

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

**Tender No. PUR/FFP/11/420942/04/2808**

**dt:23.07.2011**

To

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Dear Sirs,

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

**ENQUIRY SCHEDULE**

Sno	Description of Stores	Unit	Quantity	Remarks
01	<b>Please see the annexure - I</b>			Immediate requirement

**Schedule of Tender receipt: by : 17/08/2011 up to 01.00 pm**  
**Opening of Tender: on : 17/08/2011 up to 03.00 pm**

**Prerequisites**

- Tenders must be submitted in sealed cover with TENDER NO., TENDER OPENING DATE and VALIDITY PERIOD of the offer superscribed on it and addressed to the undersigned failing which the tenders may be ignored.
- The firm must keep Validity Period of the offer as mentioned in Sl.No. 3 below in NOTE.
- Earnest Money (EM) to the extent of 2% of the total value will have to be deposited by Demand Draft (DD) drawn on any nationalised bank in favour of Heavy Engineering Corporation Limited, Ranchi – 834 004 payable at Ranchi  
EM may be exempted in case firms registered with HEC Ltd. **or** SSI Units **or** registered with NSIC for which they have to submit the documentary proof. Successful bidders will have to deposit 3% extra in addition to 2% EM as Security Deposit(SD).  
**OFFER WIHTOUT EM SHALL BE SUMMARILY REJECTED.**
- Offer is to be submitted in **Two** part bid(s) .  
**Part I :Techno Commercial bid sealed in separate envelope superscribed with Part no. and part description , TENDER NO.and TENDER OPENING DATE**  
**Part II: Price bid sealed in separate envelope superscribed with Part no. and part description , TENDER NO.and TENDER OPENING DATE**  
**Both the envelopes are to be sealed in a single envelope superscribed with Part I+Part II : Techno Commercial & Price bid TENDER NO.and TENDER OPENING DATE and addressed to the Undersigned**  
**The tenderers are requested for strict compliance of the above prerequisites; else their tenders are liable to be rejected.**
- Special Conditions.if any :**  
The offer is to be submitted strictly in two part bids  
**Part I: Techno Commercial Bid: Comprising of** specification ,make of the equipment, printed catalogue etc and list of vendor to whom supplied earlier and EMD details.  
**Part II : Price bid :** Comprising of price and Demand draft against EMD.

Contd... P/2

**NOTE:**

1. The rate quoted shall be inclusive of all packaging, forwarding and freight charges.
2. a) The Price quoted by the firm should be exclusive of Sales Tax. The rate and nature of Sales Tax applicable at the time of tender should be shown separately. Sales Tax shall be payable to the firm at the rate at which it is liable to be assessed or actually been assessed on the date of supply, provided the transaction of sale is legally liable to Sales Tax and within the Delivery Period (DP). Any change on the Taxes & Duty structure beyond the DP shall not be considered by HEC Ltd.  
b) Price should be quoted exclusive of Excise Duty (ED). The amount and rate must be specifically mentioned. In case ED is inclusive, the amount or rate must be indicated separately in the offer, otherwise, the offer may not be considered.
3. **Validity of offer:** The rates quoted must be firm and the offers made must remain valid for **90 days** from the date of opening of the tender. Delivery date offered must be specified and guaranteed.
4. Please quote your rates both in figures & words. Quotations erased or overwritten are likely to be rejected unless all corrections are authenticated with the signature of the tenderer(s).  
Conditional offers are liable to be rejected.
5. Your quoted rates should be FOR FFP Stores basis.
6. Inspection Clause: Supplies may be subject to inspection by our Inspection Wing or by Inspection Agencies as prescribed by us.
7. Full particulars, i.e. Specifications, Literatures (Brochures/pamphlets), Drawings, etc. as applicable or it is specifically asked for may have to be submitted along with the quotation. The Brand and Maker's name must also be indicated in the offer.
8. **Delayed/Late Tender:** There is no obligation on our part to accept the delayed/late tender received after the due date of opening and these are liable to be summarily rejected.
9. Income Tax Clearance Certificate: All tenderers shall submit an Income Tax Clearance Certificate along with their tender, duly countersigned by the Income Tax Officer of the Circle concerned under the seal of the Office. Copy of the Permanent Account Number (PAN) of the Income Tax shall have to be enclosed along with the bid.
10. The Corporation does not pledge to accept the lowest or any tender. It reserves the right to accept the whole or any part of the tender or portion of the quantity offered and the tenderer(s) shall have to supply the same at the rate quoted.
11. The rates quoted shall also be inclusive of embossing on the material. The Ownership, namely FFP should be at a predominant place of the material to a size/thickness upon the volume of the material.
12. Order placed as a result of this tender shall be subject to the GENERAL TERMS & CONDITIONS of the Contract of the Corporation, which can be downloaded from our website: [www.hecltd.com](http://www.hecltd.com).
13. Full Payment shall be made **after 60 days** of the receipt of supplies at the destination, conforming to Inspection Clause.
14. Corporation reserves the right at any time to call for and examine the Books of Accounts and any other documents and papers of the firm for the purpose of ascertaining whether any excess payments have been made or the firm is likely to receive undue benefit out of execution of the particular Contract.
15. **Security Deposits (SD):** In the event of Contract materializing, successful tenderer(s) shall have to deposit SD equal to 5% of the value of the Contract within the stipulated period, failing which the Contract shall be liable to be cancelled at the risks and expenses of the suppliers.
16. **Delivery:** Timely Delivery is the essence of the Contract. Delivery must be completed not later than the dates specified therein, otherwise following Clauses shall be applicable: -  
a) **Liquidated Damage (LD) Clause:** The purchase shall recover a sum of 0.5% per week (completed week) of the price of the stores, up to a maximum 10% as LD which the Contractor has failed to deliver as aforesaid.  
b) **Risk Purchase Clause:** The purchaser may go for procurement from elsewhere of the undelivered stores/ similar items due to failure of the Supplier within the stipulated Delivery Period at his own RISK & COST with prior notice as per the General Terms & Conditions of Contract of HEC.  
c) **Cancellation of Contract:** In above case, the Contract may be cancelled or a portion thereof.
18. For vendor registration, the tenderers may approach Central Purchase / HMBP, HEC Ltd; Ranchi- 834 004. The Registration form can also be downloaded from our website [www.hecltd.com](http://www.hecltd.com) and the filled form may be sent along with relevant documents and requisite fee to Sr. Dy. G.M./Central Purchase / HMBP / HEC Ltd, Dhurwa, Ranchi-834 004.

