



एच॰ई॰सी॰

HEAVY MACHINE BUILDING PLANT HEAVY ENGINEERING CORPORATION LIMITED

(A Govt. of India Enterprise)

Ranchi - 834 004 (INDIA)

ISO 9001:2000

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Materials Management Division

LIMITED TENDER

No.HMBP/PUR/11/171037/GS- 3178

Dated : 03.03.2012

Dear Sir,

We request you to submit your most competitive offer for the following items / services as per the given schedule for entering into Rate Contract for one year.

ENQUIRY SCHEDULE

Sl. No.	Item Code	Description of Stores	Unit of measure	Unit required	Remarks
01.	8047001140	Mixture of Argon & CO2 gases mixed in 80:20 proportion (80% Argon & 20% CO2) suitable for use as shielding gas in MIG Welding. The gas mixture has to be supplied in portable type cylinder which can be carried around the shops for MIG Welding.	CuM at STP	5000	

Schedule of Tender receipt by **19.03.2012 upto 1.00 PM. Opening of Tender on 19.03.2012, 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 supplier has to ensure the proportion of the gases as specified above and has to produce appropriate test certificates in respect of the same. He has to furnish necessary test certificate in respect to the purity of the gases in mixture during each supply.

1. The following terms & conditions are to be mentioned in the offer.

- Price : F.O.R Destination. i.e. Store/HMBP, Ranchi.
- Payment :
- Excise duty :
- CESS duty :
- Sales Tax :
- Delivery :
- Validity of offer :
- Inspection :

2. **Order Execution** : Immediately after placement of order.

3. **Delivery Period** : Phase wise supply to be completed in two months from order date.

4. **Delivery Schedule** : In phases as per requirement on demand of I/c, HMBP, Store, HEC Ltd., Ranchi.

5. **Deliver required** : Door delivery.

6. Mention freight charge in terms of per M³.

7. State the volume of gas at STP per cylinder in M³.

NOTE:

1. The rate quoted shall be inclusive of all packing & forwarding charges. Freight charges to be mention separately in terms of per M³.
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. The tenderer should confirm submission of EDGP alongwith supply for availing CENVAT benefit by us.
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 will be in phases as per requirement.
6. Full payment will be made against Tax Invoice within 60 days of receipt of supplies along with GC & TC at destination duly inspected and submission of pre-receipted (duly revenue stamped) bill.
7. Full particulars i.e. specification, literature and / or drawing wherever applicable should be submitted along with 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. **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.
13. 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.
14. The validity of the offer should be at least for a period of 90 days from the date of opening of Tender.

(D.K.Naskar)
Sr.DGM/Pur/HMBP/HEC Ltd.

