

Bid invitation

Information

Description: YMN/WOOD-ITEMS/YTO/2020/PA19543 Bid invitation number: 6300032075

Bid invitation rules

Bid invitation currency: INR Timezone: UTC+53

 Submission period:
 19.03.2020 14:00:00

 Opening date:
 19.03.2020 14:30:00

 Created On:
 03.03.2020 05:21:55

Bid invitation text:

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 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 ANDONLY 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 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. BEML RESERVES THE RIGHT TO SPLIT THE QUANTITY (60:40).
- 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

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Description:YMN/WOOD-ITEMS/YTO/2020/PA19543 Bid invitation number:6300032075

E-mail ID : admin.srm@beml.co.in

Please contact Materials Department, Mysore Complex for any technical clarifications.

Phone number: (0821) 2400218 / 2400439

E-mail ID : Attachments:

GENERAL-TERMS

Bid invitation details					
Item		Description	Vendor product	Delivery date/	Quantity
	Price Condition		number	performance period	
1	000000059015	WOODEN SHOOK TO		18.06.2020 00:00:00	80.000 SET
		SIZE :110X80X60 CMS			
Item long text:					
GOOD QUALITY OF WOODEN SHOOKS SHOULD BE SUPPLIED OTHER WISE LIABLE FOR REJECTION.					
	CGST - Central	GST %	6		
	IGST -Integrated	d GST 9	<u>—</u>		
	_				
			 NR		
	Discount on Bas	·			
		,	0		
2	000000059186 SEMI HARD/JUNGLE WOOD SLEEPERS SIZE		_	18.06.2020 00:00:00	1,600 NO
			=		
		2'X8			
Item long text:					
SIZE : 2' X 8" X 8"					
GOOD QUALITY OF WOODEN SHOOKS SHOULD BE SUPPLIED OTHER WISE LIABLE FOR REJECTION.					
	CGST - Central GST %		<u></u>		
	IGST -Integrated GST %		6		
	SGST - State GST %		<u>—</u>		
	Basic Price IN		NR		
	Discount on Basic %				
	Discount on Dat	,	U		