



BEML LIMITED

(A Government of India Mini Ratna Company under Ministry of Defence)

"BEML SOUDHA " 23/1, 4TH Main, S.R. Nagar, Bangalore 560027

Phone : 080 22963245 / 22963315. FAX: 080 22963283.

TENDER No: 6300036568

Date: 08.10.2021

TENDER DOCUMENTS

**REQUEST FOR PROPOSAL FOR APPOINTING APPLICATION SERVICE PROVIDER (ASP) FOR
IMPLEMENTAION OF E-INVOICE, E-WAY BILL IN SAP-ERP**

Last date for submission of the bid is 25/10/2021 before 2.00 PM

**BEML Limited,
Corporate Office,
BEML Soudha, 23/1, 4th Main, SR Nagar,
Bangalore – 560027**



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BEML Limited invites Request for Quotation for providing services regarding integration of e-invoicing and e-way bill in SAP ERP System as per the Scope of work specified in this document.

1. OVERVIEW

BEML Limited (<http://www.bemlindia.in>) a 'Miniratna-Category-1' (hereinafter referred to as 'the Company'), was established in May 1964, as a Public Sector Undertaking under the administrative control of Ministry of Defence, Government of India for manufacture of Mining Equipment, Defence equipment, Rail and Metro Coaches & Spare Parts. The Company has 9 manufacturing units, 8 units in Karnataka & 1 unit in Kerala. In addition, the Company has established Regional offices, District Offices (ROs/DOs) and Service Centres across the country. The Company presently has total 18 registrations under GST.

The Company uses SAP ECC 6.0 EhP 7.0 ERP software for their business operations and implemented Country Version India {CIN} with condition-based tax procedure TAXINN. At present we have an Existing e-invoicing and e-way bill Solution integrated with our ERP system implemented through ASP since Oct 2020 and dedicated T-codes are in place for generation/cancellation of e-invoice and e-way bill along with the Printing of the IRN, E-way Bill and QR Code details in Our Invoices.

2. SCOPE OF WORK

- 2.1.1 For the GST statutory compliance, BEML Ltd is looking for Application Service Provider (ASP) for Integration of the E-Invoicing & E -Way Bill Solution.
 - 2.1.2 The GST Compliance solution should interface with our ERP for secured data exchange with GSTN, E way bill and IRP Portals & SAP.
 - 2.1.3 The GST Compliance solution should be able to generate E-Invoice from IRP based on the Sales / Supply Invoices including Exports, SEZ sales generated in our ERP.
 - 2.1.4 The Product Should Facilitate to port the IRN number and QR code along with the E-Waybill details generated by IRP Portal of GST to our ERP for printing on our invoices as per our business requirement.
 - 2.1.5 The GST Compliance Solution should facilitate reports on e-invoices/e-way bill generated, invoices pending for generation of e-invoice/e-way bill, validity of e-way bill, cancelled e-way bill & invoices.
 - 2.1.6 The GST Compliance solution should enable the Printing / Updation of e-Invoice in ERP which is created manually on GST portal.
 - 2.1.7 The GST Compliance solution should be able to generate E-way bill from the E-way bill portal for the Invoices including the Subcontract / Delivery Challans generated in our ERP. The E-way bill details are to be updated in our ERP for printing on our invoices.
 - 2.1.8 The GST Compliance solution should facilitate the Users to Cancel the E-Invoices / E-Waybill within the Timeframe as Stipulated by the GST Portal
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- 2.1.9 The GST Compliance solution should not enforce any direct postings/updates to our ERP system.
 - 2.1.10 The GST Compliance solution should provide multiple log on facility for all our GST registrations/users.
 - 2.1.11 The GST Compliance solution should be capable of handling not less than 5,00,000 documents per annum.
 - 2.1.12 The GST Compliance solution should enable customization of reports to the requirement of the Company. The GST Compliance solution should have Configurable options for company code, business place as well as client-specific business data identifiers relevant to GST.
 - 2.1.13 The GST Compliance solution should have provisions for generation of Multivehicle e-way bill
 - 2.1.14 The GST Compliance solution should enable the printing of e way bill as per the prescribed Format in ERP
 - 2.1.15 The GST Compliance solution should enable access control of T Code by Authorization object.
 - 2.1.16 The GST Compliance solution should provide validation for data mismatch before generation of e Invoice.
 - 2.1.17 The ASP should suggest field changes required in the current invoice format based on the field requirements as per IRP
 - 2.1.18 GST Compliance Solution integration includes testing which shall be done onsite. Testing includes Test checking of the documents generated and provide comments whether mandatory and recommendatory fields are correctly getting populated;
 - 2.1.19 ASP should conduct a Functional workshop for BEML Ltd.'s team to understand the new functionalities available in the GST system. Workshops should be conducted with the core team identified by BEML Ltd
 - 2.1.20 ASP should propose mechanism for recording, reporting and tracking till closure of all issues uncovered during testing by both teams.
 - 2.1.21 Development should be configured first. After successful unit and integration testing, Quality should be configured. Finally, all Configurations to be moved to Production System.
 - 2.1.22 ASP should identify the processes and functions for assessment of impact of the integration on current business processes and help BEML Ltd, team to take decisions on redesign of identified processes if required to complete the total system operating and reporting cycle in ERP as well in GST Portal back and forth
 - 2.1.23 Customization / Changes made in ERP Framework should be documented and operating manual should be provided to core team by the ASP
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2.1.24 **Training:** Necessary training should be imparted to the key users / core team members for effective sustenance of GST operations in BEML Ltd

