

Bid invitation

Information Description:YMN/PRESSURE CHECKING KIT/2019/RS Bid invitation number:6300030522

Bid invitation rules	
Bid invitation currency:	INR
Timezone:	INDIA
Submission period:	24.12.2019 14:00:00
Opening date:	24.12.2019 14:30:00
Created On:	03.12.2019 03:48:30

Bid invitation text:

NOTE : SUPPLIERS WHO HAVE EARLIER SUPPLIED TO BEML WILL BE CONSIDERED FOR BULK SUPPLIES AND NEW VENDORS WILL BE CONSIDERED ONLY FOR DEVELOPMENTAL PURPOSE, IF THEY QUALIFY IN THE TENDER CONDITIONS..

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 to provide Bank Guarantee from a scheduled commercial bank for 110% of their invoice value, only then 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 acceptable 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. VALIDITY: 60 Days from the date of opening of the Bid.

6. RISK PURCHASE CLAUSE: BEML Risk Purchase Clause will be applicable.

7. LD CLAUSE: BEML LD CLAUSE will be applicable in case of delay in delivery.

8. TAXES: Firm has to mention HSN Code and applicable GST.

9. The tenders should confirm to BEML specifications, make and conditions in every detail and any tender not conforming to BEML specifications and conditions will be summarily rejected.

10. Any amendment to this tender will be published only in BEML website and not in CPP portal. Vendors to note

Bid invitation

Information Description:YMN/PRESSURE CHECKING KIT/2019/RS Bid invitation number:6300030522

this

- 11. Drawing/Attachment if any are attached in the Notes and Attachments section.
- 12. Vendors to attach any details/attachments related to the tender in the Notes and Attachment section.

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

Digital Signature

Bid invitation details							
Item	Product Price Conditic	Description on	Vendor product number	Delivery date/ performance period	Quantity		
1	935TI01024	PR. CHECKING KIT		31.01.2020 00:00:00	23 NO		
Item	DRAWING						
attachme							
nts							
Item long text:							
ITEM TO BE SUPPLIED AS PER THE DRAWING							
	Basic Price	IN	R				
	CGST - Central	GST %					
	Discount on Bas	sic %					
	IGST -Integrated	d GST %					
	SGST - State G	ST %					