

# DRAGLINE GROUP/HMBP

Tender Enquiry No. HMB/DLG/RNC/2010- 33/LTE-09

Dated :09.02.2010

**Please read carefully before you quote.**

Receipt of Tender Document : 25.02.2010 at 1:00 PM  
Due date of tender opening : 25.02.2010 at 3:00 PM  
Value of Tender Documents : Rs.300/- through DD.

1. Items to be supplied as per the provided specifications.  
It should be FOR HMBP
2. Payment – 100% against Proforma Invoice within 60 days supported with Guarantee Certificate, TC & Inspection Certificate. Payment will be made after receipt of materials at our premises.
3. Validity – Minimum 90 days from the date of opening of tender
4. Order will be under L.D. clause.
5. Delivery to be completed within 4 to 6 weeks.
6. Warranty/Guarantee : The material shall be guaranteed for a period of 12 months from the date of delivery.
7. EMD : 2% of the quoted value (through DD) to be submitted along with Price Bid. However the information about the EMD should be mentioned in Technical Bid.

**TENDERS**, must be submitted in sealed cover with Tender No. and the Due date super scribed on it failing which Tenders may be ignored. Offers to be submitted in Two Bids, i.e., (1). Techo-Bid & (2) Price Bid..

## **Description of materials**

### **A. Rounds:**

Sl. No.	Description	Material	Weight in Kg.
1	Round Dia-20	Fe410Wb IS: 2062-92	200
2	Round Dia-32	Fe410Wb IS: 2062-92	100
3	Round Dia-50	Fe410Wb IS: 2062-92	1500
4	Round Dia-63	Fe410Wb IS: 2062-92	400
5	Round Dia-80	Fe410Wb IS: 2062-92	600
6	Round Dia-125	Fe410Wb IS: 2062-92	450
7	Round Dia-160	Fe410Wb IS: 2062-92	350
8	Round Dia-200	Fe410Wb IS: 2062-92	370
9	Round Dia-50	45C8 IS: 5517-93	250
10	Round Dia-80	45C8 IS: 5517-93	1900
11	Round Dia-100	45C8 IS: 5517-93	370
12	Round Dia-125	45C8	350

		IS: 5517-93	
13	Round Dia-160	45C8 IS: 5517-93	9800
14	Round Dia-200	45C8 IS: 5517-93	130
15	Round Dia-50	40Cr4Mo3 IS: 4367-91	1100
16	Round Dia-63	40Cr4Mo3 IS: 4367-91	180
17	Round Dia-80	40Cr4Mo3 IS: 4367-91	1200
18	Round Dia-40	40Ni6Cr4Mo3 IS: 4367-91	600
19	Round Dia-80	40Ni6Cr4Mo3 IS: 4367-91	1700
20	Round Dia-100	40Ni6Cr4Mo3 IS: 4367-91	1780
21	Round Dia-160	40Ni6Cr4Mo3 IS: 4367-91	680
22	Round Dia-200	40Ni6Cr4Mo3 IS: 4367-91	1800

#### B. Squares:

Sl. No.	Description	Material	Weight in Kg.
1	Square 10	Fe410Wb IS: 2062-92	600
2	Square 63	Fe410Wb IS: 2062-92	100

#### C. Angles:\*

Sl. No.	Description	Material	Weight in Kg.
1	ISA 80x80x6	Fe410Wb IS: 2062-92	250
2	ISA 50x50x6	Fe410Wb IS: 2062-92	120
3	ISA 90x60x6	Fe410Wb IS: 2062-92	250
4	ISA 65x65x6	Fe410Wb IS: 2062-92	400

#### D. Channels:

Sl. No.	Description	Material	Weight in Kg.
1	ISMC 200	Fe410Wb IS: 2062-92	150
2	ISMC 225	Fe410Wb IS: 2062-92	550

