

Information

Description:KE01/DEM/CAPEX/POWER REFLECTOR METER Bid invitation number:6300034814

Version: 1

Bid invitation rules

Bid invitation currency: INR Timezone: UTC+53

 Submission period:
 28.11.2020 14:00:00

 Tech Opening date:
 28.11.2020 14:00:00

 Created On:
 07.11.2020 04:41:01

Bid invitation text:

TERMS & CONDITIONS FOR PROCUREMENT OF 01 NO OF POWER REFLECTION METER

1) QUOTATIONS ARE INVITED FOR PROCUREMENT OF 01 NO OF POWER REFLECTION METER IN 02 PARTS I.E., TECHNICAL BID & COMMERCIAL BID. THELAST DATE FOR SUBMISSION OF OFFERS AS INDICATED IN SUBJECT BID INVITATION IN SRM PLAT FORM/BEML WEBSITE

NOTE: SUPPLY SHOULD BE AS PER TECHNICAL BID

- 2) TECHNICAL BID AND COMMERCIAL BIDS SHOULD BE SUBMITTED THROUGH E-MODE ON OUR SRM PLATFORM ONLY
- 3) PROCUREMENT TECHNICAL SPECIFICATIONS DULY SIGNED WITH SEAL, SHOULD BE SCANNED AND UPLOADED IN C-FOLDER ON SRM PLATFORM FOR TECHNICAL EVALUATION.

NOTE: ALL THE DOCUMENTS PERTAINING TO TECHNICAL DATA TO BE UPLOADED IN C-FOLDER. BIDDERS MAY INDICATE ANY ADDITIONAL DETAILS FOR THE ABOVE REQUIREMENT IN THE FORM OF ATTACHMENT IN THE C-FOLDER ONLY

4) COMMERCIAL BID: PRICE BID TO BE SUBMITTED THROUGH E-MODE AS PER THE FORMAT BY CLICKING ON ITEM DATA TAB IN SRM. BIDDER HAS TO QUOTE BASIC PRICE & APPLICABLE TAXES IN THE ITEM DATA COLUMN.

APPLICABLE TAXES CAN BE SELECTED FROM THE DROPDOWN BOX. IN CASE ANY APPLICABLE TAXES ARE NOT AVAILABLE IN THE DROPDOWN BOX, THE SAME MAY BE CLEARLY MENTIONED ALONG WITH

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THE DETAILS IN THE 'BIDDERS REMARKS'

NOTE: BIDDERS ARE REQUESTED TO INDICATE PRICE BREAK-UP DETAILS IN "NOTES AND ATTACHMENTS" OF THE ITEM DATA

- 5) TO DOWNLOAD THE TENDER DOCUMENTS PLEASE PROCEED AS UNDER:
- A) WWW.BEMLINDIA.COM
- B) CLICK ON E-PROCUREMENT
- C) E-PROCUREMENT (SRM)
- D) LOG IN USING THE TAB LOGIN AND CLICK PROCESS BID & CLICK ON THE TENDER NO. 6300034814
- 6) TECHNICAL BID WILL BE OPENED FIRST AND THE COMMERCIAL BID OF ONLY TECHNICALLY ACCEPTED BIDS WILL BE OPENED SUBSEQUENTLY
- 7) PRICE TO BE QUOTED IN INDIA RUPEES ONLY
- 8) PERFORMANCE BANK GUARANTEE (PBG): THE SUCCESSFUL TENDERER SHALL FURNISH A PERFORMANCE BANK GUARANTEE FOR 10% OF CONTRACT VALUE TO BE EXECUTED BY ANY INDIAN PUBLIC SECTOR BANKS ONLY ISSUED WITHIN 30 DAYS AFTER AWARD OF LETTER OF ACCEPTANCE BY BEML TO ENSURE SATISFACTORY OPERATION OF THE CONTRACT. THE PERFORMANCE BANK GUARANTEE SHOULD BE VALID FOR A PERIOD OF SIX MONTHS BEYOND THE EXPIRY DATE OF THE WARRANTY. IN THE EVENT OF EXTENSION OF CONTRACT, THE PBG SHALL ALSO BE EXTENDED AUTOMATICALLY BY THE FIRM.
- 8.1) RETURN OF PERFORMANCE BANK GUARANTEE (PBG): THE PERFORMANCE BANK GUARANTEE WILL BE RETURNED TO THE SUCCESSFUL TENDERER AFTER SIX MONTHS OF THE EXPIRY OF WARRANTY
- 8.2) ENCASHMENT OF PERFORMANCE BANK GUARANTEE BY BEML
- I) THE PERFORMANCE BANK GUARANTEE WILL BE ENCHASED BY BEML TO THE EXTENT NECESSARY IF THE PERFORMANCE IS NOT SATISFACTORY.
- II) AFTER ACCEPTANCE OF THE CONTRACT, IF FIRM'S DECIDES TO WITHDRAW ANY PLACES OPTED DURING TENDERING
- III) IF THERE IS ANY BREACH OF TERMS AND CONDITIONS OF THE CONTRACT ON PART OF THE SUCCESSFUL TENDERER AFTER AWARD OF CONTRACT.
- IV)IN CASE OF FAILURE TO EXECUTE THE AGREEMENT.
- V) IF THE SUCCESSFUL BIDDER FAILS TO START AND PERFORM WORK IN ACCORDANCE WITH THE INSTRUCTIONS GIVEN BY BEML AS PER THE AGREED TERMS.
- VI)THE DECISION OF BEML WILL BE FINAL WITH REGARD TO THE ENCASHMENT OF PERFORMANCE BANK GUARANTEE AND THE EXTENT #THEREOF.
- 9) Earnest Money Deposit: EMD in the form of Demand Draft of Rs 22,300/- (Twenty Two Thousand Three Hundred Rupees only) drawn infavour of BEML Ltd, Payable at Kolar Gold Field (KGF)
- 9.1) DD Should be submitted to the following address in a sealed envelope dully super scribing as

