



एचएमटी मशीन टूल्स लिमिटेड
 एचएमटी कोलनी डाक घर - 683 503
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निविदा का निमंत्रण
 संदर्भ: पीसी, एचएमटी ४

HMT MACHINETOOLS LIMITED
 HMT COLONY PO.683503
 ERNAKULAM DIST., INDIA
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INVITATION FOR TENDER

DATE: 20.08.2026

UNDER CERTIFICATE OF POSTING

Tender No: HMTL/MTK/SC/Sheet Metal Items/2026-27/002.

Sub: Tender for Protection Assembly & Electrical Cabinet

Dear Sir/Madam,

Kindly submit on or before the closing date of tender stipulated below, your quotation to the Engineer (ME) with our above-mentioned reference No. And date of opening duly super scribed on the sealed cover addressed for the under noted stores subject to the terms and conditions as printed overleaf in **TWO BID SYSTEM**. Tender form submitted without reference no. and date of opening will not be considered. Prices quoted should include GST and be provided for delivery considered at our stores. Insurance if any shall be at your cost. **Technical Bid** (unpriced bid with all technical details and commercial terms) - **Annexure I** and **Price Bid- Annexure II** should be submitted in separate closed envelope sealed and super scribed as detailed overleaf, and both envelope to be enclosed in a closed, super scribed and sealed envelope.

Tender issue date:		20.08.2026	
Tender Closing date and time:		09.09.2026 11.00 AM	
Tender opening date and time:		09.09.2026 02.00 PM	
Place of tender opening		Finance Department, HMT Machine Tools Ltd., Kalamassery	
SL. No.	Description	Quantity	Delivery Period
1.	833321003A - Protection Assy	2 Nos	Delivery to be made within 4 weeks after receiving the confirmed P.O.
2.	833080011A - Electrical Cabinet	2 Nos	
	Scope - 100 % compliance towards complete manufacturing and supply of aforesaid items as per Attached drawings.		

YOURS FAITHFULLY

I / We hereby accept the conditions specified OVERLEAF
 Vendor's Signature.

Karthik A S
 Engineer (ME)

