

Bid invitation

Information

Description:CM/DEF-POH-ARV/2020/END WITH O-RING
Bid invitation number:6300032195

Bid invitation rules

Bid invitation currency: INR
Timezone: UTC+53
Submission period: 30.03.2020 14:00:00
Opening date: 30.03.2020 14:30:00
Created On: 11.03.2020 11:01:43

Bid invitation text:

TERMS & CONDITIONS:-

1. SCOPE OF WORK:- SUPPLY OF 04 VARIETIES OF END WITH O-RING TENDERED ITEMS SHOULD CONFIRM AS PER DRAWINGS, SPECIFICATION ENCLOSED IN NOTES & DOCUMENTS.
2. THE TENDER IS ALSO PUBLISHED IN CPPP & BEML WEBSITE. INTERESTED VENDOR IN THE MANUFACTURING RANGE OF THE PRODUCT CAN PARTICIPATE & SUBMITT THE BID. FOR ASSISTANCE IN SUBMISSION OF BID PLS CONTACT BEML SRM TEAM.
3. IF THE SIMILAR ITEMS ARE BEEN ALREADY DEVELOPED & APPROVED BY DGQA / CQA & BEING SUPPLIED TO HVF / MoD FIRM NEED TO ATTACH THE DOCUMENT PROOF IN THE NOTES & DOCUMENTS.
4. STAGE INSPECTION / PREDESPATCH INSPECTION WILL BE CARRIED BY BEML KGF QUALITY TEAM & SHALL BE IN STRICT CONFORMITY WITH ALL DRAWING & SPECIFICATION. ALL SUPPLIES SHALL BE ACCOMPANIED BY APPLICABLE MATERIAL TEST CERTIFICATES/ INSPECTIONS REPORTS / TEST CERTIFICATES DULY CERTIFYING..
5. PLEASE REFER ATTACHED ANNEXURE-1 APPLICABLE GENERAL TERMS & CONDITIONS FOR THIS TENDER.
6. PLEASE REFER ATTACHED ANNEXURE-A FOR GST TERMS & CONDITIONS.
7. THE PRICES SHOULD BE ON FOR BEML LTD, KGF COMPLEX BASIS AND SHALL INCLUDE PACKING & FORWARDING CHARGES.

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8. PLEASE INDICATE DELIVERY MINIMUM LEAD TIME, PAYMENT TERMS AND VALIDITY OF QUOTE.

9. THE QUOTED RATE SHOULD BE VALID FOR ENTIRE TENDER QUANTITIES AND REVISION OF RATES UPWARD WILL NOT BE ALLOWED, AND PRICES SHOULD BE FIRM TILL COMPLETION OF THE ORDER.

10. IF THE SUPPLIER EXCEEDS ANY AGREED DELIVERY DATE(S) OR PERIOD(S), PURCHASER SHALL LEVY LD (LIQUIDATED DAMAGES) FOR SUCH DELAY AT THE RATE OF 0.5% PER WEEK (7 DAYS) AND PART THEREOF, SUBJECT TO MAXIMUM OF 5% OF THE VALUE OF THE DELAYED PORTION OF THE PURCHASE ORDER.

11. PLEASE DO NOT FORWARD YOUR QUOTE THROUGH FAX/MAIL. IN CASE OFFER IS RECEIVED THROUGH FAX/MAIL SAME WILL NOT BE CONSIDERED, WHICH MAY PLEASE BE NOTED.

12. FOR ANY QUERY PLEASE CONTACT AGM (CORPORATE MATERIALS) - 080 22963162/209, email :cmdm@beml.co.in

13. FOR ANY GUIDANCE FOR SUBMISSION OF BID THROUGH SRM, PLEASE CONTACT OUR SRM TEAM ON 080-22963269 or 080-22963141 and email: admin.srm@beml.co.in

Attachments:

170.106.046-A

170.106.342-A

170.106.363-1A

170.106.767

GENERAL T&C

GST T&C

Bid invitation details

Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
1	170.106.046-A	End with o-ring		00:00:00	5 NO
Item long text:					
SUPPLY OF END WITH O-RING SHOULD CONFIRM AS PER DRG :- 170.106.046-A. O-RING MATCHING ISO 8434, 24 deg compression fittings is acceptable.					
	Basic Price		INR	_____	
	SGST - State GST		%	_____	
	IGST -Integrated GST		%	_____	
	CGST - Central GST		%	_____	
2	170.106.342-A	End with o-ring		00:00:00	10 NO

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
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Item long text:

SUPPLY OF END WITH O-RING SHOULD CONFIRM AS PER DRG :- 170.106.342-A
 O-RING MATCHING ISO 8434, 24 deg compression fittings is acceptable.

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

3	170.106.363-1A	End with o-ring		00:00:00	5 NO
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Item long text:

SUPPLY OF END WITH O-RING SHOULD CONFIRM AS PER DRG :- 170.106.363-1A
 O-RING MATCHING ISO 8434, 24 deg compression fittings is acceptable.

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

4	170.106.767	End with o-ring		00:00:00	5 NO
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Item long text:

SUPPLY OF END WITH O-RING SHOULD CONFIRM AS PER DRG :- 170.106.767
 O-RING MATCHING ISO 8434, 24 deg compression fittings is acceptable.

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