

Company  
Dummy Vendor  
BEML Soudha  
23/1, 4th Main, SR Nagar  
560027 BANGALORE  
INDIA

## Bid invitation

### Information

Description:CMDM/DEF/ARV-POH/ Rubber items for hatch  
Bid invitation number:6300034801

### Bid invitation rules

Bid invitation currency: INR  
**Timezone:** INDIA  
**Submission period:** 17.11.2020 15:00:00  
**Opening date:** 17.11.2020 15:30:00  
**Created On:** 05.11.2020 10:25:17

### Bid invitation text:

TERMS & CONDITIONS:-

1. SUPPLY OF TENDERED ITEM SHOULD CONFIRM AS PER DRG & SPECIFICATIONS / STANDARDS ATTACHED IN THE NOTES & DOCUMENTS FOLDER.
2. ALL SUPPLIES SHALL BE ACCOMPANIED BY APPLICABLE MATERIAL TEST CERTIFICATES/ INSPECTIONS REPORTS / TEST CERTIFICATES DULY CERTIFYING.
3. PLEASE REFER ATTACHED ANNEXURE-1 APPLICABLE GENERAL TERMS & CONDITIONS FOR THIS TENDER.
4. THE PRICES SHOULD BE ON FOR BEML LTD, KGF COMPLEX BASIS AND SHALL INCLUDE PACKING & FORWARDING CHARGES.
5. PLEASE INDICATE DELIVERY MINIMUM LEAD TIME, PAYMENT TERMS AND VALIDITY OF QUOTE.
6. THE QUOTED RATE SHOULD BE VALID FOR ENTIRE TENDER QUANTITIES AND REVISION OF RATES UPWARD WILL NOT BE ALLOWED, AND PRICES SHOULD BE FIRM TILL COMPLETION OF THE ORDER.
7. IF THE SUPPLIER EXCEEDS ANY AGREED DELIVERY DATE(S) OR PERIOD(S), PURCHASER SHALL LEVY LD (LIQUIDATED DAMAGES) FOR SUCH DELAY AT THE RATE OF 0.5% PER WEEK (7 DAYS) AND PART THEREOF, SUBJECT TO MAXIMUM OF 5% OF THE VALUE OF THE DELAYED PORTION OF THE PURCHASE ORDER.

# Bid invitation

## Information

Description:CMDM/DEF/ARV-POH/ Rubber items for hatch

Bid invitation number:6300034801

8. PLEASE DO NOT FORWARD YOUR QUOTE THROUGH FAX/MAIL. IN CASE OFFER IS RECEIVED THROUGH FAX/MAIL SAME WILL NOT BE CONSIDERED, WHICHMAY PLEASE BE NOTED.

9. FOR ANY QUERY PLEASE CONTACT AGM (CORPORATE MATERIALS) - 080 22963162/209, email: cmdm@beml.co.in

10. FOR ANY GUIDANCE FOR SUBMISSION OF BID THROUGH SRM, PLEASE CONTACT OUR SRM TEAM ON 080-22963269 or 080-22963141 and email: admin.srm@beml.co.in

Attachments:

WT005.216-75/IPG STD

GENERAL T&C APPLICABLE

172.11.099-2 DRG

172.11.130-1A DRG

434.11.035 DRG

## Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	172.11.130-1A	INSULATOR		30.12.2020 00:00:00	2 NO

### Item long text:

SUPPLY OF INSULATOR TO PT NO: 172.11.130-1A SHOULD CONFIRM AS PER DRAWING ENCLOSED IN THE NOTES AND ATTACHMENTS OF THIS TENDER.

Basic Price INR \_\_\_\_\_

CGST - Central GST % \_\_\_\_\_

SGST - State GST % \_\_\_\_\_

IGST -Integrated GST % \_\_\_\_\_

2	172.11.099-2	GASKET		30.12.2020 00:00:00	6 NO
---	--------------	--------	--	---------------------	------

### Item long text:

SUPPLY OF GASKET TO PT NO: 172.11.099-2 SHOULD CONFIRM AS PER DRAWING ENCLOSED IN THE NOTES AND ATTACHMENTS OF THIS TENDER.

Basic Price INR \_\_\_\_\_

CGST - Central GST % \_\_\_\_\_

SGST - State GST % \_\_\_\_\_

IGST -Integrated GST % \_\_\_\_\_

3	434.11.035	GASKET		30.12.2020 00:00:00	9 NO
---	------------	--------	--	---------------------	------

### Item long text:

SUPPLY OF GASKET TO PT NO: 434.11.035 SHOULD CONFIRM AS PER DRAWING ENCLOSED IN THE

# Bid invitation

## Information

Description:CMDM/DEF/ARV-POH/ Rubber items for hatch

Bid invitation number:6300034801

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
NOTES AND ATTACHMENTS OF THIS TENDER.					
	Basic Price		INR	_____	
	CGST - Central GST		%	_____	
	SGST - State GST		%	_____	
	IGST -Integrated GST		%	_____	