

## Bid invitation

### Information

Description:KE01/DEM/4 TYPES OF BEARING/HRV

Bid invitation number:6300033708

### Bid invitation rules

Bid invitation currency: INR

**Timezone:** UTC+53

**Submission period:** 13.08.2020 14:00:00

**Opening date:** 13.08.2020 14:00:00

**Created On:** 05.08.2020 05:56:16

### Bid invitation text:

#### Tender terms & conditions

- 1.#This is e- tender enquiry and offer should submit through e-mode only.
- 2.#This e-tender consists of following documents,
  - a) Drawing .
  - b) General terms & conditions contract form no 8205350535 Dtd 16th august 2012 which is available in attachment folder.
- 3.#Offer should be submitted for entire tender qty.
- 4.#Please submit all the commercial/price details in price conditions. Please indicate the basic price and GST details in the fields provided in price conditions. And applicable HSN CODE.
- 5.#Delivery terms and Quote validity: The price quoted shall be on FDD- BEML KGF basis and offer should be kept firm and bid validity should be 90 days from the date of tender opening.
- 6.#Scope of supply: Supply should be as per Drawings.
- 7.#BEML will not accept any materials deviations or alternate materials if requested by firms.
- 8.#Payment terms: 30 days payment credit for MSME vendors and for others, 60 days payment credit after receipt and acceptance of materials.
- 9.# Delivery schedule: within 45 days from the date of receipt of PO.
- 10.#Warranty: 24 months from the date of supply of materials.
- 11.#Items are to be dispatched through proper packing without P & F charges. Each component / assy shall be packed to withstand transit damages. If any damages/dent noticed at the time of receiving/delivery/un loading of materials, the materials will be rejected and will be return back immediately.
- 12.# The quoted rate should be valid for entire items quantities and Revision of rates upward will not be allowed, and prices should be firm till completion of the order.
- 13.#BEML reserves the right to accept or reject any tender either in full or in part without assigning any reasons

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whatsoever.

14.#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.

15.#Transit insurance will be borne by the supplier.

16.#WARRANTY / COC CERTIFICATE TO BE PROVIDED ALONG WITH SUPPLIES.

17.#All relevant inspection reports to be provided along with supplies.

18.#LD Clause is applicable for delay deliveries.

19.#For any assistance regarding e- bidding, please contact SRM core team to the following(ph. no:- 080-22963269 / 22963141 & email: admin.srm@beml.co.in#

Attachments:

DRAWINGS

Digital Signature

## Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	324165070090	BEARING 6007-2Z STN 024640		00:00:00	96 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
2	324162070000	BALL BEARING 6207A CSN 02 4630		00:00:00	57 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
3	324713102000	BEARING 30310E CSN 024720		00:00:00	94 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
4	324162080000	BEARING 6208 STN 024636		00:00:00	83 NO

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
<b>Item long text:</b>					
		ALTERNATE PART NO 112162080000		_____	
		Basic Price	INR	_____	
		CGST - Central GST	%	_____	
		IGST -Integrated GST	%	_____	
		SGST - State GST	%	_____	