(Vimal Kumar)  
 Manager (Purchase)  
 Phone No. (+91)651-2400427/2401107  
 Fax No. (+91)651-2401323,2401571.  
 Email: [vimalkumar@hecltd.com](mailto:vimalkumar@hecltd.com)

**The supplier are requested to submit offer in the format given below:**

<b>Terms &amp; Conditions: -</b>		<b>HEC</b>		<b>Bidders</b>
1	Price Term (FOR, Ex.Works/FOB)	FOR FFP works	:	
2	Packing of Fwd. Charges	Preferably Inclusive	:	
3	Central Excise Duty/ Educ. Cess/ S. Higher Educ	To be quoted separately	:	
4a	Central Sales Tax	Separately	:	
4b	Jharkhand Vat	Separately	:	
5	Payment Terms	60 days after receipt of materials at FFP stores	:	
6	Validity of Offer	3 Months	:	
7	Price Variation Clause	Firm Price	:	
8	Freight/Delivery Charges	Preferably Inclusive	:	
9	Discount	Separately	:	
10	Delivery Schedule	In phases as per our request	:	
11	ACD (For import CENVAT)	Amount to be quoted	:	
12	Inspection	By HEC	:	
13	Mode of Dispatch	Road	:	
14	Insurance	Firm's A/c	:	
15	Freight	Preferably Inclusive	:	
16	Test Certificate & Guarantee Certificate	To be provided by manufacture/supplier	:	
17	Force Majeure Clause		:	

Signature of Tenderer

**MATERIALS MANAGEMENT DIVISION  
FOUNDRY FORGE PLANT**

Sl. No.	Description		Qty. In Nos.		
	G- Series Refractory Bricks for producers as per Drg. No.				
1	2	3	4		
1	FC-400449	G-1	0		
2	FC-400451	G-2	108		
3	FC-400453	G-3	100		
4	FC-400455	G-4	102		
5	FC-400457	G-5	0		
6	FC-400457	G-5A	2		
7	FC-400462	G-5B	12		
8	FC-4004	G-5C	0		
9	FC-400458	G-6	17		
10	FC-400458	G-6A	24		
11	FC-4004	G-7	0		
12	FC-400459	G-7A	4		
13	FC-400460	G-7B	0		
14	FC-4004	G-8	0		
15	FC-400461	G-8A	4		
16	FC-400464	G-8B	0		
17	FC-400465	G-9	0		
18	FC-400465	G-9A	2		
19	FC-400465	G-9B	0		
20	FC-400466	G-9C	0		
21	FC-400467	G-10	6		
22	FC-400468	G-10A	1		
23	FC-400469	G-10B	0		
24	FC-400470	G-11	6		
25	FC-400471	G-11A	6		
26	FC-400472	G-12	6		
27	FC-400473	G-12A	6		
28	FC-400478	G-13	4		
29	FC-400474	G-13A	4		
30	FC-400475	G-14	5		
31	FC-400476	G-14A	5		
32	FC-400477	G-14B	0		
33	FC-400479	G-15	24		
34	FC-400479	G-15A	29		
35	FC-400480	G-15B	4		
36	FC-400481	G-15C	0		
37	FC-400482	G-16	77		
38	FC-400483	G-17	94		
39	FC-400484	G-17A	22		
40	FC-400484	G-17B	21		
41	FC-400485	G-18	67		
42	FC-400486	G-18A	18		
43	FC-400486	G-18B	17		
44	FC-400487	G-18C	68		
45	FC-400488	G-19	84		
46	FC-400489	G-20	9		
47	FC-400489	G-20A	11		

