

**Heavy Engineering Corporation  
Heavy Machine Building Plant  
(A Govt of India Enterprises)  
Ranchi- 834004 (INDIA)**

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**Online Two Bid tender is invited for Procurement of  
ROUND & SQUARE  
through e-Procurement portal**

**<http://hec.eproc.in>**

Sl No	Description	Material	Qty in MT
1	Round Ø 100	C45, IS:1570-61	0.964
2	Round Ø 100	20C8,IS:1570-91	0.103
3	Round Ø 100	40Cr1,IS:1570-61	0.310
4	Round Ø 125	ST52, IS:1570- 79	0.064
5	Round Ø 120	Fe410WB, IS:2062-99	0.066
6	Round Ø 125	40Cr4, IS:4367-91	0.443
7	Round Ø 125	45 C8, IS:2004-91	2.139
8	Round Ø 125	15Ni2Cr1Mo15, IS:1570-61	0.748
9	Round Ø 125	21Cr1Mo28, IS:1570-61	0.085
10	Round Ø 125	40Cr1Mo28,IS:1570-61	0.650
11	Round Ø 125	C20 , IS:2073-70	0.740
12	Round Ø 125	C55Mn75, IS:1570-61	0.044
13	Round Ø 125	35Ni1Cr60, IS:1570-61	0.132
14	Round Ø 160	C55Mn75, IS:1570-61	0.058
15	Round Ø 160	C45, IS:1570-61	1.158
16	Round Ø 160	20C8, IS: 1570-79	0.060
17	Round Ø 160	40Cr1,IS:1570-61	0.260
18	Round Ø 160	21Cr1Mo28, IS:1570-61	0.122
19	Round Ø 200	20C8, IS: 1570-79	0.154
20	Round Ø 200	45 C8, IS:7283-92	7.907
21	Round Ø 63	45 C8, IS:1570-79	0.272
22	Round Ø 63	Fe410-S, IS:226-75	0.092
23	Round Ø 50	C45, IS:1570-61	0.952
24	Round Ø 80	40NiCr1Mo15, IS:1570-61	0.051
25	Round Ø 80	40Cr1, IS:1570-61	0.080
26	Round Ø 80	40C8, IS:7283-92	0.825
27	Round Ø 40	C20 , IS:2073-70	0.109
28	Round Ø 36	PC 5.6, IS:1367-79	0.116
29	Round Ø 32	PC 8.8, IS:1367-67	0.320
30	Round Ø 32	Fe410WB, IS:2062-92	0.359
31	Square 100	St 42W, IS:2062-69	0.133
32	Billet 150	St42W, IS:2062-69	0.216
33	Square 200	C40, IS:2073-70	0.096

Time and date of receipt of tenders upto 1.00 P.M. on: 02.03.12

Time and date of opening of tenders upto 3.00 P.M. on: 02.03.12

### **QUALIFYING CRITERIA:**

1. Quotation to be submitted in two bid System i.e.  
(a) Techno commercial bid (b) Price bid ,
2. Rate to be quoted on FOR Ranchi basis only/Freight charge is to be borne by the supplier and same should be mentioned in the techno commercial bid.
3. **Validity of offer should be minimum 60 days from the date of opening . The offer with a lower validity period other than 60 days will not acceptable and such offer shall be ignored without assigning any reason.**
4. The applicable rate of Excise duty on the date of submission of offer should be clearly indicated , if excise duty is not applicable or Nil it should be clearly indicated in the offer . Confirm Whether EDGP will be provided or not for availing CENVAT if ED is applicable .
5. The amount of sales tax should be clearly mentioned in the offer .
6. Delivery within 8 to 10 weeks is desirable.
7. **Payment will be made after 60 days of the receipt of material at destination duly inspected and Tax invoice.**
8. Qty Tolerance  $\pm 5\%$  by wt is acceptable .
9. Please confirm that part order will be acceptable.

### **IMPORTANT NOTES FOR BIDDERS:-**

Non-Compliance of any point amongst sl no. 1 to 9 mentioned under the heading Qualifying Criteria as above may lead to rejection of the offer without assigning any reason from our side . So, prospective bidders are instructed to carefully read each point while quoting and confirm the same. Any offer with deviation is liable to be rejected.

