

## Bid invitation

### Information

Description:ZMN/1060018974/OPERATOR  
PANEL\_S7 PLC/21  
Bid invitation number:6300035912  
Version: 1

### Bid invitation rules

Bid invitation currency: INR  
**Timezone:** UTC+53  
**Submission period:** 22.05.2021 14:00:00  
**Opening date:** 22.05.2021 14:30:00  
**Created On:** 30.04.2021 11:27:27

### Bid invitation text:

SUPPLY OF OPERATOR PANEL OP17 FOR S7 PLC

### TENDER TERMS AND CONDITIONS:

1. Terms of payment is 100% payment on 30th day for MSEs 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.. DELIVERY TERMS: Delivery as per BEML Schedule. Lead Time required for supply of materials/carrying out the activity to be indicated in the bid.

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

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

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

9. 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

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in delivery.

10. TAXES: Firm has to mention 8-digit HSN Code/6-digit SAC Code and applicable GST rates for the material/Service.

11. 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.

12. Any amendment/corrigendum to this tender will be published only in BEML website and not in CPP portal. Vendors to note this.

13. Drawing/Attachment if any are attached in the Notes and Attachments section.

14. Vendors to attach any details/attachments related to the tender in the Notes and Attachment section.

15. 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.

16. P&F charges and Freight charges (If any), should be clearly specified.

17. Blocked or Black listed suppliers need not offer their quotations for particular category or Part.

18. L-1 evaluation will be based on landed cost of Technically accepted Bid.

19. 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.

20. 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.

21. Firms who have not met BEML PO Delivery Schedules repetitively will not be considered for placing New orders.

22. 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 for guidance on submission of bids in SRM system.

Phone number: (080) 22963269 / 22963141

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

Please contact Maintenance Department, Mysore Complex for any Technical clarifications.

Phone number: (0821) 2400240 / 2400298

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

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

Phone number: (0821) 2400277

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

Attachments:

Digital Signature

## Bid invitation details

Item	Product	Description	Vendor product	Delivery date/	Quantity
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Item	Product Price Condition Price Condition	Description	Vendor product number number	Delivery date/ performance period performance period	Quantity
1	000800204220	OPERATOR PANEL OP17 FOR S7 PLC		28.07.2021 00:00:00	1 NO

### Material Specification Text:

MAKE: SIEMENS ONLY. TYPE:6AV3617-1JC20-0AX1

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