3G.Minr.				12-4-2454

Mark on tag

C. DRAWING NO: 1250.06.027

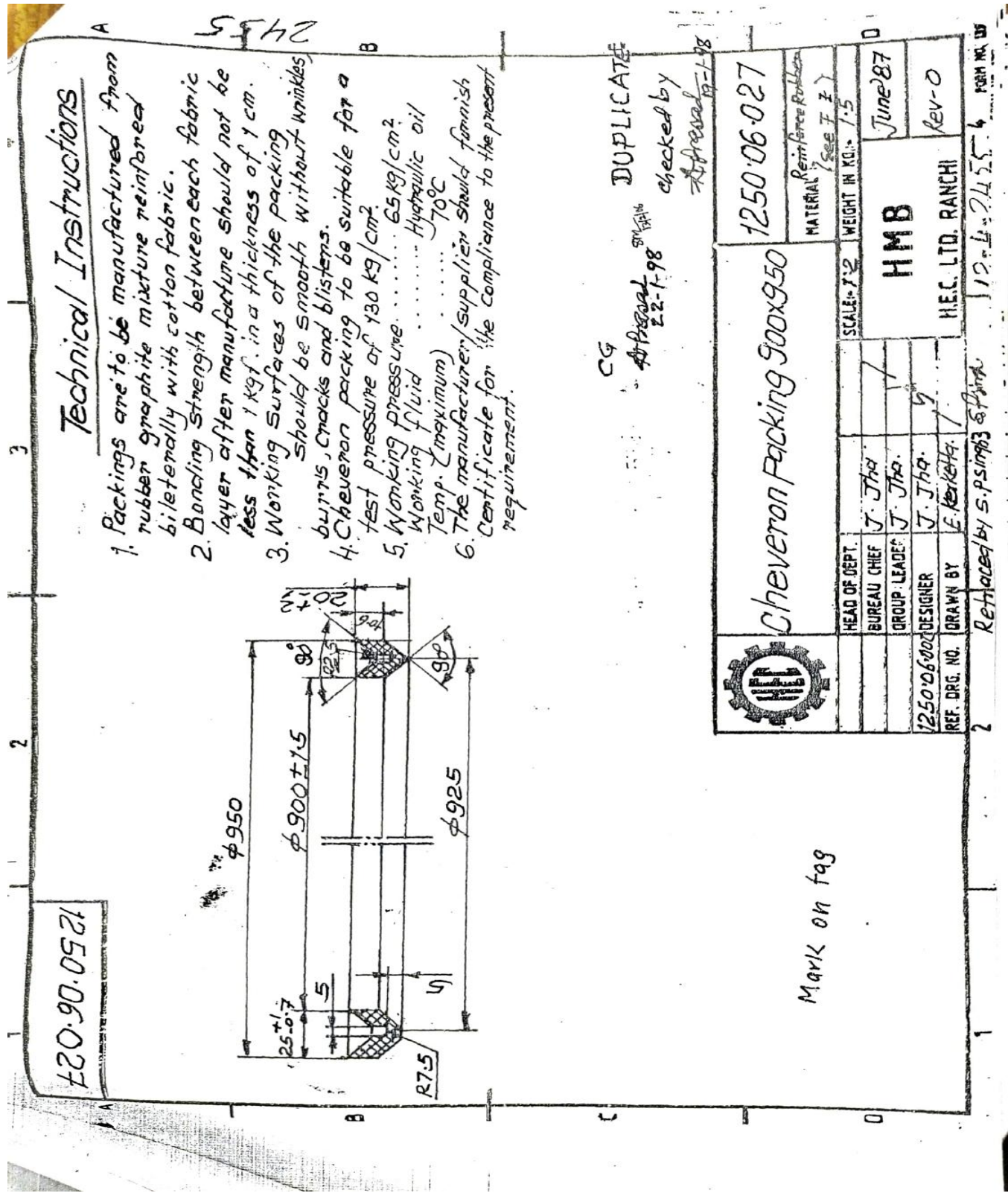


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HEAVY MACHINE BUILDING PLANT
HEAVY ENGINEERING CORPORATION LIMITED

(A Govt. of India Enterprise)
Ranchi – 834 004 (INDIA)



