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ISO 9001:2000

**HEAVY MACHINE BUILDING PLANT**  
**HEAVY ENGINEERING CORPORATION LIMITED**  
 (A Govt. of India Enterprise)  
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**Materials Management Division**

**LIMITED TENDER**

No. HMBP/PUR/10/962867/BG - 2424

Dated: 30/09/2010

Dear Sir,

We intend to procure the items as per enquiry schedule given below :-

**ENQUIRY SCHEDULE**

**ANNEXTURE-I**

Sl. No.	Description of Bearings	Qty. reqd.(Nos.)
01	Single row ball thrust Bearing.SKF 51340 (200X340X110)/FAG	02
02	Single row ball bearing SKF 6244 (200X400X65)/FAG	16
03	Single row roller bearing SKF No.NJ 234 EC (170X310X52)/FAG	04
04	Single Row ball thrust bearing.SKF 51324 (120X210X70)/FAG	03
05	Single Row cylindrical roller bearing SKF NU 1040, Size: 200X310X51)/ FAG	12
06	Thrust ball bearing 50X95X31, SKF No.51310/FAG	01
07	Single Row cylindrical roller bearing. Size: 90X160X30, SKF NU218 EC./FAG .	04
08.	Single Row cylindrical roller bearing. SKF NU234 EC/FAG. Size : 170X310X52/FAG	08
09.	Self aligning double row roller bearing SKF No.22326 CC/W33, Size: 130X280X93/FAG.	50
10.	Deep Groove Ball bearing SKF No.6220, Size:100X180X34/FAG	08
11.	Deep Groove Ball bearing SKF No.6226, Size:130X230X40/FAG	04
12.	Thrust ball bearing SKF No. 51314, Size : 70X125X40/FAG	02
13.	Thrust ball bearing SKF No.51236, Size : 180X250X56, /FAG	02

**The preferred make of Bearings are SKF/FAG only.**

Note :- (i) Delivery is the essence of requirement.

(ii) Preference may be given to Ex-stock supply.

(iii) Offer(s) of Manufacturers shall only be considered and required to be furnish following documents :-

(a) Certificate of Country of Origin of the bearings.

(b) Manufacturer's test Certificate.

(c) Manufacturer's guarantee Certificate

(d) Document for availing Excise/Cenvat benefit (as applicable) and

(e) Any other additional supporting documents to support genuineness of the bearings.

(iv) Quoted Price to be FOR HMBP Stores, otherwise [Freight@0.5%](#) for Jamshedpur, 1% for Kolkata, 2% for Delhi, 4% for Mumbai will be considered while arriving at Landed cost.

(v) % Cenvat/Excise included or extra in quoted price to be clearly indicated in Techno Commercial Bid.

**TECHNICAL BID**

Technical bid strictly in our format mentioned below :

HEC's ENQUIRY item Sl.No	Make offered by firm	Full Description of Offered Bearings (by along with Suffixes/Prefixes (if any)	<u>Load rating in KN</u>		Offered Quantity by Firm	Offered Delivery by Firm	Principle/ manufactured by	Country of Origin	Technical Literature Submitted , if any
			Dynamic	Static					

**Note :-**

- (a) Bearings should be free from any kind of rust*
- (b) Body of the bearing / surface finish should be good.*
- (c) Wrappers used for packing of bearings should be original.*
- (d) Cage design and the materials should be strictly as per specification given in the purchase order*
- (e) Radial play of the bearings should be as far as practicable measured & recorded.*
- (f) Monogram markings used should be original.*
- (g) Hardness of outer race should be between 60 to 65 HRc.*

Detail quotation of each bearing is to be submitted in separate sheets in above format without indicating prices.

Firm's commercial terms & conditions as per Annexure-III attached alongwith Technical bid.

If required, the bearings supplied may be tested in approved test laboratory at your cost. Please confirm your acceptance of above in technical bid of your quotation.

**PRICE BID**

Price bid indicating prices against each items of your quotation.

Time and date of receipt of Tender is 25.10.2010 **upto 1.00 PM**. Opening of Tender on 25.10.2010, **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 two parts.**

In case of Two part bids (as mentioned above, the technical and commercial aspects to be sealed in a separate envelope super scribing Part-1 on it., The Price bid to be super scribed as Part - 2) both the Parts should be kept in the 3<sup>rd</sup> Envelop super scribing the Due Date and Enquiry No.

Special condition if any:

**NOTE:**

- The rate quoted shall be inclusive of all packing & forwarding, Freight charges to be mentioned separately.
- 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 price quoted should clearly indicate the excise duty/CVD benefit (if any) which supplier can pass on to purchaser.
- 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.
- Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature.
- Delivery date offered must be specified and guaranteed. Supplier offering better delivery as per our requirement may be preferred.
- Full payment will be made after 30 days of the receipt of supplies at destination duly inspected.
- Full particulars i.e. specification, literature and / or drawing wherever applicable should be submitted along with the quotation. The brand and 'Make' name must be indicated.
- 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.
9. Supplies will be subject to Inspection by our Inspection wing / or inspection agencies prescribed by us.
  10. 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)).
  11. 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.
  12. 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 favour of Heavy Engineering Corporation Ltd. Ranchi.- 4.
  13. 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 canceled at the risk and expenses of the suppliers.
  14. 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.
  15. 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.
  16. 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.
  17. The rates quoted shall also be inclusive of embossing on the material. The Ownership namely HMBP / FFP / HMTP should be at a predominant place of the material to a size / thickness upon the volume of the material.

**Special .Note:**

While submitting tender pl. mention 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

**Commercial Terms & Conditions**

Sl. No.	Contents	Desired by HEC		Bidders
1	Price Term (Ex.Works/ FOR HMBP/FOB)	FOR HMBP Stores	:	
2	Packing and Fwd. (Extra/Included/Not Applicable)	To be indicated if any	:	
3	i. Central Excise Duty ii. Education Cess iii. Higher Education Cess Note:- Please indicate a) Extra/included/not applicable b) Rate in % to be indicated	To be indicated separately if any	:	
4	Modvat Document to be provided (Yes/No)	Document to be provided for availing MODVAT benefit	:	
5	Central Sales Tax a) C form required (Yes/No)	To be indicated separately if any	:	
6	Jharkhand State VAT (if applicable)	To be indicated separately	:	
7	Payment Terms	Within 60 days after receipt of materials at HMBP Stores	:	
8	Validity of Offer	3 Months	:	
9	Price Variation Clause	Not Applicable	:	
10	Discount offered (Yes/No)	To be indicated separately if any	:	
11	Delivery Schedule	Within 3 Months	:	
12	Inspection	By QCA/HMBP	:	
13	Insurance charges if any	To be quoted separately	:	
14	Freight Charges if any	To be quoted separately	:	
15	CVD/CENVAT Document to be provided (For import items)	a) Document to be provided b) CENVAT included in quoted rate (In % of quoted rate)	:	
16	Certificate of country of origin	To be provided by manufacturer	:	
17	Manufacturers Test Certificate	To be provided by manufacturer		
18	Manufacturers Guarantee Certificate	To be provided by manufacturer		
19	Earnest Money		:	
20	L/D Clause Acceptable (Yes/No)	To be Accepted	:	
21	Guarantee Clause Acceptable (Yes/No)	To be Accepted	:	
22	Special terms (If Any)		:	