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HEAVY MACHINE BUILDING PLANT
HEAVY ENGINEERING CORPORATION LIMITED
(A Govt. of India Enterprise)

ISO 9001:2000

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Central Purchase

LIMITED TENDER

No. HMBP/PUR/CP/10/110125/MD - 2410

Dated : 25.09.2010

Dear Sir,

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

ENQUIRY SCHEDULE

RATE CONTRACT

SL No	Material code	Material Description	Unit	QTY
01	7815002010	Bandage than Cloth Size 16 Mtrs X 90 Cm , Quality as per Sch F-II of Drug Act & Cosmotoc Act 1945 made from Cotton Yarn free from weaving defect and Odour	Than	1800 Than
02	7815004010	Gauze than Superior quality 18 Mtrs x 90 Cm as per Sch F-II of Drug & Cosmetic Act 1945 properly bleached Odour Free	Than	1800 Than
03	7815003010	Absorbant Cotton wool (I.P) 1996 Superior quality 500 gram Net Pack	Pkt of 500 gram	1500 Pkt

Schedule of Tender receipt by **25.10.2010 upto 1.00 PM. Opening of Tender on 25.10.2010 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.

NOTE:

1. The items will be procured under a Rate Contract for procurement of Dressing Material for one year for HEC Plant Hospital
2. Sample must be supplied along with the Quotation.
3. The rate quoted must remain fixed till 30/12/2011.
4. Quantity may increase or decrease.
5. Offer must be submitted in two Part
a) Part I - Technical & Commercial Bid.
b) Part II – Price Bid.
6. The Material will be procured in suitable Lots.
7. The rate quoted shall be inclusive of all packing & forwarding. Freight charges to be mentioned separately.

8. 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.
9. 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.
10. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature.
11. Delivery date offered must be specified and guaranteed.
12. Full payment will be made after 30 days of the receipt of supplies at destination duly inspected.
13. Full particulars i.e. specification, literature wherever applicable should be submitted alongwith the quotation. The brand and 'Make' name must be Indicated.
14. 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.
15. Supplies will be subject to Inspection by our Inspection wing / or inspection agencies prescribed by us.
16. 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)
17. 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.
18. 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
19. 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, to cancel the contract or a portion thereof.
20. 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.
 21. 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

