

Bid invitation

Information

Description:KE01-DEM-ARV-SPARES-WINCH ROPE

Bid invitation number:6300033617

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 12.08.2020 14:00:00

Tech Opening date: 12.08.2020 14:00:00

Created On: 28.07.2020 03:42:25

Bid invitation text:

- 1) THIS IS A TWO-BID PUBLIC E-TENDER.
- 2) TENDER COMPRISES OF FOLLOWING DOCUMENTS IN COLLABORATION FOLDER:
 - a) DRAWINGS, QUALITY PLANS AND STANDARDS.
 - b) TECHNICAL BID FORMAT - COMPLIANCE MATRIX.
 - c) NON DISCLOSURE AGREEMENT (NDA).
- 3) PRICE BID AND TECHNICAL BID ARE TO BE SUBMITTED THROUGH ELECTRONIC MODE ONLY.
- 4) PLEASE ENSURE THAT NO PRICE DETAILS ARE MENTIONED IN THE ATTACHMENTS OR IN THE TECHNICAL BID.
- 5) KINDLY SUBMIT ALL THE COMMERCIAL & PRICE DETAILS IN GENERAL DATA OR ITEM DATA ONLY.
- 6) BIDDER WHOSE TECHNICAL BID IS ACCEPTABLE AFTER TECHNICAL EVALUATION BY BEML WILL ONLY BE CONSIDERED FOR OPENING OF PRICE BID THROUGH ELECTRONIC MODE.

SCOPE OF SUPPLY:

- 1) ROPE OF WINCH AS PER DRAWING TO PART NO: 170.100.16SB, QUALITY PLANS AND STANDARDS.
- 2) TECHNICAL BIDS WILL BE EVALUATED AS PER TECHNICAL COMPLIANCE MATRIX ENCLOSED.
- 3) QUOTED PRICE PER NUMBER MUST BE INCLUSIVE OF ALL COSTS LIKE MATERIAL COST AND TESTING COSTS ETC.
- 4) TENDER WILL BE EVALUATED "PER NUMBER" BASIS.

QUALITY OF SUPPLIES AS PER PLAN:

- 1) ITEMS SHOULD BE TESTED AT NABL APPROVED- AS PER QUALITY PLAN.
- 2) ALL CERTIFICATES SHOULD BE SENT ALONG WITH SUPPLIES- AS PER QUALITY PLAN.
- 3) 100% INSPECTION WILL BE CARRIED OUT AT FIRM PREMISES BEFORE DISPATCH.

Bid invitation

Information

Description:KE01-DEM-ARV-SPARES-WINCH ROPE
Bid invitation number:6300033617

DELIVERY SCHEDULE:

- 1) SUPPLIES TO START WITHIN 30DAYS FROM DATE OF PURCHASE ORDER.
- 2) LD CLAUSE IS APPLICABLE DELAYED SUPPLIES.

GENERAL:

- 1) BEML STANDARD TERMS AND CONDITIONS APPLIES AS PER FORM NO 8205350535.
- 2) SUPPLIES SHOULD BE ON F.O.R KGF BASIS WITHOUT P&F CHARGES. EACH COMPONENT / ASSEMBLY SHALL BE PACKED TO WITH STAND TRANSIT DAMAGES.
- 3) BIDS SHOULD BE VALID FOR A MINIMUM PERIOD OF 90 DAYS FROM THE DATE OF TENDER OPENING.
- 4) PRICES FINALIZED WILL BE FIRM FOR THE ORDERED QUANTITY AND IN ANY CIRCUMSTANCES PRICE INCREASE WILL NOT BE ADMITTED.
- 5) 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.
- 6) BEML RESERVE THE RIGHT TO ACCEPT IN FULL/PARTIAL QUANTITY OR INCREASE OR DECREASE THE TENDERED QUANTITY OR REJECT THE OFFER WITHOUT ASSIGNING ANY REASON WHAT SO EVER. THE SUPPLIER SHOULD AGREE TO SUPPLY WHATEVER QTY OFFERED BY BEML.
- 7) PAYMENT TERMS: 60 DAYS/30 DAYS (MSME) FROM THE DATE OF RECEIPT OF MATERIAL AND ACCEPTANCE.
- 8) IF ANY TECHNICAL CLARIFICATIONS, YOU MAY CONTACT TO PHONE NO: 08153-279317 & E-MAIL ID: dem@beml.co.in.
- 9) FOR ANY ASSISTANCE REGARDING E- BIDDING, PLEASE CONTACT BEML ADMIN TEAM TO PHONE NO: 080-22963269/22963141 & E-MAIL ID: admin.srm@beml.co.in.
- 10) NON DISCLOSURE AGREEMENT (NDA) TO BE SIGNED, IF APPLICABLE.

Attachments:

TECHNICAL_COMPLIANCE_MATRIX

Tender_data

Digital Signature

Bid invitation details

Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
1	17010016SB	ROPE OF WINCH		00:00:00	13 NO
	Basic Price		INR		
	IGST -Integrated GST		%		
	SGST - State GST		%		
	CGST - Central GST		%		