

BEML LIMITED
(A Government of India Undertaking)
New Thippasandra Post, BANGALORE – 560 075.

NOTICE INVITING TENDER (NIT)
e-TENDER (2-BID)

Project: KRCL

Tender Reference Number	Tender Due Date
6300031747	19.02.2020

Technical and commercial bids should be submitted online in BEML SRM e-Procurement platform. Interested bidders can contact through e-mail: admin.srm@beml.co.in to obtain the username and password for submitting the bids. First time bidders may go through e-procurement manuals available at <http://www.bemlindia.com/eprocurement/demo.php> and follow the procedures for submission of bids. For further assistance, if any, for submission of bid on SRM portal, bidders may contact BEML SRM team at 080-22963269/3141 or e-mail to: admin.srm@beml.co.in.

Bidders should have a valid Class III Digital Signature Certificate (both Encryption & Decryption) issued by Authorized Certifying Authority to submit your bid in BEML SRM e-Procurement system

NIT Inviting Section Head Designation: AGM (Materials Management) & e-mail id: rmr@beml.co.in

Bidders may submit their queries on the NIT document, if any, by email to: rm1kpur@beml.co.in, or contact on 080-25022639

Event Service Provider



Vendor's Time and Expenses: To be Borne by the vendor

No representation would be entertained on any errors if found in the NIT. However vendors to bring such errors/omissions to the notice of BEML for necessary corrective action

Confidential Document: For limited circulation among the participants of e- tender event, for Annual requirement finalization for BEML to be conducted on "BEML SRM" Platform

TERMS & CONDITIONS to NOTICE INVITING TENDER (NIT)

Technical Bid:	<p>The following documents shall be uploaded in SRM portal as technical bid at 'RFX Information → Notes and Attachments→c Folder Attachments'. Technical Bid Format Product Specification/Drawings/Technical Compliance Sheet etc (if any) Note: Technical bids consisting of basic price details will be disqualified without any discretion</p>
Commercial Bid:	<p>Price should be entered in the box provided under 'Price Conditions' in SRM portal, and Applicable GST, Freight, etc should be specified clearly and bidding to take place on per item basis. Transit Insurance, Handling Charges, etc. to vendor's account. Note: Price bids of those bidders who are adjudged as technically qualified by BEML will only be opened.</p>
Inspection Authority & Charges	<p>Inspection by BEML AT BEML. To arrange pre dispatch inspection, suppliers to give an Inspection call for deputation of personnel from applicable QC agencies. Material used for destructive testing while inspection by inspection authority is to vendor account. BEML will not be liable to make payment for the same. Supplies made to BEML shall be the full PO qty of the item in its full form as per drawing, destructive test samples of the material shall not be accepted as supply against order.</p>
Warranty	<p>The Supplier shall be responsible for any defect/failure of equipment/item(s) supplied due to defective design, material or workmanship up to the period of 24Months from the date of taking over the equipment by our customer after successful commissioning of the DETC-KRCL 3cars or 36 Months from the date of delivery of items whichever is earlier. The supplier shall replace/repair/modify of all such equipment during the warranty period at his own expenses,.</p>
Other Information	<p>In order to timely release of payment, please forward along with the material the following documents:</p> <ul style="list-style-type: none">- Original Invoice for Buyer- Duplicate invoice to transporter- LR copy and E-way Bill (if applicable)- Quality Related documents such as TCA certificate check sheets etc.- Guaranty/Warranty Certificate- RITES IC/RDSO Dispatch MEMO/SIT report issued by BEML Inspector/Self certification document (if authorized by BEML)- Other documents as stipulated in PO <p>Payment is further subject to the following:</p> <ul style="list-style-type: none">- The invoice shall be complaint with GST law and BEML GSTN No. 29AAACB8433D1ZU is invariably incorporated on the bills.- GST liability is to be discharged and ensure filing of outward supply details on GSTN portal with in timeline prescribed.- Any debit note/Supplementary invoice if any, is to be raised within SEPTEMBER Month following the respective financial year or filing of annual return by BEML whichever is earlier. <p>Any loss of tax credit due to the reason attributable to supplier shall be recovered from supplier along with applicable interest and penalty.</p>
<p>NOTE: ALL other Terms and Conditions are as per General Terms & Conditions (2-Bid) uploaded along with this Notice Inviting Tender (NIT)</p>	

Tentative requirement of
“FRP TRAY FOR BATTERY BOX”
For
“Project: KRCL”
to
Division: BEML, Bangalore Complex

REQUIREMENT DETAILS

Sl No	Item Code	Item Description	Quantity	UoM
1	92221105	FRP TRAY FOR BATTERY BOX	03	Nos

DELIVERY SCHEDULE

Full Quantity Requirement for the above mentioned items is in MAR 2020.
Early Supplies will be accepted.

Note: Timely delivery is the essence of the contract. No delivery amendments for extension will be entertained unless otherwise deferred by BEML in writing.

The supply shall be FOR BEML, Bangalore Complex. The schedule indicated is tentative, however supplies shall complete within 45 days from the date of placement of order.

BEML, NIT for “**FRP TRAY FOR BATTERY BOX**” is for KRCL Project requirement“ and the supply shall be F.O.R. BEML, Bangalore Complex

For BEML LIMITED
Authorized Signatory.