2.2 Annual Maintenance contract (AMC)

2.2.1 Under AMC, the ASP has to provide support for smooth generation of e-invoice and e-way bill. Any changes as notified by GST Council from time to time relating to e-invoice and e-way bill should be incorporated by the ASP.

2.3 **Data archival & retrieval:** Data archival and retrieval for minimum period of 8 years as per Government regulations

3. ELIGIBILITY CRITERIA

Sl No	Criteria Details	Documents required to be uploaded in Collaboration folder of SRM system
1	The bidder firm has to have an average turnover of Rs.10 Crores for the preceding three financial years. Brief Details about the Firm along with the financials to be submitted	Please upload filled-in format as per Annexure – A along with P&L A/c for preceding three financial years.
2	The Bidder shall have done minimum of 3 E-invoicing and E-way Bill implementation in SAP-ERP.	Please upload supporting / necessary document.
3	The Vendor should be a SAP Certified ASP / GSP Solutions provider	Please upload supporting / necessary document.
4	An Undertaking has to be submitted by the bidders stating that they have read, understood and agreeing to all tender terms and conditions.	Undertaking document as per the Annexure - C
5	The vendor should not have been blacklisted by any government/ PSU/Reputed Listed company for corrupt or fraudulent practices or non-delivery, non-performance.	Undertaking document as per the Annexure - B

4. PRICE BID

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Sl. No.	Description	Amount (All inclusive price but exclusive of GST as applicable ***) in INR
1	One-time fees for integration * as per Scope of work (clause 2 & 2.2 above) inclusive of all expenses but excluding GST as applicable.	Price bid should be entered in SRM
2	API charges - Charges per successful hit ** inclusive of all expenses but excluding GST as applicable.	Price bid should be entered in SRM
a	Annual Maintenance (Lump sum) Charges* per annum as per Scope of work (clause 2.3 above) inclusive of all expenses but excluding GST as applicable.	Price bid should be entered in SRM
<p>* Note: Price mentioned in 1, 2 & 3 shall be firm for the contract duration, if any, to complete the scope of work, and inclusive of all travel, boarding & lodging and out of pocket expenses, any payment towards third party charges, and the cost of any other item / services, which are considered necessary for completion of the job etc., The Company shall not pay/ reimburse any amount other than quoted price on any account.</p>		
<p>** Successful hit denotes successful generation of IRN, E-way bill and cancellations, which is recorded in our ERP System. Unsuccessful/Failed hits will not be considered for payment.</p>		
<p>*** GST as applicable from time to time shall be payable extra and the same should not be included in the bid price. (Applicable rate of GST is to be entered in the Bidder's remarks)</p>		

5. PRE-BID MEETING

The bidders will be allowed to study our ERP System in person or virtually from 11.10.2021 to 24.10.2021 from 10.00 AM to 05:00 PM to understand the configurations and requirements. The contact details of our ERP team are as under:

- GN Srinivas, Dy. General Manager (IT)
Direct – 080 22963149
Mail id- srinivasgn.it@beml.co.in
- Prasanth G, Manager (Finance)-ERP-FICO
Direct – 080 22963168
Mail id- fico@beml.co.in

A pre-bid meeting will be conducted at **11 AM** on 18.10.2021 at BEML Soudha, 23/1, 4th main, SR Nagar, Bangalore-560027. The bidder or its authorized representative shall confirm their participation either in person or virtually in advance. During the pre-bid meeting there will be a demo on the Company's ERP System configurations. Non- attendance at the Pre-Bid meeting will not be a cause for disqualification of a Bidder.

