

Information

Description:YMN/PRINTING STATIONERY-1/2021/RS Bid invitation number:6300035906

Bid invitation rules

Bid invitation currency: INR Timezone: INDIA

 Submission period:
 07.05.2021 14:00:00

 Opening date:
 07.05.2021 14:30:00

 Created On:
 28.04.2021 07:05:32

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 onlyquotes 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. If the quotation validity is less than 90 days the bid liable

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for rejection and will not be considered.

- 9. RISK PURCHASE CLAUSE: BEML Risk Purchase Clause will be applicable.
- 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 iforder 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.1.00 Crore, 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 TERMS and CONDITIONS.pdf

Bid invitation details								
Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity			
1	008201140505 2	? Qr. Register		31.05.2021 00:00:00	200 BOK			
Item attach nts		EGISTER FRONT SAMP	LE					
	LABEL-2 QR							

Item long text:

nts

TWO QUIRE BOUND REGISTER CONSISTING OF 170 PAGES USING 50 GSM (+/-5 GSM) RULED PAPER SIZE:325 (+/-5MM) X 205 MM (+/-5MM), PAGES SERIALLY NUMBERED EXCLUDING PASTED AND FIRST SHEET OFTHE BOOK (A LABEL (SAMPLE ATTACHED) TO BE PREPRINTED AND PASTED ON EACH BOOK) THE REGISTER SHOULD BE STITCHED AND NOT TO BE BOSTITCHED.

NOTE: THE PRINTING SAMPLE TO BE SUBMITTED FOR APPROVAL BEFORE EFFECTING BULK SUPPLIES

IMPORTANT NOTE: PLEASE IGNORE MATERIAL PO TEST FROM R/3

Material Specification Text:

TWO QUIRE BOUND REGISTER CONSISTING OF 170 PAGESUSING 51 GSM RULED PAPER SIZE:325 X 205 MM, PAGESSERIALLY NUMBERED EXCLUDING PASTEDAND FIRST SHEET OFTHE BOOK (A LABEL TO BE PREPRINTED AND PASTED ON EACH BOOKAS PER SPECIMEN). THE REGISTER SHOULD BE STITCHED ANDNOT TO BE BOSTITCHED.

	SGST - State GST	%		
	IGST -Integrated GST	%	<u></u>	
	Discount on Basic	%		
	CGST - Central GST	%		
	Basic Price	INR		
2	008201140605 4 Qr. REGISTER.		31.05.2021 00:00:00	200 BOK
Item attac	FOUR QUIRE REGISTER FROM hme	IT SAMPLE		

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Item	Product	Description	Vendor product	Delivery date/	Quantity		
	Price Condition		number	performance period			
14 1	LABEL-4 QR						
item	long text:						
SIZE:	325 X 205 MM (+/-5 ET OF THE BOOK. <i>A</i>	mm), PAGES TO BE S A LABEL (SAMPLE ATT	ERIALLY NUMBERE ACHED) TO BE PRE	NG 50 GSM (+/-5GSM) D EXCLUDING PASTEI -PRINTED AND PASTE I TO BE BOSTITCHED.	O AND FIRST		
NOTE SUPF		AMPLE TO BE SUBMIT	TED FOR APPROV <i>A</i>	AL BEFORE EFFECTING	G BULK		
	SGST - State GST	%					
	IGST -Integrated G	ST %					
	Discount on Basic	%					
	CGST - Central GS	ST %					
	Basic Price	IN	IR				
Item attach nts	ATTENDANCE nme	ttendance Register REGISTER-SAMPLE		31.05.2021 00:00:00	200 BOK		
item	long text:						
SIZE: 210 X 297 MM (+/-5MM) (WHEN CLOSE), 420 X 297 MM (+/-5MM) (WHEN OPEN) TO BE PRINTED IN BOOKS OF 32 SHEETS EACH USING 50GSM (+/-5 GSM) WHITE COLOUR PRINTING PAPER. THE BOOK TO BE SERIALLY MACHINE NUMBERED ON RIGHT HAND TOP FROM `1 TO 32# EXCLUDING PASTING SHEET & BOUND INREGISTERS USING THICK CARD BOARD ON BOTH SIDES. A LABEL TO BE PASTED ONTHE REGISTER. THE REGISTER SHOULD BE STITCHED USING THREAD AND NOT TO BEBOSTITCHED. NEW BEML LOGO TO BE PRINTED IN BLACK COLOUR. STOCKNO. `008205652605' TO BE PRINTED AT THE RIGHT BOTTOM CORNER OF EACH PAGE.							
NOTE SUPF		AMPLE TO BE SUBMIT	TED FOR APPROV <i>E</i>	AL BEFORE EFFECTING	GBULK		
	SGST - State GST	%					
	IGST -Integrated G	ST %					
	Discount on Basic	%					
	CGST - Central GS	ST %					

