

Information

Description:ZMN/1060019149/HYD. TESTING_PR

VESS/21

Bid invitation number:6300036470

Version: 1

Bid invitation rules

Bid invitation currency: INR Timezone: UTC+53

 Submission period:
 25.10.2021 14:00:00

 Opening date:
 25.10.2021 14:30:00

 Created On:
 18.10.2021 08:06:10

Bid invitation text:

HYDROSTATIC TESTING AND CERTIFICATION OF PRESSURE VESSELS IN ENGINE DIVISION

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 asper 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 willbe 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 iforder 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. 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.
- 19. L-1 evaluation will be based on landed cost of all the items in the Tender.
- 20. 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.inin the downloadable format and can be attached to your quotations.
- 21. 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.
- 22. Firms who have not met BEML PO Delivery Schedules repetitively will not be considered for placing New orders.

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/zsm@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:

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Attachments:
ANNEXURE 2
ANNEXURE 1
GENERAL TERMS&CONDITIONS
Digital Signature

ltem	itation details Product Description	Vendor product	Delivery date/	Quantity
iteiii	Price Condition	number	performance period	Quantity
1	Air Dryer -1set of two towers 192 M3/Hr			1 NO
	Discount on Basic	%		
	SGST - State GST	%		
	Basic Price	INR		
	CGST - Central GST	%		
	IGST -Integrated GST	%		
2	Air/Oil Receiver Vertic Ltr	cal 15 		1 NO
	IGST -Integrated GST	%		
	CGST - Central GST	%		
	Basic Price	INR		
	SGST - State GST	%		
	Discount on Basic	%		
3	Air/Oil Receiver Vertic Ltr	eal 47		1 NO
	Discount on Basic	%		
	SGST - State GST	%		
	Basic Price	INR		
	CGST - Central GST	%		
	IGST -Integrated GST	%		
4	Air Receiver Vertical 2 Ltr	2000		3 NO
	Discount on Basic	%		
	SGST - State GST	%		
	Basic Price	INR		
	CGST - Central GST	%		

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
	IGST -Integrated G	ST	%		
5	A	ir Receiver Vertical 30	000		1 NO
	Ltr				
	IGST -Integrated G		% 		
	CGST - Central GS	ST	%		
	Basic Price		INR		
	SGST - State GST		%		
	Discount on Basic		%		
6	Air Receiver Vertical		00		4 NO
	L:	tr			
	Discount on Basic		<u></u>		
	SGST - State GST		% 		
	Basic Price	\ _	INR		
	CGST - Central GS		<u></u>		
_	IGST -Integrated G		%		0.110
7	L.	ir Receiver Vertical 14 tr	1 5		2 NO
	IGST -Integrated G	ST	%		
	CGST - Central GS	ST	%		
	Basic Price		INR		
	SGST - State GST		%		
	Discount on Basic		%		
8	Air Receiver Vertical		18		2 NO
	Discount on Book	tr			
	Discount on Basic		<u></u>		
	SGST - State GST		% 		
	Basic Price	\ _	INR		
	CGST - Central GS		% —		
^	IGST -Integrated G	ir Receiver Vertical 30			2 NO
9		ir Receiver vertical 30			2 NO
	Discount on Basic SGST - State GST		% —		
	Basic Price		NR		
	Dasic Price				

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
	CGST - Central GS	ST %			
	IGST -Integrated G	SST %			
10		leat Exchangers (1 set o nos.)	f 		8.000 SET
	IGST -Integrated G	SST %			
	CGST - Central GS	ST %			
	Basic Price	IN	R		
	SGST - State GST	%			
	Discount on Basic	%			