

Information

Description: YMN/BH35-2 MANUALS/2020/RS-25548 Bid invitation number: 6300032183

Bid invitation rules

Bid invitation currency: INR Timezone: INDIA

 Submission period:
 23.03.2020 14:00:00

 Opening date:
 23.03.2020 14:30:00

 Created On:
 11.03.2020 06:47:00

Bid invitation text:

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 01 SET.

TERMS AND CONDITIONS FOR PRINTING OF MANUALS:

- 1. TEXT MATERIAL IN SOFT COPY WILL BE PROVIDED BY BEML.
- 2. FOR INCREASE / DECREASE IN NUMBER OF PAGES CHARGES ON PRO- RATA ON USER CERTIFICATION.
- 3. ONE PROOF ALONG WITH FOLDER TO BE SUBMITTED FOR APPROVAL BEFORE FINAL PRINT.
- 4. PROOF TO SUBMITTED WITHIN 7 DAYS FROM THE DATE OF RECEIPT OF PURCHASE ORDER AND SOFT COPY.
- 5. DELIVERY: FOR BEML, MYSORE.
- 6. APPLICABLE TAXES TO BE INDICATED SEPARATELY.
- 7. FIRM SHOULD CONFIRM THE DELIVERY OF ITEMS AS PER OUR REQUIREMENT DATE (WITHIN 15 DAYS FROM THE DATE OF FINAL PROOF APPROVAL).
- 8. BEML RESERVES THE RIGHT TO INCREASE/DECREASE ORDERED QTY.
- 9. THE DETAILED DESCRIPTION OF THE FOLDER AND PAPER TO BE USED IS MENTIONED IN THE ANNEXURE A AND ANNEXURE B ATTACHED
- 10. THE BREAK UP PRICE SHOULD BE PROVIDED IN THE NOTES AND ATTACHMENTS SECTION

GENERAL TERMS AND CONDITIONS:

1. Term of payment is 100% payment on 30th day for MSEs and for others on 60th day from the date of receipt of material at BEML stores subject to inspection and acceptance of materials. For Bidders not agreeing with the above

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terms, their quotations will be suitably loaded with applicable cash credit interest while evaluation of bids. In case of early supplies, payment will be made only as per the delivery schedule indicated in the purchase order and in line with the terms of payment.

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 onlyquotes 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. VALIDITY: 90 Days from the date of opening of the Bid.
- 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. 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.co.in

Attachments:

GENERAL TERMS AND CONDITIONS

ANNEXURE A ANNEXURE B Digital Signature

Bid invitation details

Item	Product Price Condition	Description on	Vendor product number	Delivery date/ performance period	Quantity
1	008240200595	BH35-2 PARTS CATALOGUE		31.03.2020 00:00:00	100 NO

Item long text:

008240200595: BH35-2 PARTS CATALOGUE

A .NO. OF BOOKS TO BE PRINTED: 100 BOOKS

B. TOTAL NO. OF PAGES (APPROX) PER BOOK :336 PAGES

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ltem	Product Price Condition	Description า	Vendor product number	Delivery date/ performance period	Quantity
D. NC E. FO).OF A4 COLOR F LDER - A4 RING	ES (APPROX) : 295 PA PAGES(APPROX) : 41 F FOLDER INSERTION CHARGE	PAGES		
				" IF OLIOTED DDIOE E	00 THE
MAN	JALS AS MENTIO		ORMAT IN NOTES AN	HE QUOTED PRICE FO ND ATTACHMENTS. TH HE QUOTED PRICE)	
1. RA	TE FOR PRINTIN	G OF ONE A4 B&W PA	GE : Rs		
		G OF ONE A4 COLOR	PAGE : Rs		
	TE FOR A4 RING	\ \frac{1}{2} \cdot \frac{1}{2	C DED DOOK : Da		
4. FK	ONI SHEET AND	INSERTION CHARGE	S PER BOOK : RS		
	Basic Price		INR		
	Discount on Basic	C	%		
	IGST -Integrated	GST	0/_		
	SGST - State GS		<u>—</u>		
	CGST - Central C	SST	<u> </u>		
2	008240200585	BH35-2 SERVICE MANUALS		31.03.2020 00:00:00	100 NO
Item I	ong text:				
00824	40200585: BH35-2	SERVICE MANUALS			
A .NC B. TO C. NC D. NC E. FO	OTAL NO. OF PAG D.OF A4 B/W PAG D.OF A4 COLOR F DLDER - A4 RING	BE PRINTED : 100 BOO ES (APPROX) PER BO ES (APPROX) : 396 PA PAGES(APPROX) : 52 F	OOK :448 PAGES AGES PAGES		
MAN	JALS AS MENTIC		ORMAT IN NOTES AN	HE QUOTED PRICE FO ND ATTACHMENTS. TH = QUOTED PRICE)	
		G OF ONE A4 B&W PA G OF ONE A4 COLOR			

3. RATE FOR A4 RING FOLDER: Rs._____

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
4. FR	ONT SHEET AND II	NSERTION CHARGES	S PER BOOK : Rs		
	Basic Price		INR		
	Discount on Basic				
	IGST -Integrated G		— %		
	SGST - State GST		 %		
	CGST - Central GS		~ %		
3		H35-2 O & M MANUA		31.03.2020 00:00:00	50 NO
	ong text:			0110012020 00100100	
	10200575: BH35-2 C	O & M MANUALS			
B. TO C. NC D. NC E. FO F. FR NOTE MANU BELO 1. RA 2. RA	TAL NO. OF PAGE: 0.OF A4 B/W PAGE: 0.OF A4 COLOR PA LDER - A4 RING FO ONT SHEET AND II E: YOU ARE REQUE JALS AS MENTION W FOUR PRICE SH	NSERTION CHARGES ESTED TO MENTION IED IN THE BELOW F HOULD BE THE QUO OF ONE A4 B&W PA OF ONE A4 COLOR	OK :86 PAGES ES PAGES THE BREAK UP OF ORMAT IN NOTES A TED PRICE. (1+2+3-		
		NSERTION CHARGES			
	Basic Price		INR		
	Discount on Basic		0/2		
	IGST -Integrated G	ST	<u>-</u> %		
	SGST - State GST		<u> </u>		
	CGST - Central GS	ST	<u> </u>		