



**Heavy Engineering Corporation
Heavy Machine Building Plant
(A Govt of India Enterprise)
Ranchi- 834004 (INDIA)**

Phone : 0651-2401157
0651-2401349
Fax : 0651-2401166, 2401571
E-mail : purhmbp@sancharnet.in
Web: www.hecltd.com

Limited Tender

No. HMBP/PUR/10/963850/PP-2233

Dated : 13.05.2010

Dear Sir,

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

ENQUIRY SCHEDULE:

SI No.	Description	Material	Qty In Meter
1	ERW Pipe 100 (H)	M.S. , IS:1239	6
2	ERW Pipe 125 (H)	M.S. , IS:1239	6
3	ERW Pipe 20 (H)	Steel, IS :1239	114
4	ERW Pipe 20(M)	M.S. , IS:1239	108
5	ERW Pipe 25(M)	M.S. , IS:1239	552
6	ERW Pipe 40 (H)	M.S. , IS:1239	90
7	ERW Tube 40 (M)	M.S. , IS:1239	6
8	ERW Tube 8 (H), IS:1239	M.S. , IS:1239	6
9	Seamless Pipe Ø 114.3 X 7.14,	M.S. , IS:1239	12
10	Seamless Pipe OD 152.4 X 20, DIN 2448	St 52 DIN 1629	12
11	Seamless Pipe OD 28 X 4,	St 35 N , DIN 2391- 57	24
12	Seamless Pipe OD 33.4 X 4.55 As per BS:3602, Grade 23	Steel	114
13	Seamless Steel pipe Ø 14 X 3 (Normalised)	St 35 N , DIN 2391- 57	2184
14	Seamless Steel pipe Ø 18 X 3 (Normalised)	St 35 N , DIN 2391- 57	1482
15	Seamless Steel pipe Ø 22 X 3.5 (Normalised)	St 35 N , DIN 2391- 57	522
16	ERW Pipe 15(M)	M.S. , IS:1239	72

Special Instruction :

- Pipes are to be supplied in length of 5 to 7 meters.**
- Identification mark of suppliers to be punched on each length of pipe.
- Quotation to be submitted in two bid System i.e.
(a) Techno commercial bid (b) Price bid , Same to be superscribed on the envelope.
- Rate to be Quoted on preferably FOR Ranchi basis only/Freight charge is to be borne by the supplier and same should be mentioned in the techno commercial bid.
- Validity of offer should be minimum 45 days from the date of opening . The offer with a lower validity period other than 45 days will not acceptable and such offer shall be ignored without asiging any reason.**

6. 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 indicated in the offer. Confirm Whether EDGP will be provided or not for availing CENVAT if ED is applicable.
7. **Firm delivery : In days/weeks/months to be clearly mentioned. Please note that delivery term offer with "Ex Stock" is not acceptable.**
8. The amount of sales tax should be clearly mention in the offer.
9. **The Techno commercial bid should essentially contain the unpriced schedule of B.O.Q serial wise as given above.**
10. Delivery within 4 to 6 weeks is desirable.
11. **Please send your offer as per our specification, if any deviation Please mention it clearly in your offer otherwise your offer may be rejected.**
12. **Please quote your rate on per meter basis. Rate quoted in per kg basis may be rejected without assigning any reason from our side.**
13. **Non-Compliance of the instruction as stated above may lead to rejection of the offer.**
14. **The firm who shall be quoting after downloading the enquiry from our website are strictly instructed to furnish the following documents alongwith their techno – commercial bid :-**
 - (a) **Credential of having been supplied similar item to govt organization /reputed private sector.**
 - (b) **Furnish Catalogue.**

Time and date of receipt of Tender is **27.05.10 upto 1.00 PM**. Opening of tender on **27.05.10 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 30 days of the receipt of supplies at destination duly inspected.
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.

Signature of Purchase Executive
Sr.DGM/PUR/HMBP