CONDITIONS OF TENDER

1. Quotation should be F.O.R destination, including INSURANCE IN TRANSIT up to destination
2. Price quoted should be NET and unless otherwise specified should remain valid for a minimum period of 1 year from the closing date of tender and the materials offered should be kept under provisional reservation for this quotation. Money value should be shown in both figure and word.
3. Quotations should be free from CORRECTIONS AND ERRORS
4. Manufacturer's name and country of ORIGIN of the materials offered must be clearly specified, with product code. Complete details and illustrated literature must accompany all quotations.
5. ALL DRAWINGS / PHOTOS SENT BY US SHOULD BE RETURNED WITH YOUR QUOTATION. IF YOU ARE UNABLE TO QUOTE, OUR DRAWINGS / PHOTOS SHOULD ALSO BE RETURNED IMMEDIATELY. DRAWINGS AND PHOTOS WILL BE RESUBMITTED IN THE EVENT OF OUR PLACING ON ORDER WITH YOU.
6. Where counter terms and conditions of business have been offered by parties, HMT Machine Tools Limited shall not be deemed to be governed by these unless specific written acceptance thereof has been given by HMT.
7. DELIVERIES QUOTED SHOULD BE GUARANTEED AND IN THE EVENT OF AN ORDER, WE RESERVE THE RIGHT TO COLLECT A SUM OF 0.5% PER WEEK OF DELAY AS OUR CLAIM TOWARDS LIQUIDATED DAMAGES ON THE UNDELIVERED PART OF THE ORDER. Limited to maximum of 10%.
8. **Terms of payment:** 100% Payment after 180 days from receipt and acceptance of material at our stores. Better credit terms shall be preferred. If the bidder is not willing to accept these terms, they may write their own payment terms. However financial implication of payment terms/ credit period will be taken into account for determining L1 by adding appropriate loading factor uniformly. Advance Payments against pro-forma invoice/ / PDC/ dispatch through Bank etc. may not be considered under normal circumstances.
9. **Warranty:** On Site warranty for minimum TWO years from the date of supply.
10. **Service Call:** To be attended within 48 hrs. For major failures, replacements of units are to be done rather than repair at site.
11. **Conformation letter to be provided along with your offer w.r.t points 8, 9 & 10 above.**
12. This company does not bind itself to accept the lowest or any tender or assign any reasons for non-acceptance. It further reserves the right to accept any tender wholly or in part at its option. It also reserves to itself the right to take 25% more or less of materials of any orders placed against this enquiry.
13. Bidders should clearly mention whether the prices hold good when the full quantity of enquiry is not ordered but only a part of it. Unless otherwise mentioned it would be assumed that the rate hold good even when lesser quantities than those enquired of are ordered. Any increase in price at later date for ordering lesser quantities will not be agreed.
14. Sales tax: Your GSTIN, HSN Code of items offered and GST rate should be shown in the Techno-commercial bid. Unless the rate at which GST chargeable is clearly shown, claim for GST will not be entertained later and we will assume that the rates quoted are inclusive of GST.
15. Copy of MSME Registration Certificate if any with MSME Registration details, whether belong to MSME SC/ST etc. shall be attached along with Techno-commercial bid.
16. DISREGARD OF ANY INSTRUCTIONS MAY RESULT IN YOUR OFFER BEING REJECTED.
17. Bidders should send their authorized representative to be present at the time of opening tenders.
18. **Tenders must be submitted in closed envelopes with sealing on all along the joints and specific design logo stamped on the seal, super-scribed with Tender No. & date of opening the tender. COVERS ONLY STAPLED, WILL NOT BE ACCEPTED. (2 Part Bid in Separate Covers)**
19. The performance of the supplier against previous orders would invariably be reviewed at the time of recommending fresh orders on them and their offers are liable to be rejected if their previous supplies are not satisfactory.
20. **Order shall be awarded only to vendors approved by HMTMTL. Un approved vendors if interested for enlisting as approved vendor may submit their free sample for approval and also may apply for vendor registration**
21. Payment as per terms & conditions of Purchase order will be credited to your bank through National Electronic Fund Transfer or RTGS. Please inform the following details along **with your Banker's authorization letter.**
a) Bank Name, b) Branch Name C) MICR Code, d) IFSC code, e) Account type f) Account No.
23. Bidders debarred/black-listed by any ministry/department/PSU's are not eligible to participate in the bid. A self-declaration must be submitted by the bidder along with the technical bid to confirm that they are not under debarment by any ministry/department/PSU's at the time of submission of their bid.
24. If any item received at HMT stores is rejected after inspection, the same shall be intimated to the supplier. After the 'Rejection intimation' from HMT, the supplier shall be responsible to remove/lift back such rejected goods from HMT premises for replacement/ rework. If the supplier fails to remove/lift back rejected goods the same will be scrapped off at HMT end without further notice after 6 months from the date of 'Rejection Intimation' from HMT.
25. No payment shall be made for rejected goods.
26. Unapproved vendors should submit their samples for approval and get it approved before supplying full quantity of material against the purchase order.
27. Any disputes arising out of Tender Terms & Conditions shall be subject to Ernakulam Jurisdiction only.

Enclosure for Tender No. HMTL/MTK/SC/Sheet Metal Items/2026-27/002

Annexure I

Format for Techno - Commercial Bid (Technical and Commercial Requirement.)

Sl. No.	Description	Quantity	Material	Please confirm Yes/No
1	Complete manufacturing and supply of items as per our drawings	2 Nos	As per drawings	
2	New supplier other than M/s. HMT Machine Tools Limited, Kalamassery regular suppliers, should have 5 years Sheet Metal Items manufacturing experience is must. (Should submit documentary proof)			
3	Please enclose list of machinery and inspection equipment available in your unit			
4	Enclose list of customers to whom items similar to tendered items are supplied			
5	Delivery Terms: -			
6	Acceptance of conditions of tender			
7	Payment Terms: - 100% payment after 180 days from receipt and acceptance of materials.			
8	Validity of the quotation			
9	Freight charges			
10	Transit Insurance			
11	Bank Details (Submit the details)			

Note: In case not agreeing to any of the above term, bidder may offer alternate term. However, this may result in disqualification.

(Name and signature of the bidder with Official Seal)

Enclosure for Tender No. HMTL/MTK/SC/Sheet Metal Items/2026-27/002

Annexure II

Format for Price Bid

Sl.No.	Description	Qty. (Nos.)	Price per unit in Rs.			
			Basic Value	P & F (%)	GST (%)	Total
1.	833321003A - Protection Assy	2				
2.	833080011A - Electrical Cabinet	2				

(Name and signature of the bidder with Official Seal)