

# **Heavy Engineering Corporation Limited**

(A Govt of India Enterprises)
Heavy Machine Building Plant
Purchase Department
P.O. Dhurwa, Ranchi - 834 004 (INDIA)

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Dated: 31.08.2012

## **Limited Tender**

Tender No. HMBP/PUR/12/200352/OP-3427

Dear Sir.

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

**ENQUIRY SCHEDULE** 

SI.	Material	Description of Stores	Qty.
No.	Code		(Ltrs.)
01	8300400600	Two component epoxy polyamide Zinc Chromate Primer.	600
02	8305000300	Thinner for above TH - 1.	200
03	8300408200	Two component high build epoxy polyamide with (M10) intermediate paint	300
		(micaceous iron oxide)	
04	8300500210	Thinner for above TH - 2.	100
05	8300307900	Two component epoxy polyamide enamel finish paint light GREY colour code	220
		631 of IS:5	
06	8300107400	Two component polyurethene finish paint light GREY colour code 631 of IS:5	220
07	8305000300	Thinner for above TH - 3.	160
80	8300400710	Two component epoxy polyamide enamel finish paint D.A.GREY (Dark	80
		Admiralty Grey) colour code 632 of IS:5	
09	8300107500	Two component polyurethene finish paint D.A.GREY (Dark Admiralty Grey)	80
		colour code 632 of IS:5	
10	8305000300	Thinner for above TH - 4.	40

#### Note:-

- 1. ISI marked Paints & Thinners preferred.
- 2. Product data sheet to be supplied alongwith Quotation to judge Technical suitability.
- 3. All Paint Containers shall be clearly labelled to show the paint identification, Date of manufacture, Batch Number, Manufacturers Name, Brand Name, special instructions, shelf life etc.
- 4. Thinners wherever used shall be those recommended by the paint manufactures and shall be obtained in Plastic/PVC drums/containers with manufacturers name and brand name of thinner legibly printed.
- 5. Paints & Thinners to be supplied in **20 Liters** Drums.
- 6. Paints & Thinners will be procured form same manufacturer/brand for compatibility.

### NOTE:-

- Schedule of Tender receipt by <u>20.09.2012 upto 1.00 PM</u>. Opening of Tender on <u>20.09.2012</u>, <u>at 3.00PM</u>
  TENDERS must be submitted in sealed cover with Tender No. and the Due date superscribed on it failing which Tenders may be ignored.
- 2. Quotation to be submitted in **two bids** system ie **Part I: Techno Commercial Bid, Part II: Price Bid.** Each bid to be put in separate sealed envelop superscribing Part I / Part II, Enquiry No.& due date of opening on it. Both the sealed envelops are to be put in another sealed cover having the following information on the top of it.
  - i. LTE No. & Date.
  - ii. Due Date of Opening
  - iii. Whether Part I: Techno Commercial Bid enclosed OR Not.
  - iv. Whether Part II: Price Bid enclosed OR Not.
- 3. The rate quoted must be firm and remain valid for three months from the date of opening of the tender.
- 4. Above mentioned quantity may increase/decrease as per our requirement at the time of placement of order.
- 5. Delivery Period:-Material should be delivered within 04 to 06 Weeks.
- 6. Full payment will be made against Tax Invoice within 60 Days of receipt of complete supplies alongwith GC & TC and other all supported documents at destination duly inspected.

## **NOTE:**

- 1. Rate to be quoted on preferably FOR HMBP Store, Ranchi basis only / Freight charge is to be borne by the supplier.
- 2. The amount of sales tax (%) should be clearly mentioned in the offer .
- 3. 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.
- 4. 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.
- 5. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature.
- 6. Delivery date offered must be specified and guaranteed.
- 7. 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.
- 8. Supplies will be subject to Inspection by our Inspection wing / or inspection agencies prescribed by us.
- 9. 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)
- 10. 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.
- 11. Earnest Money 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.
- 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.

Signature of Purchase Executive

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