

Bid invitation

Information

Description:YMW/CLAMP TO P/NO. 464300120130 Bid invitation number:6300031383 Version: 1

Bid invitation rules			
Bid invitation currency:	INR		
Timezone:	UTC+53		
Submission period:	07.02.2020 12:00:00		
Opening date:	07.02.2020 12:00:02		
Created On:	24.01.2020 02:47:39		

Bid invitation text: TERMS & CONDITIONS AGAINST OUR BID INVITATIONS FLOATED THROUGH SRM

1.#Tender floated for the requirement of 2020-21.

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.#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.

10.#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.

11.#Delivery terms should be "FOR- BEML MYSORE".

12.#Enclosures to RFQ/ BID: Drawings already available with you / Drawings collaborated with the BID / Drawings. 13.#Bidders should be registered vendor of BEML.

14.#Bidders should have registered their GSTN Nos in our SRM portal before submitting the quotations.

15.#GST Regn. is mandatory from 01.07.2017.

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

17.#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.

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

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.#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.

24.#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.

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

26.#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:

464300120130 clamp

Digital Signature

Bid invitation details	
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ltem	Product	Description	Vendor product	Delivery date/	Quantity
Price Condition			number	performance period	
1	464300120130	CLAMP		12.02.2020 00:00:00	375 NO