

## Bid invitation

### Information

Description:YMA/2019-20/SWIVEL-JOINT-MOTOR-GRADERS

Bid invitation number:6300027972

Version: 1

### Bid invitation rules

Bid invitation currency: INR

**Timezone:** UTC+53

**Submission period:** 20.06.2019 16:00:00

**Opening date:** 20.06.2019 16:15:00

**Created On:** 14.06.2019 08:11:04

### Bid invitation text:

#### TERMS AND CONDITIONS IN RFQ:

1)#BG 605 Joint assy. To P/N: 451HS02379

2)#BG 825 Joint assy. To P/N : 2356014901

This tender enquiry is for the supply of Materials to JOINT ASSY. to P/N: 451HS02379 AND P/N 2356014901 as per the attached drawing. All o rings and other items should be used as per the standards specified / mentioned in the drawings.

- 1) Delivery Schedule: Materials are required for production; monthly schedule will be intimated time to time.
- 2) Please furnish break-up for the quoted rates i.e., I/P weight, final weight, Conversion cost, Material Cost, Labour Cost, Overhead and Profit separately.
- 3) Please assess your capacity to supply the above items before quoting.
- 4) Schedules should be followed strictly, if not LD clause will be strictly implied.
- 5) BEML reserves the right to split the quantity on L1/L2 , (L1- 60%/ , L2- 40%).
- 6). In case of new supplier being L1, only developmental order will be placed on the firm ( for 10-15 no's), subject to firm's assessment and clearance by our QE and for the regular supplies, only the developed sources will be considered.
- 7) If BEML places developmental order on the new supplier, no development cost will be paid by BEML.
- 8) If new sources are not L-1 , BEML may consider for the placement of development order on the new firm subject to firm's assessment and clearance by our QE and firm agreeing for price & other terms and conditions as per the finalized order on L-1 firm.
- 9) Payment will be made through E-Payment. Hence, please furnish your Bank account details in the quotation for making payments if order is placed on you.
- 10) Consider BEML standard payment terms: Open Account 60 days of receipt &

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acceptance of the item & Delivery terms FDD, FOR BEML MYSORE.

- 11) Penalty clause: -A Penalty of Rs.3000/-will be levied for each call memo When items are not ready And NCRS issued during RQAW inspection.
- 12) Enclosures to RFQ: Drawings &TDC.
- 13) Warranty terms: The minimum warranty period shall be 12 months from the date commissioning of the equipment at customer site and 18 months from the date of supply.
- 14) All the testing procedures should be followed as mentioned in the drawings. Also, the firm should supply the items along with test certificates, warranty Certificates, Tax /Excise invoices etc related to the item.

Attachments:

BG -825-JOINT-ASSY.

BG 605-Joint-Assy.

Digital Signature

## Bid invitation details

Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
1	451HS02379	JOINT ASSY		00:00:00	41 NO
	IGST -Integrated GST		%		
	CGST - Central GST		%		
	Basic Price		INR		
	SGST - State GST		%		
2	2356014901	JOINT ASSY		00:00:00	12 NO
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
	Basic Price		INR		