



एच॰ई॰सी॰

ISO 9001:2000

HEAVY MACHINE BUILDING PLANT
HEAVY ENGINEERING CORPORATION LIMITED
(A Govt. of India Enterprise)
Ranchi - 834 004 (INDIA)

Phone : 0651-2401157, 2401349

Fax : 0651-2401166, 2401571

E-mail : purhmbp@hecltd.co

Web: www.hecltd.com

Materials Management Division

LIMITED TENDER

HMBP/PUR/12/968273/IS-3321

DATE: 13.06.2012

Dear Sir,

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

ENQUIRY SCHEDULE

Sl No	Description	Material	Qty in MT
1	Round Ø 100	20C8,IS:1570-91	0.303
2	Round Ø 100	40Cr1,IS:1570-61	0.310
3	Round Ø 100	C55Mn75, IS:1570-61	0.207
4	Round Ø 100	PC 8.8, IS:1367-67	0.277
5	Round Ø 100	30C8, IS:1875	0.059
6	Round Ø 125	ST52, IS:1570- 79	0.064
7	Round Ø 120	Fe410WB, IS:2062-99	0.066
8	Round Ø 125	ST42W,IS:2062-69	0.042
9	Round Ø 125	40Cr4Mo3, IS:7283-92	0.183
10	Round Ø 125	21Cr1Mo28, IS:1570-61	0.085
11	Round Ø 125	C55Mn75, IS:1570-61	0.044
12	Round Ø 125	35Ni1Cr60, IS:1570-61	0.132
13	Round Ø 125	40NiCr1Mo15, IS:1570-61	0.022
14	Round Ø 160	C55Mn75, IS:1570-61	0.374
15	Round Ø 160	20C8, IS: 1570-79	1.464
16	Round Ø 160	40Cr1,IS:1570-61	0.693
17	Round Ø 160	21Cr1Mo28, IS:1570-61	0.122
18	Round Ø 200	20C8, IS: 1570-79	0.271
19	Round Ø 200	17Mn1Cr95, IS:1570-61	0.043
20	Round Ø 200	C55Mn75, IS:1570-61	0.264
21	Round Ø 200	30C8, IS:1875	0.025
22	Round Ø 200	40Cr1, IS:1570-61	0.337
23	Round Ø 63	45 C8, IS:1570-79	0.940
24	Round Ø 63	Fe410-S, IS:226-75	0.092

25	Round Ø 63	40Cr4, IS:4367-91	0.100
26	Round Ø 80	40NiCr1Mo15, IS:1570-61	0.051
27	Round Ø 80	40Cr1, IS:1570-61	0.153
28	Round Ø 80	Fe410-S, IS:226-75	0.032
29	Round Ø 80	20C15, IS:1570-88	0.050
30	Round Ø 50	40Cr1, IS:1570-61	0.056
31	Round Ø 50	20C15, IS:1570-88	0.100
32	Round Ø 50	20C8, IS: 1570-79	0.035
33	Round Ø 40	20C8 IS:1570-79	0.213
34	Round Ø 40	C40, IS:2073-70	0.017
35	Round Ø 40	C55Mn75, IS:1570-61	0.031
36	Round Ø 36	40Cr4Mo3, IS:7283-92	0.015
37	Round Ø 36	PC 5.6, IS:1367-79	0.130
38	Round Ø 36	C 40, IS:2073-70	0.016
39	Round Ø 36	PC 8.8, IS:1367-67	0.029
40	Round Ø 32	C 40, IS:2073-70	0.012
41	Round Ø 32	PC 8.8, IS:1367-67	0.360
42	Round Ø 32	Fe410WB, IS:2062-92	0.661
43	Round Ø 32	PC 5.6, IS:1367-91	0.159
44	Round Ø 25	PC 5.6, IS:1367-79	0.060
45	Round Ø 25	Fe410WB, IS:2062-92	0.010
46	Round Ø 20	Fe410WB, IS:2062-92	0.056
47	Round Ø 20	ST42W, IS:2062-69	0.144
48	Round Ø 28	PC 6.8, IS:1367-67	0.030
49	Square 50	45 C8, IS:1570-79	0.067
50	Square 100	St 42W, IS:2062-69	0.133
51	Square 100	45C8, IS:2004-91	0.215
52	Square 125	45 C8, IS:1570-79	0.060
53	Billet 150	St42W, IS:2062-69	0.314
54	Square 200	C40, IS:2073-70	0.096
55	Square 150	C 40, IS:2073-70	0.028

