

## Bid invitation

### Information

Description:ZNT/1200224785,791/FLOATER  
TOOLS/19  
Bid invitation number:6300030468

### Bid invitation rules

Bid invitation currency: INR  
**Timezone:** INDIA  
**Submission period:** 21.12.2019 14:00:00  
**Opening date:** 21.12.2019 14:30:00  
**Created On:** 28.11.2019 04:40:36

### Bid invitation text:

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, AND THEIR OFFER WILL NOT BE CONSIDERED AND NEXT LOWEST TECHNICALLY ACCEPTED OFFER WILL BE CONSIDERED. 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. QUOTATION SHOULD BE VALID FOR ATLEAST 120 DAYS FROM THE DATE OF CLOSING OF TENDER.
10. 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 Tooling Department, Mysore Complex for any technical clarifications.

# Bid invitation

Information

Description:ZNT/1200224785,791/FLOATER TOOLS/19  
 Bid invitation number:6300030468

Phone number: (0821) 2400265  
 E-mail ID: zpe@beml.co.in  
 Please contact Material Department, Mysore Complex for any commercial clarifications.  
 Phone number: (0821) 2400277  
 E-mail ID: znt@beml.co.in  
 Attachments:

**GENERAL TERMS AND CONDITIONS**

- 8007601265
  - 8007601275
  - 8007601305
  - 8007601915
  - 8007601965
  - 8007602025
  - 8007602035
  - 8007700285
  - 8000601785
  - 8007600095
- Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	008007700285	TOP PLATE FOR 170 LINER PRESSING TOOL		00:00:00	2 NO

**Item long text:**

AS PER DRAWING NO.80-07-7-0028-5.

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

2	008007601965	170 LINER PRESSING FLANGE.		00:00:00	2 NO
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**Item long text:**

AS PER DRAWING NO.80-07-6-0196-5 .

SGST - State GST	%	_____
IGST -Integrated GST	%	_____
CGST - Central GST	%	_____

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
3	Basic Price	SCREWROD ASSY FORLINER PRESG 170/140/125	INR	00:00:00	2 NO
<b>Item long text:</b>					
AS PER DRAWING NO.80-00-6-0178-5.					
	Basic Price		INR	_____	
	CGST - Central GST		%	_____	
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	
4		FIP NUT TORUQING TOOL		00:00:00	2 NO
<b>Item long text:</b>					
AS PER DRG.NO. 80-07-6-0130-5					
	Basic Price		INR	_____	
	CGST - Central GST		%	_____	
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	
5		TRUNION SEAL DRIVER (FRONT SEAL)		00:00:00	2 NO
<b>Item long text:</b>					
AS PER DRG.NO.80-07-6-0009-5.					
	SGST - State GST		%	_____	
	CGST - Central GST		%	_____	
	IGST -Integrated GST		%	_____	
	Basic Price		INR	_____	
6		D355 PTO ASSY BEARING DRIVE TOOL		00:00:00	2 NO
<b>Item long text:</b>					
As per Drawing 008007602025					
	SGST - State GST		%	_____	
	IGST -Integrated GST		%	_____	
	CGST - Central GST		%	_____	
	Basic Price		INR	_____	

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
7	008007602035	D155 PTO ASSY BEARING DRIVE TOOL		00:00:00	2 NO

**Item long text:**

As per Drawing 008007602035

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

8	008007601265	SPECIAL SOCKET FWH ASSY TORQUE TOOL		00:00:00	2 NO
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**Item long text:**

SPECIAL SOCKET (F.W.H ASSY LOCK NUT TORQUENING TOOL FOR 125 & D155 APPLICATION) AS PER DRG.NO. 80-07-6-0126-5.

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

9	008007601275	SPECIAL SOCKET		00:00:00	2 NO
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**Item long text:**

AS PER DRG.NO. 80-07-6-0127-5

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

10	008007601915	FLYWHEEL GUIDE STUD M20X1.5		00:00:00	8 NO
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**Item long text:**

AS PER DRG. NO.80-07-6-0191-5

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