

Bid invitation

Information

Description:KE01/DEM/ARV/CIRCLIPS KIT ARV O/H

Bid invitation number:6300033646

Version: 1

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 07.08.2020 14:00:00

Opening date: 07.08.2020 14:00:00

Created On: 30.07.2020 03:05:57

Bid invitation text:

1.TENDER FOR PROCUREMENT OF Circlip Kit to IS 3075 (Part 1) (KIT CONSIST OF 07 ITEMS) AS PER DRAWING AND DETAILS ARE ENCLOSED IN THE COLLABRATION FOLDER.

ONE 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. Circlip 16x1.0 N of IS 3075 (Part 1) : Qty 03 Nos
2. Circlip 17x1.0 N of IS 3075 (Part 1) : Qty 06 Nos
3. Circlip 20x1.2 N of IS 3075 (Part 1) : Qty 12 Nos
4. Circlip 25x1.2 N of IS 3075 (Part 1) : Qty 09 Nos
5. Circlip 50x2 N of IS 3075 (Part 1) : Qty 12 Nos
6. Circlip Z 48 of IS 3075 (Part 1) : Qty 06 Nos
7. Circlip 30x1.5N of IS 3075 (Part1) : Qty 06 Nos

NOTE: FOR ALL THE ABOVE ITEMS ARE AS PER THE PN Std PN-81/M-85111 & EQUIVALENT IS STANDARD IS 3075 (Part 1) ENCLOSED AT COLLABORATION

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 AUGUST 2020

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

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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 TOALL 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	412ZZC0846	CIRCLIP KIT FOR ARV O/H		00:00:00	1 KIT

Item long text:

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