

Bid invitation

Information

Description:KE01/DEM/ARV/KIT FOR STEEL BOLT & NUT

Bid invitation number:6300032951

Version: 3

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 23.06.2020 14:00:00

Opening date: 23.06.2020 14:00:00

Created On: 10.06.2020 05:54:20

Bid invitation text:

1.TENDER FOR PROCUREMENT OF Steel 42Cr4Mo2 to IS 5517:1993 BOLT & NUT Kit FOR ARV (KIT CONSIST OF 18 ITEMS) 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

- i)170.52.019/Threaded sleeve/ 04 Nos
- ii)172.52.106/Bolt/ 12 Nos
- iii)172-2M.52.007/Bolt/12 Nos
- iv)54.30.1032A/BOLT/ 352 Nos
- v)155.15.129/Screw/20 Nos
- vi)175.52.061/ Bolt / 24 Nos
- vii)175.56.013/ Bolt / 32 Nos
- viii)175.51.022-1/ Plug / 25 Nos
- ix)175.51.047/ Bolt / 14 Nos
- x)172.04.566/ Bolt/32 Nos
- xi)175.01.464/ Bolt/08 Nos
- xii)172.01.053/ Bolt / 06 Nos
- xiii)172.01.328/ Bolt/ 06 Nos
- xiv)175.56.016/Bolt/ 04 Nos
- xv)175.44.016/ Nut/ 02 Nos
- xvi)170.52.007/ Blocking Axle / 04 Nos
- xvii)175.54.008-1/ Nut / 56 Nos
- xviii)172.04.243-1/ Nut / 02 Nos

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NOTE: FOR ALL THE ABOVE ITEMS EQUIVALENT IS STANDARD IS Steel 42Cr4Mo2 to IS 5517:1993

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

2. MATERIAL TO CHECKED AND REPORT TO SUBMITTED ALONG WITH EACH BATCH
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

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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 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	Description	Vendor product number	Delivery date/ performance period	Quantity
2	412ZZB8708	SPARES- SEALS,GASKETS,ORINGS FOR HYD		00:00:00	2.000 SET
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		