

# HEAVY ENGINEERING CORPORATION LTD.

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( A Govt. of India Enterprise )

BRANCH OFFICE / KOLKATA

77, PARK STREET,  
KOLKATA-700 016

Enquiry No. CAL/PP/HMB/22/01.....

Date 08-02-2022.....

To  
M/s.....

Time and date of Opening of Tender at  
3 P.M. On 17-02-2022.....  
Tender will not be Opened Before the  
Attending Tenderers.

Dear Sirs,

Sealed tender is invited for supply of stores as specified on overleaf / attached sheet for F. O. R. Kolkata / Ranchi  
The cover of the tender must be superscribed with tender No. and due date, failing which the same may be rejected.

**Note :**

1. The rate quoted shall be inclusive of all packing forwarding & freight charges.
2. The price quoted by the tender should be exclusive of GST. The rate and nature of GST applicable, at the time of tender should be shown separately. GST will be paid to the seller at the rate at which 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 Rate of GST applicable should be stated in the quotation. Please also indicate your GST Registration No. in the quotation.
3. The rates quoted must be firm. The offers made should remain open for acceptance for two months from the due date of the opening of the tender failing which the same are likely to be rejected.
4. Quotation erased or overwriting are likely to be rejected unless all corrections are authenticated with the Tenderer Signature.
5. Delivery date offered must be specified and guaranteed.
6. Full payment will be made after 30 days of the receipt of supplies at destination duly inspected.
7. Full particulars, specification literature and / or drawing wherever applicable should be submitted along with the quotations. The brand and maker's name should also be indicated.
8. The Corporation/does not pledge itself to accept the lowest or any tender and reserves the right for accepting the whole or any part of tender part of the quantity offered and you shall supply the same at the rate quoted.
9. Suppliers will be subject to inspection by our inspection dept. prescribed by us.
10. Order placed as a result of this tender will be subject to the Corporation's General conditions of the Contract a copy of which may be obtained from this office on payment of Rupees ten only.
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 excessive payment has been or is likely to be received by the firm out of the execution of the particular contract.
12. Whenever samples are called for on tender list, samples must invariably accompany quotations duly sealed and stamped otherwise offers will be rejected.
13. Preference will be give to products bearing ISI Certification make even if not indicated in the Specification Complete Specification including branch of the product conforming to ISS specifications should be indicated. Quotation received with evasive replies, like "BEST INDIA MADE" "LOCAL MAKE" will be ignored without any further reference.
14. In case of any reasons you are not interested / able to quote, please inform us giving reasons for the same.
15. **Earnest Money :** Earnest money of Rs. 5000/- (five thousand only) is to be deposited in the form of cash or a demand draft on State Bank of India, Park Street Branch, Kolkata duly endorsed in favour of Heavy Engineering Corporation Ltd., Kolkata.

**N.B. :** No earnest money/~~security deposit~~ is required to be furnished, in case value involved less than to 100,000/- or Firms are registered with N.S.S.I., SSI, DGS & D and Railway.

16. **Security Deposit :** In the event of the Contract materializing successful tenders will have to deposit a sum equal to 5 percent of the total value of the contract as security within 7 days after written notice of acceptance of the tender / supply order has been posted to the contract. Failing this contract will be cancelled at the risk and expenses of the supplier. This will be in addition to the other remedies available to the purchaser for the successful completion of the contract as provided in the GENERAL CONDITIONS OF CONTRACT OF THE CORPORATION.
17. **Delivery :** The time for and date of delivery of the stores stipulated in the acceptance of tender / supply order shall be deemed to be essence of the contract and delivery must be completed not later than dates specified therein. Should the contractor fail to deliver the stores or any instalment thereof within the period prescribed for such delivery, the Purchaser shall without prejudice to his other rights to be entitled at his option either.

- a) to recover from the contractor as agreed liquidated damages (and not by way of penalty) a sum equivalent of 0.5 percent of the price of any stores which the contractor has failed to deliver as aforesaid for each completed week subject to a maximum limit of 10% or
- b) to purchase from elsewhere without notice to the contractor or on the account and at the risk of the contractor for the stores not delivered or others of a similar description without cancelling the contract in respect of the consignments not yet due for delivery, or
- c) to cancel the contract or portion thereof, and if so desired, to purchase or authorise the purchase of stores not so delivered or others of a similar description at the risk and cost of the contractor.

in the event of action being taken under (b) or (c) above the contractor shall be liable for any loss which the purchaser may sustain on that account provided that the purchase or if there is an agreement to purchase, than such agreement is made within six months of the date of such failure. But the contractor shall not be entitled to any gain on such purchase made against default. The manner and method of such purchase shall be at the entire description of the purchaser, whose decision will be final. It shall not be necessary for the purchaser to serve a notice of such repurchase on the defaulting contractor. This right shall be without prejudice to the right of the purchaser to recover damages for breach of the contract by the contractor.

**Special Conditions :**

- i) It should be noticed if contract is placed on a higher Tenders as a result of this invitation to tender in preference to the lowest acceptable offer in consideration offers of earlier delivery, the contractor will be liable to pay to the Heavy Engineering Corporation Ltd. the difference between the contract rate and that of the lowest acceptable tenders on the basis of final order F.O.R. Kolkata including all elements of GST, duties and other incidental in case of failure to complete suppliers in terms of such contract within the date of delivery specified in the tender. and incorporated in the contract. This is in addition and without prejudice to other right under the terms of contract.
- ii) In case of steel Non-ferrous, Raw materials, welding electrodes and Ferrous Allowys Manufacturer's Test Certificate for Chemical composition must accompany the supply. In case of forgoing quality of Steel Manufacturer's Test Certificate for Chemical composition mechanical and physical properties showing cast (Heat) number of each and every price must accompany the supply.

**Guarantee :**

- iii) In case imported items, the materials offered should be guaranteed for satisfactory performance for a period of months from the date of commission whichever is earlier, indigenous item be guaranteed for a period of 12 months from the date of satisfactory receipt by the consignee.

Yours faithfully  
For HEAVY ENGINEERING CORPORATION LIMITED

Only typed/printed/written quotations will be accepted  
Fax quotation will not be accepted.

*AKV*  
*08-02-2022*  
~~Branch~~ Manager

Item No.	Description of Stores	Quantity
1-	ISSQ 100, L=4360 Material - 45C8, IS: 7283-92 Material Code - 1012075150 Preferably Ex-stock.	8840 Kg.
<u>Note-</u>	The offers are to be submitted in two bid system The technical & commercial aspects and EMD are to be sealed in a separate envelope superscribing "Part-1", on it. The price bid to be sealed in a 2 <sup>nd</sup> separate envelope & superscribed as "Part-2". Both the Part-1 & Part-2 should be kept in the 3 <sup>rd</sup> envelope superscribing the Due date of opening and Tender Enquiry No.	

N.B. : 7. Full particulars, specification literature and/or drawing wherever applicable, should be submitted alongwith the quotations. The brand and maker's name should also be indicated.