



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

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LIMITED TENDER

No.PUR/HMB/09/170951/WA-2087

Dated: 02.02.2010

Dear Sir,

We request you to submit your most competitive offer for the following item as per the given Schedule.

ENQUIRY SCHEDULE

Sl. No.	Description of Stores	Unit of Measure	Nos. of unit	Remarks
1	<p>Self contained, Semi automatic portable CO2 shielded welding machines comprising of the following units, the specification of which are given separately in the annexure. (A) Power source (B) Wire feeder (C) Gas heater (D) Accessories.</p> <p>The machine should be suitable for CO2 welding wires of dia 1.2mm. In addition to the units mentioned above, the machined should also accompanied by (i) Spares for two years of trouble free service (ii) Complete list of spares (iii) Detailed electrical and electronic circuit diagrams of the power source and the wire feeder (iv) Operation and maintenance manual (v) Flow meter and regulator for CO2 gas (vi) Spare rollers 10 nos. with each machine.</p> <p>The machine will have to be installed and commissioned by the supplier.</p>	Nos.	12	
2.	Annual maintenance charge of above machine	Nos.	12	

NOTE:-

1. Please submit your quotation in two bids system i.e. Price Bid & Techno Commercial Bid.
2. Quotation must be submitted in the following format.

Sl. No	Description of Stores	Qty.	Basic Price Rs/No.
		12 Nos.	

Terms & Conditions:-

- I) Price : F.O.R. Destination I,e, Store/ HMBP, Ranchi.
- ii) Payments:
- III) Excise duty:
- IV) Cess duty:
- V) Sales Tax:
- VI) Delivery:
- VII) Inspection:

Important Instruction:

1. Quotation to be submitted in two bids system i.e. Part I :Techno Commercial Bid, Part II: Price Bid. The Part I & II offers shall be in separate sealed covers, superscribing on the Top of each envelope relevant Part No.-Description alongwith tender reference no. and date of opening. For details please visit our web site www.hecltd.com
2. Rate to be Quoted on FOR Ranchi basis only. Freight charge is to be born by the supplier.
3. 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 mentioned in the offer. Confirm Whether EDGP will be provided or not for availing CENVAT if ED is applicable.
4. Firm delivery: In days/weeks/months to be clearly mentioned. Please note that delivery term offer with "Ex stock "is not acceptable.
5. Amount of sales tax should be clearly mentioned in the offer.
6. The Techno- Commercial Bid should contain the unpriced schedule of the items as per the format given above.
7. Delivery Schedule: within 8 to 10 weeks from the date of placement of order.
8. EMD (Earnest Money) in separate sealed envelope super scribing EMD on it without mentioning the amount of EMD on the envelope. The amount of EMD is not to be written anywhere in the Technical bid, otherwise that tender will be treated as invalid tender. Only DD No. is to be mentioned in the technical bid and envelope also.The tenderer are instructed to clearly super scribe on the top of the envelope the relevant part number and description along with tender reference number and date of opening. Without EMD firms tender will not be considered.
9. Time and date of receipt of Tender is 04.03.2010 upto 1.00 PM. Opening of Tender on 04.03.2010 at 3.00PM TENDERS must be submitted in sealed cover with Tender No. and the Due date super scribed 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 in the office of MM Div./HMBP, Ranchi during working hours.**
10. Execution of Annual maintenance contract by supplier will be preferred.

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. 100% payment will be made ready a/g PI along with GC& TC of Original manufacturer However cheque will be handed over after receipt and acceptance of material in our stores and submission of final 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.
11. 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).
12. 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.
13. **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.**
14. **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.**

15. 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. Quoting firms not registered with HEC should furnish Certificate confirming authorized Distributor/Stockiest of offered items make along with Credential/supply of the item to govt./PSU organization (if any).
18. Validity of tender should be at least 90 days from the date of opening of tender.
19. Items /Quantity may increase/decrease at the time of placement of final purchase order.
20. 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.

Special Note:

While submitting tender pl. mention 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