

## Bid invitation

### Information

Description:KE01-DEM-50TON-FORGING-EYE BOLT & NUT

Bid invitation number:6300034658

Version: 1

### Bid invitation rules

Bid invitation currency: INR

**Timezone:** UTC+53

**Submission period:** 31.10.2020 14:00:00

**Opening date:** 31.10.2020 14:00:00

**Created On:** 21.10.2020 09:05:15

### Bid invitation text:

- 1) THIS IS A DEVELOPMENT TENDER. BULK EXPECTED QUANTITY WILL BE 354 NUMBERS.
- 2) SCOPE OF SUPPLY: "FORGING WITH HT + MACHINING + BLACKENING" - AS PER DRAWING AND QUALITY PLAN. FULLY FINISHED CONDITION AS PER DRAWING REQUIREMENTS.
- 3) MACHINING IS IN VENDOR SCOPE.
- 4) CLOSED DIE/TOOLING COSTS TO BE AMORTIZED.
- 5) TENDER WILL BE EVALUATED ON LANDED COST BASIS.
- 6) QUOTED BASIC UNIT PRICE OF ITEM TO BE ENTERED BY BIDDERS MUST BE SUM OF ALL THE COSTS LIKE FORGING, HEAT TREATMENT, NABL & MPI/DP TESTING, MACHINING, AND BLACKENING ETC.
- 7) WHERE EVER THE DRAWING CALLS FOR SPECIFIC NDT TESTS, THE SAME ARE TO BE CARRIED OUT AND SUITABLE REPORTS TO BE FURNISHED ALONG WITH SUPPLIES.
- 8) TENDER COMPRISES OF FOLLOWING DOCUMENTS IN COLLABORATION FOLDER:
  - a) DRAWINGS, LIST OF ITEMS AND STANDARDS.
  - b) NON DISCLOSURE AGREEMENT (NDA) AND GENERALTERMS & CONDITIONS SHEETS.
- 11) PRICE BID TO BE SUBMITTED THROUGH ELECTRONIC MODE ONLY.

### QUALITY OF SUPPLIES AS PER PLAN:

- 1) ALL MATERIAL CERTIFICATES & REPORTS SHOULD BE SENT ALONG WITH SUPPLIES.
- 2) 100% INSPECTION WILL BE CARRIED OUT AT FIRM PREMISES BEFORE DISPATCH.

### DELIVERY SCHEDULE:

- 1) SUPPLIES TO START WITHIN 30DAYS FROM DATE OF PURCHASE ORDER.
- 2) LD CLAUSE IS APPLICABLE DELAYED SUPPLIES.

### GENERAL:

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- 1) BEML STANDARD TERMS AND CONDITIONS APPLIES AS PER FORM NO 8205350535.
- 2) SUPPLIES SHOULD BE ON F.O.R KGF BASIS WITHOUT P&F CHARGES. EACH COMPONENT / ASSEMBLY SHALL BE PACKED TO WITH STAND TRANSIT DAMAGES.
- 3) BIDS SHOULD BE VALID FOR A MINIMUM PERIOD OF 90 DAYS FROM THE DATE OF TENDER OPENING.
- 4) PRICES FINALIZED WILL BE FIRM FOR THE ORDERED QUANTITY AND IN ANY CIRCUMSTANCES PRICEINCREASE WILL NOT BE ADMITTED.
- 5) 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.
- 6) BEML RESERVE THE RIGHT TO ACCEPT IN FULL/PARTIAL QUANTITY OR INCREASE OR DECREASE THE TENDERED QUANTITY OR REJECT THE OFFER WITHOUT ASSIGNING ANY REASON WHAT SO EVER. THE SUPPLIER SHOULD AGREE TO SUPPLY WHATEVER QTY OFFERED BY BEML.
- 7) PAYMENT TERMS: 100% PAYMENT ON 60TH DAY FROM THE DATE OF RECEIPT AND ACCEPTANCE. FOR MSES PAYMENT TERM WILL BE AS PER MSME ACT.
- 8) IF ANY TECHNICAL CLARIFICATIONS, YOU MAY CONTACT TO PHONE NO: 08153-279317 & E-MAIL ID:dem@beml.co.in.
- 9) FOR ANY ASSISTANCE REGARDING E- BIDDING, PLEASE CONTACT BEML ADMIN TEAM TO PHONE NO:080-22963269/22963141 & E-MAIL ID: admin.srm@beml.co.in.
- 10) NON DISCLOSURE AGREEMENT (NDA) TO BE SIGNED, IF APPLICABLE.

Attachments:

DRAWING

Digital Signature

## Bid invitation details

Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
1	50-245	EYE BOLT WITH NUT (50-245-2)		30.11.2020 00:00:00	4 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		