

Heavy Engineering Corporation

Heavy Machine Building Plant

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LIMITED TENDER

No. PUR/HMB/11/962892/BG- 3000

Dated: 21/10/2011

Dear Sir,

We intend to enter into rate contract for procurement of brgs. as per enquiry schedule given below:

ENQUIRY SCHEDULE

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SI. No.	Matl. code	Description of Bearings	Qty/Set	Qty for 10 sets(Nos.)
1	3032100090	22318 W33 / 22318 MBW33 / 22318MB / 3618H / SKF/FAG/MPZ/GPZ -1(EBC)/URB/ZKL/ KOYO	03	30
2	3005000090	318/6318 MA/SKF/FAG/MPZ/GPZ -1(EBC) /URB /ZKL / KOYO	02	20
3	3032100180	22336MB W33 / 22336MB / 3636 /SKF /FAG /MPZ /GPZ- 1(EBC)/URB /ZK L/ KOYO	06	60
4	3032200090	22318 KW33 / 22318K / 153618 H / SKF /FAG/MPZ /GPZ -1 (EBC) /URB /ZKL / KOYO	01	10
5	3031300160	22232 KMB W33 / 22232 KMB / 113532 /.SKF/FAG/MPZ/GPZ -1(EBC)/URB/ZKL/ KOYO	04	40
6	3052400080	7516 / 32216 /SKF/FAG/MPZ /GPZ -1(EBC) /URB /ZKL / KOYO	02	20
7	3030000240	23048 MB W33 / 3003148 / SKF / FAG / MPZ / GPZ- 1(EBC) /URB /ZKL / KOYO	01	10
8	3032100170	22334 W33 / 3634 H / SKF/FAG/MPZ /GPZ -1(EBC) /URB /ZKL / KOYO	08	80
9	3024200130	42626M /NJ 2326 M /SKF/FAG/MPZ/GPZ -1(EBC) /URB /ZKL / KOYO	02	20
10	3032100120	22324MB / 22324 MBW33 / 3624 H / 3624/SKF /FAG /MPZ/GPZ-1(EBC) /URB /ZKL / KOYO	02	20
11	3001000170	134/6034 MA /SKF/FAG/MPZ/GPZ-1(EBC)/URB/ZKL/ KOYO	02	20
12	3001627060	6012 2RS /SKF/FAG/MPZ/GPZ -1(EBC)/URB/ZKL/ KOYO	01	10
13	3001627085	6017 2RS /SKF/FAG/MPZ/GPZ -1(EBC)/URB/ZKL/ KOYO	01	10

Note: (i) The preferred make of Bearings are SKF/FAG/MPZ/GPZ-I(EBC)/URB/ZKL/KOYO only.

- (ii) Delivery is the essence of requirement.
- (iii) Offers are to be submitted in two bids.

- (iv) Offer(s) of Manufacturers / authorized by manufacturers shall only be considered and required to be furnish following documents:-
 - (a) Certificate for Country of Origin.
 - (b) Test Certificate.
 - (c) Guarantee / Warranty Certificate.
 - (d) Pre Dispatched Inspection Certificate (PDI).
 - (e) Document for availing Excise/CENVAT benefit (as applicable) and
 - (f) Any other additional supporting documents to support genuineness of the bearings.
- (v) Quoted Price to be FOR HMBP Stores, otherwise <u>Freight@0.5%</u> for Jamshedpur, 1% for Kolkata, 2% for Delhi, 4% for Mumbai will be considered while arriving at Landed cost.
- (vi) % Cenvat/Excise included or extra in quoted price to be clearly indicated in Techno commercial Bid.

The qty. of bearings indicated in enquiry schedule is our annual requirement (tentative). The tenderer are directed to quote for only those make of bearings which are specifically mentioned in our enquiry. Submission of offer of make of bearings which are not required in our enquiry may lead to rejection of their offer.

TECHNICAL BID

Technical bid strictly in our format mentioned below:

HEC's ENQUII item Sl.	Y by firm	Full Description of Offered Bearigns(by alongwith Suffixes/Prefixes (if any)	Load rating in KN		Quantity	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.

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 **21.11.2011 upto 1.00 PM**. Opening of Tender on **21.11.2011** 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 of terms & conditions to be sealed in a separate envelope superscribing Part-1 on it. The Price bid to be superscribed as Part-2).

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.

- 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.
- 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. 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. 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.
- 13. 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.
- 14. 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.

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 (Sr.DGM/PUR/HMBP)

Enq.No. & Date	Description of items	Date of Opening	Remarks
PUR/HMB/11/962892/BG/BG-3000 Date: 21.10.2011	Supply of Bearings	21.11.2011	Limited Tender

Commercial Terms & Conditions

SI. 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	To be provided		
18	Guarantee / Warranty Certificate	To be provided		
19.	Pre Dispatch Inspection (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)		:	