Any modification of the Bidding documents which may become necessary as a result of the pre-bid meeting shall be made by the Company and the same will be hosted on BEML website. Clarifications to the bidders' queries during the pre-bid meeting and all Corrigenda, addenda, amendments, time extensions,



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clarifications etc if any to the tender will be hosted on BEML website www.bemlindia.in only. Bidders should regularly visit BEML's websites to keep themselves updated. Before the dead-line for submission of Bids, BEML may modify the Bidding documents. All corrigenda, addenda, amendments, time extensions, clarifications etc if any thus issued shall be part of the Bidding documents and shall be hosted on BEML website.

Bidder must ensure that they furnish true information and valid documents. Bidder found having furnished false information is liable to be rejected as well also forfeiture of his EMD.

6. BID OPENING

6.1 Technical Bid will be opened and the bidders who satisfy with the technical requirements will be technically qualified.

6.3 Price Bid of those technically qualified bidders will only be opened. Price bid shall be evaluated on L1 basis on the total price of 4(1), 4(2) & 4 (3). 4(2) will be evaluated by considering 3,00,000 hits.

7. PAYMENT TERMS

Integration Cost

The successful bidder will have to raise invoice for 90% of the integration cost after successful completion of integration of solution. Invoice for balance 10% of the integration cost to be raised after two months from the date of integration.

The payment will be released by Corporate Finance Dept. of the Company based on tax invoice raised and duly certified by the ERP department.

API Cost

The successful bidder will have to raise invoice at the end of each quarter by providing the log of generations.

The payment will be released by Corporate Finance Dept. of the Company based on tax invoice raised and duly certified by the ERP department.

Annual Maintenance Contract

The successful bidder will raise invoice for AMC on quarterly basis after completion of every quarter.

The payment will be released by Corporate Finance Dept. of the Company based on tax invoice raised and duly certified by the ERP department.

Tax invoices, indicating the GST Registration No., PAN No., & RTGS details, for the above services may be raised on the following address:



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Manager Purchase,

M/s BEML Limited,

Corporate Materials

BEML Soudha, 23/1, 4th Main Road,

Sampangiram Nagar

Bengaluru – 560027

8. DURATION OF THE CONTRACT

The contract is valid for a period of 24 months from the date of issuance of PO and the extendable for one more term of 12 months, at the discretion of the Company & with mutual discussions, based on satisfactory performance

9. DELIVERY

9.1. The ASP should supply the solution and start installation at BEML Ltd., No.23/1, BEML Soudha, 4th Main Road, S. R. Nagar, Bangalore -27. Integration should be completed within 15 days from the date of issuance of purchase order.

9.2. User training is also required to be completed within **1 Week from** set-up / installation of solution for all the **BEML GST Registrations in** India.

10. PERFORMANCE BANK GUARANTEE

Successful bidder is required to submit **Performance Bank Guarantee for 3%** of the Basic Purchase Order (PO) value drawn from Public Sector Bank Valid till six months after the expiry of the contract from the date of PO to be submitted within **30** days of placement of PO. Security deposit can also be submitted in lieu of Performance Bank Guarantee which will be refunded without interest after the completion of the contract.

11. RISK PURCHASE CLAUSE

In the event of Non-Performance of the order, BEML reserves the right to avail the services from alternate source at the bidder risk and cost apart from recovery/encash of EMD/PBG.

12. LIQUIDATED DAMAGES (LD)

LD Shall be applicable at 0.5% (excluding taxes) per week or part thereof, up to a maximum of 5.0% (excluding taxes) of the total value for delayed supplies beyond the delivery date.

Note: To participate in this e- tender you should have Valid Class 3 digital signature.



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Vendors willing to participate in the tender may contact through e-mail: admin.srm@beml.co.in to obtain the user name & password for submitting the bids.

In case of any queries relating to bid submission, you may send the same by e-mail to admin.srm@beml.co.in or you may contact BEML SRM Team on phone no. 080-22963269/141.

The last date for submission of the bid is on or before 30.08.2021 @ 14.00hrs.

