

## Bid invitation

### Information

Description: YMW/2354512151/452AS02104 - LEVER

Bid invitation number: 6300031692

Version: 1

### Bid invitation rules

Bid invitation currency: INR

**Timezone:** UTC+53

**Submission period:** 13.02.2020 14:00:00

**Opening date:** 13.02.2020 14:00:10

**Created On:** 06.02.2020 08:36:30

### Bid invitation text:

- 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 and Profit 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 if order 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](http://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:

235-45-12151

452-AS-02104-4

Digital Signature

## Bid invitation details

Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
1	452AS02104	LEVER		00:00:00	13 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
2	2354512151	LEVER		00:00:00	15 NO
	Basic Price		INR		
	CGST - Central GST		%		

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	Price Condition		number	<u>performance period</u>	
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	