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ISO 9001:2000

**HEAVY MACHINE BUILDING PLANT**  
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**Central Purchas**

**Limited-TENDER**

**No.HMBP/PUR/CP/12/ 200336 &200340/PT-3206**

**Dated: 17/19.03.2012**

Subject : Tender for printing of different types of forms

Dear Sir,

Sealed Tender are invited in Prescribed format as per detailed description of items provided in the Tender

**ENQUIRY SCHEDULE**

SL. NO.	DESCRIPTION OF ITEM	UNIT	QUANTITY
1	FM:WT:410-2 (Bill of Materials )on polyster drafting film size as per sample , one side printing (A3 size)	No	2000
2	FM:WT:305 One side Printing as per sample. A/4 size (210x297mm) 100 sheets in each pads printing paper of 43 GSM	Pad	100
3	FM:STR:317 (Material requisition cum issue voucher ) as per sample .	Pad	80
4	FM:PP: 38 (Internal delivery Note) as per sample .	Pad	70
5	FM:PP: 36 (Delivery Bill). as per sample .	Pad	60
6	FM:417(Material requisition cum issue voucher ) as per sample printing as per sample .	Pad	50
7	FM:PP: 41(Machine operation form). as per sample .	Pad	45
8	FM:PP: CC: 516-1(Rout Card). as per sample .	Pad	25
9	Form :CC 143 (WTC)Annexure -1 Printing as per sample both side .	Pad	50
10	Form:PP:50(Pre assly record card) Printing as per sample	Pad	50
11	Job Card -146/148 Job card ( duplicating CC: 146/CC 148 to be made by pasting the two form FM:PP:CC: 146 & 146/148 together as per sample .	Pad	45

Schedule of Tender receipt by **16.04.2012 upto 1.00 PM**. Opening of Tender on **16.04.2012**, 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 single bid as mentioned above, aspects to be sealed in a separate envelope

superscribing ( Enquiry No. & Due date):

**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. 100 % Payment will be made against Tax Invoice with quarantee certificate, Receipt of Material, Delivery Challan including Original, Inspection Certificate issued by HEC or Copy of CRV.  
Following Particular shall be given in the Performa invoice
  - 1) Purchase Order No & Date
  - 2) Item Details
  - 3) Sales Tax & Registration No
  - 4) Permanent A/C No
  - 5) TAN No
7. 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.
8. Supplies will be subject to Inspection by our Inspection wing or inspection agencies prescribed by us.
9. 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))
10. 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.
11. 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 favor of Heavy Engineering Corporation Ltd. Ranchi.- 4
12. 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.
13. 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.
14. 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.
  15. 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.
  - 16 . The rates quoted shall also be inclusive of embossing on the material.
  17. Validity of Tender should be at least 120 days from date of opening of Tender.
  - 18 . Item/Quantity may increase/decrease at the time of Placement of Purchase Order.
  - 19 The proof and Quality of prints to be printed as per sample & got approved by Indenting dpett. before effecting bulk Printing of forms.
  20. The forms to be printed accurately neat and clean as per specimen to meet ISO-9000.
  21. Printing should be by Polyester Drafting paper Ink (special type)
  22. Paper sample should be enclosed with Quotation .
  23. Sample may be seen in the office of Central purchase/HMBP ,HEC Ltd.Ranchi-4

**Special .Note:**

While submitting tender pl. mentioned your Registration No. with HEC as a registered vendor with valid paper.

If not pl. get registered your firm with HEC Limited immediately.

Signature of Purchase Executive  
Sr.DGM (CP) /HMBP/HEC Ltd.