### **Method of submission of offer**

The offer has to be given in two parts. 1<sup>st</sup> part will contain information as asked in part-I of the enquiry. This Part-I should be kept in one envelope and super scribe name of the enquiry and Part-I over the envelope. Part-II of the offer will contain price bid only which is to be given in the format as given as Part-II of the enquiry. **This price bid should be kept in a separate envelope and super scribe name of the enquiry and Part-II over the envelope both the sealed envelope should be kept in one single envelope and super scribe name of the enquiry and opening date over this envelope also mention part I & II over this envelope.** The completed offer must reach us on or before **25.02.2010 at 3.00 PM.**

**Part (I) and Part (II) should be strictly submitted in the format as given in this enquiry as Annexure – 1 and Annexure – 2 respectively.**

### **NOTE :-**

1. Price Bid should contain only rates and tax schedule. Rest all the details must be specified and supplied in the techno commercial offer.
2. The rate quoted shall be inclusive of all packing & forwarding. Freight charges to be mentioned separately.
3. Rate to be quoted preferably on FOR Ranchi basis. Freight charges to be borne by the supplier and the same should be mentioned in Technical Bid.
4. 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. The applicable rate of Excise Duty on the date of submission of offer should be clearly mentioned. If Excise Duty is not applicable it should be clearly mentioned. Confirm whether EDGP will be provided or not for availing CENVAT.
5. The rates quoted must be firm and the offer made must remain open for acceptance for three months from the date of opening of the tenderer. The rate quoted must be in word and figure as well. In case any discrepancy in rate given in figures and word, the rate given in words will prevail.
6. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature with seal.
7. Delivery date offered must be specified and guaranteed.
8. Supplies will be subject to inspection by our inspection wing/ or inspection agencies prescribed by us. Inspection will be done by QCA/HMBP at supplier works. Necessary tools and measuring instruments to be provided by the supplier.
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 document and papers of the firm for the purpose of ascertaining whether any excess payment has been made or the firm likely to be received / received undue benefit out of execution of the particular contract.
11. Security Deposit – In the event of the contract materializing, successful tenderers will have to deposit security equal to 5% of the value of the contract within the desired period. Failing this the contract will be cancelled at the risk and expenses of suppliers. This will be in addition to other remedies available to the purchaser for the successful completion of contract as provided in general terms and condition of the contract of the corporation.
12. 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 that 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 a foresaid 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.
- 13. There is no obligation on our part to accept delayed / later tenderes. Tenders received after the due date of opening are liable to be summarily rejected.
  - 14. The rates quoted shall also be inclusive of embossing on the material. The ownership namely HMBP should be at a predominant place of the material to a size/ thickness upon the volume of the material.
  - 15. The corporation reserves the right to reject any / all tender partly / filly and no tenderer can ask any explanation any where in this regard.
  - 16. Income Tax Clearance Certificate – All Tenderers shall submit alongwith their tender and income tax clearance certificate duly counter signed by the income tax officer of the concerned under the seal of the office. Failure to produces the requisite certificate will render their quotation liable to be rejected.
  - 17. There is no obligation on our part to accept delayed/late tenders received after the due date of opening and these are liable to be summarily rejected.
  - 18. Qty tolerance +/- by wt. is acceptable.

### **Annexure – 1**

1.     Reference of purchase order of the similar type of work with HEC during the last 3 to 4 years,  
      OR  
      Reference of similar work done with other companies during the last 3 to 4 years.
2.     Offer validity
3.     Payment
4.     Delivery F.O.R. HMBP
5.     Delivery completion period
6.     Inspection as per our clause.
7.     Tender document fee submitted
8.     EMD submission.

If any deviation then it is to be mentioned separately by the firm otherwise it will be assumed that all the conditions stipulated in the NIT are acceptable to the firm

(Signature of Tenderer with seal)

Note : Tender document is available on our website. Tender fee to be submitted through DD alongwith tender form

**Annexure – 2**

No.....Date : .....

To,  
The SDGM I/c (Pur)/Dragline Group  
HMBP, HEC Ltd.,  
Ranchi- 834 004

Dear Sir,

In response to your enquiry for supply of following items. We give herewith our best offer without any deviation or rebate (as per the following format): -

Sl. No.	Description if item	Wt. in Kg.	Rate	Value

**Note: -**

1. FOR
2. Price :
3. Excise Duty
4. Sales Tax

(Name of the Tenderer with Official Seal)