

## Bid invitation

### Information

Description:KE01/DEM/ARV/KIT FOR STEEL DD  
ARV  
Bid invitation number:6300032947  
Version: 1

### Bid invitation rules

Bid invitation currency: INR  
**Timezone:** UTC+53  
**Submission period:** 20.06.2020 14:00:00  
**Opening date:** 20.06.2020 14:00:00  
**Created On:** 10.06.2020 04:27:31

### Bid invitation text:

1.#TENDER FOR PROCUREMENT OF SHEET METAL KIT FOR ARV (KIT CONSIST OF 14 TYPES OF MATERIAL) AS PER DRAWING AND DETAILS ARE ENCLOSED IN THE COLLABRATION FOLDER.

ONE (1) KIT CONSIST OF FOLLOWING ITEMS & QUANTITIES , QUOTE SHOULD BE SUBMITTED BY KIT WISE ONLY AND COST BREAK UP DETAILS TO BE UPLOADED IN SRM

- 1) 175.01.382/STRIP/1NO
- 2) 175.01.367/RIGHT FILTER SHIELD/1NO
- 3) 175.01.368/LEFT FILTER SHIELD/1NO
- 4) 175.01.124/RING/1NO
- 5) 175.04.524/SHIELD/2NOS
- 6) 175.04.525/SHIELD/1NO
- 7) 175.04.526/PLATE/1NO
- 8) 175.01.369/RIGHT SHIELD/1NO
- 9) 175.01.370/LEFT SHIELD/1NO
- 10) 155.15.132-1/WASHER/20NOS
- 11) 155.15.138-1/ADJUSTING WASHER/4NOS
- 12)175.51.044/WASHER/26NOS
- 13)175.01.364-03/BACKUP PLATE/1NO
- 14)175.04.478/METAL PLATE/1NO

NOTE: REFER DRAWING WITH TRANSALTION FOR CLEAR UNDERSTANDING WHICH ARE ENCLOSED AT COLLABORATION FOLDER

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2. MATERIAL TO CHECKED AND REPORT TO SUBMITTED AS PER QAP (QUALITY ASSURANCE PLAN) SAME ARE ENCLOSED AT COLLABRATION FOLDER
3. QUOTE SHOULD BE SUBMITTED INCLUSIVE OF TESTING CHARGES
4. DELIVERY: ORDER MATERIALS REQUIRED BY JULY 2020
5. PLEASE SUBMIT THE PRICE DETAILS IN THE ITEM DATA BY ENTERING THE BASIC UNIT PRICE / KIT FOR THE TENDERED KIT AND ENTERING THE TAXES AND DUTIES APPLICABLE.
6. THE PRICE QUOTED SHALL BE ON FDD- EMD KGF BASIS INCLUSIVE OF FREIGHT, INSURANCE, PACKING, FORWARDING CHARGES.
7. OUR PAYMENT TERM IS 100% PAYMENT WILL BE PAID IN 60 DAYS FROM THE DATE OF RECEIPT OF THE MATERIAL SUBJECT TO ACCEPTANCE OF THE MATERIAL/ 30 DAYS WITH MSME CERTIFICATE
8. QUOTATIONS SHOULD BE VALID FOR 60 DAYS FROM THE DATE OF OPENING OF COMMERCIAL OFFER.
9. ITEMS ARE TO BE DISPATCHED THROUGH PROPER PACKING WITHOUT P & F CHARGES. EACH COMPONENT / ASSY. SHALL BE PACKED TO WITHSTAND TRANSIT DAMAGES.
10. TRANSIT INSURANCE WILL BE BORNE BY THE SUPPLIER.
11. OPTION CLAUSE: THE CONTRACT SHALL HAVE AN OPTION CLAUSE, WHEREIN THE PURCHASER CAN EXERCISE AN OPTION TO PROCURE ADDITIONAL QUANTITY THAN THE ORIGINAL CONTRACTED QUANTITY IN ACCORDANCE WITH THE SAME TERMS AND CONDITIONS OF THE PRESENT CONTRACT. THE SUPPLIER IS TO CONFIRM THE ACCEPTANCE OF THE SAME FOR INCLUSION IN THE CONTRACT. IT WILL BE ENTIRELY THE DISCRETION OF THE PURCHASER TO EXERCISE THIS OPTION OR NOT.
12. BEML RESERVES THE RIGHT TO ACCEPT OR REJECT ANY TENDER EITHER IN FULL OR IN PART WITHOUT ASSIGNING ANY REASON.
13. THE LOWEST BIDDER WILL BE DECIDED BASED ON NET LANDED COST PER KIT.
14. LIQUIDATED DAMAGES CLAUSE:  
DELIVERY: THE TIME AND THE DATE OF DELIVERY OF THE STORES STIPULATED IN THE PO SHALL BE DEEMED TO BE ESSENCE OF THE PURCHASE ORDER AND DELIVERY MUST BE COMPLETED NOT LATER THAN THE DATES SPECIFIED THEREIN. THE SUPPLIER SHALL STRICTLY ADHERE TO THE DELIVERY SCHEDULE INDICATED IN THE PURCHASE ORDER. ANY SUPPLIES MADE AHEAD OF THE SCHEDULE ARE LIABLE FOR REJECTION AT THE DISCRETION OF BEML. SHOULD THE SUPPLIER FAIL TO DELIVER THE STORES OR ANY CONSIGNMENT THEREOF WITHIN THE PERIOD PRESCRIBED FOR SUCH DELIVERY, BEML SHALL BE ENTITLED TO ACCEPT THE DELAYED SUPPLIES AND TO RECOVER FROM THE SUPPLIER AS AGREED LIQUIDATED DAMAGES, AND NOT BY WAY OF PENALTY, A SUM OF 0.5% OF THE

