

Bid invitation

Information

Description:ZNT/1200251441/WIRE BRUSH
FLOATER/21/ES
Bid invitation number:6300036140

Bid invitation rules

Bid invitation currency: INR
Timezone: INDIA
Submission period: 24.07.2021 14:00:00
Opening date: 24.07.2021 14:30:00
Created On: 25.06.2021 04:31:48

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

Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	FL7411770435	KNOTTED CUP BRUSH DIA 80 - PFERD MAKE		14.09.2021 00:00:00	50 NO

Material Specification Text:

KNOTTED CUP BRUSH DIA 80 MAKE :PFERD GERMANY ITEM CODE : POS TBG 80/M14 CT ST 0.50(USED FOR FLOATER ENGINE COMPONENTS CLEANING) _____

CGST - Central GST % _____

IGST -Integrated GST % _____

SGST - State GST % _____

Basic Price INR _____

2	EF7411770415	STEEL WIRE BRUSH DIA19mm , OAL: 68mm		14.09.2021 00:00:00	75 NO
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Material Specification Text:

MAKE: M/s PFERD,GERMANY,ORD CODE: PBG1919/6 ST 0,35.(USED IN FLOAT ENGINE ASSEMBLY FOR 'U' PLUG DEBURRING TOOL) _____

CGST - Central GST % _____

IGST -Integrated GST % _____

SGST - State GST % _____

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
	Basic Price		INR		
3	EF7411770425	STEEL WIRE BRUSH DIA10mm , OAL: 65mm		14.09.2021 00:00:00	75 NO

Material Specification Text:

MAKE: M/s PFERD,GERMANY,ORD CODE: PBG1010/6 ST 0,35.(USED IN FLOAT ENGINE ASSEMBLY FOR 'U' PLUG DEBURRING, TOOL)

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