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ISO 9001:2000

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

Central Purchase

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LIMITED TENDER

No.HMBP/PUR/CP/12/ 200337/PT- 3220

Dated: 28.03.2012

Subject : Tender for printing & procurement 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	Remarks
1	FM:PT: 208(Facing sheet) on Tracing paper size as per sample ,one side printing	No	500	
2	FM:PT: 208-1(Technology sheet) on tracing paper size as per sample ,one side printing	No	1000	
3	FM:PT: 208-2 (Technology sheet-2) on tracing paper size as per sample ,one side printing .	No	1500	
4	FM:PT: 214-(Rev-1)J& T specification on tracing paper size as per sample ,one side printing	No	500	
5	Form No: 238(Chart No. Index Cards) Printing to be done on white century board of 153 GSM as per sample .	No	500	
6	Form No: 733-1(Finished product delivery challan) eash set of 10 leaves and to be in different clours , printing on 29 gsm white manifold paper (size : 210x 280 mm)with numbering from 1 to 10 in pads of 30 sets each of 300 leaves , printing should be done as per sample .	pad	50	
7	FM:S-13(Material Gate Pass) each set of 4 leaves to be in different clours as per sample . Printing on 29 gsm white manifold paper (size: 210x340mm) with numbering from 1 to 3000 in pads of 30 sets each of 120 leaves. Printing should be done as per sample.Gate pass book should be binded with thick paper upper side & lower side.	Pad	100	

Schedule of Tender receipt by **14.05.2012 upto 1.00 PM. Opening of Tender on 14.05.2012, 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.

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. 100 % Payment will be made against Tax Invoice with guarantee 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

Purchase Order No & Date

Item Details

Sales Tax & Registration No

Permanent A/C No

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)
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 got approved by Indenting deptt. before effecting bulk Printing of forms.
 20. The forms to be printed accurately neat and clean as per specimen to meet ISO-9000.
 21. Paper sample should be enclosed with Quotation .
 22. Sample may be seen in the office of Central purchase /HMBP.
 23. Quantity may be increased or decreased.

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.

Tender Title:	printing & procurement of different types of forms		
Tender Ref.No.	HMBP/PUR/CP/12/ 200337/PT- 3220 Dated: 28.03.2012		
Product Category:	printing & procurement of different types of forms		
EMD :	@ 2% of total value		
Tender Type:	Buy		
First Announcement Date :	14.05.2012	Time :	11.00 PM
Last Date of Document Collection :	14.05.2012	Time:	3.00PM
Last Date of Submission :	14.05.2012	Time :	1.00 PM
Opening Date	14.05.2012	Time	3.00 PM
Work Description	printing & procurement of different types of forms		