

Bid invitation

Information

Description: YMW/WIRE STEP, TANDEM STEP ASY

& SBA BRK

Bid invitation number:6300028251

Version: 1

Bid invitation rules

Bid invitation currency: INR Timezone: UTC+53

 Submission period:
 16.07.2019 16:00:00

 Opening date:
 16.07.2019 16:00:10

 Created On:
 29.06.2019 03:48:12

Bid invitation text:

TERMS & CONDITIONS AGAINST OUR BID INVITATIONS FLOATED THROUGH SRM

- 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.

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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.

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:

451-HP-02184-1

451-TA-02068

452AS02607

Digital Signature

Bid invitation details									
Item	Product Price Condition	Description on	Vendor product number	Delivery date/ performance period	Quantity				
1	451HP02184	WIRE STEP		00:00:00	11 NO				
	Discount on Basic IGST -Integrated GST SGST - State GST Basic Price		%						
			%						
			%						
			INR						

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Item	Product Price Condition	Description n		Vendor product number		y date/ nance period	Quantity
	CGST - Central (GST	%				
2	451TA02068	TANDEM STEP ASSY		_	00:00:0	00	70 NO
	Discount on Basi	ic	%				
	IGST -Integrated	GST	%				
	SGST - State GST		%	_			
	Basic Price		INF	₹			
	CGST - Central GST		%				
3	452AS02607	SBA BRACKET STR.		_	00:00:0	00	5 NO
	Discount on Basic		%	_			
	IGST -Integrated GST		%				
	SGST - State GST Basic Price CGST - Central GST		%	_			
			INF	₹ _			
			%				