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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/11/962900/BG – 3127

Dated: 30/01/2012

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	Thrust Ball Bearing SKF No.51310 (50X95X31)/SKF (Not SKF India) / FAG / TIMKEN/ NTN / NBC	04
02	Single Row Roller Bearing SKF No.NU218(90X160X30) / SKF (Not SKF India) / FAG / TIMKEN/ NTN / NBC	16
03	Spherical Roller Bearing , 80X170X58, SKF No.22316CC/W33 / SKF (Not SKF India FAG / TIMKEN/ NTN / NBC	09
04	Single Row Ball Thrust Bearing SKF No.51340 (200X340X110)/SKF (Not SKF India) / FAG / TIMKEN/ NTN / NBC	02
05	Single Row Cylindrical Roller Bearing 220X400X65 SKF No.NU244/SKF (Not SKF India) / FAG / TIMKEN/ NTN / NBC	08
06	Double Row Spherical Roller Bearing 100X215X73 SKF No.22320 /SKF (Not SKF India) / FAG / TIMKEN/ NTN / NBC	01
07	Single Row Thrust Ball Bearing SKF No.51324 (120X210X70)/SKF (Not SKF India) / FAG / TIMKEN/ NTN / NBC	02
08	Single Row Cylindrical Roller Bearing SKF No.NU226 (130X230X40)/SKF (Not SKF India) / FAG / TIMKEN/ NTN / NBC	08
09	Single Row Ball Thrust Bearing SKF No.51314 (70X125X40)/SKF (Not SKF India) / FAG / TIMKEN/ NTN / NBC	02
10	Deep Groove Ball Bearing SKF No.6220 (100X120X34)/SKF (Not SKF India) / FAG / TIMKEN/ NTN / NBC	08

Note :-

- 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.
- % 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 firm along with Suffixes/Prefixes (if any))	Load rating in KN		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.

Offer of manufactures / authorized by Manufacturers shall only be considered and required to be furnished following documents.

- (a) Certificate for Country of Origin of the bearings.
- (b) Test Certificate./Inspection Note
- (c) Guarantee Certificate.
- (d) Pre-despatch Inspection (PDI) Certificate.
- (e) Document for availing Excise /CENVAT benefit (as applicable) and
- (f) Any other additional supporting documents to support genuineness of the bearings.

Time and date of receipt of Tender is **23.02.2012 (Extended upto 05.03.2012) upto 1.00 PM**. Opening of Tender on **23.02.2012 / 05.03.2012 , 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.

Offers to be submitted in two parts Bid.

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 3rd Envelop super scribing the Due Date and Enquiry No.

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. The price quoted should clearly indicate the excise duty/CVD benefit (if any) which supplier can pass on to purchaser.
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. Supplier offering better delivery as per our requirement may be preferred.
 6. Full payment will be made within 60 days of the receipt of supplies at destination duly inspected.
 7. 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.
 8. 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).
 11. 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.
 12. 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.
 13. 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.
 14. 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 for Country of Origin	To be provided		
17	Test Certificate /Inspection Note	To be provided		
18	Guarantee / Warranty Certificate	To be provided		
19.	Pre-dispatched (PDI) Certificate	To be provided		
20.	L/D Clause Acceptable (Yes/No)	To be Accepted	:	
21	Guarantee Clause Acceptable (Yes/No)	To be Accepted	:	
22	Special terms (If Any)		:	