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ISO 9001:2000

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

LIMITED TENDER

Tender No HMB/PUR/CP/10/120032/MIS - 2781

Dated 01-04-2011

Dear Sir,

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

ENQUIRY SCHEDULE

SL No	Material Code	DESCRIPTION	UNIT	QUANTITY
01	9406000800	Soap Bar half 250 Gram (555)	Kg	7500
02	8116006300	Phenyl (ISI Brand)	Ltr	5000
03	9400103200	Naphthalene Ball	Kg	50
04	9400000200	Broom Stick	Kg	200
05	9400102500	Cleaning Powder (Chaka Chak)	Kg	200
06	9609990140	Duster Cloth (24"x24")	Set	300
07		Harpic	Pcs	50
08	9001001340	Jute (Long)	Kg	100
09	8115619100	Bleaching Powder	Kg	1500

Note Please submit your offer in Single Part .

Schedule of Tender receipt by **28.04.11 upto 1.00 PM**. Opening of Tender on **28.04.2011, 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.

Offers to be submitted in Single Part

NOTE:

- 1.The item will be procured for the procurement of Cleaning Material for HMBP
- 2 The Quantity may increase or decrease.
- 3 Offer must be submitted in Single Part.
- 4 The Material will be procured in suitable Lot .

- 5 The Rate quoted shall be inclusive of all packing & Forwarding . Freight Charges to be mentioned Separately.
6. 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.
7. 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.
8. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature.
- 9 Delivery date offered must be specified and guaranteed.
- 10 Full Payment will be made after 30 days of the receipt of supplies at destination duly inspected.
- 11 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.
- 12 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.
13. Supplies will be subject to Inspection by our Inspection wing / or inspection agencies prescribed by us.
14. 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)
15. 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.
16. 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.
- 17 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.
 - 18 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

