

Bid invitation

Information

Description:ZMN/1003261711-13/BD50(B)
MANUALS/19/JM
Bid invitation number:6300028962

Bid invitation rules

Bid invitation currency: INR
Timezone: UTC+53
Submission period: 31.08.2019 14:00:00
Opening date: 31.08.2019 14:30:00
Created On: 09.08.2019 04:44:55

Bid invitation text:

GENERAL CONDITIONS:

NOTE : REGULAR PURCHASE ORDER WILL BE PLACED ONLY ON SUPPLIERS WHO HAVE ALREADY SUPPLIED ENGINE MANUALS TO BEML. IF NEW VENDORS BECOME L1, THEY WILL BE CONSIDERED ONLY FOR DEVELOPMENT ORDER OF 10 SETS.

1. PAYMENT TERMS: 100% PAYMENT ON RECEIPT AND ACCEPTANCE OF THE MATERIAL ON 60TH DAY. IF FIRM/FIRMS ARE QUOTING PAYMENT TERMS AS ADVANCE/PROFORMA INVOICE, FIRM HAS TO AGREE FOR GIVING BANK GUARANTEE FROM A SCHEDULED COMMERCIAL BANK FOR 110% OF THEIR INVOICE VALUE, AND THEN ONLY ADVANCE PAYMENT WILL BE MADE. IF FIRM DOES NOT AGREE FOR THE SAME AND ONLY QUOTES FOR ADVANCE/PROFORMA INVOICE, SUCHBIDS ARE LIABLE FOR REJECTION. THE BG SHOULD BE VALID FOR A PERIOD TILL THE MATERIALIS RECEIVED AND ACCEPTED BY BEML.
2. TEXT MATERIAL IN SOFT COPY WILL BE PROVIDED BY BEML.
3. FOR INCREASE / DECREASE IN NUMBER OF PAGES,CHARGES WILL BE ON PRO- RATA BASIS.
4. ONE PROOF TO BE SUBMITTED FOR APPROVAL BEFORE FINAL PRINT.
5. PROOF TO SUBMITTED WITHIN 7 DAYS FROM THE DATE OF RECEIPT OF PURCHASE ORDER WITH SOFT COPY.
6. DELIVERY: FOR – BEML, MYSORE.
7. APPLICABLE TAXES TO BE INDICATED SEPARATELY.
8. FIRM SHOULD CONFIRM THE DELIVERY OF ITEMS AS PER OUR REQUIREMENT DATE (WITHIN 15 DAYS FROM THE DATE OF FINAL PROOF APPROVAL).
9. BEML RESERVES THE RIGHT TO INCREASE/DECREASE ORDERED QTY.
10. DETAILED DESCRIPTION IS MENTIONED IN THE ANNEXURE A&B ATTACHED.

Any item specific remarks / comments can be mentioned in "Bidders Remarks" column under Item Data. Please contact our SRM Team for guidance on submission of bids in SRM system.

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Bid invitation number:6300028962

Phone number: (080) 22963269 / 22963141

E-mail ID : admin.srm@beml.co.in

Please contact Materials Department, Mysore Complex for any technical clarifications.

Phone number: (0821) 2400277 / 2400503

E-mail ID : zmnc@beml.co.in,ymn1@beml.co.in

Attachments:

GENERAL TERMS&CONDITIONS

ANNEXURE-A

ANNEXURE-B

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	OB105M060111	B(S)(A)6D105 BILINGUAL O&M MANUAL		31.10.2019 00:00:00	80 NO

Item long text:

OB105M060111- B(S)(A)6D105 BILINGUAL O&M MANUAL

A . NO. OF BOOKS TO BE PRINTED : 80 BOOKS

B. TOTAL NO. OF PAGES (APPROX) PER BOOK :102 PAGES

C. NO.OF A4 B/W PAGES (APPROX) : 118 PAGES

D. NO.OF A4 COLOR PAGES(APPROX) : 04 PAGES

E. SCREW BINDING CHARGES: 01 NO

NOTE: YOU ARE REQUESTED TO MENTION THE BREAK UP OF THE QUOTED PRICE FOR THE MANUALS AS MENTIONED IN THE BELOW FORMAT IN NOTES AND ATTACHMENTS. THE SUM OF THE BELOW THREE PRICES SHOULD BE THE QUOTED PRICE. (1+2+3 = QUOTED PRICE)

1. RATE FOR PRINTING OF ONE A4 B&W PAGE : Rs. _____

2. RATE FOR PRINTING OF ONE A4 COLOR PAGE : Rs. _____

3. SCREW BINDING CHARGES: Rs. _____

CGST - Central GST % _____

Basic Price INR _____

Discount on Basic % _____

IGST -Integrated GST % _____

SGST - State GST % _____

2	SB105M060007	B(S)(A)6D105 BILINGUAL SHOP MANUAL		31.10.2019 00:00:00	80 NO
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Item long text:

SB105M060007- B(S)(A)6D105 BILINGUAL SHOP MANUAL

Bid invitation

Information

Description:ZMN/1003261711-13/BD50(B)
 MANUALS/19/JM
 Bid invitation number:6300028962

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
A . NO. OF BOOKS TO BE PRINTED : 80 BOOKS B. TOTAL NO. OF PAGES (APPROX) PER BOOK :451 PAGES C. NO.OF A4 B/W PAGES (APPROX) : 447 PAGES D. NO.OF A4 COLOR PAGES(APPROX) : 04 PAGES E. SCREW BINDING CHARGES: 01 NO NOTE: YOU ARE REQUESTED TO MENTION THE BREAK UP OF THE QUOTED PRICE FOR THE MANUALS AS MENTIONED IN THE BELOW FORMAT IN NOTES AND ATTACHMENTS. THE SUM OF THE BELOW THREE PRICES SHOULD BE THE QUOTED PRICE. (1+2+3 = QUOTED PRICE) 1. RATE FOR PRINTING OF ONE A4 B&W PAGE : Rs. _____ 2. RATE FOR PRINTING OF ONE A4 COLOR PAGE : Rs. _____ 3. SCREW BINDING CHARGES: Rs. _____					
		CGST - Central GST	%	_____	
		Basic Price	INR	_____	
		Discount on Basic	%	_____	
		IGST -Integrated GST	%	_____	
		SGST - State GST	%	_____	
3	PE1051106M05	BD50(BS6D105) DOZER PARTS BOOK		31.10.2019 00:00:00	80 NO

Item long text:

PE1051106M05- BD50(BS6D105) DOZER PARTS BOOK

 A . NO. OF BOOKS TO BE PRINTED : 80 BOOKS
 B. TOTAL NO. OF PAGES (APPROX) PER BOOK :120 PAGES
 C. NO.OF A4 B/W PAGES (APPROX) : 116 PAGES
 D. NO.OF A4 COLOR PAGES(APPROX) : 04 PAGES
 E. SCREW BINDING CHARGES: 01 NO
 NOTE: YOU ARE REQUESTED TO MENTION THE BREAK UP OF THE QUOTED PRICE FOR THE MANUALS AS MENTIONED IN THE BELOW FORMAT IN NOTES AND ATTACHMENTS. THE SUM OF THE BELOW THREE PRICES SHOULD BE THE QUOTED PRICE. (1+2+3 = QUOTED PRICE)
 1. RATE FOR PRINTING OF ONE A4 B&W PAGE : Rs. _____
 2. RATE FOR PRINTING OF ONE A4 COLOR PAGE : Rs. _____
 3. SCREW BINDING CHARGES: Rs. _____

CGST - Central GST	%	_____
Basic Price	INR	_____
Discount on Basic	%	_____
IGST -Integrated GST	%	_____
SGST - State GST	%	_____