

Bid invitation

Information

Description: YMN/ACRYLIC SHEET/2020/RS

Bid invitation number: 6300031911

Version: 1

Bid invitation rules

Bid invitation currency: INR

Timezone: INDIA

Submission period: 17.03.2020 00:00:00

Opening date: 17.03.2020 00:00:00

Created On: 22.02.2020 03:23:05

Bid invitation text:

TENDER TERMS AND CONDITIONS:

1. Term of payment is 100% payment on 30th day for MSEs (Certificate to be enclosed) 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. Lead Time required for supply of materials to be indicated in the bid.

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 strictly applicable in case of delay in delivery.

8. **TAXES:** Firm has to mention 8 digit HSN Code/6 digit SAC Code and applicable GST rates for the material/Service.

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. Any amendment/corrigendum to this tender will be published only in BEML website and not in CPP portal.

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Vendors to note this

11. Drawing/Attachment if any are attached in the Notes and Attachments section.
12. Vendors to attach any details/attachments related to the tender in the Notes and Attachment section.
13. 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.
14. P&F charges and Freight charges (If any), should be clearly specified.
15. Blocked or Black listed suppliers need not offer their quotations for particular category or Part.
16. L-1 evaluation will be based on landed cost of Technically accepted Bid.

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 Mr. Krishna Mohan or Ms. Anitha 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: ymn1@beml.co.in/ymn@beml.co.in

Attachments:

GENERAL TERMS AND CONDITIONS

Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	008760113665	ACRYLIC SHEET TRANSPARENT 6 MM THICK		31.03.2020 00:00:00	10.097 M2

Item long text:

THE VENDORS TO QUOTED FOR THE ACRYLIC SHEET FOR PER SQUARE METER
THE ACRYLIC SHEET TO BE CUT INTO THE FOLLOWING SIZES AND SUPPLIED

- 1) 1580MM X 1175MM - 2NOS.
- 2) 1580MM X 1030MM - 2NOS.
- 3) 1580MM X 1100MM - 1NO.
- 4) 1210MM X 880MM - 1NO.
- 5) 960MM X 345MM - 1NO.

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
TOTAL = 10.097 SQUARE METERS.					
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	
	Basic Price		INR	_____	
	CGST - Central GST		%	_____	
	Discount on Basic		%	_____	