

Bid invitation

Information

Description:KE01/DEM/CAPEX/I U RAIL

Bid invitation number:6300035259

Version: 1

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 23.12.2020 14:00:00

Opening date: 23.12.2020 14:00:00

Created On: 15.12.2020 07:35:14

Bid invitation text:

TENDER TERMS & CONDITIONS FOR PROCUREMENT OF I U RAIL 52KG/METER.

1. QUOTATIONS ARE INVITED FOR PROCUREMENT OF I U RAIL 52KG/METER.

SCOPE OF SUPPLY

- a) SUPPLY SHOULD CONFIRM TO IRS-52 GRADE 880 AS PER IS: 3443
- b) FOR SKETCH PLEASE REFER FIG NO 05 & FOR PROPERTIES PLEASE REFER TABLE NO:05 OF IS 3443 -1980
- c) REQUIRED QTY: 11000 KGS (11 TON)
- d) MILL TEST CERTIFICATE COMPULSORY, MUST BE SUBMITTED ALONG WITH SUPPLIES
- e) PLEASE SUBMIT YOUR BID PER KGS BASIS ONLY
- f) WEIGHT TOLERANCE +/-1% FROM SCALE TO SCALE
- g) QUANTITY TOLERANCE +/-10% OF THE TENDER QUANTITY
- h) LENGTH OF THE RAIL: AS PER STD MANUFACTURER

2. THIS TENDER CONSISTS OF FOLLOWING DOCUMENTS AND SAME ARE ENCLOSED IN COLLABORATION FOLDER

- A) : IS 3443-1980 STD
- B) GENERAL TERMS & CONDITIONS 8205350535 DTD 16TH AUGUST 2012

3. DELIVERY TERM: FREE DOOR DELIVERY BEML, KGF & ITEMS ARE TO BE DISPATCHED THROUGH PROPER PACKING WITHOUT P & F CHARGES

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4. DELIVERY SCHEDULE: WITHIN 2-3 WEEKS FROM THE DATE OF PURCHASE ORDER
5. PLEASE SUBMIT ALL THE COMMERCIAL/PRICE DETAILS IN PRICE CONDITIONS ONLY. PLEASE INDICATE THE BASIC PRICE AND GST DETAILS IN THE FIELDS PROVIDED IN ITEM DATA / PRICE CONDITIONS.
6. PAYMENT TERMS: 100% PAYMENT ON 45TH DAY FROM THE DATE OF RECEIPT AND ACCEPTANCE FOR MSME AS PER MSME ACT AND 60 DAYS FROM THE DATE OF RECEIPT AND ACCEPTANCE FOR MSES.
7. THE QUOTED RATE SHOULD BE VALID FOR ENTIRE ITEMS QUANTITIES AND REVISION OF RATES UPWARD WILL NOT BE ALLOWED, AND PRICES SHOULD BE FIRM TILL COMPLETION OF THE ORDER.
8. BEML RESERVES THE RIGHT TO ACCEPT OR REJECT ANY TENDER EITHER IN FULL OR IN PART WITHOUT ASSIGNING ANY REASONS WHATSOEVER.
9. PLEASE DO NOT FORWARD YOUR QUOTE THROUGH FAX/E-MAIL. IN CASE OFFER IS RECEIVED THROUGH FAX/MAIL SAME WILL NOT BE CONSIDERED.
10. TRANSIT INSURANCE WILL BE BORNE BY THE SUPPLIER.
11. INSPECTIONS WILL BE CARRIED OUT BY BEML AT FIRMS WORKS BEFORE DISPATCH OF MATERIAL
12. MATERIALS SHOULD BE TESTED & TEST REPORTS SHOULD BE SUBMITTED ALONG WITH EACH SUPPLY.
- 13.QUOTE VALIDITY SHOULD BE 60 DAYS FROM THE DATE OF TENDER OPENING OF COMMERCIAL OFFER.
- 14.THE TENDER IS BEING ISSUED WITH NO FINANCIAL COMMITMENT AND PURCHASER RESERVES THE RIGHT TO CHANGE OR VARY ANY PART THEREOF AT ANY STAGE. PURCHASER ALSO RESERVES THE RIGHT TO WITHDRAW THE TENDER SHOULD IT BE SO NECESSARY AT ANY STAGE.
- 15.IF ANY TECHNICAL CLARIFICATIONS, YOU MAY CONTACT TO 08153-279297/279317, DEM@BEML.CO.IN
16. FOR ANY ASSISTANCE REGARDING E- BIDDING, PLEASE CONTACT SRM CORE TEAM TO THE FOLLOWING(PH. NO:- 080-22963269 / 22963141 & EMAIL: ADMIN.SRM@BEML.CO.IN

Attachments:

IS Std

Gen_T&C

Digital Signature

Bid invitation details

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	003506750610	I U RAIL 52KG/MTR		31.01.2021 00:00:00	11,000.000 KG

Item long text:

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- H) LENGTH OF THE RAIL: AS PER STD MANUFACTURER

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