



Heavy Engineering Corporation Limited

(A Govt of India Enterprises)
Heavy Machine Building Plant
Purchase Department
P.O. Dhurwa, Ranchi - 834 004 (INDIA)

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Limited Tender

Tender No. HMBP/PUR/12/200358/OP- 3583

Dated: 04.01.2013

To,

Dear Sir,

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

ENQUIRY SCHEDULE

Sl. No.	Material Code	Description of Stores	Qty.(Ltrs)
01	8300100000	Synthetic Enamel Dark admirally Grey Paint. brushing Quality as per IS:2932-95.	500
02	8300310000	Anti Corrosive ready mixed Black Paint of IS: 153-81	1000
03	8900206000	Synthetic Enamel bus Green Paint, Shed No.- 99 of IS:5-84.	300
04	8300100000	Ready Mixed White Paint, IS :2932-2003, Brushing Quality.	500
05	8300105000	Synthetic Enamel P.O. Red Paint, IS :2932-2003	300
06	8305000300	Thinner for Synthetic Paint as per IS:1745-78.	2500
07	8300400300	Red Oxide Zinc Chromate Primer, brushing Quality as per IS: 2074-92	4500
08	8300400200	Synthetic Enamel Paint golden yellow	2000

Note:-

1. ISI marked Paints & Thinners preferred.
2. Product data sheet to be supplied alongwith Quotation to judge Technical suitability.
3. All Paint Containers shall be clearly labelled to show the paint identification, Date of manufacture, Batch Number, Manufacturers Name, Brand Name, special instructions, shelf life etc.
4. Thinners wherever used shall be those recommended by the paint manufactures and shall be obtained in Plastic/PVC drums/containers with manufacturers name and brand name of thinner legibly printed.
5. Paints & Thinners to be supplied in **20 Litres** Drums.

NOTE:-

1. Schedule of Tender receipt by **21.01.2013 upto 1.00 PM.** Opening of Tender on **21.01.2013, 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.
2. The rate quoted must be firm and remain valid for three months from the date of opening of the tender.
3. Above mentioned quantity may increase/decrease as per our requirement at the time of placement of order.
4. Delivery Period:-Material should be delivered within 04 to 06 Weeks.
5. **Full payment will be made against Tax Invoice within 60 Days of receipt of complete supplies alongwith GC & TC and other all supported documents at destination duly inspected.**

NOTE:

1. Rate to be quoted on preferably FOR HMBP Store, Ranchi basis only / Freight charge is to be borne by the supplier.
2. The amount of sales tax (%) should be clearly mentioned in the offer.
3. 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.
4. 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.
5. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature.
6. Delivery date offered must be specified and guaranteed. LD @ 0.5% per week subject to maximum of 10% will be deducted from the bill in case of late delivery.
7. 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.
8. Supplies will be subject to Inspection by our Inspection wing / or inspection agencies prescribed by us.
9. Supplies are to be guaranteed for a period of 18 months from the date of supply or 12 months from date of commissioning, whichever is earlier.
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 - 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. 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.

Signature of Purchase Executive

(D.K. Naskar)
Sr. DGM/PUR/HMBP/HEC Ltd.