Qualifying Criteria

1. Quotation to be submitted in two bid system i.e. (a) Techno commercial bid, (b) Price bid . Same to be superscribed on the envelope
2. Rate to be quoted on FOR Ranchi basis only/Freight charge is to be borne by the supplier and same should be mentioned in the techno commercial bid.
3. **Validity of Offer Should be minimum 60 days from the date opening . The offer with a Lower validity period other than 60 days will not acceptable and such offer shall be ignored without assigning any reason.**
4. The applicable rate of excise duty on the date of submission of offer should be clearly indicated , if excise duty is not applicable or Nil it should be clearly mentioned in the offer . Confirm Whether EDGP will be provided or not for availing CENVAT if ED is applicable .
5. **Firm Delivery : In days /weeks/months to be clearly mentioned. Please note that delivery term offer with "Ex Stock " is not acceptable.**
6. The amount of Sales Tax should be clearly mention in the offer.
7. **The Techno commercial bid should essentially contain the unpriced schedule as per the annexure given above in the Enquiry Schedule**

8. Delivery within 8 to 10 weeks is desirable.
9. **Payment Term:-**
Please note the following and confirm in your quotation:-
 - (a) Payment shall be made only after receipt of all items of the P.O in full quantity duly supported by accepted CRV issued by QCA/HMBP.
 - (b) Part payment for part quantity is not allowed at any circumstances.
 - (c) Payment will be made after 60 days of the receipt of material at destination duly inspected and Tax invoice.
10. Qty. tolerance $\pm 5\%$ by wt. is acceptable.
11. Identification mark of suppliers to be punched on each length of pipe.
12. **Please confirm that Part Order will be acceptable.**

IMPORTANT NOTES FOR BIDDERS

Non- Compliance of any point amongst Sl no. 1 to 11 mentioned under the heading Qualifying Criteria as above may lead to rejection of the offer without assigning any reason from our side. So, prospective bidders are instructed to carefully read each point carefully while quoting and confirm the same. Any offer with deviation is liable to be rejected.

Time and date of receipt of Tender is **25.06.2012** upto **1.00 PM**. Opening of tender on **25.06.2012 at 3.00PM**. TENDERS must be submitted in sealed cover with Tender No. and the Due date superscribed on it failing which Tenders may be ignored. The Quotation must be submitted in two bid system i.e. Techno-commercial bid and Price bid, separately in sealed covers.

NOTE:

1. The rate quoted shall be inclusive of all packing & forwarding. Freight charges to be mentioned separately.
2. The Price quoted by the tenderer should be exclusive of sales tax. The rate and nature of sales tax applicable should be shown separately. Sales tax will be paid to the seller at the rate at which it is liable to be assessed or has actually been assessed on the date of supply provided the transaction of sale is legally liable to sales tax and within the delivery period. Any change on the taxes & duty structure beyond the delivery period will not be considered by HEC.
3. The rates quoted must be firm and the offers made must remain open for acceptance for three months from the date of opening of the tender.
4. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature.
5. Delivery date offered must be specified and guaranteed.
6. Full payment will be made after 60 days of the receipt of supplies at destination duly inspected and Tax invoice.
7. Full particulars i.e. specification, literature and / or drawing wherever applicable should be submitted alongwith the quotation. The brand and 'Make' name must be Indicated.

8. 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.
9. Supplies will be subject to Inspection by our Inspection wing / or inspection agencies prescribed by us.
10. 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)
11. 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.
12. Earnest Money (if indicated above specifically) - Earnest money to the extent of 2% of the total value will have to be deposited by demand draft on the State Bank of India, Ranchi Hatia Branch, in favour of Heavy Engineering Corporation Ltd. Ranchi.- 4
13. Security Deposits -successful tenderers will have to deposit security equal to 5 percent of the value of the contract within the desired period. Failing this, the contract will be cancelled at the risk and expenses of the suppliers.
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)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. Income Tax Clearance Certificate - All tenderers shall submit along with their tender an Income Tax Clearance Certificate duly countersigned by the Income Tax Officer of the circle concerned under the seal of the office. Copy of Permanent Account No. (PAN) (of Income Tax) to be enclosed with the bid.
16. 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.
17. The rates quoted shall also be inclusive of embossing on the material. The Ownership namely HMBP /FFP / HMTP should be at a predominant place of the material to a size / thickness upon the volume of the material.
18. To obtain regular enquiries from our end , you are advised to get yourselves registered with HEC. For details regarding registration please visit our website www.hecltd.com.

Special Note:

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

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

(N.Kumar)
Sr. DGM/PUR/HMBP
HEC LTD, RANCHI