

## Bid invitation

### Information

Description:ZMN/1040024104/MS NAILS 3"x10  
GAUGE/19  
Bid invitation number:6300030959

### Bid invitation rules

Bid invitation currency: INR  
**Timezone:** UTC+53  
**Submission period:** 13.01.2020 14:00:00  
**Opening date:** 13.01.2020 14:30:00  
**Created On:** 26.12.2019 05:20:03

### 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 TECNICALLY 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 AND WHEN REQUIRED BY BEML.
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.
11. DRAWINGS/ATTACHMENTS IF ANY ARE ATTACHED IN THE "NOTES AND ATACHMENTS" SECTION.
12. 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.

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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 Stores Department, Mysore Complex for any technical clarifications.

Phone number: (0821) 2400361

E-mail ID: zmhr@beml.co.in

Please contact Material Department, Mysore Complex for any commercial clarifications.

Phone number: (0821) 2400277

E-mail ID: zmn@beml.co.in

Attachments:

GENERAL TERMS AND CONDITIONS

Digital Signature

## Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	000508410815	"MS NAILS 3"" X 10 GAUGE"		17.03.2020 00:00:00	400.000 KG

### Item long text:

MS WIRE NAILS OF SIZE 3 INCH(75MM)X10 GAUGE, TO BE SUPPLIED IN BAGS OF MIN 10KG.

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