

MATERIALS MANAGEMENT DIVISION
FOUNDRY FORGE PLANT
HEAVY ENGINEERING CORPORATION LIMITED
(A Govt. of India Enterprise)
P.O. Dhurwa, Ranchi – 834 004

No. PUR/FFP/2012/310001/00/3192

dated, 18.06.2012

To

M/s.

.....

.....

.....

Dear Sirs,

We request you to submit your most competitive offer for the following items/services as per the given schedule:

ENQUIRY SCHEDULE

SINo	Description of Stores	Unit	Quantity	Remarks
1	Pig Iron (Foundry Grade) Specifications:- C : 3.5 - 4.2% Si : 1.5 - 3.0% Mn: 0.5 - 1%. P: 0.18% Max. S: 0.06% Max. Average wt/piece 12 – 25 kg. (approx)	MT	200	In phases as per our requirement (in 2 lots).

Offers to be submitted in two part bids: (1) Part-I “Techno-commercial Bid”, (2) Part-II “Price Bid”. Both the parts are to be sealed in two separate envelopes. First envelope super scribing PART – I - “Techno Commercial Bid” on it and the second envelope super scribing PART – II “Price bid” on it. Both the envelopes shall be put in a separate envelope and addressed to Sr. Manager (Purchase), MM Division/FFP, HEC Ltd, Dhurwa, Ranchi-834004 super scribing the Tender No., due date of tender opening, Validity Period of the offer, and PART-I & PART-II, etc.

Please ensure that the price of the materials/items is not mentioned in the Techno-Commercial Bid, otherwise the tender is liable to be rejected.

Schedule of Tender receipt by: 05 / 07/ 2012 up to 01.00 pm

Opening of Techno-Commercial Bid on: 05 / 07 / 2012 up to 03.00 pm

Price bids of the techno-commercially suitable bidders shall be opened and prior information shall be given to the firm to send their representative(s) who may be present on Tender Opening Date (TOD), if they so desire.

Prerequisites:

A. Techno- Commercial Bid:

1. It must be submitted in a sealed cover with TENDER NO., DUE DATE and VALIDITY PERIOD of the offer super scribed on it, failing which the tenders may be ignored.
2. **The firm must keep Validity Period of the offer for minimum 90 days from the date of opening of Tender.**
3. It has to be mentioned in the Techno-Commercial Bid that Earnest Money (EM) has been deposited along with the Price Bid without mentioning the amount.
4. Earnest Money (EM) to the extent of 2% of the total value will have to be deposited by Demand Draft (DD) on State Bank of India, Hatia Branch, Ranchi in favour of Heavy Engineering Corporation Limited, Ranchi – 834 004. Draft of any other Bank or Branch of State Bank of India shall not be valid. EM may be exempted in case firms registered with HEC Ltd. or SSI Units or registered with NSIC for which they have to submit the documentary proof. In case the firm is registered with HEC Ltd., the Registration No. along with the validity period for registration has to be mentioned.
5. Offer without EM Deposit may not be considered.
6. The firms have to submit the credentials; the list of their Customers where they have supplied the materials, etc. If firm is trader/stockist in that case they have to submit authorisation certificate from their Principals.
7. Full particulars, i.e. Specifications, Literatures (Brochures/pamphlets), Drawings, etc. as applicable or it is specifically asked for may have to be submitted along with the quotation. The Brand and Maker’s name must also be indicated in the offer, else the offer may be ignored.
8. The Delivery Schedule of the materials should be as per our requirement as mentioned in the Special Conditions. The firm has to accept the same; else the offers may be rejected.
9. The firm has to mention the CST/VAT/TIN Registration No. along with the offer. Reasons for non-submission of these documents may please be indicated clearly; else the offers may not be considered.
10. Inspection Clause: Supplies may be subjected to inspection by our Inspection Wing or by External Inspection Agency as prescribed by us. In case of External inspection, the charges shall be on firm’s A/c.

Contd..P/2.

11. The firm has to mention the Payment terms in Techno- Commercial Bid.

11(a) Advance payment is discouraged. In case of advance payment firm has to submit B.G. amounting to the total contract value before payment.

11(b) Full payment shall be made after 60 days of the receipt of supplies at the destination, conforming to inspection clause.

12. Income Tax Clearance Certificate: All tenderers shall submit an Income Tax Clearance Certificate along with their tender, duly countersigned by the Income Tax Officer of the Circle concerned under the seal of the Office. Copy of the Permanent Account Number (PAN) of the Income Tax shall have to be enclosed along with the bid.

13. The firms will have to submit Test Certificate (TC)/Guarantee Certificate (GC) along with the supply of material.

B. Price Bid: The offer should be submitted as per the format given in Annexure: I

The firm must provide the breakup for any additional charges other than items given in Annexure :I. The tenderers are requested for strict compliance of the above prerequisites; else their tenders are liable to be rejected. Special Conditions; if any.

