

**Amendment no.1**

**12<sup>th</sup> February 2015**

Sub : Amendment to the tender for the Supply of Bearings at Central Engineering Division,  
HLL Lifecare Limited, Peroorkada, Thiruvananthapuram

Ref : IFB No. : HLL/CED/SUPPLY/BEARINGS/DYN.STOPPER/2015 dtd.06-02-2015

With reference to the above, we here by incorporate the following amendment to the tender documents as detailed below :

**Amendment no.1**

The last date of date for receipt and opening of bid of the above referred tender has been amended as follows.

- (a) Last date and time of receipt of tender : 16-02-2015, 15.00Hrs
- (b) Date and time of opening tender : 16-02-2015, 15.30Hrs
- (c) SCHEDULE III

**EXISTING**

**SCHEDULE FOR THE SUPPLY OF BEARINGS AT CENTRAL ENGINEERING  
DIVISION, HLL, PEROORKADA**

Sl.No.	Description of item	Unit	Quantity	Rate in Rs.	Amount in Rs.
1.	Supply of following BEARINGS as per specifications make :NTN/SKF/FAG				
a)	Bearing number-UC 206	Nos.	1.00		
b)	Housing number-FT 206	Nos.	1.00		
2.a)	Bearing No-UC 206	Nos.	1.00		
b)	Housing No-P206	Nos.	1.00		
3.a)	Bearing No- UC 205	Nos.	1.00		
b)	Housing No-FT 205	Nos.	1.00		

4.a)	Bearing No-UC 205	Nos.	1.00		
b)	Housing No-PE 205S	Nos.	1.00		
	<b>Basic Price In Rs.</b>				
	<b>Packing &amp; forwarding charges</b>				
	<b>CST/VAT in Rs.</b>				
	<b>Freight charges</b>				
	<b>Gross amount in Rs.</b>				

(In words)

I agree to supply all the items as per schedule at the rates quoted by me as above and the terms and conditions of the tender document.

SIGNATURE OF THE SUPPLIER

**READ AS**

**SCHEDULE FOR THE SUPPLY OF BEARINGS AT CENTRAL ENGINEERING  
DIVISION, HLL, PEROORKADA**

SI.No.	Description of item	Unit	Quantity	Rate in Rs.	Amount in Rs.
1.	Supply of following BEARINGS as per specifications: make : SKF				
a)	Bearing number-FYTB 30TF(Bearing with housing)	Nos.	1.00		
b)	Bearing No-SYJ 30 TF(Bearing with housing)	Nos.	1.00		
c)	Bearing No- FYTB 25F(Bearing with housing)	Nos.	1.00		
4.a)	Bearing No-SYJ25TF(Bearing with housing)	Nos.	1.00		
	<b>Basic Price In Rs.</b>				

	<b>Packing &amp; forwarding charges</b>				
	<b>CST/VAT in Rs.</b>				
	<b>Freight charges</b>				
	<b>Gross amount in Rs.</b>				

**(In words)**

I agree to supply all the items as per schedule at the rates quoted by me as above and the terms and conditions of the tender document.

SIGNATURE OF THE SUPPLIER

**ASSOCIATE VICE PRESIDENT(CED)**