

## **Bid invitation**

Information

Description:KE01/DEM/ARV/VISION DEVICE Bid invitation number:6300033480 Version: 1

INR
UTC+53
07.08.2020 14:00:00
07.08.2020 14:00:00
17.07.2020 03:09:01

## **Bid invitation text:**

1.Price:Quote required for the following:

SI No	# Description#	Tender Qty
01#	ARV WZT3 OH OF VISION DEVICES#	01 AU

NOTE: This tender consists of following documents and attached in collaboration folder,

- **ANNEXURE 1** a)#
- b)# ANNEXURE 2.
- **E-TENDER NOTICE** c)#
- **GENERAL TERMS & CONDITIONS CONTRACT FORM NO 8205350535** d)#
  - DTD 16TH AUGUST 2012
- NON-COMPETITION AGREEMENT(NCA) e) f)
  - NON DISCLOSURE AGREEMENT (NDA)
- 2.#PriceValidity:Thequotedpriceshouldbevalidfor 90daysfromthedateof openingofthecommercialbid.
- 3.#Deliveryschedule:within 45 days from the date of receipt of PO.

4.#Collection of materials & dispatch of materials from/to M/s BEML LTD-EM Division-KGF is strictlyon vendor scope only.

- 5.#Taxes: GST Extraas applicable.
- 6.#InspectionsandClearance:Asper ANNEXURE -1document.

7.#Terms of Payment:90% of Payment will be released after receipt and acceptance of materials and also submission of work completion certificate which will be issued to vendor by BEML quality & user department representatives. Balance 10% of payment will be released against submission of Performance bank Guarantee (PBG) with covering warranty period of two more months extra.

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n.Offersshallcomplywithallthetechnicalandcommercialrequirementsotherwisethe offerisliabletoberejected. 9.#Firm should submit the Bank Guarantee (BG) for an amount of Rs6.0Lakhs at the time of collection of above materials from BEML LTD.

Submission of Commercial Bid :

i)#Please quote the price details in 'Item Data' in SRM system only against the respective items provided therein before tender closing date and time specified. Basic Unit rates quoted in Rupees should be exclusive of applicable GST.Bidders are requested to indicate price break-up details, if any, in "Price conditions" of the "Item".

ii)#Technical Bids of the bidders will be opened first on the specified date and time. Commercial Bids of the technically accepted bidders only will be open subsequently on completion of the technical evaluation.

iii)#Bids should be only on SRM platform. (Quotations sent by Fax / Email / Quotations on letter heads or in any other mode will not be considered).

iv)# Conditional offers are liable for rejection.

10.#For any technical issues / assistance in submitting bid in SRM platform, firms may contact,

SRM Team at CIO Office, BEML Soudha, BEML Limited, 23/1, 4th Main, S.R.Nagar, Bengaluru – 560027. Phone: 080-22963269, 22963141 e-Mail :admin.srm@beml.co.in

11.#For Scope of work/supply, other terms and conditions are as per qualifying Criteria please refer respective section in this tender ForBEMLLimited, Dy.GeneralManager Materials Management-EMD-Defence Group Telephone:08153-279317 e-Mail:dem@beml.co.in Attachments: TENDER DETAILS Digital Signature

Bid invitation details

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ltem	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	-	ARV WZT3 OH OF VISION DEVICES		00:00:00	1 AU

Item long text:

ABOVE ARV WZT-3 OH OF VISION DEVICES CONSISTS OF FOLLOWING LIST OF IEMS SERVICES– NOTE: QTY : 1AU consists of following list of items services

I no. Service Description	Items Qty in Nos				
OH OF INPO-160	04 NOS				
OH OF COMM OBSERVATION TKN3	02 NOS				
OH OF VISION DEVICE TNPO-168W	02 NOS				
OH OF VISION DEVICE TNP-165A	02 NOS				
OH OF OBSERVATION DEVICE TNPA	A-65 08 NOS				
OH OF PERISCOPE PO-6	02 NOS				
OH OF DRIVER OBSERVATION DEVI	CE PNK-72 01 NOS				
NOTE : a) 1 AU consists of all above 07 items qty ( item SI.no.01 to 07 Qty 4+2+2+2+8+2+1 )					
b) Vendor should upload the cost breakup details for above 07 items in the					
IGST -Integrated GST %	6				
	<ul> <li>OH OF TNPO - 160</li> <li>OH OF COMM OBSERVATION TKN3</li> <li>OH OF VISION DEVICE TNPO-168W</li> <li>OH OF VISION DEVICE TNP-165A</li> <li>OH OF OBSERVATION DEVICE TNPA</li> <li>OH OF PERISCOPE PO-6</li> <li>OH OF DRIVER OBSERVATION DEVI</li> <li>: a) 1 AU consists of all above 07 items of Qty 4+2+2+2+8+2+1 )</li> <li>b) Vendor should upload the cost breakup of commercial bid.</li> <li>c) L1 will be arrived on landed cost basis.</li> <li>d) Price quoted shall be firm during the price of the start of the start</li></ul>				

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