Technical Instructions

1. Packings are to be manufactured from rubber graphite mixture reinforced bilaterally with cotton fabric.
2. Bonding strength between each fabric layer after manufacture should not be less than 1 kgf. in a thickness of 1 cm.
3. Working surfaces of the packing should be smooth without wrinkles, burrs, cracks and blisters.
4. Cheveron packing to be suitable for a test pressure of 130 kg/cm².
5. Working pressure 65 kg/cm²
Working fluid Hydraulic oil
Temp. (maximum) 70°C
6. The manufacturer/supplier should furnish certificate for the compliance to the present requirement.

CG
Approval 22-1-98
DUPLICATE
checked by
Approval 19-1-98

	Cheveron Packing 900x950				1250.06.027	
	HEAD OF DEPT.	J. Jha	SCALE: 1:2	HMB	WEIGHT IN KG: 1.5	MATERIAL: Reference Rubber (See I.I.)
BUREAU CHIEF	J. Jha					
GROUP LEADER	J. Jha					
DESIGNER	J. Jha					
REF. DRG. NO.	1250.06.000					
DRAWN BY	E. Venkatesh					
HEC LTD. RANCHI				June 87		REV-0

Mark on tag

Replaced by 1250.06.028
12.4.24.55

D. DRAWING NO: 1250.06.028



एच.ई.सी.

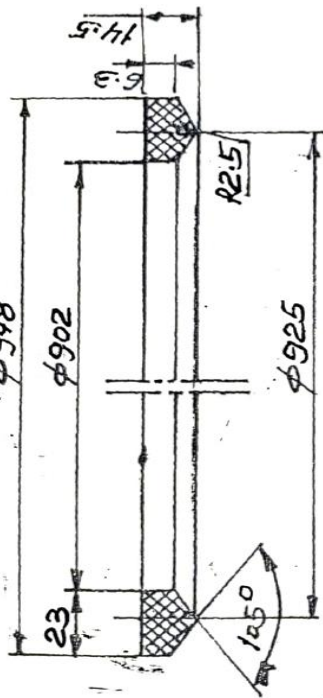
ISO 9001:2015

HEAVY MACHINE BUILDING PLANT
HEAVY ENGINEERING CORPORATION LIMITED

(A Govt. of India Enterprise)
Ranchi - 834 004 (INDIA)

Technical Instructions


- Packings are to be manufactured from rubber graphite mixture reinforced bi laterally with cotton fabric.
- Bonding strength between each fabric layer after manufacture should not be less than 1kgf. in a thickness of 1cm.
- Working surfaces of the packing should be smooth without wrinkles, burrs, cracks and blisters.
- Chevron packing to be suitable for a test pressure of 130kg/cm².
- Working pressure 65kg/cm²
Working fluid Hydraulic oil
Temperature (Maximum) 70°C
- The manufacturer/supplier should furnish certificate for the compliance to the present requirement.



1250.06.028

C4
 Approved ^{signed} 22-1-98 checked by ~~Approved~~ 19-1-98

DUPLICATE

		Chevron Packing 900x950 (Supporting piece)		1250.06.028
HEAD OF DEPT.	BUREAU CHIEF	GROUP LEADER	DESIGNER	MATERIAL: Reinforce Rubber (See T.I.)
1250.06.028	J. Jha.	J. Jha.	J. Jha.	WEIGHT IN KG.: 0.97.
REF. DRG. NO.	DRAWN BY	HMB		SCALE: 1:2
2	E. Kerketta	H.E.C. LTD. RANCHI		June 87
Replaced by S.P. 58996 & Area. 10-11-71. E.L.				Rev-0

Mark on tag