

Bid invitation

Information

Description:ZNT/1200242443,503/AIR HAMR N
SWVEL HOIS
Bid invitation number:6300034104

Bid invitation rules

Bid invitation currency: INR
Timezone: INDIA
Submission period: 01.10.2020 14:00:00
Opening date: 01.10.2020 14:30:00
Created On: 04.09.2020 05:24:46

Bid invitation text:

TENDER TERMS AND CONDITIONS:

1. PAYMENT TERMS: 100% PAYMENT ON 30TH DAY FOR MSE AND FOR OTHERS ON 60TH DAY FROM THE DATE OF RECEIPT OF MATERIAL AT BEML STORES SUBJECT TO INSPECTION AND ACCEPTANCE OF MATERIALS AND FOR SERVICES 30 DAYS FOR MSE AFTER USER CERTIFICATION AND OTHERS 60 DAYS AFTER USER CERTIFICATION. 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 FOR GIVING BANK GUARANTEE FROM A SCHEDULED COMMERCIAL BANK FOR 110% OF THEIR INVOICE VALUE, AND THEN ONLY 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. 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. RISK PURCHASE CLAUSE: BEML RISK PURCHASE CLAUSE WILL BE APPLICABLE

6. LD CLAUSE: BEML LD CLAUSE WILL BE APPLICABLE IN CASE OF DELAY IN DELIVERY

7. TAXES: FIRM HAS TO MENTION HSN CODE AND APPLICABLE GST.

8. FIRM HAS TO QUOTE ONLY FOR MAKE MENTIONED IN THE TENDER. ANY ALTERNATE OFFERS ARE NOT ACCEPTABLE.

9. QUOTATION SHOULD BE VALID FOR ATLEAST 90 DAYS FROM THE DATE OF CLOSING OF TENDER. QUOTATION VALID LESS THAN 90 DAYS.

10. ANY AMENDMENT TO THIS TENDER WILL BE PUBLISHED ONLY IN BEML WEBSITE AND NOT IN CPP

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PORTAL. VENDORS TO NOTE THIS

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 Tooling Department, Mysore Complex for any technical clarifications.

Phone number: (0821) 2400265

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

Please contact Material Department, Mysore Complex for any commercial clarifications.

Phone number: (0821) 2400277

Attachments:

GENERAL TERMS and CONDITIONS

Digital Signature

Bid invitation details

| Item | Product | Description | Vendor product number | Delivery date/ performance period | Quantity |
|------|--------------|--|-----------------------|-----------------------------------|----------|
| 1 | CH7427700105 | AIR HAMMER KIT CODE:CP7150K,MAKE:C P | | 30.11.2020 00:00:00 | 2 NO |

Item long text:

AIR HAMMER KIT CODE:CP7150K,MAKE:CHICAGO PNEUMATICS
 FOR U PLUG DRIVING IN CYLINDER HEAD LINE

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

| | | | | | |
|---|--------------|--|--|---------------------|------|
| 2 | EA7541011365 | SWIVEL HOIST RING M10x1.5 MAKE:RUD/PEWAG | | 30.11.2020 00:00:00 | 6 NO |
|---|--------------|--|--|---------------------|------|

Item long text:

SWIVEL HOIST RING M10x1.5 MAKE:RUD ORDERING CODE
 VWBG-V 0.45t /PEWAG ORDERING CODE PLDW 0.5t.WITH TEST
 CERTIFICATE For use in FMS/MAG/ENGINE ASSEMBLY

| | | |
|----------------------|---|-------|
| CGST - Central GST | % | _____ |
| IGST -Integrated GST | % | _____ |
| SGST - State GST | % | _____ |

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| Item | Product Price Condition | Description | Vendor product number | Delivery date/ <u>performance period</u> | Quantity |
|------|----------------------------|-------------|--------------------------|---|----------|
| | Basic Price | | INR | | |