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HEAVY MACHINE BUILDING PLANT
HEAVY ENGINEERING CORPORATION LIMITED
(A Govt. of India Enterprise)
Ranchi - 834 004 (INDIA)

ISO 9001:2000

Central Purchase

Phone : 0651-2401157, 2401349
Fax : 0651-2401166, 2401571
E-mail : purhmbp@hecltd.com
Web : www.hecltd.com

Limited Tender

No.HMBP/PUR/CP/12/220059/OM -3379

Dated: 24.07.2012

Dear Sir,

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

ENQUIRY SCHEDULE

SL No	Item Code	Description of Store	Unit of measurement	Qty Required
01	6674912000	Desktop Computer Specification as per Annexure 1	No	02
02	6674912280	Dot Matrix Printer LQDSI 5235 DMP, 24 Pin ,136 Column	No	01
03	6674917040	Laser Jet Printer A4 Mono Laser Printer	No	01
04	6674912050	U.P.S 600 VA Office , with maintenance free battery and 30 min back up	No	01

Annexure 1

SL No	Parameter	Minimum Technical Specification
01	Processor	Intel Core i3 2120 Processor (3.3 Ghz , 3MB Cache)
02	Motherboard	Intel H61 Chipset OEM Motherboard . OEM logo should be embossed on the Motherboard.
03	Memory	2 GB DDR3 1333 MHz or higher
04	Memory Expendable	Memory expendable upto Min -8 GB , DDR3 - 1333MHz Or higher with minimum 2 DMII Slot
05	Hard Disk	500 GB SATA 7200 RPM
06	Monitor	Monitor 18.5" LED TFT or higher from same OEM . TCO 05, Energy Star Certification (Certification Should be in the name of Desktop OEM)
07	Ethernet	Ethernet integrated Giga –bit (10/100/1000)
08	Mouse	Two Button USB Optical Scrool Mouse (Same OEM Make/Brand as System)
09	Key Board	Multimedia USB Key Board (same OEM make/ Brand as System)
10	Optical Drive	16 x DVD RW
11	Graphics	Onboard HD Graphics
12	Audio Controller	ALC 662 (5:1)
13	I/O Port	I/O Port 1 Serial (9-PIN) ; 6 (Six) or more USB 2 (at least Two in front) ; 1 Ethernet (RJ45); IVGA Out ; 1 Stereo line in/out ; Mocrophone line in ; 1 Headphone (Front) , 1DVI Port , 1 Parrel Port
14	Expansion Slot	1 PCL, 2XPCLex1, 1 Pcllex16 Memory change alert on management Console Serial USB and Network enabled/disabled Port Control
15	Security	Power On Password Set up Password Chassis instusion switch in the cabinet (optional)
16	Power	300 Watt minimum power supply with Active PFC
17	BAYS	2X5.25 External , 2x3.5 External, 2x3.5 Internal
18	Cabinet	Micro ATX Cabinet
19	OS & Media	Genuine Windows 7 Professional Edition 32 bits, with latest service pack preloaded license , OEM Media , in form of DVD/CD containing OS & drivers ,Recovery media must be provided .
20	OS Certification	Window 7 Professional Certification
21	Certification	For OEM :ISO 9001 and 14001 . For quoted model :EPEAT Gold , Energy Star 5.0 Linux
22	Warranty	3 (Three) Years onsite comprehensive Warranty
23	Anti Virus Software	Norton/Mcafee Antivirus with 5 Years virus update

Note : Downgraded WIN XP with drivers should be provided.

Schedule of Tender receipt by 13.08.12 upto 1.00 PM. Opening of Tender on 13.08.2012, 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 bids (as mentioned above, the technical and commercial aspects to be sealed in a separate envelope superscribing as Part-1 on it. The price Bid to be sealed in a Separate envelope superscribing as part-2.

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 after 30 days of the receipt of supplies at destination duly inspected.
7. Full particulars i.e. specification, literature and / or drawing wherever applicable should be submitted along with 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 down loaded 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 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. 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.
14. 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.
15. 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.

Signature of Purchase Executive