

Bid invitation

Information

Description: FLAT FILES

Bid invitation number: 6300033326

Version: 1

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 20.07.2020 13:00:00

Opening date: 20.07.2020 13:30:00

Created On: 06.07.2020 09:57:45

Bid invitation text:

TERMS AND CONDITIONS: Referred below forms part of this Enquiry.

1.#The tenderers are requested to quote the price per unit only, failing which, the offers are liable for rejection.

DETAILED DESCRIPTION AND SPECIFICATIONS OF flat FILE, 15,000 NOS are as below:-

FILE COLOUR:

- #LIGHT GREEN COLOUR CARDBOARD- 3000 nos

- #LIGHT YELLOW COLOUR CARDBOARD- 10,000 nos

- #LIGHT PINK COLOUR CARDBOARD- 2000 nos

GSM: 500 GSM + 20 GSM (TOLERANCE ONLY ON + SIDE OVER 500 GSM AND MORE)

FILE SIZE:

OPEN DIMN = 550 mm X 350 mm +/-10 mm

CLOSED DIMN = 255 mm x 350 mm +/-10 mm

(CORNERS ROUNDED OFF).

HOLDING STRIP(METALLIC) DETAILS:

a) LENGTH: 138mm+/-5mm,

b) WIDTH : 17mm+/-5mm (Ends rounded off)

1) PRINTING OF OFFICE FLAT FILES SHOULD BE IN THREE COLOURS viz., BEML LOGO IN RED, BLUE AND BLACK COLOURS AND OTHER MATTER TO BE PRINTED IN BLACK COLOUR ONLY AS PER THE SPECIMEN FILE PROVIDED.

2) PRINTING PROOF OF FLAT FILE WITH ABOVE DESCRIPTION AND SPECIFICATIONS AS PER OUR SPECIMEN TO BE SUBMITTED AS SAMPLE FOR OUR APPROVAL BEFORE EFFECTING BULK SUPPLIES.FIRM TO TAKE PRODUCTION ONLY AFTER APPROVAL OF SAMPLE BY PURCHASE DEPARTMENT IN WRITING.

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3) SUPPLY OF FLAT FILES SHOULD BE MADE AS PER THE ACCEPTED SAMPLE FILE BOARD WITH CLIPS & PRINTING ONLY.

2. Firm to submit quotation thru SRM only.

3. PRICES :: a). The Price quoted should be for Free Delivery to our spare parts stores, Marketing Division, KGF, KARNATAKA. The quotation shall be FOR BEML For evaluation the FOR PRICE only will be adopted based on duties/taxes ruling at the time of finalization of tender. However statutory levies such as GST shall be payable as per tariff ruling at the time of dispatch of the goods (For materials delivered as per Delivery Schedule in the Purchase Order). In case of delayed supplies the taxes/levies will be paid only as per the agreed PO terms. In the event of placement of order, the price quoted should be held firm till the completion of the order.

4. VALIDITY OF THE QUOTATION: THE QUOTATION SHOULD BE VALID UPTO 31.03.2021 FOR SUPPLYING/RECEIVING MATERIAL.

5. ACCEPTANCE OF TENDER: In case of the offer is acceptable, we reserve the right to order FULL / PARTIAL quantity of the items tendered. The tenderers should agree to supply whatever quantities offered by BEML. In the event of placement of order and the tenderers have no rights to insist for the tendered quantities.

6. BEML reserves the right to avail the price offered for the full quantity of the tender or part thereof or ignore the offer completely without assigning any reason whatsoever.

7. Delivery schedule: Firm to mention delivery schedule in their quotation, HSN code also to be provided in quotation.

8. LD CLAUSE: Liquidated Damages and not by way of penalties will be recovered for the delayed supplies at ½ % of the price of any stores not delivered per week or part thereof, subject to maximum of 5% of the value of the order. The Suppliers may please note that in the event of placement of order on them, no refund of liquidated damages deducted due to delay in supplies will be made under any circumstances. However, extension of Delivery period may be allowed provided the reasons for delay are due to force majeure conditions.

9. TERMS OF PAYMENT: 100% WITHIN 60 DAYS FROM DATE OF RECEIPT AND ACCEPTANCE OF MATERIALS AT OUR END .

9A. In order to receive in time payment, it is duty of supplier to send original for buyer copy to below mentioned address. Kindly mention over envelope P.O. no. addressing to (any one of the below mentioned addresses) super scribing

#INVOICE#.

PURCHASE OFFICER

BEML LTD. MARKETING DIVISION, Purchase Department

PO: BEML NAGAR-563 115. PO: BEML NAGAR-563 115.

KOLAR GOLD FIELDS. KARNATAKA. Marketing Division, KGF.

08153-279253,

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9B. Transporter copy and one extra copy shall be required to be sent to Marketing stores along with the consignment.

10. RISK PURCHASE CLAUSE :In the event of failure of the supplier to deliver or dispatch the spares within the stipulated date/period of the purchase order, or in the event of breach of any of the terms and conditions mentioned in the purchase order, we preserve the right to purchase the spares from elsewhere after due notice to the defaulting supplier at the risk and cost of the defaulting supplier. It is clearly mentioned that in the event of failure of the supplier as detailed above, the cost as per risk purchase exercise may be recovered from the bills against any other supplies pending in this division and also any other divisions of BEML Ltd.

11. SECRECY:

- a. All the information, know-how, technical data, specification and drawing models or specimens furnished by BEML for the purpose of or in connection with the manufacture and supply of these stores hereby tendered constitute the property of BEML and the supplier shall keep them in strict confidence and he shall not divulge the same to anyone else except under the authority and for the purpose of BEML. All such documents, data, drawing, models and specimens are the property of BEML and shall be returned when done with or when demanded by BEML.
- b. The supplier shall not supply material ordered by BEML to anyone else other than BEML and shall not disclose any initiations, development or adaptations thereof to anyone else except with the written consent of BEML.
- c. Purchase order or copy of the same in full or part thereof shall not be produced to anyone else other than to statutory authorities.
- d. BEML shall be entitled to prevent breach of the above and to damages in case of breach.

Thanking you

Yours faithfully,
For BEML LIMITED
ASST. GENERAL MANAGER
BEML LTD. Marketing Division, KGF.
Attachments:

SAMPLE

TAX INDEMNITY CLAUSE

Digital Signature

Bid invitation details

Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
1	00NBAMKT0139	FLAT FILES		00:00:00	15,000 NO
	SGST - State GST		%		
	IGST -Integrated GST		%		
	Basic Price		INR		

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Item	Product	Description	Vendor product	Delivery date/	Quantity
	Price Condition		number	<u>performance period</u>	
	CGST - Central GST		%		