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
	Basic Price	IN	IR		
4	008241800385 1	QUIRE REGISTER		31.05.2021 00:00:00	100 NO
Item attac nts	ONE QUIRE RE	EGISTER FRONT SAMF	PLE		
	LABEL-1 QR				
Item	long text:				
SIZE SHE BOC NOT	E:325 (+/-5MM) X 205 ET OFTHE BOOK (A OK)THE REGISTER S EE: THE PRINTING S	GISTER CONSISTING (5 MM (+/-5MM), PAGES A LABEL (SAMPLE ATTA SHOULD BE STITCHED SAMPLE TO BE SUBMIT	SERIALLY NUMBER ACHED) TO BE PREI AND NOT TO BE BO	ED EXCLÚDING PÁSTE PRINTED AND PASTED OSTITCHED.	ED AND FIRST ON EACH
SUP	PLIES				
	Basic Price	IN	IR		
	CGST - Central GS	ST %			
	Discount on Basic	%			
	IGST -Integrated G	SST %			
	SGST - State GST	%			
nts		ttendance Card CARD-SAMPLE		31.05.2021 00:00:00	1,000 NO
itein	iong text.				
2) LE		BE CARRIED OUT IN B AND WIDTH:20 (+/-5 MM THE TENDER.			R AS PER
NOT	E : PRINTING PROC	OF TO BE SUBMITTED	FOR APPROVAL BE	FORE EFFECTING BUL	K SUPPLIES
	SGST - State GST	%			
	IGST -Integrated G	SST %			
	Discount on Basic	%			

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Item	Product Price Condition CGST - Central GS	Description	%	Vendor produc number	t	Delivery date/ performance period		luantity
	Basic Price		INF	2				
6 Item attach	TEMPORARY P	EMPORARY PASS PASS-SAMPLE				31.05.2021 00:00:00	1	,000 NO
DESC (1) LE (2) W (3) GS (4) CC (5) PF	long text: CRIPTION: ENGTH = 75 MM(+/- IDTH = 100 MM (+/- SM =300 GSM (+/-50 OLOUR OF THE CA RINTING: BACK TO	5MM) GSM) RD : PINK. BACK PRINTING.	:D F	OR APPROVAL	BEF	FORE EFFECTING BI	ULK	SUPPLIES
	SGST - State GST		%	-				
	IGST -Integrated G	ST.	% %	_				
	Discount on Basic	01	%	_				
	CGST - Central GS	т	%	-				
	Basic Price		INF	-				
7 Item attack nts	008205221605 V VEHICLE ENTR	ehicle Entry Pass Y PASS-SAMPLE				31.05.2021 00:00:00	5	0 PAD
ILCIII	iong text.							

(1) LENGTH = 125 MM (+/-5MM) (2) WIDTH = 210 MM (+/-5 MM)

DESCRIPTION:

(3) GSM = FIRST SHEET - 50 GSM (+/- 5GSM), SECOND SHEET & THIRD SHEET - 35 GSM (+/-5 GSM) Vehicle Entry Pass to be printed in 1+2 sheets. 1st Sheet White, 2ndSheet Pink and 3rd Sheet Yellow colour To be printed back to back. Text in English and kannada version to be printed. SL.NO.FROM 10000.

NOTE: PRINTING PROOFS TO BE SUBMITTED FOR OUR APPROVAL BEFORE EFFECTINGBULK

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Item	Product Price Condition	Description		Vendor product number	Delivery da performano	Quantity
SUPP	LIES.					
	SGST - State GST		%			
	IGST -Integrated G	ST	%			
	Discount on Basic		%			
	CGST - Central GS	ST	%			
	Basic Price		INF	2		