

Bid invitation

Information

Description: YMN/UNIVERSAL JOINT/2020/RS

Bid invitation number: 6300034813

Version: 1

Bid invitation rules

Bid invitation currency: INR

Timezone: INDIA

Submission period: 16.11.2020 14:00:00

Opening date: 16.11.2020 14:30:00

Created On: 07.11.2020 02:22:47

Bid invitation text:

TERMS & CONDITIONS AGAINST OUR BID INVITATIONS FLOATED THROUGH SRM

1. PAYMENT TERMS:

Term of payment is 100% payment on 30th day for MSEs (Certificate to be enclosed) and for others on 60th day from the date of receipt of material at BEML stores subject to inspection and acceptance of materials. For Bidders not agreeing with the above terms, their quotations will be suitably loaded with applicable cash credit interest while evaluation of bids. In case of early supplies, payment will be made only as per the delivery schedule indicated in the purchase order and in line with the terms of payment.

If firm/firms are quoting payment terms as Advance/Proforma Invoice, firm has to agree to provide Bank Guarantee from a scheduled commercial bank for 110% of their invoice value, only then advance payment will be made. If firm does not agree for the same and only quotes for Advance/Proforma Invoice, such bids are liable for rejection and their offer will not be considered and next lowest technically acceptable offer will be considered. The BG should be valid for a period till the material is received and accepted by BEML.

2. PRICES: Prices are firm till the execution of the Order.

3. BEML reserves the right to increase or decrease the order quantity while placement of the P.O.

4. 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.

5. BEML reserves the rights to split the order quantity on L1 & L2 with division of patronage 60:40, If L2 agrees L1 rate.

6. DELIVERY TERMS: Delivery as per BEML Schedule. Lead Time required for supply of materials to be indicated in the bid.

7. DESPATCH TERMS: F.O.R. BEML MYSORE

8. VALIDITY: 90 Days from the date of opening of the Bid.

9. RISK PURCHASE CLAUSE: BEML Risk Purchase Clause will be applicable.

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10. LD CLAUSE: Schedules should be followed strictly, Delivery schedule is to be maintained/followed as mentioned in the Purchase Order, else PO will be short closed. BEML LD CLAUSE will be strictly applicable in case of delay in delivery.
11. TAXES: Firm has to mention 8-digit HSN Code/6-digit SAC Code and applicable GST rates for the material/Service.
12. The tenders should confirm to BEML specifications, make and conditions in every detail and any tender not conforming to BEML specifications and conditions will be summarily rejected. Please click on the 'Material PO text from R/3' under 'Notes and Attachments' for the respective items to get the technical specification details.
13. Any amendment/corrigendum to this tender will be published only in BEML website and not in CPP portal. Vendors to note this
14. Drawing/Attachment if any are attached in the Notes and Attachments section.
15. Vendors to attach any details/attachments related to the tender in the Notes and Attachment section.
16. 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.
17. P&F charges and Freight charges (If any), should be clearly specified.
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. In case of new supplier being L-1, developmental order will be placed considering the technical feasibility of the firm.
21. L-1 evaluation will be based on landed cost of Technically accepted Bid.
22. 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.in in the downloadable format and can be attached to your quotations.
23. 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.
24. Firms who have not met BEML PO Delivery Schedules repetitively will not be considered for placing New orders.
25. The Authorised Dealer Certificate to be provided on request by BEML

NOTE: ALL OTHER TERMS AND CONDITIONS WILL REMAIN AS PER THE GENERAL TERMS AND CONDITIONS DOCUMENT ATTACHED IN THE NOTES AND ATTACHMENTS SECTION.

Any item specific remarks / comments can be mentioned in "Bidders Remarks" column under Item Data. Please contact our SRM Team Mr. Krishna Mohan or Ms. Anitha for guidance on submission of bids in SRM system.

Phone number: (080) 22963269 / 22963141

E-mail ID: admin.srm@beml.co.in

Please contact Materials Department, Mysore Complex for any technical clarifications.

Phone number: (0821) 2400503 /2400225

E-mail ID: ymn@beml.co.in

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Attachments:
 GENERAL TENDER TERMS AND CONDITONS
 Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	451TI11259	UNIVERSAL JOINT - 1/2" SQ DR		30.11.2020 00:00:00	106 NO

Item DRAWING-451TI11259
 attachme
 nts

Item long text:

MATERIAL TO BE SUPPLIED AS PER THE DRAWING 451-TI-11259

Basic Price	INR	_____
CGST - Central GST	%	_____
Discount on Basic	%	_____
SGST - State GST	%	_____
IGST -Integrated GST	%	_____