HEAVY MACHINE BUILDING PLANT HEAVY ENGINEERING CORPORATION LIMITED (A GOVT. OF INDIA ENTERPRISE) RANCHI -834 004 (INDIA)

THROUGH COURIER/ REGD. POST/FAX

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TENDER NO. HMBP/PUR/2012/322266/EL/34 7/

DATED THE 1ST. OCTOBER, 2012

1.M/S.SIEMENS LTD., KOLKATA
2.M/S.ABB LIMITED, KOLKATA
3.M/S. PARKER HANNIFIN INDIA PVT. LTD., KOLKATA
4.M/S.ROCKWELL AUTOMATION INDIA LIMITED,
KOLKATA/VADODARA

Dear Sir,

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

ENGUIRY SCHEDULE

SL. MATL.CODE DESCRIPTION OF ITEMS/STORES UNIT OF NOS. OF UNIT NO. REQUIRED QUOTATION IS INVITED FOR 1. 5530900602 NO. Ø1(ONE)

SUDTATION IS INVITED FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF A.C. DRIVE PANEL AND ACCESSORIES OF HOISTING CONTROL FOR 10 TON E.O.J. CRANE AT 041 SHOP/HMBP H.E.C. LTD., RAMCHI. FOR DETAILED TECHNICAL SPECIFICATIONS AND SCOPE OF WORK, PLEASE REFER THE ATTACHED ENCLOSURE.

MOTE: ONLY SIEMEN'S, PARKER HANNIFIN, ABB OR ROCKWELL MAKE ARE ACEPTABLE FOR THE ABOVE ITEMS.

SCHEDULE OF TENDER RECEIPT: BY 15/10/2012, UPTO 1.00P.M OPENING OF TENDER: ON 15/10/2012, AT 3.00P.M

TENDER MUST BE SUBMITTED IN SEALED COVER WITH TENDER NO. AND THE DUE DATE OF OPENING OF TENDER SUPERSCRIBED ON IT FAILING WHICH TENDERS MAY BE IGNORED.

PLEASE SUBMIT QUOTATION IN SEALED COVER STRICTLY IN TWO BID SYSTEMS i.e I) TECHNO-COMMERCIAL BID

II) PRICE BID ALSO GIVE THE UN-PRICED SCHEDULE OF QUOTED ITEMS (ITEM WISE) WITH YOUR TECHNO-COMMERCIAL BID. AND , BOTH THE SEALED COVERS MUST BEAR AT ITS TOP ABOUT THE ENQUIRY NO. & DATE, DUE DATE OF TENDER OPENING.

TERMS AND CONDITIONS::

The rate quoted shall be on FOR : Destination i.e. Store/HMEP/HEC Ltd., Ranchi-4 basis.

The Price quoted by the tenderer should be exclusive of sales tax. 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 rates quoted must be firm and the offers made must remain open for acceptance for four months from the date of opening of the tender.

Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature. 4.

5.,

Delivery date offered must be specified and guaranteed.
PAYMENT TERMS: 90% OF THE TOTAL ORDER VALUE ALONGWITH HUNDRED PERCENT 6. TAXES AND DUTIES SHALL BE RELEASED THROUGH CHEQUE/RTGS WITHIN 30 DAYS OF RECEIPT OF MATERIALS COMPLETE IN ALL RESPECT ALONGWITH GUARANTEE CERTIFICATE, TEST CERTIFICATE, CRV/INSPECTION CERTIFICATE (TO BE ISSUED BY HEC), ORIGINAL INVOICE AND 102 PERFORMANCE BANK GUARANTEE TO BE VALID HEC), ORIGINAL INVOICE AND 10% PERFORMANCE BANK GUARANTEE TO BE VALID TILL FULL GUARANTEE PERIOD FROM ANY MATIONALIZED BANK ONLY IN HEC'S FORMAT AND ALL THE RELEVANT DOCUMENTS AS PER ENQUIRY SPECIFICATION.

BALANCE 10% OF THE TOTAL ORDER VALVE SHALL BE RELEASED THROUGH CHEQUE WITHIN 30 DAYS OF RECEIPT OF THE COMMISSIONING CERTIFICATE OF

THE SYSTEM.

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.

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.

Supplies will be subject to Inspection by our Inspection wing / or our

customer OR inspection agencies prescribed by us.

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).

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 11. 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.

Earnest Money :- Earnest money to the extent of 2% of the total quoted value will have to be deposited in the form of demand draft from any 12. nationalised bank in favour of Heavy Engineering Corporation Ltd., payable at Hatia alongwith the Price-Bid. Only D/D No. and date should be mentioned in the Techno-Commercial Bid but the amount of D/D not to be mentioned.

Delivery : The time for and the date of delivery of the Stores stipu-lated in the acceptance of tender shall be deemed to be the essence of 13. the contract and delivery must be completed not later than the dates specified therein. Otherwise:

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

The purchaser may procure the underlivered Stores/ similar items from elsewhere without notice to the contractor at the risk of the contractor without cancelling the contract in respect of the consignment not yet due for deliveryh or, to cancel the contract or a portion thereof.

Guarantee: The material supplied shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of delivery 14. whichever is earlier.

Income Tax Clearance Certificate- All tenderers shall submit along with 15. their tender an Income Tax Clearance Certificate duly countersigned by the Income Tax Officer of the circle concered under the seal of the office. Copy of Parmanent Account No. (PAN) of Invome Tax) to be enclossed with the bid.

Performance Bank Guarantee: PBG of 10% of the total basic order 16. s format from any nationalised bank will be submitted by the firm

valid for the full Guarantee Period.
There is no obligation on our part to accept delayed / late tenders. 17. Tenders received after the due date of opening are liable to be summarily rejected.

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 18. the material to a size/thickness upon the volume of the materials. being h

P.K. STNGHONO SR.DGM/PURCHASE/HMBP