This Tender consisting of three parts:

Part - A	Pre-Qualification Bid i.e. Submission of EMD (Earnest Money Deposit) through Manual mode or Online payment
Part - B	Technical Bid i.e. Submission of Technical Bid through e-mode on BEML SRM system
Part - C	Commercial Bid i.e. Submission of Price Bid through e-mode on BEML SRM system

PART A – Pre-Qualification Bid (Submission of EMD) through Manual Mode.

Earnest Money Deposit (EMD):

EMD amount of Rs 18,000/- can be paid online or can be submitted in the form of Demand Draft / Banker's Cheque/ Online payment.

Online Payment of EMD amount can be made as mentioned below:

- Open the following link:
<https://www.onlinesbi.com/sbicollect/icollecthome.htm?corpID=9359>
- Read the terms & conditions, tick the acceptance box and click on Proceed.
- In 'Select State' dropdown, select All India and click on the Go button.
- In 'Select Payment Category', select EMD/ Tender Fee.
- Enter details of payment, details of Bank Account for refund and click on Submit to make the online payment of the required EMD amount of Rs 18,000/-.

Please ensure that online payment of EMD amount is made well ahead of the EMD Submission Date & Time mentioned in the Tender.

Payment of EMD amount through DD / Banker's Cheque :

- EMD in the form of Account Payee Demand Draft (DD) / Banker's Cheque for **Rs. 18,000/-** (Rupees eighteen thousand only) drawn in favor of BEML Ltd, Bangalore payable at Bangalore.
 - The above said Demand Draft DD / Banker's Cheques/ EMD Exemption Certificate/ Online payment shall be submitted in Sealed envelope duly superscribing the Bid Invitation No. **6300036568 dated 08.10.2021, Closing date 25.10.2021 Time 14:00 Hrs** at the top of the envelope. The words "**PRE-QUALIFICATION BID**" shall also to be written in bold letters at the top
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of the envelope. The name and address of the bidder shall be printed or written legibly on the left hand bottom corner of the envelope.

Please attach the details duly filled-up for refund of EMD amount in the following format along with the DD / Banker's Cheque for EMD:

BANK NAME	
BRANCH NAME	
CITY	
IFSC CODE	
ACCOUNT NO	
BENEFICIARY NAME	

The above sealed envelope has to reach the address as mentioned below on or before the closing date & time of the tender.

General Manager (Corporate Materials)

BEML LIMITED., Room No.1

BEML SOUDHA, 23/1, 4th Main,

S.R. Nagar,

Bangalore – 560 027

KARNATAKA, India

Alternatively it can also be dropped in the Tender Box which is kept in Room No.1, Ground Floor, BEML Soudha, SR Nagar, Bangalore.

- c) Bidders exempted from Earnest Money Deposit (EMD) shall submit exemption certificate from competent authority.

Note: Bidder shall ensure that their EMD (DD)/EMD Exemption Certificate/ Online payment is dispatched well in advance so that it reaches this office before the time and date stipulated. Requests will NOT be entertained for late receipts.

General Instructions with regard to EMD:

- Quotation submitted online without submission of EMD/EMD Exemption Certificate/ Online payment in-time will not be considered.
 - EMD submitted in any other form will not be accepted and the offer is liable to be rejected.
 - EMD lesser than Rs. 18,000/- will not be accepted and the quotation is liable to be rejected.
 - EMD of technical disqualified bidder's will be returned. EMD of successful bidder will be released after supply and installation.
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- e) EMD does not carry any interest on return.
- f) EMD will be forfeited if any firm withdraws the tender submitted or refuses to execute the order for reasons whatsoever.
- g) EMD in the form of online payment is to be made before the bid closing date and time. EMD in the form of DD / Banker's Cheque / NSIC Certificate,/ MSE Certificate/ Online payment (firms claiming EMD exemption) etc to be submitted through courier/post in a sealed cover, super scribing the bid number and closing date, address etc. before the bid closing date. Failure to do so will result in rejection of the bid.
- h) Tender shall be opened **on closing date i.e 25.10.2021 @ 15.00hrs**
- i) No responsibility will be taken for postal or non-delivery/non receipt of EMD/firms claiming EMD exemption.

Note: L1 will be arrived on the total package of all the line items.

PART B – Submission of Technical Bid (Through e-mode on BEML SRM System)

Please upload the following documents in the Collaboration Folder in the system as part of Technical Bid.

