

Bid invitation

Information

Description:ZMN/1900056187/REEVAL_HPT3500
PLOTTER/23
Bid invitation number:6300038531
Version: 2

Bid invitation rules

Bid invitation currency: INR
Timezone: UTC+53
Submission period: 13.09.2023 14:00:00
Opening date: 13.09.2023 14:30:00
Created On: 06.09.2023 08:27:53

Bid invitation text:

RE-EVALUATION OF HP T3500 PLOTTER

TENDER TERMS AND CONDITIONS:

1. TERMS OF PAYMENT IS 100% PAYMENT AS PER MSME ACT FOR MSES AND FOR OTHERS ON 60TH DAY AGAINST WORK COMPLETION AND UPON USER DEPARTMENT CERTIFICATION. 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. BEML RESERVES THE RIGHT TO INCREASE OR DECREASE THE ORDER QUANTITY WHILE PLACEMENT OF THE P.O.
4. SCHEDULES INDICATED IN THE RFQ / BID ARE TENTATIVE & SUPPLIES SHOULD BE MADE AS PER OUR P.O. SCHEDULES ONLY. CHANGES IF ANY WILL BE INTIMATED LATER.
5. DELIVERY TERMS: DELIVERY AS PER BEML SCHEDULE. LEAD TIME REQUIRED FOR SUPPLY OF MATERIALS/CARRYING OUT THE ACTIVITY TO BE INDICATED IN THE BID.
6. DESPATCH TERMS: F.O.R. BEML MYSORE

Bid invitation

Information

Description:ZMN/1900056187/REEVAL_HPT3500
PLOTTER/23

Bid invitation number:6300038531

Version: 2

7. VALIDITY: 90 DAYS FROM THE DATE OF OPENING OF THE BID.
8. RISK PURCHASE CLAUSE: BEML RISK PURCHASE CLAUSE WILL BE APPLICABLE.
9. LD CLAUSE: SCHEDULES SHOULD BE FOLLOWED STRICTLY, DELIVERY SCHEDULE IS TO BE MAINTAINED/FOLLOWED AS MENTIONED IN THE PURCHASE ORDER, ELSE PO WILL BE SHORT CLOSED. BEML LD CLAUSE WILL BE STRICTLY APPLICABLE IN CASE OF DELAY IN DELIVERY.
10. TAXES: FIRM HAS TO MENTION 6-DIGIT SAC CODE AND APPLICABLE GST RATES FOR THE SERVICE/ACTIVITY.
11. 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. PLEASE CLICK ON THE 'MATERIAL PO TEXT FROM R/3' UNDER 'NOTES AND ATTACHMENTS' FOR THE RESPECTIVE ITEMS TO GET THE TECHNICAL SPECIFICATION DETAILS.
12. ANY AMENDMENT/CORRIGENDUM TO THIS TENDER WILL BE PUBLISHED ONLY IN BEML WEBSITE AND NOT IN CPP PORTAL. VENDORS TO NOTE THIS.
13. DRAWING/ATTACHMENT IF ANY ARE ATTACHED IN THE NOTES AND ATTACHMENTS SECTION.
14. VENDORS TO ATTACH ANY DETAILS/ATTACHMENTS RELATED TO THE TENDER IN THE NOTES AND ATTACHMENT SECTION.
15. PAYMENT WILL BE MADE THROUGH E-PAYMENT. HENCE, PLEASE FURNISH YOUR BANK DETAILS ALONG WITH THE QUOTATION FOR MAKING PAYMENTS IF ORDER IS PLACED ON YOU.
16. P&F CHARGES AND FREIGHT CHARGES (IF ANY), SHOULD BE CLEARLY SPECIFIED.
17. BLOCKED OR BLACK LISTED SUPPLIERS NEED NOT OFFER THEIR QUOTATIONS FOR PARTICULAR CATEGORY OR PART.
18. FIRMS WHO HAVE NOT MET BEML PO DELIVERY SCHEDULES REPETITIVELY WILL NOT BE CONSIDERED FOR PLACING NEW ORDERS.
19. THE AUTHORISED DEALER CERTIFICATE TO BE PROVIDED ON REQUEST BY BEML.

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 EDP/D&D Department, Mysore Complex for any Technical clarifications.

Phone number: (0821) 2400213/354

E-mail ID: tly@beml.co.in, gpoffice@beml.co.in

Please contact Materials Department, Mysore Complex for any Commercial clarifications.

Phone number: (0821) 2400277

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

Attachments:

Bid invitation

Information
 Description:ZMN/1900056187/REEVAL_HPT3500
 PLOTTER/23
 Bid invitation number:6300038531
 Version: 2

Attachments:
 Digital Signature

Bid invitation details					
Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
1		Re-evaluation T3500 A0 Plotter		00:00:00	
2		Re-evaluation T3500 A0 Plotter by OEM			1 JOB

Item long text:

Scope of Work:

The service engineer should evaluate the plotter at BEML premises, which is presently under breakdown - for restoration of the same to working condition.

After Evaluation, the firm should submit the evaluation report along with a quotation for restoring the plotter to working condition.

Quotation should include breakup for each spares required, repair charges & service charges and all the spares should be Genuine and OEM only.

Condition:

Only M/s HP or HP authorized Service Partner is eligible to participate in the tender since the Plotter under breakdown is HP T3500 DesignJet.

If the firm is an authorized service partner, the firm has to raise a ticket to OEM and get support from OEM only.

BEML shall not be binding to get the plotter repaired after the receipt of the evaluation report and the quotation.

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