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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

No. HMBP/PUR/FI(564)/11-2803

Dated: 20/04/2011

Dear Sir,

We intend to procure the items as per enquiry schedule given below :-

ENQUIRY SCHEDULE

ANNEXURE- I

Sl. No.	Description of Item	Qty. reqd. (Nos.)
01	Online LT Track Lub System for 20T X37.5M Span DG EOT Crane product Dispatch Yard as per Drg.No.4381.72.936 enclosed.	05
02	Online LT Track Lub System for 60/10T X33.5M Span DG EOT Crane Mill Bay as per Drg.No.4301.72.946 enclosed	01
03	Online LT Track Lub System for 60/10T X 15.5M Span DG EOT Crane Mill Bay as per Drg.No.4301.72.956 enclosed	01
04	Online LT Track Lub System for 20/5TX 18.5M Span DG EOT Crane Transfer Bay as per Drg.No.4301.72.966 enclosed	02
05	Online LT Track Lub System for 30/5TX 33.5M Span DG EOT Crane Mill Bay as per Drg.No.4301.72.976 enclosed	02

Note:

- I.
 1. Scope of supply shall be complete in all respect as mentioned in the drg.
 2. Scope of work covers erection, commissioning & successful demonstration of performance test of our customer's site.
 3. After sales services shall have to be provided free of cost during warranty period.
 4. Commissioning spares are to be supplied with main supply. List to be furnished.
 5. List of 2 years operational spares with item-wise price to be furnished.
 6. 10 sets of operational and maint. manuals are to be supplied with equipment.
- II. Make Futec Japan or equivalent imported / indigenous make.
- III. Party to furnish reference list & performance certificate of the end user of the required Lub. System earlier supplied by them.
- VI. Offers to be submitted in two bid system:
 - (a) Techno-commercial bid & (b) Price bid. Both the bids should be kept in a 3rd envelope subscribing the enquiry No. & Due date.
- V. Interested firm may send their detail postal address for obtaining above drawings to the following address:
Sr.DGM(Purchase)/HMBP/HEC Ltd., P.O.Dhurwa, Ranchi-834004, Jharkhand, India or
e:mail: ukkrishna@hecltd.com

Schedule of Tender receipt **by 19.05.2011 upto 1.00 PM**. Opening of Tender on **19.05.2011, 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 two parts.

You are requested to submit your quotation in TWO BID system i.e Part-I : Techno-commercial bid, Part-II : Price Bid.

01. Techno-commercial Bid

The Techno-commercial bid should contain the un-priced schedule of items, Catalogue, Commercial Terms and Conditions (As per Annexure-II) etc.

02. Price Bid

Price Bid indicating prices and other commercial terms i.e. discount against catalogue price of each item, taxes & duties etc.

Both above bid i.e. Techno-commercial Bid & Price Bid must be kept in separate sealed cover.

- (a) Techno-commercial bid, LTE No. and due date of opening must be indicated on the top of the Techno-commercial bid cover.
- (b) Price bid, LTE No. and due date of opening must be indicated on the top of Price Bid cover.

Following are to be indicated on the top of this cover.

- (i) Whether Techno-commercial Bid enclosed or not.
- (ii) Whether Price Bid enclosed or not.
- (iii) LTE No. & Date
- (iv) Due date of opening

Special condition if any :

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. **Full payment will be made against Tax Invoice within 60 days of the receipt of supplies supported with GC & TC and PBG for 10% of contract value.**
7. 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.
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.

10. Order placed as a result of this tender will be subject to the Corporation's General Terms and Conditions of contract which can be downloaded from our website (www.hecltd.com)
11. 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 have been made or the firm likely to be received / received undue benefit out of execution of the particular contract.
12. 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
13. 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.
14. 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:
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
a) 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,
b) 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. 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:

1. While submitting tender pl. mentioned your Registration No. with HEC as a registered vendor with valid paper.
2. If not pl. get registered your firm with HEC Limited immediately.

Signature of Purchase Executive

(U.K.Krishna)
Sr.DGM/Pur/HMBP

Commercial Terms & Conditions

Sl. No.	Contents	Desired by HEC		Bidders
1	Price Term (Ex.Works/ FOR HMBP/FOB)	FOR HMBP Stores / F.O.B	:	
2	Packing and Fwd. (Extra/Included/Not Applicable)	To be indicated if any	:	
3	i. Central Excise Duty ii. Education Cess iii. Higher Education Cess Note:- Please indicate a) Extra/included/not applicable b) Rate in % to be indicated	To be indicated separately if any	:	
4	Modvat Document to be provided (Yes/No)	Document to be provided for availing MODVAT benefit	:	
5	Central Sales Tax a) C form required (Yes/No)	To be indicated separately if any	:	
6	Jharkhand State VAT (if applicable)	To be indicated separately	:	
7	Payment Terms	Within 60 days after receipt of materials at HMBP Stores	:	
8	Validity of Offer	3 Months	:	
9	Price Variation Clause	Not Applicable	:	
10	Discount offered (Yes/No)	To be indicated separately if any	:	
11	Delivery Schedule	Within 3 Months	:	
12	Inspection	By QCA/HMBP	:	
13	Insurance charges if any	To be quoted separately	:	
14	Freight Charges if any	To be quoted separately	:	
15	CVD/CENVAT Document to be provided (For import items)	a) Document to be provided b) CENVAT included in quoted rate (In % of quoted rate)	:	
16	Certificate for country of origin	To be provided by manufacturer	:	
17	Manufacturers Test Certificate	To be provided by manufacturer	:	
18	Manufacturers Guarantee Certificate	To be provided by manufacturer	:	
19	Earnest Money	@2% of total value	:	
20	PBG (Performance Bank Guarantee)	10% of contract value	:	
21	Security Deposit	5% of total value	:	
22	L/D Clause Acceptable (Yes/No)	To be Accepted	:	
23	Guarantee Clause Acceptable (Yes/No)	To be Accepted	:	
24	Special terms (If Any)		:	