The following documents signed with company seal are to be scanned and uploaded in the collaboration folder for evaluation of technical bids:

1. General Data in respect of your company as per Annexure 'A'
2. Undertaking as per Annexure 'B'
3. Undertaking as per Annexure 'C'
4. Special Conditions as per Annexure 'D'

Note:

1. Technical bid will be opened first subject to receipt of samples and original DD/Exemption Certificate/ Online payment for EMD.
2. The vendors must ensure that the documentary proofs to substantiate clauses above are given, without which the bid is liable to be rejected.
3. Relevant documents are to be meticulously uploaded by the bidder and the bid will not be considered if any of the documents is not uploaded.
4. Please ensure that no price details are mentioned in the technical bid (attachments to the Collaboration Folder). Offers with price details in technical bid (under part B) will not be considered and their offer will be rejected.

PART C – Submission of Price Bid (Through e-mode on BEML SRM system)

Commercial Bid: Price bid to be submitted as per the format by clicking on **Item Data** tab in SRM.



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Please enter the prices in item data in the system against each item. Applicable GST details or any other commercial details may be entered under bidder's remarks against each item.

Bidder has to quote basic price and applicable GST. in the item data column. Applicable GST can be selected from the dropdown box. In case any applicable GST are not available in the dropdown box, the same may be clearly mentioned along with the % in the #Bidders remarks#.

The Commercial bids of only technically qualified bidders approved by BEML Limited shall be opened subsequently.

1. Terms and Conditions

1. The quotation should be complete in all respects and free from ambiguity.
2. Price should be quoted in Indian Rupees only
3. FAX / EMAIL quotations not accepted
4. Indicate all applicable GST separately
5. **Delivery Lead Time:** within 3 months from the date of placement of purchase order.
6. **Delivery Terms: 24 months from the date of placement of order.**
7. **Validity of quotation:** 90 days from the date of opening of the tender.
8. **Insurance:** Freight, forwarding charges to your account.
9. Offers not confirming to the above terms are liable to be ignored.
10. **Right of Buyer:** BEML reserves the right to accept or reject any bid in part or full without assigning any reason which shall be binding on the bidder
11. **Termination:** BEML shall exercise the option to terminate the contract within one month notice in the event of Non-Performance/Poor Performance and en-cash the EMD. BEML also reserve the right to review and modify the contract at any point of time during the contract period.
12. **Risk Purchase Clause:** In the event of Non Performance of the order, BEML reserves the right to avail the services from alternate source at the bidder risk and cost apart from recovery/encash of EMD/PBG.
13. Canvassing by tenderers in any form including unsolicited letters on tenders submitted or Post tender corrections shall render their tender liable for rejection.
14. Incomplete offers are liable for rejection.
15. Offers not confirming to the above terms are liable to be ignored.

Kindly Note:

- a) If taxes are not mentioned separately in the item data/bidders remarks, it will be considered as the price quoted is inclusive of GST.
- b) If validity of the offer is not mentioned in the bidder's remarks, it will be considered as per terms and conditions of the tender enquiry.
- c) If payment terms is not mentioned in the bidders remarks, it will be considered as per terms and conditions of the tender enquiry



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Annexure –‘A’

General Data in respect of your Company (i.e company profile).

Sl. No.	Description	To be Filled and/ or documents to be uploaded	
1	Name of Bidder		
2	Company Address Telephone no: Contact Person Mobile No. e-mail ID.		
3	Bank account numbers with Banker's Name, Address & Contact Number:	Bank Name :-	Address :-
		Bank account number :-	IFSC code:
4	PAN Number		
5	GST Number		
6	ISO Certificate to be enclosed		
7	Description of Business & Business background		
8	Details of Annual Turnover for the previous 3 years i.e., for the period FY 2017- 18, 2018-19 and FY 2019-20 (in Rs. Lakhs).	Financial Year	Annual Turnover
		2017-18	Copies of documents to be enclosed towards turnover
		2018-19	
		2019-20	
Please upload the required documents in SRM Portal.			

I / we hereby certify that all the information given above is factual.

Signature with date of Authorized signatory

Name: _____

Designation: _____

Firm's Seal: _____



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Annexure-'B'

UNDERTAKING

This is to certify that _____ (Name of the Firm) has not been banned / black listed / debarred from Trade by any Central /State Govt. Dept. / Autonomous Institution / PSUs in India at the time of bidding.