48	FC-400490	G-21	12		
49	FC-400490	G-22	8		
50	FC-400490	G-23	3		
51	FC-400490	G-24	8		
52	FC-400491	G-25	12		
53	FC-400491	G-26	12		
54	FC-400491	G-27	12		
55	FC-400492	G-28	57		
56	FC-400495	G-29	84		
57	FC-400492	G-30	72		
58	FC-400495	G-31	84		
59	FC-400492	G-32	52		
60	FC-400495	G-33	84		
61	FC-400493	G-34	72		
62	FC-400495	G-35	84		
63	FC-400492	G-36	72		
64	FC-400495	G-37	84		
65	FC-400492	G-38	72		
66	FC-400495	G-39	80		
67	FC-400494	G-40	15		
68	FC-400495	G-41	16		
69	FC-400492	G-42	32		
70	FC-400495	G-43	84		
71	FC-400492	G-44	36		
72	FC-400495	G-45	67		
73	FC-400492	G-46	6		
74	FC-400495	G-47	0		
75	FC-400496	G-48	0		
76	FC-400496	G-48A	3		
77	FC-400497	G-49	4		
78	FC-400497	G-49A	7		
79	FC-400496	G-50	24		
80	FC-400496	G-50A	24		
81	FC-400497	G-51	18		
82	FC-400497	G-51A	19		
83	FC-400498	G-52	12		
84	FC-400498	G-52A	12		
85	FC-400497	G-53	36		
86	FC-400497	G-53A	36		
87	FC-400496	G-54	22		
88	FC-400496	G-54A	24		
89	FC-400498	G-55	10		
90	FC-400498	G-55A	15		
91	FC-400497	G-56	42		
92	FC-400497	G-56A	36		
93	FC-400493	G-57	30		
94	FC-400496	G-57A	30		
95	FC-400499	G-58	9		
96	FC-400499	G-58A	9		
97	FC-400500	G-58B	36		
98	FC-400501	G-59	8		
99	FC-400501	G-59A	5		
100	FC-400500	G-59B	7		
101	FC-400502	G-60	8		
102	FC-400502	G-60A	7		
103	FC-400503	G-61	21		
104	FC-400503	G-61A	16		
105	FC-400504	G-62	47		

106	FC-400505	G-62A	21		
107	FC-400506	G-63	63		
108	FC-400506	G-64	21		
109	FC-400507	G-64A	24		
110	FC-400506	G-65	43		
111	FC-400506	G-66	72		
112	FC-400506	G-67	42		
113	FC-400508	G-68	171		
114	FC-400509	G-69	0		
115	FC-400510	G-70	0		
116	FC-400510	G-71	0		
117	FC-400511	G-72	8		
118	FC-400511	G-72A	12		
119	FC-400512	G-73	2		
120	FC-400513	G-74	0		
121	FC-400514	G-75	216		
122	FC-400514	G-77	240		
123	FC-400514	G-79	118		
124	FC-400514	G-81	66		
125	FC-400514	G-83	30		
126	FC-400514	G-85	69		
127	FC-400515	G-87	84		
128	FC-400516	G-88	103		
129	FC-400517	G-89	5		
130	FC-400517	G-89A	12		
131	FC-400518	G-90	41		
132	FC-400519	G-91	2		
133	FC-400520	G-91A	2		
134	FC-400521	G-92	0		
135	FC-400522	G-92A	4		
136	FC-400523	G-93	9		
137	FC-400524	G-93A	0		
138	FC-400525	G-94	72		
139	FC-400526	G-95	31		
140	FC-400527	G-96	0		
141	FC-400528	G-97	6		
142	FC-400529	G-98	156		
143	FC-400530	G-99	21		
144	FC-400531	G-100	0		
145	FC-400532	G-101	12		

**N.B.:**

1. **The supply of material will be done STRICTLY as per SI. No starting from SI. No 1 onward.**
2. Validity : The validity of offer shall be **minimum 90 Days**.
3. Delivery Term : Shall be FOR FFP Refractory Stroes.
4. Payment Term : 100 % payment shall be made through cheque after 60 days of receipt of material.
5. Supply completion date : Material will be taken in lots during the pendency of contract.
6. Inspection : Firm shall have to give Inspection call for the ready material in advance.
7. For Drawing, Please contact undersigned.

(V.Kumar)  
Manager/Purchase  
Ph:0651- 2400427