

## Bid invitation

### Information

Description: YMN/QMS ISO:9001:2015

ACCRED/21/EL

Bid invitation number: 6300036191

### Bid invitation rules

Bid invitation currency: INR

**Timezone:** INDIA

**Submission period:** 21.08.2021 14:00:00

**Opening date:** 21.08.2021 14:30:00

**Created On:** 10.07.2021 08:21:48

### Bid invitation text:

QMS AUDIT - Continuation of QMS ISO:9001:2015 Accreditation of TRUCK Division

#### TENDER TERMS AND CONDITIONS:

1. Terms of payment is 100% payment on 30th day for MSEs and for others on 60th day against Work Completion, submission of Reports and upon certification of Department Head, Quality Engineering Department . 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 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.

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. L-1 evaluation will be based on total value of all the items in the Tender. Vendors to confirm the "Scope of Work" (attached under "Notes and Attachments" tab).

Any tender not conforming with the same will be summarily rejected.

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

21. Your Quotation should include all travel and living related expenses

**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 Quality Engineering Department, Mysore Complex for any Technical clarifications.

Phone number: (0821) 2400249

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

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

Phone number: (0821) 2400503

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

Other Terms and Conditions:

i) Period of Contract - 3 years.

ii) Expiry of present Certificate = 7th Oct 2021.

iii) Your Quotation should include all travel and living related expenses

IV) Total No. of Employees = 885

V) No. Of Sites = 01 (Truck division)

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VI) No. Of Shifts = I and II shifts (Whenever required, III shift will be allotted with very less Man power 15 persons. (Essential persons)

VII) No. of Departments to be audited = 17

Attachments:

GENERAL TERMS&CONDITIONS

Tender document

Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1		NABCB Certificate Issual Cost			1 AU
	Basic Price		INR	_____	
	CGST - Central GST		%	_____	
	Discount on Basic		%	_____	
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	
2		Recertification of Audit			1 AU
	Basic Price		INR	_____	
	CGST - Central GST		%	_____	
	Discount on Basic		%	_____	
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	
3		1st Surveillance Audit			1 AU
	Basic Price		INR	_____	
	CGST - Central GST		%	_____	
	Discount on Basic		%	_____	
	IGST -Integrated GST		%	_____	
	SGST - State GST		%	_____	
4		2nd Surveillance Audit			1 AU
	Basic Price		INR	_____	
	CGST - Central GST		%	_____	
	Discount on Basic		%	_____	
	IGST -Integrated GST		%	_____	

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ <u>performance period</u>	Quantity
	SGST - State GST		%		