

## Bid invitation

### Information

Description: YMN/DEVELOPERS, CLEANERS, PENTR  
ANTS/20/MK  
Bid invitation number: 6300033781

### Bid invitation rules

Bid invitation currency: INR  
**Timezone:** UTC+53  
**Submission period:** 05.09.2020 14:00:00  
**Opening date:** 05.09.2020 14:30:00  
**Created On:** 11.08.2020 08:13:08

### Bid invitation text:

#### TENDER TERMS AND CONDITIONS:

1. Term of payment is 100% payment on 30th day for mses and for others on 60th day from the date of receipt of material at beml stores subject to inspection and acceptance of materials for bidders not agreeing with the above terms, their quotations will be suitably loaded with applicable cash credit interest while evaluation of bids. In case of early supplies, payment will be made only as per the delivery schedule indicated in the purchase order and in line with the terms of payment.

If firm/firms are quoting payment terms as advance/proforma invoice, firm has to agree to provide bank guarantee from a scheduled commercial bank for 110% of their invoice value, only then advance payment will be made. If firm does not agree for the same and only quotes for advance/proforma invoice, such bids are liable for rejection and their offer will not be considered and next lowest technically acceptable offer will be considered. The bg should be valid for a period till the material is received and accepted by beml.

2. PRICES: Prices are firm till the execution of the order.

3. DELIVERY TERMS: Delivery as per beml schedule.

4. DESPATCH TERMS: F.O.R. BEML MYSORE

5. VALIDITY: 90 days from the date of opening of the bid.

6. RISK PURCHASE CLAUSE: Beml risk purchase clause will be applicable.

7. LD CLAUSE: BEML LD CLAUSE will be applicable in case of delay in delivery.

8. TAXES: Firm has to mention HSN code and applicable GST.

9. The tenders should confirm to beml specifications, make and conditions in every detail and any tender not conforming to beml specifications and conditions will be summarily rejected.

10. Drawing/attachment if any are attached in the notes and attachments section.

11. Vendors to attach any details/attachments related to the tender in the notes and attachment section.

12. ANY AMENDMENT TO THIS TENDER WILL BE PUBLISHED ONLY IN BEML WEBSITE AND NOT IN CPP PORTAL. VENDORS TO NOTE THIS

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NOTE: ALL OTHER TERMS AND CONDITIONS WILL REMAIN AS PER THE GENERAL TERMS AND CONDITIONS DOCUMENT ATTACHED IN THE NOTES AND ATTACHMENTS SECTION.

Any item specific remarks / comments can be mentioned in "Bidders Remarks" column under Item Data. Please contact our SRM Team for guidance on submission of bids in SRM system.

Phone number: (080) 22963269 / 22963141

E-mail ID: admin.srm@beml.co.in

Please contact Materials Department, Mysore Complex for any technical clarifications.

Phone number: (0821) 2400503 / 2400225

E-mail ID: ymn@beml.co.in

Attachments:

GENERAL TERMS and CONDITIONS

## Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	2025150305	SKD DEVELOPER		10.11.2020 00:00:00	50 NO

### Item long text:

DYE DEVELOPER (SKD-S2); IS 3658; CAN VOLUME=420 ML EACH ; NET QUANTITY=240GM/330ML EACH.

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

2	2025150205	SKC CLEANER		10.11.2020 00:00:00	70 NO
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### Item long text:

DYE CLEANER (SKC-1);IS 3658;CAN VOLUME=420 ML EACH ; NET QUANTITY=225GM/330ML EACH.

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

3	2025150105	SKL PENETRANTS		10.11.2020 00:00:00	40 NO
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### Item long text:

DYE PENETRANT (SKL-SP1);IS 3658;CAN VOLUME=420 ML EACH ;

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
		NET QUANTITY=235GM/330ML EACH.		_____	
		Basic Price	INR	_____	
		CGST - Central GST	%	_____	
		Discount on Basic	%	_____	
		IGST -Integrated GST	%	_____	
		SGST - State GST	%	_____	