

Information

Description:YMN/BH100-WS28-2 MANUALS/2020/RS Bid invitation number:6300034998

Bid invitation rules

Bid invitation currency: INR Timezone: INDIA

 Submission period:
 07.12.2020 14:00:00

 Opening date:
 07.12.2020 14:30:00

 Created On:
 23.11.2020 12:22:53

#### Bid invitation text:

NOTE: REGULAR PURCHASE ORDER WILL BE PLACED ONLY ON SUPPLIERS WHO HAVE ALREADY SUPPLIED EQUIPMENT MANUALS TO BEML. IF NEW VENDOR BECOMES L1, THEY WILL BE CONSIDERED ONLY FOR DEVELOPMENT ORDER OF 01 SET.

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TERMS AND CONDITIONS FOR PRINTING OF MANUALS:

- 1. TEXT MATERIAL IN SOFT COPY WILL BE PROVIDED BY BEML.
- 2. FOR INCREASE / DECREASE IN NUMBER OF PAGES CHARGES ON PRO- RATA ON USER CERTIFICATION.
- 3. ONE PROOF ALONG WITH FOLDER TO BE SUBMITTED FOR APPROVAL BEFORE FINAL PRINT.
- 4. PROOF TO SUBMITTED WITHIN 7 DAYS FROM THE DATE OF RECEIPT OF PURCHASE ORDER AND SOFT COPY.
- 5. DELIVERY: FOR BEML, MYSORE.
- 6. APPLICABLE TAXES TO BE INDICATED SEPARATELY.
- 7. FIRM SHOULD CONFIRM THE DELIVERY OF ITEMS AS PER OUR REQUIREMENT DATE (WITHIN 15 DAYS FROM THE DATE OF FINAL PROOF APPROVAL).
- 8. BEML RESERVES THE RIGHT TO INCREASE/DECREASE ORDERED QTY.
- 9. FOR FOLDER TYPE BINDING: THE DETAILED DESCRIPTION OF THE FOLDER AND PAPER TO BE USED IS MENTIONED IN THE ANNEXURE A AND ANNEXUREB ATTACHED.
- 10. FOR SCREW BINDING, DETAILS ARE AS FOLLOWS
- a. MUST BE WITH HEAVY DUTY BRASS SCREWS
- b. 300 POUNDS IVORY CARDBOARD SHOULD BE USED FOR COVER PAGES
- c. POLYTHENE WRAPPER OF SUFFICIENT THICKNESS SHOULD BE PROVIDED
- d. SIZE OF THE BOOK SHOULD BE A4 210 mm X 290 mm
- e. COVER PAGE SHOULD BE DOUBLE SIDE LAMINATED

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# 11. THE BREAK UP PRICE SHOULD BE PROVIDED IN THE NOTES AND ATTACHMENTS SECTION GENERAL TERMS AND CONDITIONS:

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- 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. VALIDITY: 90 Days from the date of opening of the Bid.
- 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. ANY ADDITIONAL DOCUMENTS CAN BE ATTACHED IN THE 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: ymn1@beml.co.in

Attachments:

GENERAL TENDER TERMS AND CONDITONS

ANNEXURE\_A
ANNEXURE B
Digital Signature

Item	ritation details Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1		Parts Book - BH100(Boltor rame version)	1	31.12.2020 00:00:00	30 BOK

Item long text:

NO. OF BOOKS TO BE PRINTED: 30 BOOKS

Information

Description: YMN/BH100-WS28-2 MANUALS/2020/RS Bid invitation number: 6300034998

Item	Product Price Conditio	Description n	Vendor product number	Delivery date/ performance period	Quantity
No. o		ages Per Book(Approx) r Book(Approx):70 PAG ox ):584 PAGES			
	ER - A4 RING FO NT SHEET AND II	DLDER: 1 NO NSERTION CHARGES:	1 NO		
MAN	JALS AS MENTIC		FORMAT IN NOTES AN	HE QUOTED PRICE FO ID ATTACHMENTS. THI = QUOTED PRICE)	
2. RA 3. RA	TE FOR PRINTIN TE FOR A4 RING	IG OF ONE A4 B&W PA IG OF ONE A4 COLOR G FOLDER: Rs D INSERTION CHARGE	PAGE : Rs		
	Basic Price		INR		
	CGST - Central (	<b>GST</b>	%		
	Discount on Basi	ic	%		
	IGST -Integrated	GST	%		
	SGST - State GS	ST	%		
2	959SHO2301	Service Manual - BH100(Bolton frame ve	er)	31.12.2020 00:00:00	30 BOK
14					

