

Dear Sir,

Heavy Engineering Corporation Heavy Machine Building Plant (A Govt of India Enterprises) Ranchi- 834004 (INDIA)

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LIMITED TENDER

No. PUR/HMB/10/962858/BG-2234

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

ENQUIRY SCHEDULE

SI. No.	Matl. code	Description of Bearings	Qty/Set	Qty for 18 sets(Nos.)
1	3032100090	SKF 22318E / FAG 22318E1 / MPZ 22318 W33 / MPZ 22318 MBW33 / MPZ 22318MB / MPZ 3618H / URB / GPZ New Nos. / ZKL / KOYO	3	54
2	3005000090	SKF 6318 / FAG 6318 / GPZ New Nos.318/URB/MPZ/ZKL/KOYO	2	36
3	3032100180	SKF 22336CC/W33 / FAG 22336MB / MPZ 22336MB W33 / MPZ 22336MB / GPZ -I 3636 /URB/ZKL/KOYO	6	108
4	3032200090	SKF 22318EK / FAG 22318E1K / MPZ 22318 KW33 / MPZ 22318K / MPZ 153618 H / GPZ New Nos./URB/ZKL/KOYO	1	18
5	3031300160	SKF 22232CCK/W33 / FAG 22232E1K / MPZ 22232 KMB W33 / MPZ 22232 KMB / MPZ 113532 /GPZ New Nos. / URB / ZKL / KOYO	4	72
6	3052400080	SKF 32216J2/Q / FAG 32216A / GPZ-I 7516 / MPZ / URB/ZKL/KOYO	2	36
7	3030000240	SKF 23048CC/W33 / FAG 23048MB / MPZ 23048 MB W33 / GPZ-1 3003148 / URB / ZKL / KOYO	1	18
8	3032100170	SKF 22334CC/W33 / FAG 22334MB / MPZ 22334 W33 / MPZ 3634 H / GPZ New Nos./ URB / ZKL / KOYO	8	144
9	3024200130	SKF NJ2326 / FAG / GPZ-1 42626M / MPZ / URB / ZKL / KOYO	2	36
10	3032100120	SKF 22324CC/W33 / FAG 22324E1 / MPZ 22324MB / MPZ 22324 MBW33 / MPZ 3624 H/ GPZ-I 3624 / URB / ZKL / KOYO	2	36
11	3001000170	SKF 6034M / FAG 6034 / GPZ-I 134 /MPZ / URB / ZKL / KOYO	2	36
12	3001627060	SKF 6012-2RS1 / FAG 6012-2RSR / KOYO 6012 2RS / MPZ / GPZ-I(EBC) / ZKL / URB	1	18
13	3001627085	SKF 6017-2RS1 / FAG 6017-2RSR / KOYO 6017 2RS / MPZ / GPZ-I(EBC) / ZKL / URB	1	18

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

- (ii) Delivery is the essence of requirement.
- (iii) Preference may be given to Ex-stock supply.
- (iv)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.
- (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 and quotations with offers of Partial items (i.e. sl. 1 to 13) may lead to rejection of their offer as bearings are to be procured on Package basis only.

TECHNICAL BID

Technical bid strictly in our format mentioned below:

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HEC's ENQUIRY item Sl.No	by firm	Full Description of Offered Bearigns(by alongwith Suffixes/Prefixes (if any)	Load rating	g 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 (without prices)

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 07.06.2010 **upto 1.00 PM.** Opening of Tender on 07.06.2010, **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 of terms & conditions to be sealed in a separate envelope superscribing Part-1 on it. The Price bid to be superscribed as Part-2). **EMD(Earnest Money Deposit)** in separate sealed envelope superscribing EMD on it without mentioning the amount of EMD on the envelope and the amount of EMD is not to be written anywhere in the Technical bid, otherwise that tender will be treated as invalid tender.

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 after 30 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. 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 cancelled 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.

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)