HINDUSTAN AERONAUTICS LIMITED
Engine Division, Bangalore Complex.
Post Bag No.9310
Bangalore - 560 093
INDIA

Purchasing

M/s : HAL WEBSITE
       -
       -
       BANGALORE
       INDIA

Tel :  
Fax :  
E-mail : corporatewebsite.corpo@hal-india.com

Tender No : E/SM(PURCHASE)/44523439/15-3/R1

Tender Date : 10 AUG 2015

Due Date : 31-AUG-2015  Before IST 13:00 Hours

Opening Date : 01-SEP-2015

Attn :  
Dear Sirs ,

Please submit your Quotation for following items. Quotation should reach us on or before DUE DATE in a sealed cover duly superscribed with our ENQUIRY No. and DUE DATE. LATE TENDERS WILL NOT BE OPENED AND WILL NOT BE CONSIDERED.

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<tr>
<th>SNo /L.No</th>
<th>Part No</th>
<th>Description</th>
<th>QTY</th>
<th>UOM</th>
<th>Delivery Schedule Qty : Month / Year</th>
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<td>L&amp;T / JAI BALAJI / VEECO OR ANY REPUTED MAKE ROLLER LIMIT SWI...</td>
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(A) Agents / Agency Commission:
The seller confirms and declares to the buyer that the seller is the original manufacturer or authorized distributor / stockiest of original manufacturer or Govt. Sponsored / Designated Export Agencies (applicable in case of countries where domestic laws do not permit direct export by OEMS) of the stores referred to in this offer / contract / Purchase order and has not engaged any individual or firm, whether Indian or Foreign whatsoever, to intercede, facilitate or in any way to recommend to Buyer or any of its functionaries, whether officially or unofficially, to the award of the contract / purchase order to the Seller; nor has any intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual / firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract / purchase order, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from participating in any RFQ / Tender for new projects/program with Buyer for a minimum period of five years. The Buyer will also have a right to compensation to the Seller who shall in such event be liable to refund all payments made by the Buyer in terms of the Contract / Purchase order along with interest at the rate of 2% per annum above LIBOR (London Inter Bank Offer Rate) (for foreign vendors) and Base Rate of SBI (State Bank of India) plus 2% (for Indian vendors). The Buyer will also have the right to recover any such amount from any contracts / Purchase order concluded earlier with Buyer.

HAL has not appointed / authorized any person / agent to deal with the vendors in respect of the said contract. In case, if someone claims and interacts with the vendors it shall be duty of the vendors to bring such instances to the notice of HAL Management.

(B) Risk Purchases:

The supplier will supply quality items as per approved sample / standard parts / commercial items and also the quantity intimated by the concerned division in full as per terms and conditions of respective orders. In case the supplier fails to execute the order either in terms of quality or in quantity, HAL reserves the right to procure from elsewhere at the risk and cost of the supplier and any extra expenditure incurred due to this purchase is payable by the supplier.

EXIT CRITERIA:

i. The contract/order may be terminated under the following circumstances:

   a. In the event of unsatisfactory performance by the vendor during the contract period, or any of the information provided by the supplier is found to be untrue, or any of the information provided by the supplier is found to be untrue, or supplier is found to have attempted to influence any person involved with the contract through unethical means, the contract shall be terminated with _______ month’s advance notice without any financial implication to HAL.

      Notwithstanding the foregoing, in cases where it is found that a supplier is engaged in unethical practices, the same shall be barred from participating in the future contracts for a period indicated in the Purchase Manual.

   b. If there is change in the Customer requirement, contract shall be terminated with _______ month’s advance notice. The liability of HAL in this case will be agreed mutually.

   c. The supplier is declared bankrupt or becomes insolvent.

   d. The delivery of material is delayed due to causes of Force Majeure by more than _______ months.

   e. Based on the decision of the Arbitration Tribunal.

ii. In the event of termination of contract by either party the supplier shall ensure the following:

   a. IPRs are transferred to HAL to enable HAL to proceed on the work with other suppliers. Suppliers also will render all assistance till the other suppliers fully take over the balance work.

   b. Transfer title and deliver all or any part thereof of the supplies, materials, work-in-process, finished Products, Tooling, drawings and data produced or acquired by vendor specifically for
the Product being terminated.

c. Supplier shall ensure supply of products and its components / spares at least for a period of ________ years from the date of such termination.

TERMS & CONDITIONS:

1. Quotation should contain the following:

<table>
<thead>
<tr>
<th>DELIVERY QUOTED</th>
<th>PRICE QUOTED WITH PLACE OF DELIVERY</th>
<th>TERMS OF PAYMENT</th>
</tr>
</thead>
</table>

2. Payment will be made by Electronic clearing system (ECS) only. Please note that our normal payment term is "Direct Payment within 30 days after receipt and acceptance of items at HAL".

3. Special Note:
   a) SUBMIT YOUR QUOTATION DULY SIGNED.

   b) RFQ Reference due date, sender's address must be scribbled on the sealed cover.

   c) In case you are submitting the quote or dropping the quote through authorized representatives, the sealed quotation should accompany an authorization letter stapled on the top of the cover. The sealed cover shall be dropped in the "Tender Box-MM" available at the administration gate HAL (Engine Division). In case the sealed quotation does not accompany authorization letter/postal or courier details of your country, the same shall be considered as unsolicited offer and liable for summary rejection.

   d) Kindly note that HAL does not entertain Fax/Email quotations unless otherwise specifically requested in the RFQ. It is advised to avoid submitting offers/quotations by fax/email as such quotations received in open form would be disadvantageous to yourselves as the confidentiality of the offer may be lost.

   e) In exigencies and in exceptional cases, the tenderers can submit the quotation either through Fax or E-mail on the following, Fax No. / e-Mail ID only, quotations sent on any other Fax / E-Mail ID will not be considered and deemed to be invalid quote.

