

Bid invitation

Information

Description:YMN/BIO MEDICAL WASTE/20/MK Bid invitation number:6300034444

Bid invitation rules	
Bid invitation currency:	INR
Timezone:	UTC+53
Submission period:	28.10.2020 14:00:00
Opening date:	28.10.2020 14:30:00
Created On:	04.10.2020 08:30:53

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 onlyquotes 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. Any amendment to this tender will be published only in BEML website and not in CPP portal. Vendors to note this

11. Drawing/Attachment if any are attached in the Notes and Attachments section.

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12. Vendors to attach any details/attachments related to the tender in the Notes and Attachment section. 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 Digital Signature

Bid invitation details

ltem	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	(BIO MEDICALWASTE COLLECTION & DISPOSAL			1 JOB
14					

Item long text:

Scope of Work:

01.Service to be availed from any agency duly authorized by Karnataka State Pollution Control Board. 02.Twice in a week collection of Biomedical Waste from 02 UNITS(Truck & Engine Division) of our Medical centre.

03.A formal agreement / MoU will be made with the Firm.

04. Vendor should submit the copies of MSME Memorandum, Consent for Operations from Karnataka State Pollution Control Board and AUTHORISATION Letter from Karnataka State Pollution Control Board.
05. Monthly payment to be made after satisfactory completion of 01 month service, on produce of Original Invoice duly counter signed by User department.

06. Details of Biomedical Waste collected wrt the weight, nature of waste and the date of collection; should be clearly mentioned in the Invoice.

07. Valid period : 01-12-2020 to 30-11-2021 (ONE YEAR)

08. TWO sets of COLOR CODED BINS to be provided to 02 UNITS(Truck & Engine Division) of our Medical Centre for segregation and storage of Biomedical Waste as per protocol.

Basic Price

INR

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ltem	Product Price Condition	Description		Vendor product number	Delivery date/ performance period	Quantity
	CGST - Central GS	т	%		<u> </u>	
	Discount on Basic		%			
	IGST -Integrated G	ST	%			
	SGST - State GST		%			