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"DEM/EMD/TENDER/6300034814" Envelop to be addressed to DMG – Defence Purchase, Purchase Hall No: 03, EM Division, KGF -53115

- 9.2) EMD of Unsuccessful bidder will be returned after Finalization of the tender
- 9.3) EMD of successful bidder will be returned after submission of PBG
- 9.4) EMD Does not carry any Interest on return
- 9.5) EMD will be forfeited if any firm withdraws the offers or refuse to execute order
- 9.6) For MSME firm EMD is exempted. Firm has submit MSME Certificate without fail
- 9.7) FIRM WILL BE REJECTED, IF FIRM FAILED TO SUBMIT EMD/ MSME CERTITICATE
- 10) PAYMENT TERMS: 90% OF WILL BE PAID UPON RECEIPT AND ACCEPTANCE OF THE MATERIAL AT EM DIVISION, BEML, KGF ON THE 60TH DAY/45 DAYS (MSME FIRMS) AND BALANCE 10% PAYMENT WILL BE RELEASED AFTER SUCCESSFUL COMMISSIONING DULY CERTIFIED BY BEML USER DEPARTMENT AND RECEIPT OF PBG
- 11) DELIVERY PERIOD: DECEMBER 2020.
- 12) DELIVERY TERM: FREE DOOR DELIVERY BEML, KGF & ITEMS ARE TO BE DISPATCHED THROUGH PROPER PACKING WITHOUT P & F CHARGES
- 13) LIQUIDATED DAMAGES (LD): SHALL BE APPLICABLE AT 0.5% PER WEEK OR PART THEREOF, UP TO A MAXIMUM OF 5.0% OF THE TOTAL VALUE FOR DELAYED SUPPLIES BEYOND THE DELIVERY DATES.
- 14) THE QUOTATION SHOULD BE COMPLETED IN ALL RESPECTS AND FREE FROM AMBIGUITY AND FAX/EMAIL QUOTATIONS NOT ACCEPTED
- 15) THE PRICE QUOTED SHOULD BE INCLUSIVE OF SUPPLY AND INSTALLATION AT OUR WORKS
- 16) THE QUOTED PRICE SHOULD BE VALID AT LEAST FOR A PERIOD 90 DAYS FROM THE DATE OF TENDER DUE DATE.
- 17) BEML LTD RESERVES THE RIGHT TO GET ANY CLARIFICATION REGARDING TECHNICAL BIDS ONLY
- 18) FOR ANY QUERIES/CLARIFICATION RELATED TO UPLOADING OF DOCUMENT THROUGH SRM, PLEASE CONTACT SRM TEAM: EMAIL ID: ADMIN.SRM@BEML.CO.IN & PHONE NO 080-22963269 OR 080-22963141
- 19) FOR ANY OTHER DETAILS REGARDING TENDER MAY PLEASE CONTACT: EMAIL ID:-

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DEM@BEML.CO.IN PHONE NO: 08153-279317/9297

- 20) BEML RESERVES THE RIGHT TO ACCEPT OR REJECT ANY TENDER EITHER IN FULL OR IN PART WITHOUT ASSIGNING ANY REASON.
- 21) GENERAL TERMS & CONDITIONS APPLICABLE TO CONTRACTS & PURCHASE ORDERS 8205350535 DTD 16TH AUGUST 2012 ARE UPLOADED IN FOLDER.

Attachments: GEN_T&C

PTS_TECHNICAL_BID

Digital Signature

| Bid invitation details | | | | | |
|------------------------|-------------------------|------------------------|--------------------------|--------------------------------------|----------|
| Item | Product Price Condition | Description n | Vendor product number | Delivery date/ performance period | Quantity |
| 1 | 415ZZ81093 | POWER REFLECTION METER | | 31.12.2020 00:00:00 | 1 NO |
| Item long text: | | | | | |
| SUPPLY AS PER PTS | | | | | |
| | Basic Price | I | NR | | |
| SGST - State GST | | | | | |
| CGST - Central GST | | % | | | |
| IGST -Integrated GST | | <u></u> | | | |
| UTGST | | <u></u> | | | |