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ISO 9001:2000

HEAVY MACHINE BUILDING PLANT
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Materials Management Division

LIMITED TENDER

HMBP/PUR/12/963887/PP-3318

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 Meter
1	ERW Pipe 10(H)	M.S. , IS:1239	12
2	ERW Pipe 20(H)	M.S. , IS:1239	12
3	ERW Pipe 25(H)	M.S. , IS:1239	6
4	ERW Pipe 40(H), IS:1239	Steel	12
5	ERW Pipe 65(H)	M.S. , IS:1239	6
6	ERW Pipe 10(M)	M.S. , IS:1239	6
7	ERW Pipe 20(M)	M.S. , IS:1239	150
8	ERW Pipe 25(M)	M.S. , IS:1239	1308
9	ERW Pipe 32(M)	M.S. , IS:1239	84
10	ERW Pipe 100(M)	M.S. , IS:1239	12
11	ERW Pipe 15(L)	M.S. , IS:1239	6
12	Seamless Steel Pipe Ø18 X 3 (Normalised)	St 35 N, DIN:2391	252
13	Seamless Steel Pipe Ø14 X 3 (Normalised)	St 35 N, DIN:2391	54
14	Seamless Pipe Ø 114.3 X 7.14	M.S. , IS:1239	96
15	Seamless Pipe Ø 76.2 X 6.4	M.S. , IS:1239	48

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. Pipes are to be supplied in length of 5 to 7 meters.
11. Identification mark of suppliers to be punched on each length of pipe.
12. Quote your rate on per meter basis. Rate quoted in per kg basis may be rejected without assigning any reason from our side
13. Please confirm that Part Order will be acceptable.

IMPORTANT NOTES FOR BIDDERS

Non- Compliance of any point amongst Sl no. 1 to 13 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.

(N. KUMAR)
SDGM/PUR/HMBP
HEC LTD, RANCHI