

## Bid invitation

Information  
Description:YMB/FLOOR MAT  
Bid invitation number:6300029534

### Bid invitation rules

Bid invitation currency: INR  
**Timezone:** UTC+53  
**Submission period:** 26.09.2019 13:30:00  
**Opening date:** 26.09.2019 14:00:00  
**Created On:** 24.09.2019 07:29:47

### Bid invitation text:

#### TERMS & CONDITIONS AGAINST OUR BID INVITATIONS FLOATED THROUGH SRM

- 1) Schedules indicated in the RFQ / BID are tentative & supplies should be made as per our P.O.schedules only.
- 2) BEML Reserves the Right to increase/decrease the tendered quantity at the same terms & conditions during executing of the PO.
- 3) BEML payment term is 60 days from the date of Receipt & Acceptance.
- 4) Please furnish break-up of quoted rates i.e., I/P weight, final weight, Conversion cost, Material Cost, Labor Cost, Overhead and Profit separately, Otherwise Quotation is liable to be rejected.
- 5) Please assess your capacity to supply the above items before quoting.
- 6) Schedules should be followed strictly, if not LD clause will be strictly implied.
- 7) BEML reserves the rights to split the order quantity on
  - (a) L1 & L2 with division of patronage 60:40, If L2 agrees L1 rate (or) , if required.
- 8) 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.
- 9) 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.
- 10) Delivery terms should be "FOR- BEML MYSORE".
- 11) Enclosures to RFQ/ BID: Drawings already available with you / Drawings collaborated with the BID / Drawings.
- 12) Bidders should be registered vendor of BEML with 7 Series vendor code.
- 13) Bidders should have registered their GSTN Nos in our SRM portal before submitting the quotations.
- 14) GST Regn. is mandatory from 01.07.2017.
- 15) Bidders should have successfully developed and supplied the components to BEML.
- 16) 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

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such bidders will be disqualified.

17) Blocked or Black listed suppliers need not offer their quotations for particular category or Part .

18) 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.

19) Penalty clause:-A Penalty of Rs.3000/-will be levied for each call memo when items are not ready and NCRS issued during RQAW inspection.

20) 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.

21)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.

22) 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 .

23) BEML reserves the right to increase or decrease the order quantity by 50% of the initial tendered quantity

Attachments:

DRAWING

DRAWING

DRAWING

Digital Signature

## Bid invitation details

Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
1	787RC65197	FLOOR MAT		00:00:00	14 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
2	959PD02255	SUSPENSION BOOT		00:00:00	12 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
3	959RC61638	FLOOR MAT		00:00:00	6 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ <u>performance period</u>	Quantity
	SGST - State GST		%		