

Bid invitation

Information

Description: YMN/ISO TOOL/2019/MK

Bid invitation number: 6300029439

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 15.11.2019 14:00:00

Opening date: 15.11.2019 14:30:00

Created On: 19.09.2019 04:17:53

Bid invitation text:

TENDER TERMS AND CONDITIONS:

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, SUCH BIDS ARE LIABLE FOR REJECTION. THE BG SHOULD BE VALID FOR A PERIOD TILL THE MATERIAL IS RECEIVED AND ACCEPTED BY BEML.
2. PRICES: PRICES ARE FIRM TILL THE EXECUTION OF THE ORDER.
3. DELIVERY TERMS: DELIVERY AS PER BEML SCHEDULE.
4. DESPATCH TERMS: F.O.R. BEML MYSORE
5. RISK PURCHASE CLAUSE: BEML RISK PURCHASE CLAUSE WILL BE APPLICABLE
6. LD CLAUSE: BEML LD CLAUSE WILL BE APPLICABLE IN CASE OF DELAY IN DELIVERY
7. TAXES: FIRM HAS TO MENTION HSN CODE AND APPLICABLE GST.
8. FIRM HAS TO QUOTE ONLY FOR MAKE MENTIONED IN THE TENDER. ANY ALTERNATE OFFERS ARE NOT ACCEPTABLE.
9. ANY AMENDMENT TO THIS TENDER WILL BE PUBLISHED ONLY IN BEML WEBSITE AND NOT IN CPP PORTAL. VENDORS TO NOTE THIS.

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.

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) 2400503 / 2400225

Bid invitation

Information

Description: YMN/ISO TOOL/2019/MK
 Bid invitation number: 6300029439

E-mail ID : ymn1@beml.co.in
 Attachments:
 SRM TERMS AND CONDITIONS
 Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	007402060805	ISO-1 25X25X140 K20 LH		31.12.2019 00:00:00	10 NO
Item long text:					
ISO TOOL: ISO-1 25X25X140 K20 LH					
	CGST - Central GST		%	_____	
	Basic Price		INR	_____	
	Discount on Basic		%	_____	
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	
2	007402060855	ISO TOOL ISO-1 25 X 25x140 k20 RH		31.12.2019 00:00:00	10 NO
Item long text:					
ISO TOOL ISO-1 25 X 25x140 k20 RH					
	CGST - Central GST		%	_____	
	Basic Price		INR	_____	
	Discount on Basic		%	_____	
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	