Navin Kumar  
SR.DGM(PUR)  
HMBP  
HEC Ltd. Ranchi-834004  
Email id: naveenkr@hecltd.com

## TECHNO COMMERCIAL BID

### 1. Terms and Conditions:

Terms & Conditions: -		Desired by HEC		Bidders
1	Price Term (Ex.Works/ FOR HMBP/FOB)	FOR HMBP Stores	:	
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 quoted separately	:	
4	Modvat Document to be provided (Yes/No)	Document to be provided for availing Modvat benefit	:	
5	Central Sales Tax (Rate to be mentioned) a) C form required (Yes/No) b) C form not required (Yes/No)	Separately	:	
6	Jharkhand State Vat (Rate to be mentioned) if applicable	Separately	:	
7	Payment Terms	Within 60 days after receipt of materials at HMBP Stores	:	
8	Validity of Offer	60 Days	:	
9	Price Variation Clause	Not Applicable	:	
10	Discount offered (Yes/No)	Separately	:	
11	Delivery Schedule	8 to 10 Weeks	:	
12	CVD/CENVAT Document to be provided (For import items)	a) Document to be provided b) Cenvat included in quoted rate (In % of quoted rate)	:	
13	Inspection	By QCA/HMBP	:	
14	Insurance charges if any	To be quoted separately	:	
15	Freight Charges if any	To be quoted separately	:	
16	Test Certificate & Guarantee Certificate	To be provided by manufacturer	:	
17	Earnest Money		:	
18	L/D Clause Acceptable (Yes/No)	To be Accepted	:	
19	Guarantee Clause Acceptable (Yes/No)	To be Accepted	:	
20	Special terms (If Any)		:	

## ENQUIRY TERMS & CONDITION

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 within 60 days of the receipt of supplies at destination duly inspected, and submission of Tax invoice.
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](http://www.hecltd.com)) or (<http://hec.eproc.in>) .
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, 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.

## **CONDITIONS FOR ONLINE BID SUBMISSION**

### **1 Procedure For Bid Submission**

The bidder shall submit his response through bid submission to the tender on eProcurement platform at <http://hec.eproc.in> by following the procedure given below. The bidder would be required to register on the e-procurement market place <http://hec.eproc.in> and submit their bids online. No offline bids shall be entertained by the Tender Inviting Authority. The bidders shall submit their eligibility and qualification documents, Technical bid, Financial bid etc., in the standard formats prescribed in the Tender documents, displayed in eProcurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids in the eProcurement web site. However, bulky documents need not be scanned and uploaded but physical copy of the same should be sent to the Tender Inviting Authority office before the tender opening date. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.

### **2.Registration with eProcurement platform:**

For registration and online bid submission bidders may contact HELP DESK of M/s Ontrack Systems Ltd., or they can register themselves online by logging in to the website <http://hec.eproc.in> .

### **3. Digital Certificate authentication:**

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform.

All the bidders who do not have Digital Certificates need to obtain Digital Certificate. They may contact Help Desk of M/s. Ontrack Systems Ltd.

### **4. Submission of Hard copies:**

After submission of bid online, the bidders are requested to submit the demand drafts /Bank Guarantee towards tender fees and / EMD along with other documents as required, to the Tender Inviting Authority before tender due date. Under no circumstances Hard copy of Price Bid should be sent. The bidder shall furnish the original DD / Bank Guarantee and other documents either in person or through courier or by post and the receipt of the same within the stipulated time shall be the responsibility of bidder. BL shall not take any responsibility for any delay or non-receipt of said documents. If any of the documents furnished by the bidder is found to be false / fabricated, the bidder is liable for black listing, forfeiture of the EMD, cancellation of work and criminal prosecution.

The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority as proof of submission of hardcopies.

### **5. Corrigendum to tender:**

The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

## **6. Bid Submission Acknowledgement:**

The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. Tender Inviting Authority and Ontrack Systems Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Tender Inviting Authority for processing .

**Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.**

## **7. Disclaimer Clause:**

The Company (**Heavy Engineering Corporation Ltd.**) nor the service provider (Ontrack Systems Ltd) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.