

Bid invitation

Information

Description: YMN/RO PLANT CHEMICAL/22/EL

Bid invitation number: 6300037140

Bid invitation rules

Bid invitation currency: INR

Timezone: INDIA

Submission period: 03.03.2022 14:00:00

Opening date: 03.03.2022 14:30:00

Created On: 19.02.2022 03:51:25

Bid invitation text:

TENDER TERMS AND CONDITIONS:

1. Payment term for MSME as "Payment term for MSEs 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 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. DESPATCH TERMS: F.O.R. BEML MYSORE

5. VALIDITY: 90 Days from the date of opening of the Bid. If quotation validity is less than 90 days, those quotation will be liable for rejection.

6. RISK PURCHASE CLAUSE: BEML Risk Purchase Clause will be applicable.

7. LD CLAUSE: BEML LD CLAUSE will be applicable in case of delay in delivery.

8. TAXES: Firm has to mention HSN Code and applicable GST.

9. The tenders should confirm to BEML specifications, make and conditions in every detail and any tender not conforming to BEML specifications and conditions will be summarily rejected.

10. Drawing/Attachment if any are attached in the Notes and Attachments section.

11. Vendors to attach any details/attachments related to the tender in the Notes and Attachment section.

Bid invitation

Information

Description: YMN/RO PLANT CHEMICAL/22/EL
 Bid invitation number: 6300037140

NOTE: ALL OTHER TERMS AND CONDITIONS WILL REMAIN AS PER THE GENERAL TERMS AND CONDITIONS DOCUMENT ATTACHED IN THE NOTES AND 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: ymn.mohan@beml.co.in

Attachments:

GENERAL TERMS & CONDITIONS

Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	008780112175	CALCIUM HYDROXIDE (LIME)		31.03.2022 00:00:00	600.000 KG

Item long text:

Sub: Requirement of Chemicals for periodical maintenance of Effluent Treatment plants at Equipment & Engine Division for one-year period.

1) Lime dosing: Calcium hydroxide (lime) Ca (OH)₂ Equipment division: Nil.

Engine division : 50 Kgs/month = 50 x 12 = 600 Kgs/year

Delivery schedule:

Immediate Supply :50% qty

After 6 months PO: 50% qty

Total : 600 Kgs/year.

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

2	008780161525	POLY ELECTROLYTE		31.03.2022 00:00:00	12.000 KG
---	--------------	------------------	--	---------------------	-----------

Item long text:

2) Polymer dosing: POLY ELECTROLYTE (POLYMER) ANIONIC Equipment division: Nil

Engine division : 1 Kgs/month = 1 x 12 = 12 Kgs/year

Bid invitation

Information

Description: YMN/RO PLANT CHEMICAL/22/EL
 Bid invitation number: 6300037140

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
Delivery schedule:					
Immediate Supply :50% qty					
After 6 months PO: 50% qty					
Total : 12 Kgs/year,,					
	Basic Price		INR	_____	
	CGST - Central GST		%	_____	
	Discount on Basic		%	_____	
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	