Item long text:

NO. OF BOOKS TO BE PRINTED:30 BOOKS

No. of Black & White pages Per Book(Approx): 572 PAGES

No. of Color pages Per Book(Approx): 70 PAGES

No. of Color pages with A3 Per Book (Approx): 3 PAGES

TOTAL PAGES (Approx): 645 PAGES

FOLDER - A4 RING FOLDER: 1 NO

FRONT SHEET AND INSERTION CHARGES: 1 NO

NOTE: YOU ARE REQUESTED TO MENTION THE BREAK UP OF THE QUOTED PRICE FOR THE MANUALS AS MENTIONED IN THE BELOW FORMAT IN NOTES AND ATTACHMENTS. THE SUM OF THE BELOW FOUR PRICE SHOULD BE THE QUOTED PRICE.  $(1+2+3+4=QUOTED\ PRICE)$ 

1	RATE FOR	PRINTING	OF ONE A	4 B&W PAGE : Rs	2
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Description:YMN/BH100-WS28-2 MANUALS/2020/RS Bid invitation number:6300034998

Item	Product Price Condition	Description n	Vendor product number	Delivery date/ performance period	Quantity
			R PAGE : Rs		
			R PAGE: Rs		
	ATE FOR A4 RING		FC DED DOOK : Do		
Э. ГГ	KONI SHEET ANL	INSERTION CHARG	ES PER BOOK : Rs		
	Basic Price		INR		
	CGST - Central C	<b>GST</b>	%		
	Discount on Basi	C	%		
	IGST -Integrated	GST	%		
	SGST - State GS	ST	%		
3	959OMA2301	O & M Manual - BH100(Bolton frame v	versi)	31.12.2020 00:00:00	30 BOK
NO. No. o No. o TOT	of Black & White pof Color pages Per	,	x): 120 PAGES AGES		
		NSERTION CHARGES			
MAN	IUALS AS MENTIC	ONED IN THE BELOW		THE QUOTED PRICE FO ND ATTACHMENTS. TH 4 = QUOTED PRICE)	
<ol> <li>R.</li> <li>R.</li> <li>R.</li> </ol>	ATE FOR PRINTIN ATE FOR PRINTIN ATE FOR A4 RING	IG OF ONE A4 COLOI IG OF ONE A3 COLOI I FOLDER: Rs	PAGE : Rs R PAGE : Rs R PAGE: Rs ES PER BOOK : Rs		
	Basic Price		INR		
	CGST - Central (	GST	<u> </u>		
	Discount on Basi	C	<u>—</u> %		
	IGST -Integrated		<u>—</u> %		
	SGST - State GS		<u></u>		

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Item	Product Price Condition	Description on	Vendor product number	Delivery date/ performance period	Quantity
4	008240200275	"WS 28-2 PARTS,SERVICE & O&M MANUAL"		31.12.2020 00:00:00	50 BOK

#### Item long text:

NO. OF BOOKS TO BE PRINTED: 50 BOOKS

No. of Black & White pages Per Book(Approx): 140 PAGES

No. of Colour pages Per Book(Approx): 4 PAGES

No. of Colour pages with A3 Per Book (Approx): 1 PAGES

TOTAL PAGES (Approx): 145 PAGES

FOLDER - A4 RING FOLDER: 1 NO

FRONT SHEET AND INSERTION CHARGES: 1 NO

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1. RATE FOR PRINTING OF ONE A	.4 B&W PAGE : Rs	
2. RATE FOR PRINTING OF ONE A	.4 COLOR PAGE : Rs	
3. RATE FOR PRINTING OF ONE A	3 COLOR PAGE: Rs	
4. RATE FOR A4 RING FOLDER: Rs	S	
5. FRONT SHEET AND INSERTION	CHARGES PER BOOK: Rs	•
Basic Price	INR	
CGST - Central GST	%	
Discount on Basic	%	
IGST -Integrated GST	%	
SGST - State GST	%	