

Company
Dummy Vendor
BEML Soudha
23/1, 4th Main, SR Nagar
560027 BANGALORE
INDIA

Bid invitation

Information

Description: EMC/FENUGREEK-VENHIYAM

Bid invitation number: 6300036650

Bid invitation rules

Bid invitation currency: INR

Timezone: INDIA

Submission period: 15.11.2021 16:00:00

Tech Opening date: 15.11.2021 16:00:00

Created On: 24.10.2021 04:47:23

Bid invitation text:

Tender Terms & Conditions

- 1) DURATION OF SUPPLY CONTRACT: SIX MONTHS FROM THE DATE OF RELEASE OF PO & AS AND WHEN REQUIRED BY US.
- 2) THE PRICE REMAINS FIRM FOR THE CONTRACT PERIOD.
- 3) LD CLAUSE IS APPLICABLE.
- 4) DELIVERY TO BE MADE IN 3 EQUAL INSTALMENTS COMMENCING FROM DATE OF RELEASE OF PO.
- 5) ITEM HAS TO BE SUPPLIED IN CLEANED & READY FOR COOKING CONDITION.
- 6) MAINTAINING DELIVERY SCHEDULE IS THE ESSENCE OF THE CONTRACT AND ANY LAPSE WILL BE VIEWED SERIOUSLY AND RISK PURCHASE CLAUSE WILL BE OPERATED.
- 7) TWO SAMPLE OF 250 GRAMS SHOULD BE SUBMITTED AND IT SHOULD REACH US BEFORE TENDER CLOSING DATE AND TIME FOR OUR EXAMINATION AND APPROVAL.
- 8) INSPECTION BY INSPECTION COMMITTEE AT THE DIVISION WILL BE FINAL AND BINDING. THE REJECTED MATERIALS, IF ANY SHOULD WILL BE REPLACED WITHIN 3 DAYS.
- 9) SUPPLY SHOULD BE MADE WITHIN 3 DAYS OF RECEIPT OF INDENTS.
- 10) BEML RESERVES THE RIGHT TO SHORT CLOSE THE PURCHASE ORDER IN PART (OR) FULL.
- 11) BEML RESERVES THE RIGHT TO INCREASE THE QUANTITY BY 25% WITH SAME RATE AND TERMS AND CONDITIONS.
- 12) SUPPLY SHOULD BE MADE AS PER THE SAMPLE SUBMITTED AND ACCEPTED ONLY.
- 13) PAYMENT TERM: 100% IN 60 DAYS AFTER RECEIPT AND ACCEPTANCE OF MATERIAL. IN CASE OF MSME, IT IS AS PER MSME ACT.
- 14) DELIVERY TERMS : FOR BEML LIMITED, EM DIVISION, KGF.
- 15) VALIDITY : 60 DAYS FROM THE DATE OF CLOSING OF TENDER
- 16) BIDDER TO ENCLOSE MSME, SC/ST ENTREPRENEUR CERTIFICATE ETC. IN THE FORMAT AVAILABLE IN COLLABORATION FOLDER.

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Information

Description:EMC/FENUGREEK-VENHIYAM
 Bid invitation number:6300036650

Attachments:

FORMAT_MSME

Bid invitation details

| Item | Product Price Condition | Description | Vendor product number | Delivery date/ performance period | Quantity |
|------|----------------------------|-------------------------|--------------------------|--------------------------------------|------------|
| 1 | 009060180105 | VENTHYAM (FENUGREEK) | | 00:00:00 | 255.000 KG |

Item long text:

GOOD QUALITY

Material Specification Text:

VENTHYAM (FUNGREEK)

CGST - Central GST %

IGST -Integrated GST %

SGST - State GST %

UTGST %

Basic Price INR