

## **Bid invitation**

Information

Description:YMW/958AI02065,02081,02098-CLAMP

**ASSY** 

Bid invitation number:6300028840

Bid invitation rules

Bid invitation currency: INR
Timezone: UTC+53

 Submission period:
 05.08.2019 12:00:00

 Opening date:
 05.08.2019 12:00:05

 Created On:
 01.08.2019 08:33:11

## Bid invitation text:

TENDERING TEXT

- 1.#Item should be manufactured with proper JIGS / FIXTURE set up, otherwise ITEMS WILL BE REJECTED.
- 2.#Delivery schedule is to be maintained/followed as mentioned in the Purchase Order, else PO will be short closed with prior intimation. If not LD clause will be implied.
- 3.#Tender floated for the requirement of 2019-20.
- 4.#Schedules indicated in the RFQ are tentative.
- 5.#Changes if any will be intimated later on quarterly basis.
- 6.#Please furnish break-up of quoted rates i.e., I/P weight, final weight, Conversion cost, Material Cost, Labour Cost, Overhead & Profit separately.
- 7.#Please confirm the quantity that can be supplied per month.
- 8.#BEML reserves the rights to split the quantity on L1 & L2 with division of patronize 60:40, if L2 agrees L1 rate (or) on L1, L2 & L3 with division of patronize 50:30:20, if L2&L3 agrees L1 rate.
- 9.#BEML reserves the right to increase upto 50% of the ordered quantity as per the existing terms and conditions.
- 10.#The prices are firm for the ordered quantity & no price revision will be admitted during the pendency of contract.
- Payment will be made within 60 days from the date of receipt & acceptance of materials through E-Payment.
- Hence, please furnish your banking details along with the quotation for making payments if order is placed on you. For MSME vendors as per current governmentnorms, payment will be made within 30 days.
- 11.#P&F charges (If any), should be clearly specified in the quotation whether they are Primary/Secondary.
- 12.#Delivery terms: For Door Delivery i.e., BEML MYSORE.
- 13.#Penalty clause: A Penalty of Rs.3000.00 will be levied for each call memo when items are not ready and NCRS issued during RQAW inspection.
- 14.#PU Primer as per company STD C6001-53 i.e., Shade No.356 (Golden Yellow) of IS: 5 to be applied or as specified in the drawing.

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15.#Drawings forwarded are for the purpose of quotation. If order is awarded to you against above tender, supplies have to be made as per controlled copy of drawing which will be sent to you along with purchase order.

16.#In case of new supplier being L-1, developmental order will be placed considering the technical feasibility of the firm.

Enclosures to RFQ: Drawings.

Attachments: 958-AI-02081-1 958-AI-02098-1 Digital Signature

Bid invitation details					
Item	Product Price Condition	Description on	Vendor product number	Delivery date/ performance period	Quantity
2	958AI02081	CLAMP ASSY		00:00:00	19 NO
	SGST - State GST		% 		
	Basic Price		INR		
	CGST - Central GST IGST -Integrated GST		% 		
			%		
3	958AI02098	CLAMP ASSY		00:00:00	14 NO
	SGST - State GST Basic Price CGST - Central GST IGST -Integrated GST		%		
			INR		
			%		
			%		