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# HEAVY MACHINE BUILDING PLANT HEAVY ENGINEERING CORPORATION LIMITED

(A Govt. of India Enterprise)  
Ranchi - 834 004 (INDIA)

ISO 9001:2000

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Materials Management Division

## LIMITED TENDER

No.HMBP/PUR/12/184596/TL - **3494**

Dated : 18.10.2012

Dear Sir,

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

### Enquiry Schedule

Sl. No.	Material Code	Description of items	Unit of Measurement	Qty.
1.	7179918500	General Purpose Solid Single Start R.H. Ground Hob of material M35 HSS, as per DIN – 8002 – B, Size – 270 X 300 X 60, PA = 20° CL = A as per DIN 3968, Profile as per DIN 3972 / Π with longitudinal Key-way, Module – 22, Hardness – 63 to 67 HRC.	No.	02

Schedule of Tender receipt by **05.11.2012 upto 1.00 PM**. Opening of Tender on **05.11.2012, 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, Payment terms and conditions, Taxes & Duties, delivery time, validity of offer etc.

#### 02. Price Bid

Price Bid indicating prices and other commercial terms i.e. discount , taxes & duties etc.

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

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

Above two sealed envelopes must be put in another sealed cover.

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

- Whether Techno-commercial Bid enclosed or not.
- 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, if applicable, is 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 at destination duly inspected and pre-receipted (duly revenue stamped) final bill.**
7. Full particulars i.e. specification, literature and / or drawing wherever applicable should be submitted alongwith the quotation.
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 down loaded from our website ([www.hecltd.com](http://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 has been made or the firm likely to be received / received undue benefit out of execution of the particular contract.
12. 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.
13. 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