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PRICE OF MATERIALS/MACHINES NOT DELIVERED PER WEEK OR PART THEREOF SUBJECT TO A MAXIMUM OF 5% OF THE VALUE OF THE PURCHASE ORDER.

15. IN CASE THE SUPPLIER IS NOT WILLING TO QUOTE DUE TO ANY REASONS, YOUR REGRET SHOULD BE INTIMATED WELL BEFORE THE DUE DATE FOR SUBMISSION OF THE BID.

16. THE TENDER IS BEING ISSUED WITH NO FINANCIAL COMMITMENT AND PURCHASER RESERVES THE RIGHT TO CHANGE OR VARY ANY PART THEREOF AT ANY STAGE. PURCHASER ALSO RESERVES THE RIGHT TO WITHDRAW THE TENDER SHOULD IT BE SO NECESSARY AT ANY STAGE. POINT WISE COMPLIANCE TO ALL TENDERED CONDITIONS BOTH TECHNICAL AND COMMERCIAL SHOULD BE EXPLICITLY INDICATED IN THE TECHNICAL BID. ANY VARIATIONS FROM THE TENDERED SPECIFICATIONS WOULD RESULT IN DISQUALIFICATION OF QUOTE.

17. GENERAL TERMS & CONDITIONS - APPLICABLE TO CONTRACTS & PURCHASE ORDERS - 8205350535 Dtd 16th August 2012. - READ THE SHEET IN COLLABORATION FOLDER.

Attachments:

Tender details

Digital Signature

## Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	412ZZB8755	KIT for Steel DD ARV		00:00:00	2 NO

### Item long text:

ONE (1) KIT CONSIST OF FOLLOWING ITEMS & QUANTITIES , QUOTE SHOULD BE SUBMITTED BY KIT WISE ONLY AND COST BREAK UP DETAILS TO BE UPLOADED IN SRM

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
14)	175.04.478/METAL PLATE/1NO				

NOTE:EQUVALENT IS STANDARD FOR ALL ABOVE ITEM IS STEEL DD TO IS 1079:1994

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