



ISO 9001 Company

Heavy Engineering Corporation Limited
(A Govt. of India Enterprise)
Heavy Machine Building Plant
MM DIVISION

TENDER No. HMB/PUR/01/12/019/EL(Crane)-3586

DTD 07.01.13

To

Dear Sir

We request you to submit your most competitive offer for the following items as per the given schedule & Technical specification.

SI no.	Description	Qty.
1.	1100V Grade, multi core, armoured, HRPVC type C, Aluminium Cables	As per technical specification

Schedule of Tender receipt by **24.01.2013** **up to 1 PM**

Opening of Tender on **24.01.2013** **at 3 PM**

This enquiry consists of 2 parts as under:

- (1) **Schedule I** – Terms and conditions
- (2) **Schedule II** – Price Format
- (3) **Schedule III** - Enclosed DAP No – 358/11M

Schedule – I

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Terms & Conditions

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 / VAT. The rate and nature of sales tax applicable should be shown separately. 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 due date of opening of the tender.
4. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderers signature.
5. Delivery date offered must be specified and guaranteed.
6. Payment-Full payment will be made after 60 days of the receipt of supplies at destination duly inspected.
7. Full particulars specifications, 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 web site 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- Earnest money to the extent of 2% of the total value to be deposited by demand draft on the State Bank of India, Ranchi Hatia Branch, in favour of Heavy Engineering Corporation Ltd. Ranchi-4 along with the offer. EMD will be converted to security deposit in case of successful bidder. **Offer without EMD/Documents for exemption if any will not be considered.**
13. Security Deposit- The firm has deposit a sum equal to a 5 percent of the total value of the contract as Security Deposit for the due fulfillment of the contract within 14 days after placement of order. Failing this the contract will be cancelled at the risk & expense of the supplier. This will be in addition to other remedies available to the purchaser for the successful completion of the contract. The validity of the security deposit shall be up to the receipt of the last consignment.
Note:-Incase the EMD is converted into security deposit the firm will have to deposit 3% amount of the total value (5% of the total value – 2% of the converted value)
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 any stores (up to maximum 10%) as liquidated damages, which the contractor has failed to deliver as aforesaid or



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- (b) The purchaser may procure the un deliver 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 A/c no. (PAN) (of income tax) to be enclosed with the bid.
16. There is no obligation on our part to accept delayed / late tenders received after the due date of opening and there are liable to be summarily rejected.
17. The rates quoted shall also be inclusive of embossing on the material. The Ownership namely "HMBP" at a predominant place of the material to a size/thickness depending upon the volumes of the material.
18. Guarantee-The stores supplied shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of supply which ever is earlier against defective materials or bad workmanship.
19. Performance Bank guarantee- Performance Bank guarantee amounting to 10% of the contract price is to be submitted in HEC's Format issued by any Nationalized Bank (Preferably State Bank of India) valid till guarantee period.

20. SPECIAL INSTRUCTIONS

The tender is to be submitted in Two bid considering Part I -Techno commercial, PartII- Price Bid and EMD (Earnest Money Deposit) as per clause 12 of the enquiry.

Both Part-I & Part-II will be sealed in separate sealed cover and both parts will be placed in a Sealed cover subscribed the tender no, due date etc.

The complete and sealed tender is to be submitted by 1:00 PM of 24.01.13 in the tender box at the office of the MM Division, Ground floor, HMBP ADM Building, HEC Ltd, Ranchi 4.

If the tender is bulky & voluminous the tenders are to be handed over to the following persons against receipt date & time:

1. Sri Lavakush
AM/Purchase
2. Sri K.K. Das
Jr. Manager/Pur/EL/HMBP

If the offer is not submitted as per the above instructions the same can be rejected.

Regards

(K.K. Das)
Jr. Manager/PUR/EL/HMBP



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Schedule-II

Price Format

1. Armoured HRPVC Aluminum Cable

Sl. No.	Cable Size in mm ²	Qty in meter	Rate/Mtr	Total price
1.	(3x240)	2100 M		

Taxes and duties:-

Schedule III-Enclosed DAP No 358/11M