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ISO 9001:2000

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

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**Materials Management Division**

**Limited Tender**

Tender No HMB/PUR/CP/10/111214/OM - 2606

Dated 16-12-2010

Dear Sir,

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

**ENQUIRY SCHEDULE**

SL No	DESCRIPTION	UNIT	QUANTITY
01	80 (Eighty) Tons. Fully Electronic Weigh Bridge (Pit Type) Size 48'X 10' (Platform) on Turn Key Basis  <b>Note :</b> <b>1) Accuracy as per International Recommendation</b> <b>2) Installation &amp; Commissioning to be done by Firm</b> <b>3) Firm to mention the Size of Pit for Civil Foundation &amp; detail requirement (Furnish Drawing if any)</b>	No	01

**Note** Please submit your quotation in two bid system i.e. **Price Bid & Techno-commercial Bid.**

Schedule of Tender receipt by **17.01.2011 upto 1.00 PM.** Opening of Tender on **17.01.2011, 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.

In case of Two part bids (as mentioned above, the technical and commercial aspects to be sealed in a separate envelope superscribing Part-1 on it., The Price bid to be superscribed as Part - 2)

**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. Payment to be made ready against Performa Invoice & Exchange of cheque will be made against receipt of material , Tax invoice , Copy of Packing List & Delivery Challan including original , Inspection Certificate issued by HEC or Copy of CRV , GC, TC , Installation Certificate.
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 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. 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:
  - 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.
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.
- 18 . Guarantee/ Warranty Period Must be Indicated

Signature of Purchase Executive

