

Bid invitation

Information

Description:ZNT/1200251362/TROLLEY FOR
TATRA/21/ES
Bid invitation number:6300036132

Bid invitation rules

Bid invitation currency: INR
Timezone: INDIA
Submission period: 14.07.2021 14:00:00
Opening date: 14.07.2021 14:30:00
Created On: 23.06.2021 03:28:37

Bid invitation text:

1. PAYMENT TERMS: 100% PAYMENT FOR MSME AS PER MSE ACT 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 FOR GIVING BANK GUARANTEE FROM A SCHEDULED COMMERCIAL BANK FOR 110% OF THEIR INVOICE VALUE, AND THEN ONLY 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 ACCEPTED 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. 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. FIRM HAS TO QUOTE ONLY FOR MAKE MENTIONED IN THE TENDER. ANY ALTERNATE OFFERS ARE NOT ACCEPTABLE.

9. QUOTATION SHOULD BE VALID FOR ATLEAST 90 DAYS FROM THE DATE OF CLOSING OF

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TENDER.QUOTATION VALID LESS THAN 90 DAYS FROM THE DATE OF TENDER OPENING ARE LIABLE FOR REJECTION.

10. ANY AMENDMENT TO THIS TENDER WILL BE PUBLISHED ONLY IN BEML WEBSITE AND NOT IN CPP PORTAL. VENDORS TO NOTE THIS

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 Tooling Department, Mysore Complex for any technical clarifications.

Phone number: (0821) 2400265

E-mail ID: zpe@beml.co.in

Please contact Material Department, Mysore Complex for any commercial clarifications.

Phone number: (0821) 2400277

E-mail ID: znt@beml.co.in

Attachments:

GENERAL TERMS & CONDITIONS FOR PROCUREMENT OF MATERIALS -_SINGLE

DRAWING1

DRAWING2

Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	008000900545	MOVEBLE TROLLEY FOR CAMSHAFT(IN M/C SHOP		13.09.2021 00:00:00	4 NO

Material Specification Text:

AS PER DRAWING NO.80-00-9-0054-5.

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

2	Z008000905715	KANBAN MODIFIED TROLLEY FOR CON ROD		14.09.2021 00:00:00	4 NO
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Material Specification Text:

KANBAN MODIFIED TROLLEY FOR CON ROD REQUIRED FOR 105/125/140/170 SERIES AS PER DRG NO :80-00-9-0571-5

Basic Price	INR	_____
CGST - Central GST	%	_____

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Item	Product	Description	Vendor product	Delivery date/	Quantity
	Price Condition		number	<u>performance period</u>	
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	