

Bid invitation

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Description: ZNC/1003945950/WATER DISPENSER Bid invitation number: 6300037064

Bid invitation rules

Bid invitation currency: INR Timezone: INDIA

 Submission period:
 26.02.2022 14:00:00

 Opening date:
 26.02.2022 14:30:00

 Created On:
 07.02.2022 05:36:12

Bid invitation text:

1. PAYMENT TERMS: 100% PAYMENT FOR MSE AS PER MSME 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 PERTHE 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 ANDONLY QUOTES FOR ADVANCE/PROFORMA INVOICE, SUCH BIDS ARE LIABLE FOR REJECTION, AND THEIR OFFER WILL NOT BE CONSIDERED AND NEXT LOWEST TECNICALLY 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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Information

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TENDER.QUOTATION VALID LESS THAN 90 DAYS FROM THE DATEOF 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) 2400284 E-mail ID: gpi@beml.co.in

Note: Firm to submit compliance sheet for specs and scope of supply as per annexure-1. Quotations submitted without compliance as per annexure-1 are liable for rejection.

Firm must submit catalogue of the product they quote along with bid

Attachments:

WATER DISPENSER ANNEXURE-1

GENERAL TERMS & CONDITIONS FOR PROCUREMENT OF MATERIALS -_SINGLE

Digital Signature

Bid invitation details							
Item	Product Price Condition	Description on	Vendor product number	Delivery date/ performance period	Quantity		
1	GPA0784063	Water Dispenser 75LPH (Hot, Cold, Normal		00:00:00	1 NO		

Item long text:

Supply, Installation and Commissioning of Water dispenser with Normal, hot and cold water facility is required for Engine Division CAD centerestablishment. For Technical details refer Annexure-I

Material Specification Text:

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