   Fax Number: 009180-22313701  
   E-Mail ID: quotation.engines@hal-india.com

4.
   i. FOR GENERAL CORRESPONDENCE OTHER THAN SUBMISSION OF QUOTATIONS KINDLY MAKE USE OF THE E-MAIL ID: imm_commercial.engines@hal-india.com
   ii. SUPPLY SUBJECT TO APPROVAL BY HAL INSPECTION DEPARTMENT AT HAL.
   iii. QUOTATION AGAINST THIS RFQ NEEDS TO BE DROPPED IN IMM TENDER BOX ONLY. IF THE QUOTATION IS SENT THROUGH POST / COURIER, THE COVER NEEDS TO BE SUPERSCRIBED WITH "TO BE DROPPED IN IMM BOX ONLY.
   iv. TENDERS SHALL BE OPENED ON STIPULATED DATE & TIME IN PRESENCE OF THE INTENDING BIDDERS AND THAT BIDDER OR HIS AUTHORISED REPRESENTATIVE MAY ATTEND THE TENDER OPENING.
   v. A) THE VENDOR ON WHOM ORDER SHALL BE PLACED SHOULD PROVIDE ORIGINAL INVOICE WITH A COPY OF DELIVERY CHALLAN TO PURCHASE DEPARTMENT FOR PAYMENT. YOUR INVOICE SHOULD INCLUDE THE NEFT DETAILS CLEARLY AS BELOW.
       - BIDDER NAME / BENEFICIARY NAME AND ADDRESS.
       - BANK NAME, BRANCH AND ADDRESS
       - ACCOUNT NO.
       - MICR NO.
       - IFSC NO.
   B) IN CASE THE VENDOR ON WHOM ORDER IS PLACED IS A FOREIGN BIDDER, THE BANK DETAILS SHALL BE PROVIDED AS FOLLOWS.
       - BIDDER NAME / BENEFICIARY NAME AND ADDRESS.
       - BANK NAME AND ADDRESS
       - ACCOUNT NO.
       - SWIFT CODE
       - SORT CODE
5. Indicate your delivery lead time, terms of delivery i.e. Ex-Works, FOB, FCA etc., Payment terms, Minimum Order Qty. if any, Alternate specification if available, Packing cost, Certification offered, Requirement of End User Certificate for export.

6. Quotation should be valid for 120 Days from the due date.

7. Supply should be covered with OEM Certificates, Mill certificate, Release notes, COC etc. wherever applicable.

8. Any delay in supplies will attract liquidated damages at 0.5% per week or part thereof of subject to a maximum of 10% of the price of the stores in default. In case of tenders not agreeing for LD clause, the maximum LD amount/to the extent not agreed LD value, to be loaded in the Comparative Statement, to determine the successful bidder.

9. If in case you are unable to quote please send the regret letter.

10. It should be noted that HAL will not be responsible for the loss or delay in receipt of tender documents/tender in transit. Quotations received after due date & time shall not be opened and shall not be considered.

11. Offers will be opened on the date indicated above commencing from IST 09:00 Hours. Bidders if so desired may participate in tender opening after producing authorization/identity.

12. This RFQ is governed by HAL Conditions of Tender attached herewith.

13 a. If requirement for higher quantity of the subject items required by HAL, a repeat order will be placed upto full quantity of the Purchase Order.

13 b. Applicability of the Taxes (Sales Tax, service Tax, Excise duty, Octroi etc) should be explicitly indicated by the bidder in his response, either in percentage or in absolute terms. In the absence of this input the offer would be considered all inclusive.

13 c. HAL is not bound to accept the lowest or any quotation and reserves the right of accepting the whole or any part of the quotation or part of the quantity offered and bidder must supply the same at the rate quoted.

13 d. Supplier has to send the quotation with authorized signatory. Quotation received by e-mail without signature will not be considered. Quotation received with Digital signature will be considered.

14. Warranty: THE ITEMS SUPPLIED AGAINST THIS ORDER SHOULD BE WARRANTED AGAINST ANY MANUFACTURING DEFECTS THAT MAY BE DEVELOPED DUE TO FAULTY MATERIALS, DESIGN OR WORKMANSHIP FOR A PERIOD OF 12 MONTHS FROM THE DATE OF FITMENT ON ENGINE. THE VENDOR SHALL REPLACE/REPAIR THE DEFECTIVE ITEMS DURING THE WARRANTY PERIOD AT FREE OF COST TO HAL INCLUDING TO AND FROM CHARGES.

15. Quotation should be free from correction, over writing, using correcting fluid etc.

16. If two or more bidders quote the same price, HAL reserves the right to seek revised offer from the same bidders and placing order in revised L1 offer. If the situation prevails then HAL reserve the right to place order on any one of them.

17. "Please submit the NSIC (National Small Industries Corporation) certificate, if the firm is registered as
MSME (Micro, Small & Medium Enterprise) under NSIC.

Yours faithfully,
For HINDUSTAN AERONAUTICS LIMITED.

SHASHIDHARA HEBSOOR M
Sr. MANAGER(PUR)
ENGINE DIVISION.