

Information Description:ZMN/1040022538_55_71/BG605AI MANUALS/19 Bid invitation number:6300029989 Version: 1

| Bid invitation rules | |
|-------------------------------------|--|
| Bid invitation currency: | INR |
| Timezone: | UTC+53 |
| Submission period: | 22.11.2019 14:00:00 |
| Opening date: | 22.11.2019 14:30:00 |
| Created On: | 31.10.2019 05:14:20 |
| Submission period: Opening date: | 22.11.2019 14:00:00 22.11.2019 14:30:00 |

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 MATERIAL IS 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.

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11. THE TENDERS SHOULD CONFIRM TO BEML SPECIFICATIONS AND CONDITIONS IN EVERY DETAIL AND ANY TENDER NOT CONFIRMING TO BEML SPECIFICATIONS AND CONDITIONS WILL BE SUMMARILY REJECTED.

9. ANY AMENDMENT TO THIS TENDER WILL BE PUBLISHED ONLY IN BEML WEBSITE AND NOT IN CPP PORTAL. VENDORS TO NOTE THIS.

10. DRAWINGS/ATTACHMENTS IF ANY ARE ATTACHED IN THE "NOTES AND ATACHMENTS" SECTION. 11. VENDORS TO ATTACH ANY DETAILS/ATTACHMENTS RELATED TO THE TENDER IN THE "NOTES AND ATACHMENTS" SECTION.

Any item specific remarks / comments can be mentioned in "Bidders Remarks" column under Item Data. Attachments:

GENERAL TERMS&CONDITIONS

ANNEXURE A

ANNEXURE B

Digital Signature

| ltem | itation details Product Price Conditio | Description | Vendor product number | Delivery date/ performance period | Quantity |
|---|--|--|--------------------------|--------------------------------------|----------|
| 1 | | SHOP MANUAL FOR B(S)(A)(A)6D125-1 ENGINE | number | 31.12.2019 00:00:00 | 213 NO |
| Item long text: SE125M060315 - SHOP MANUAL FOR BS(A)(A)6D125-1 ENGINE | | | | | |
| A. NO. OF BOOKS TO BE PRINTED : 213 BOOKS B. TOTAL NO. OF PAGES (APPROX) PER BOOK :309 PAGES C. NO.OF A4 B/W PAGES (APPROX) : 307 PAGES D. NO.OF A4 COLOR PAGES(APPROX) : 02 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 | | | | | |
| | Basic Price | | NR | | |
| | CGST - Central | GST % | / | | |
| IGST -Integrated GST % | | | | | |

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| ltem | Product Price Conditior | Description | Vendor product number | t Delivery date/ performance period | Quantity |
|---|--|---|--|---|----------|
| | SGST - State GS | | | | |
| | Discount on Basi | C C | | | |
| 2 | | O&M MANUAL FOR B(S)(A)(A)6D125-1 ENGINE | | 31.12.2019 00:00:00 | 213 NO |
| | long text: 25M060315 - O&M | MANUAL FOR BS(A)(A |)6D125-1 ENGINE | | |
| B. TC C. NC D. NC E. SC NOTH MAN BELC 1. RA 2. RA | OTAL NO. OF PAG D.OF A4 B/W PAG D.OF A4 COLOR F CREW BINDING C E: YOU ARE REQU UALS AS MENTIC DW THREE PRICE TE FOR PRINTIN TE FOR PRINTIN | UESTED TO MENTION | DK :70 PAGES ES AGES THE BREAK UP OF DRMAT IN NOTES OTED PRICE. (1+2 GE : Rs | , | |
| | Basic Price | | NR | | |
| | CGST - Central G | ST | ~ | | |
| | IGST -Integrated | GST 9 | % | | |
| | SGST - State GS | T c | % | | |
| | Discount on Basi | C c | % | | |
| 3 | | BG605A/I PARTS BOOM | < | 31.12.2019 00:00:00 | 59 NO |
| | long text: 59326M01 - BG60 | 95A/I PARTS BOOK AME | ENDED | | |
| B. TC C. NC D. NC E. SC NOTE MAN | OTAL NO. OF PAG D.OF A4 B/W PAG D.OF A4 COLOR F CREW BINDING C E: YOU ARE REQUUALS AS MENTIC | UESTED TO MENTION | DK :128 PAGES GES AGES THE BREAK UP OF DRMAT IN NOTES | THE QUOTED PRICE FC AND ATTACHMENTS. TH 2+3 = QUOTED PRICE) | |

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| ltem | Product Price Condition | Description | Vendor product number | Delivery date/ performance period | Quantity |
|------|----------------------------|---------------------------------|--------------------------|--------------------------------------|----------|
| | | OF ONE A4 B&W PAGE | | | |
| | | OF ONE A4 COLOR PA ARGES: Rs | GE : RS | | |
| | Basic Price | INF | २ | | |
| | CGST - Central GS | ST % | | | |
| | IGST -Integrated G | ST % | | | |
| | SGST - State GST | % | | | |
| | Discount on Basic | % | | | |
| | | | | | |