

## Bid invitation

### Information

Description: YMN/BH60M MANUALS/2019/RS

Bid invitation number: 6300030993

### Bid invitation rules

Bid invitation currency: INR

**Timezone:** INDIA

**Submission period:** 18.01.2020 14:00:00

**Opening date:** 18.01.2020 14:30:00

**Created On:** 28.12.2019 01:50:03

### Bid invitation text:

#### GENERAL CONDITIONS:

NOTE : REGULAR PURCHASE ORDER WILL BE PLACED ONLY ON SUPPLIERS WHO HAVE ALREADY SUPPLIED EQUIPMENT MANUALS TO BEML. IF NEW VENDOR BECOMES 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 ON PRO- RATA ON USER CERTIFICATION.
4. ONE PROOF ALONG WITH FOLDER TO BE SUBMITTED FOR APPROVAL BEFORE FINAL PRINT
5. PROOF TO SUBMITTED WITHIN 7 DAYS FROM THE DATE OF RECEIPT OF PURCHASE ORDER AND 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).

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- 9. BEML RESERVES THE RIGHT TO INCREASE/DECREASE ORDERED QTY.
- 10. THE DETAILED DESCRIPTION OF THE FOLDER AND PAPER TO BE USED IS MENTIONED IN THE ANNEXURE A AND ANNEXURE B ATTACHED
- 11. THE BREAK UP PRICE SHOULD BE PROVIDED IN THE NOTES AND ATTACHMENTS SECTION
- 12. ANY ADDITIONAL DOCUMENTS CAN BE ATTACHED IN THE ATTACHMENTS 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.c

Attachments:

SRM TERMS AND CONDITIONS

ANNEXURE A

ANNEXURE B

Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	958PAR2304	BH60M PARTS CATALOGUE		10.02.2020 00:00:00	100 BOK

Item long text:

958PAR2304-BH60M DUMPER - PARTS CATALOGUE

- A .NO. OF BOOKS TO BE PRINTED : 100 BOOKS
- B. TOTAL NO. OF PAGES (APPROX) PER BOOK :507 PAGES
- C. NO.OF A4 B/W PAGES (APPROX) : 506 PAGES
- D. NO.OF A4 COLOR PAGES(APPROX) : 01 PAGES
- E. FOLDER - A4 RING FOLDER BIG 2" SIZE : 1 NO
- F. FRONT SHEET AND INSERTION CHARGES : 1 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 FOUR PRICE SHOULD BE THE QUOTED PRICE. (1+2+3+4 = QUOTED PRICE)

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1. RATE FOR PRINTING OF ONE A4 B&W PAGE : Rs. _____ 2. RATE FOR PRINTING OF ONE A4 COLOR PAGE : Rs. _____ 3. RATE FOR A4 RING FOLDER BIG 2" SIZE : Rs. _____ 4. FRONT SHEET AND INSERTION CHARGES PER BOOK : Rs. _____					
		CGST - Central GST	%	_____	
		IGST -Integrated GST	%	_____	
		Basic Price	INR	_____	
		Discount on Basic	%	_____	
		SGST - State GST	%	_____	
2	958SHO2304	BH60M SERVICE MANUAL		10.02.2020 00:00:00	100 BOK

**Item long text:**

958SHO2304-BH60M DUMPER - SERVICE MANUALS

- A .NO. OF BOOKS TO BE PRINTED : 100 BOOKS
- B. TOTAL NO. OF PAGES (APPROX) PER BOOK :540 PAGES
- C. NO.OF A4 B/W PAGES (APPROX) : 483 PAGES
- D. NO.OF A4 COLOR PAGES(APPROX) : 57 PAGES
- E. FOLDER - A4 RING FOLDER BIG 2" SIZE : 1 NO
- F. FRONT SHEET AND INSERTION CHARGES : 1 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 FOUR PRICE SHOULD BE THE QUOTED PRICE. (1+2+3+4 = QUOTED PRICE)

1. RATE FOR PRINTING OF ONE A4 B&W PAGE : Rs. _____ 2. RATE FOR PRINTING OF ONE A4 COLOR PAGE : Rs. _____ 3. RATE FOR A4 RING FOLDER BIG 2" SIZE : Rs. _____ 4. FRONT SHEET AND INSERTION CHARGES PER BOOK : Rs. _____					
		CGST - Central GST	%	_____	
		IGST -Integrated GST	%	_____	
		Basic Price	INR	_____	
		Discount on Basic	%	_____	

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
	SGST - State GST		%		
3	958OMA2301	BH60M WITH KTTA19C ENG.- O & M MANUAL		10.02.2020 00:00:00	100 NO

**Item long text:**

958OMA2301-BH60M - OPERATION & MAINTENANCE MANUALS

- A .NO. OF BOOKS TO BE PRINTED : 100 BOOKS
- B. TOTAL NO. OF PAGES (APPROX) PER BOOK : 76 PAGES
- C. NO.OF A4 B/W PAGES (APPROX) : 61 PAGES
- D. NO.OF A4 COLOR PAGES(APPROX) : 15 PAGES
- E. FOLDER - A4 RING FOLDER BIG 1" SIZE : 1 NO
- F. FRONT SHEET AND INSERTION CHARGES : 1 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 FOUR PRICE SHOULD BE THE QUOTED PRICE. (1+2+3+4 = QUOTED PRICE)

1. RATE FOR PRINTING OF ONE A4 B&W PAGE : Rs. \_\_\_\_\_
2. RATE FOR PRINTING OF ONE A4 COLOR PAGE : Rs. \_\_\_\_\_
3. RATE FOR A4 RING FOLDER BIG 1" SIZE : Rs. \_\_\_\_\_
4. FRONT SHEET AND INSERTION CHARGES PER BOOK : Rs. \_\_\_\_\_

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