

Bid invitation

Information

Description: ZMN/1040027860/JUNGLE
WOOD_140SKP0001/22
Bid invitation number: 6300037226

Bid invitation rules

Bid invitation currency: INR
Timezone: UTC+53
Submission period: 28.03.2022 14:00:00
Opening date: 28.03.2022 14:30:00
Created On: 04.03.2022 10:52:27

Bid invitation text:

SUPPLY OF JUNGLE WOOD FOR 140 SERIES ENGINE SKID&PACKING

TENDER TERMS AND CONDITIONS:

1. Term of payment is 100% payment on 30th day for MSEs 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 - as and when required.

4. DESPATCH TERMS: F.O.R. BEML MYSORE

5. VALIDITY: 90 Days from the date of opening of the Bid.

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. Making of Skid&Packing is in BEML Scope. Firm has to supply only the Jungle Wood required for making Skid&Packing as per the dimensions and quantities mentioned in the Tender.

10. 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.

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11. Any amendment/corrigendum to this tender will be published only in BEML website and not in CPP portal. Vendors to note this.
12. Drawing/Attachment if any are attached in the Notes and Attachments section. Please note that the drawing provided is for reference/understanding purpose only.
13. Vendors to attach any details/attachments related to the tender in the Notes and Attachment section.
14. 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.
15. P&F charges and Freight charges (If any), should be clearly specified.
16. Blocked or Black listed suppliers need not offer their quotations for particular category or Part.
17. If the bidder is submitting for the first time with competitive price, we may consider for Developmental order only. However, the ordering is left to the discretion of BEML.
18. In case of new supplier being L-1, developmental order will be placed considering the technical feasibility of the firm.
19. L-1 evaluation will be based on landed cost of Technically accepted Bid.
20. If the value of your quotation exceeds Rs.1.00Crore, a duly signed "INTEGRITY PACT" has to be submitted along with your quotation as pre-qualification against our bid Invitation. The soft copy of the integrity pact is available in our website www.bemlindia.in in the downloadable format and can be attached to your quotations.
21. Any excess supplies made over and above the P.O. Quantity post order placement, BEML will not be responsible for accounting & payment against the excess shipments.
22. Firms who have not met BEML PO Delivery Schedules repetitively will not be considered for placing New orders.

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 Receiving/Dispatch Stores Department, Mysore Complex for any technical clarifications.

Phone number: (0821) 2400361

E-mail ID: zmhr@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:

GENERAL TERMS&CONDITIONS

WOODEN PACKING_140SKP0001

Digital Signature

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| Item | Product Price Condition | Description | Vendor product number | Delivery date/ performance period | Quantity |
|------|----------------------------|-------------------------------------|--------------------------|--------------------------------------|----------|
| 1 | 140SKP0001 | 140 SERIES WOODEN SKID & PACKING | | 25.05.2022 00:00:00 | 110 NO |

Item long text:

Skid & Packing for 140 SERIES ENGINES- for dispatch purpose.

One No. Skid&Packing consists of Jungle Wood of following dimensions and quantities:

- 1) 02cm x 10cm x 110cm = 40 Nos
- 2) 02cm x 10cm x 150cm = 30 Nos
- 3) 02cm x 10cm x 175cm = 30 Nos
- 4) 02cm x 10cm x 190cm = 80 Nos
- 5) 03cm x 08cm x 125cm = 04 Nos
- 6) 05cm x 08cm x 110cm = 04 Nos
- 7) 10cm x 10cm x 35cm = 04 Nos
- 8) 10cm x 10cm x 110cm = 04 Nos
- 9) 10cm x 10cm x 190cm = 03 Nos
- 10) 10cm x 15cm x 035cm = 04 Nos

Material Specification Text:

KIT CONSISTS OF :02 x 10 x 110 --- 40 Nos02 x 10 x 150 --- 30 Nos02 x 10 x 175 --- 30 Nos02 x 10 x 190 ---
80 Nos03 x 08 x 125 --- 4 Nos05 x 08 x 110 --- 4 Nos10 x 10 x 035 --- 4 Nos10 x 10 x 110 --- 4 Nos10 x 10 x
190 --- 3 Nos10 x 15 x 035 --- 4 Nos

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