

Bid invitation

Information

Description:CM/DEF-POH-ARV/2020/Turn buckle

Bid invitation number:6300033483

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 28.07.2020 15:00:00

Opening date: 28.07.2020 15:30:00

Created On: 17.07.2020 03:47:42

Bid invitation text:

1.SCOPE OF WORK:- SUPPLY OF TENDERED ITEMS SHOULD CONFIRM AS PER DRAWINGS, SPECIFICATION IN NOTES & DOCUMENTS.

2. THE TENDER IS ALSO PUBLISHED IN CPPP & BEML WEBSITE. INTERESTED VENDOR IN THE MANUFACTURING RANGE OF THE PRODUCT CAN PARTICIPATE & SUBMIT THE BID. FOR ASSISTANCE IN SUBMISSION OF BID PLS CONTACT BEML SRM TEAM.

3. IF THE SIMILAR ITEMS ARE BEEN ALREADY DEVELOPED & APPROVED BY DGQA / CQA & BEING SUPPLIED TO HVF / MoD FIRM NEED TO ATTACH THE DOCUMENT PROOF IN THE NOTES & DOCUMENTS.

4. STAGE INSPECTION / PREDESPATCH INSPECTION WILL BE CARRIED BY BEML KGF QUALITY TEAM & SHALL BE IN STRICT CONFORMITY WITH ALL DRAWING & SPECIFICATION. ALL SUPPLIES SHALL BE ACCOMPANIED BY APPLICABLE MATERIAL TEST CERTIFICATES/ INSPECTIONS REPORTS / TEST CERTIFICATES DULY CERTIFYING.

5. PLEASE REFER ATTACHED ANNEXURE-1 APPLICABLE GENERAL TERMS & CONDITIONS FOR THIS TENDER.

6. THE PRICES SHOULD BE ON FOR BEML LTD, KGF COMPLEX BASIS AND SHALL INCLUDE PACKING & FORWARDING CHARGES.

7. PLEASE INDICATE DELIVERY MINIMUM LEAD TIME, PAYMENT TERMS AND VALIDITY OF QUOTE.

8. THE QUOTED RATE SHOULD BE VALID FOR ENTIRE TENDER QUANTITIES AND

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REVISION OF RATES UPWARD WILL NOT BE ALLOWED, AND PRICES SHOULD BE FIRM TILL COMPLETION OF THE ORDER.

9. IF THE SUPPLIER EXCEEDS ANY AGREED DELIVERY DATE(S) OR PERIOD(S), PURCHASER SHALL LEVY LD (LIQUIDATED DAMAGES) FOR SUCH DELAY AT THE RATE OF 0.5% PER WEEK (7 DAYS) AND PART THEREOF, SUBJECT TO MAXIMUM OF 5% OF THE VALUE OF THE DELAYED PORTION OF THE PURCHASE ORDER.

10. PLEASE DO NOT FORWARD YOUR QUOTE THROUGH FAX/MAIL. IN CASE OFFER IS RECEIVED THROUGH FAX/MAIL SAME WILL NOT BE CONSIDERED, WHICH MAY PLEASE BE NOTED.

11. FOR ANY QUERY PLEASE CONTACT AGM (CORPORATE MATERIALS) -
 080-22963162/209, email: cmdm@beml.co.in.

12. FOR ANY GUIDANCE FOR SUBMISSION OF BID THROUGH SRM, PLEASE CONTACT OUR SRM TEAM ON 080-22963269 or 080-22963141 and email: admin.srm@beml.co.in

Attachments:

166.29.789 drawing

GENERAL TERMS & CONDITIONS FOR PROCUREMENT OF MATERIALS -(SINGLE

Digital Signature

Bid invitation details

Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
1	166.29.789	Turn buckle		00:00:00	2 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		