NOTE

1. It is not binding on the corporation to place order for total quantity on the technically suitable L1 firm. The corporation reserves the right to distribute the quantity between two or more firms; if required.
2. a) The quoted price should remain firm during the pendency of contract.
b) The Price quoted by the firm should be exclusive of Sales Tax. The rate and nature of Sales Tax applicable at the time of tender should be shown separately. Sales Tax shall be payable to the firm at the rate at which it is liable to be assessed or actually been assessed on the date of supply, provided the transaction of sale is legally liable to Sales Tax and within the Delivery Period (DP). Any change on the Taxes & Duty structure beyond the DP shall not be considered by HEC Ltd.
c) Price should be quoted exclusive of Excise Duty (ED). The amount and rate must be specifically mentioned. In case ED is inclusive, the amount or rate must be indicated separately in the offer, otherwise, the offer may not be considered.
3. **Validity of offer:** The rates quoted must be firm and the offers made must remain valid for acceptance for **90 days from the date of opening of the tender**. Delivery date offered must be specified and guaranteed.
4. Quotations erased or overwritten are likely to be rejected unless all corrections are authentic with the signature of the tenderer(S).
5. Conditional offers are liable to be rejected.
6. **Your quoted rate should be FOR FFP Stores basis.**
7. Inspection Clause: Supplies may be subject to inspection by our Inspection wing or by External Inspection Agencies as prescribed by us.
8. Full particulars, i.e. Specifications, Literatures (Brochures/pamphlets), Drawings, etc. as applicable or it is specifically asked for may have to be submitted along with the quotation. The Brand and Maker's name must also be indicated in the offer.
9. **Delayed/Late Tender:** There is no obligation on our part to accept the delayed/late tender received after the due date of opening and these are liable to be summarily rejected.
10. Income Tax Clearance Certificate: All tenderers shall submit an Income Tax Clearance Certificate along with their tender, duly countersigned by the Income Tax Officer of the Circle concerned under the seal of the Office. Copy of the Permanent Account Number (PAN) of the Income Tax shall have to be enclosed along with the bid.
11. The Corporation does not pledge to accept the lowest or any tender. It reserves the right to accept the whole or any part of the tender or portion of the quantity offered and shall supply the same at the rate quoted.
12. The rates quoted shall also be inclusive of embossing on the material. The Ownership, namely FFP should be at a predominant place of the material to a size/thickness upon the volume of the material.
13. Order placed as a result of this tender shall be subject to the GENERAL TERMS & CONDITIONS of the Contract of the Corporation, which can be downloaded from our website: www.hecltd.com
14. Corporation reserves the right at any time to call for and examine the Books of Accounts and any other documents and papers of the firm for the purpose of ascertaining whether any excess payments have been made or the firm is likely to receive undue benefit out of execution of the particular Contract.
15. **Security Deposits (SD):** In the event of Contract materializing, successful tenderer(s) shall have to deposit SD equal to 5% of the value of the Contract within the stipulated period, failing which the Contract shall be liable to be cancelled at the risks and expenses of the suppliers.
16. Delivery: Timely Delivery is the essence of the Contract and the delivery must be completed not later than the dates specified therein, otherwise following Clauses shall be applicable: -
a) Liquidated Damage (LD). Clause -: The purchase shall recover a sum of 0.5% per week (completed week) of the price of the stores, up to a maximum 10% as LD which the Contractor has failed to deliver as aforesaid.
b) Risk Purchase: The purchaser may procure the undelivered stores/similar items from elsewhere, without notice to the supplier and at his without cancelling the contract in respect of the consignment not yet due for delivery. c) Cancellation of Contract: In above case, the Contract may be cancelled or a portion thereof.
17. For vendor registration, the tenderers may approach Central Purchase / HMBP, HEC Ltd; Ranchi-4. The registration form can also be downloaded from our website www.hecltd.com and the filled form may be sent with requisite fee to Sr. Dy. G.M./Central Purchase / HMBP / HEC Ltd, Dhurwa, Ranchi-834 004.
18. Please furnish credentials Purchase order copies received from reputed firms may please be submitted for our verification, if required. If firm is trader in that case they to submit authorisation certificate from their Principals.

(N. K. Jha)

Sr. Manager (Purchase)/FFP

Phone No.:0651-2400426, Fax No. : 0651-2401323

Annexure – I

Name of the firm :-

Tendered Quantity :- 200 MT

The suppliers are requested to submit offer in the format given below.

Sl. No.	Terms & Conditions	Rs.
1.	Basic rate (Per MT)	
2.	Exice duty & Cess (%)	
3.	Sub Total	
4.	CST (%)	
5.	JVAT (%)	
6.	Sub Total	
7.	Freight	
8.	Grand Total	

Date

Signature of the Supplier & Seal