

Bid invitation

Information

Description: DEVELOPMENT OF GUIDE
CASTINGS(5 TYPES)
Bid invitation number: 6300031709
Version: 1

Bid invitation rules

Bid invitation currency: INR
Timezone: UTC+53
Submission period: 28.02.2020 14:00:00
Opening date: 28.02.2020 15:00:00
Created On: 07.02.2020 09:23:09

Bid invitation text:

I.SCOPE OF SUPPLY: - GUIDE, PIVOT & PILOT CASTINGS (5 TYPES)

- 1) Supplier has to develop the tendered items as per the drawings & specifications given by the BEML. All required tests to be carried out as per the drawing and test certificates to be enclosed along with samples supply.
- 2) Delivery terms: Quotation should be F.O.R basis to BEML Ltd, EM division, KGF (F.O.R- Free on Road)
- 3) L1 will be evaluated for financial outgo for 150 no's each item.
- 4) After readiness of sample email to bemlcq@beml.co.in and copy to office@vds.beml.co.in, supplier has to inform BEML for inspection. Stage inspection if any, will be carried out by BEML Source Inspection Team at Supplier premises.
- 5) 3 no. of sample to be offered for inspection. After sample acceptance, further quantities to be supplied as per scheduled by division/ mutual discussion.
- 6) Following quality documents with each consignment:
 - a. Chemical analysis report, indicating our drawing requirement with heat number details.
 - b. Mechanical properties test certificate.
 - c. Micro structure details
 - d. NDT report (UT/MPI/RT/DPT) if applicable in drawing.
 - e. Dimensional check sheet & weight details.
 - f. All above documents should have interlinked with BEML drawing numbers PO -number and your heat number

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or serial number details.

- g. If required test bar to be provide with details punched on it.
 - h. Quality Assurance Plan (QAP).
- i. Approved copy of rework procedure with defectivegram sketch should be enclosed.

7) Standard PR-1029B replaced by PR-1029C

8) Established weight as follows:

- a) 110TF32156- 14 kgs
- b) 110TF32164- 14 kgs
- c) 113TF33196- 16 kgs
- d) 116AD31166-11.5 kgs
- e) 116AD31158- 6.9 kgs

II. TERMS & CONDITIONS: -

- 1) Supplier has to indicate the unit price only in the basic price tab of SRM portal and unit price should not be inclusive of any other development charges.
- 2) Supplier has to indicate the detailed break-up cost for each item.
- 3) Drawings forwarded are for the purpose of quotation. If order is awarded, supplies have to be made as per controlled copy of drawings which will be sent by division.
- 4) In case of firms is not in BEML vendor base and becomes L1 such firm will be assessed before placing Purchase Order. On assessment, if L1 firm is not recommended then L2 firm quote will be considered for further evaluation and so on.
- 5) Supplier has to indicate the development charges such as Pattern/ die/Tool/ Jigs & Fixtures cost separately if any in the notes of SRM portal.
- 6) Supplier has to specify clearly, whether the Pattern/ die/Tool/ Jigs & Fixtures is the property of BEML.
- 7) Payment Terms: 30 days after receipt and acceptance of material for Micro, Small Enterprises (MSE's) and 60 days after receipt and acceptance of material for others. *In case of Micro & Small Enterprises, supplier has to upload the Udyog Adhaar Certificate inthe attachments of SRM portal.
- 8) Lead time: Indicate the lead time required to develop the sample in the notes of SRM portal
- 9) Taxes: Firm should mention applicable GST in their quotation legibly.
- 10) Firm has to submit the quotation for the tendered quantity.
- 11) The quantity mentioned in the enquiry is only for the developmental order and once the part is accepted by

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BEML, they will be considered for the regular supply as per the Purchase procedure.

12) For clarification related to tender, kindly email to office@vds.beml.co.in, Ph: 080-22963253

13) Contact details for uploading the quotation through SRM portal
 SRM team Ph: 080 22963 269
 080 22963141
 E – Mail: admin.srm@beml.co.in

14) Class – 3 organizational digital signature with encryption is mandatory to upload quotes in SRM portal of BEML website.

15) LD CLAUSE: Liquidated damages (LD) and not by way of penalties will be recovered for delayed supplies @0.5% of the price of anystores not delivered per week or part there of subject to maximum of 5% of the value of the delayed portion of the purchase order.

16) “ALREADY DEVELOPED/ DEVELOPING SOURCES WILL NOT BE CONSIDERED FOR QUOTE EVALUATION”

- Attachments:
 116AD31166-dwg
 116AD31158-dwg
 110TF32156-dwg
 110TF32164-dwg
 113TF33196-dwg
 mtrl stds
 PR1029C STD
 QY1018-C
 QY1024-C STD
 GENERAL T&C
 Digital Signature

Bid invitation details

Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
1	110TF32156	GUIDE LH CASTING		00:00:00	10 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
2	SGST - State GST		%		
	110TF32164	GUIDE RH CASTING		00:00:00	10 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
3	SGST - State GST		%		
	113TF33196	"PILOT,CASTING"		00:00:00	50 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
4	SGST - State GST		%		
	116AD31166	PIVOT CASTING		00:00:00	50 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
5	SGST - State GST		%		
	116AD31158	CAP CASTING		00:00:00	50 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
			%		