

Bid invitation

Information

Description:KE01-DEM-ARV-RUBBER ITEMS-35TYPES
Bid invitation number:6300030969

Bid invitation rules

Bid invitation currency: INR Timezone: UTC+53

 Submission period:
 06.01.2020 14:00:00

 Opening date:
 06.01.2020 14:00:00

 Created On:
 26.12.2019 09:28:15

Bid invitation text:

SCOPE OF SUPPLY:

- 1) SUPPLY OF RUBBER ITEMS 35 TYPES AS PER LIST ENCLOSED IN "KIT" TO PART NO 412ZZ00202 AS PER DRAWINGS/SUB ASSEMBLIES, IN READY TO USE CONDITION.
- 2) TENDER WILL BE EVALUATED AS A "KIT" OF 35 ITEMS
- 3) DRAWINGS/DOCUMENTS AND BILL OF MATERIAL UPLOADED IN C-FOLDER.
- 4) QUOTED PRICE PER NUMBER MUST BE INCLUSIVE OF ALL COSTS LIKE MATERIAL COST AND TESTING COSTS ETC.
- 5) MATERIAL TESTING, PACKING AND MARKING AS PER QUALITY PLAN.

INSPECTION:

- 1) ALL INSPECTION DOCUMENTS AND REPORTS AS PER HVF, AVADI PARAMETERS AND QUALITY PLAN.
- 2) 100% INSPECTION WILL BE CARRIED OUT AT FIRM PREMISES BEFORE DISPATCH.
- 3) ALL TECHNICAL PARAMETERS MENTIONED IN THE QUALITY PLAN & DRAWING MUST BE COMPLIED.

GENERAL:

- 1) BEML STANDARD TERMS AND CONDITIONS APPLIES AS PER FORM NO 8205350535.
- 2) SUPPLIES SHOULD BE ON F.O.R KGF BASIS WITHOUT P&F CHARGES. EACH COMPONENT / ASSEMBLY SHALL BE PACKED TO WITH STAND TRANSIT DAMAGES.
- 3) BIDS SHOULD BE VALID FOR A MINIMUM PERIOD OF 90 DAYS FROM THE DATE OF TENDER OPENING.
- 4) PRICES FINALIZED WILL BE FIRM FOR THE ORDERED QUANTITY AND IN ANY CIRCUMSTANCES PRICE INCREASE WILL NOT BE ADMITTED.
- 5) DELIVERY SCHEDULE: BY MARCH-2019.
- 6) PAYMENT TERMS: 60 DAYS/30 DAYS (MSME) FROM THE DATE OF RECEIPT OF MATERIAL AND ACCEPTANCE.

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- 7) IF ANY TECHNICAL CLARIFICATIONS, YOU MAY CONTACT TO PHONE NO: 08153-279317 & E-MAIL ID: dem@beml.co.in.
- 8) FOR ANY ASSISTANCE REGARDING E- BIDDING, PLEASE CONTACT ADMIN TEAM TO PHONE NO: 080-22963269/22963141 & E-MAIL ID: admin.srm@beml.co.in.

Attachments:

DRAWING2

DRAWING1

DOCUMENTS

Digital Signature

| Bid inv | itation details | | | | | |
|---------|---|---------------------------|-----|-----------------------|--------------------------------------|----------|
| Item | Product Price Condit | Description on | | Vendor product number | Delivery date/ performance period | Quantity |
| 1 | 412ZZ00202 | KIT OF RUBE OF ARV EQF | | | 00:00:00 | 2 KIT |
| | IGST -Integrated GST Basic Price CGST - Central GST | | % | | | |
| | | | INR | | | |
| | | | % | | | |
| | SGST - State GST % | | | | | |