

Company
Dummy Vendor
BEML Soudha
23/1, 4th Main, SR Nagar
560027 BANGALORE
INDIA

Bid invitation

Information

Description:CM/DEF-POH/07 ITEMS (belloes, tyre etc)
Bid invitation number:6300033471

Bid invitation rules

Bid invitation currency: INR
Timezone: INDIA
Submission period: 28.07.2020 15:00:00
Opening date: 28.07.2020 15:30:00
Created On: 16.07.2020 06:29:44

Bid invitation text:

TERMS & CONDITIONS:-

1. MANUAFCTUER, SUPPLY & TESTING 07 VARIETIES OF RUBBER ITEMS TENDERED AS PER DRAWING, SPECIFICATIONS / STANDARD ATTACHED IN THE NOTES & DOCUMENTS FOLDER.
2. ALL SUPPLIES SHALL BE ACCOMPANIED BY APPLICABLE MATERIAL TEST CERTIFICATES/ INSPECTIONS REPORTS / TEST CERTIFICATES DULY CERTIFYING. 100% INSPECTION WILL BE CARRIED OUT AT FIRM PREMISES BEFORE DISPTACH. TEST SLAB & BUTTON TO BE PROVIDED ALONG WITH THE SAMPLE SUPPLIES.
3. PLEASE REFER ATTACHED ANNEXURE-1 APPLICABLE GENERAL TERMS & CONDITIONS FOR THIS TENDER.
4. THE PRICES SHOULD BE ON FOR BEML LTD, KGF COMPLEX BASIS AND SHALL INCLUDE PACKING & FORWARDING CHARGES.
5. PLEASE INDICATE DELIVERY MINIMUM LEAD TIME, PAYMENT TERMS AND VALIDITY OF QUOTE.
6. 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.
7. IF THE SUPPLIER EXCEEDS ANY AGREED DELIVERY DATE(S) OR PERIOD(S), PURCHASER SHALL LEVY LD (LIQUIDATED DAMAGES) FOR SUCH DELAY ATTHE RATE OF 0.5% PER WEEK (7 DAYS) AND

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PART THEREOF, SUBJECT TO MAXIMUM OF 5% OF THE VALUE OF THE DELAYED PORTION OF THE PURCHASE ORDER.

8. 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.

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

10. 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:

- 172.56.001CB-1 DRG
- 176.63.003 DRG
- 2262A-17
- 520.10.006-01
- TY 005216-75 AND WT005.216-75
- 175.53.004-1A DRG
- 155.21.079A DRG
- 170.01.278 DRG
- GENERAL T&C

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	175.53.004-1A	TYRE		00:00:00	18 NO
Item long text:					
SUPPLY OF 175.53.004-1A -TYRE SHOULD CONFIRM AS PER DRG & SPECIFICATIONS ENCLOSED IN THE NOTES & ATTACHMENTS OF THIS TENDER.					
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	
	CGST - Central GST		%	_____	
	Basic Price		INR		
2	155.21.079A	PROTECTING CUP		00:00:00	12 NO

Item long text:

SUPPLY OF 155.21.079A - Protecting Cup SHOULD CONFIRM AS PER DRG & SPECIFICATIONS ENCLOSED IN THE NOTES & ATTACHMENTS OF THIS TENDER.

IGST -Integrated GST % _____

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Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
	SGST - State GST		%	_____	
	CGST - Central GST		%	_____	
	Basic Price		INR		
3	17001278	Belloes		00:00:00	15 NO

Item long text:

SUPPLY OF 17001278- Belloes SHOULD CONFIRM AS PER DRG & SPECIFICATIONS ENCLOSED IN THE NOTES & ATTACHMENTS OF THIS TENDER.

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

4	172.56.001CB-1	Sealing Ring		00:00:00	12 NO
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Item long text:

SUPPLY OF 172.56.001CB-1 - SEALING RING SHOULD CONFIRM AS PER DRG & SPECIFICATIONS ENCLOSED IN THE NOTES & ATTACHMENTS OF THIS TENDER.

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

5	176.63.003	Lever holder		00:00:00	12 NO
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Item long text:

SUPPLY OF 176.63.003 - LEVER HOLDER SHOULD CONFIRM AS PER DRG & SPECIFICATIONS ENCLOSED IN THE NOTES & ATTACHMENTS OF THIS TENDER.

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

6	2262A-17	Sealing Ring		00:00:00	12 NO
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Item long text:

SUPPLY OF 2262A-17 - Sealing Ring SHOULD CONFIRM AS PER DRG & SPECIFICATIONS ENCLOSED IN THE NOTES & ATTACHMENTS OF THIS TENDER.

	IGST -Integrated GST		%	_____
	SGST - State GST		%	_____
	CGST - Central GST		%	_____

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
	Basic Price		INR		
7	520.10.006-01	Washer 5x40x100		00:00:00	12 NO

Item long text:

SUPPLY OF 520.10.006-01 - Washer SHOULD CONFIRM AS PER DRG & SPECIFICATIONS ENCLOSED IN THE NOTES & ATTACHMENTS OF THIS TENDER.

IGST -Integrated GST

%

SGST - State GST

%

CGST - Central GST

%

Basic Price

INR