

Information

Description:YMW/TUBE STR- BH35-2/WS28-2

Bid invitation number:6300028172

Version: 1

Bid invitation rules

Bid invitation currency: INR Timezone: UTC+53

 Submission period:
 08.07.2019 14:00:00

 Opening date:
 08.07.2019 14:00:10

 Created On:
 24.06.2019 03:06:22

#### Bid invitation text:

- 1.#Tender floated for the requirement of 2019-20.
- 2.#Schedules indicated in the RFQ / BID are tentative & supplies should be made as per our P.O. Schedules only. Changes if any will be intimated later on quarterly basis.
- 3.#BEML reserves the right to increase or decrease the order quantity by 50% of the initial tendered quantity while placement of the P.O.
- 4.#BEML payment term is 60 days from the date of Receipt & Acceptance. For MSME vendors payment will be made in 30 days.
- 5.#Please furnish break-up of quoted rates i.e., I/P weight, final weight, Conversion cost, Material Cost, Labor Cost, Overhead andProfit separately, Otherwise Quotation is liable to be rejected.
- 6.#Item should be manufactured with proper JIGS / FIXTURE set up, otherwise ITEMS WILL BE REJECTED.
- 7.#Please assess your capacity to supply the above items before quoting.
- 8.#Schedules should be followed strictly, Delivery schedule is to be maintained/followed as mentioned in the Purchase Order, else PO will be short closed. LD is applicable for delayed supplies.
- 9.#BEML reserves the rights to split the order quantity on L1 & L2 with division of patronage 60:40, If L2 agrees L1 rate.
- 10.#Payment will be made through E-Payment. Hence, please furnish your Bank details along with the quotation for making payments iforder is placed on you.
- 11.#P&F charges (If any), should be clearly specified in the quotation weather they are Primary/Secondary.
- \*Primary P&F Charges will attract ED and secondary will not.
- 12.#Delivery terms should be "FOR- BEML MYSORE".
- 13.#Enclosures to RFQ/ BID: Drawings already available with you / Drawings collaborated with the BID / Drawings.
- 14.#Bidders should be registered vendor of BEML.
- 15.#Bidders should have registered their GSTN Nos in our SRM portal before submitting the quotations.
- 16.#GST Regn. is mandatory from 01.07.2017.

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17.#Bidders should have successfully developed and supplied the components to BEML.

18.#Bidders should have demonstrated supply performance – both Quality and Delivery. Suppliers who have failed to satisfy performance on this issue need not submit their offer for that particular part-if submitted, the quotations of such bidders will be disqualified.

19.#Blocked or Black listed suppliers need not offer their quotations for particular category or Part.#

20.#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.

21.#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.com in the downloadable format and can be attached to your quotations. 22.#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.

23.#In line with the "Public procurement (Make in India)-order 2017", Firms should incorporate the percentage of import content in their Bid and also the part details of such imported items.

24.#Penalty clause: A Penalty of Rs.3000.00 will be levied for each call memo when items are not ready and NCRS issued during RQAW inspection.

25.#PU Primer as per company STD C6001-53 i.e., Shade No.356 (Golden Yellow) of IS: 5 to be applied or as specified in the drawing.

26.#In case of new supplier being L-1, developmental order will be placed considering the technical feasibility of the firm

27.#Firms who have not met BEML PO Delivery Schedules repetitively will not be considered for placing New orders.

NOTE: DRAWINGS ARE COLLABORATED WITH OUR BID INVITATIONS:

#### Attachments:

787-FL-02091

787-FL-12005

787-FL-12021

787-FL-12021 787-HS-02527

787-HS-02535

774-HS-02162

774-HS-02179

Digital Signature

787-FL-02083

Bid invitation details							
Item	Product	Description	Vendor product	Delivery date/	Quantity		
Price Condition					•		
	Price Conditio	n	number	performance period			

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Item	Product Price Condition	Description on	Vendor product number	Delivery date/ performance period	Quantity
	LINE)				
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
2	787FL02091 TUBE ASSY. (RETULINE)			00:00:00	50 NO
	Basic Price		INR		
	CGST - Central	GST	%		
	IGST -Integrated	d GST	%		
	SGST - State G	ST	%		
3	787FL12005	TUBE		00:00:00	25 NO
	SGST - State G	ST	%		
	IGST -Integrated	d GST	%		
	CGST - Central	GST	%		
	Basic Price		INR		
4	787FL12021	TUBE	_	00:00:00	50 NO
	SGST - State G	ST	%		
	IGST -Integrated	d GST	%		
	CGST - Central GST		%		
	Basic Price		INR		
5	787HS02527	UBE STR	_	00:00:00	50 NO
	SGST - State G	ST	%		
	IGST -Integrated GST CGST - Central GST		<u></u>		
			<b></b>		
	Basic Price		INR		
6	787HS02535	PIPE ASSY		00:00:00	50 NO
	Basic Price		INR		
	CGST - Central		<u></u>		
	IGST -Integrated GST		% 		
	SGST - State G		%		
7	774HS02162	PIPE ASSY.		00:00:00	35 NO
	Basic Price		INR		

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Item	Product Price Condition	Description	Vendor produc number	ct Delivery date/ performance period	Quantity
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
8	774HS02179	PIPE ASSY.		00:00:00	35 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST	Γ	%		