I / we hereby certify that all the information given above is factual.

Signature with date of Authorized signatory

Name: _____

Designation: _____

Firm's Seal: _____



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Annexure-'C'

UNDERTAKING

To:
The General Manager (Corporate Materials),
M/s. BEML LTD
Bangalore-27

Dear Sir,

Having examined the Bid # **6300036568** dated **08.10.2021** the receipt of which is hereby duly acknowledged, we, the undersigned, hereby confirming that we read, understood and accepting all the terms & conditions available in the tender. Further, we indicate that upon selection, we will execute the assignment as per the tender terms and conditions at the time of bidding.

Signature with date of Authorized signatory

Name: _____

Designation: _____

Firm's Seal: _____



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Annexure-'D'

Special Conditions arising out of implementation of GST
(Which is to be signed and submitted along with the offer)

Tax Indemnity clause

1. The supplier of Goods / Services shall comply with all the procedural requirements and relevant provisions under GST Law so as to enable BEML Limited (BEML) to avail Input Tax Credit (ITC) in a timely manner. BEML has the right to recover tax loss along with consequential interest and penalty suffered by BEML due to any non-compliance of tax laws by the supplier. Any GST liability arising on the supplier on account of loss of GST credits for reasons such as failure of the supplier to provide the details for raising invoice with necessary particulars, delay in payment of consideration beyond stipulated time period and the interest thereon would be on the suppliers themselves and BEML shall not be liable to compensate the same.
 2. The supplier shall ensure that the Taxes which have been collected / with-held on behalf of BEML have been duly paid / will be paid to the Government account within the due dates specified under various Tax Laws in India and Rules made there under. It may please be noted that if BEML is not able to avail any tax credit due to any short coming on the part of the supplier (which otherwise should have been available to BEML in the normal course), then the supplier at his own cost and effort will get the short coming rectified. If for any reason the same is not possible, then the supplier will make 'good' the loss suffered by BEML due to the tax credit it lost in that transaction.
 3. Under the GST Law, any economic or tax benefit arising out of the implementation of GST is mandatory and required to be passed on to BEML by the supplier. Similarly, the benefits enjoyed by the supplier and other players in the supply chain are also required to be passed on to the supplier by them, which in turn shall be passed on to BEML by way of price reductions. The suppliers shall indemnify BEML against any direct or indirect loss arising out of not passing on the aforesaid benefits. As responsible suppliers of BEML, the responsibility to pass on the above benefits vests with the supplier and BEML reserve the right to seek the manner in which such benefits is passed on to BEML.
 4. Any amount paid to the suppliers including job-workers / sub-contractors shall be first attributable to the GST Tax charged in the invoice and the balance shall be considered towards the 'value' of supply of goods / services.
 5. Timely provision of invoices / Debit Note / Credit Note: The supplier has to timely provide invoice / Debit Note / Credit Note to enable BEML to claim tax benefit on or before stipulated time period as per GST Law. All necessary adjustment entries (Credit Note, Purchase Returns, Debit Notes) shall be made before September of the succeeding Financial Year. HSN for goods shall be specifically included to avoid disagreement on classification at a later stage.
 6. BEML shall identify the Place of supply to enable to avail the GST credit at right location.
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BEML LIMITED

(A Government of India Mini Ratna Company under Ministry of Defence)

"BEML SOUDHA " 23/1, 4TH Main, S.R. Nagar, Bangalore 560027

Phone : 080 22963245 / 22963315. FAX: 080 22963283.

7. Advance payment if any made before supply of goods/services or raising of invoices, would attract GST. In case of receipt of advance, the supplier undertakes to raise the necessary statutory document. Further the supplier declares to raise the prescribed documentation governing the movement of goods.
8. Any known discount shall form part of terms of the agreement to enable Supplier / BEML to claim tax adjustment.
9. THREE copies of the invoices are mandatory and need to be provided by the suppliers and wherever the law requires, an Electronic Reference Number for each invoice should be provided. Further, the invoices for supplies shall clearly bear the GSTIN No. / UID No. along with purchase order number and date accompanied by despatch advice and date of packing list.
10. Wherever applicable, BEML has the right to deduct "Tax deducted at source" at the rate prescribed under the GST law and remit the same to the Government of India.
11. Any local levies and or other charges levied by any Central / State / Local authorities wherever applicable shall be extra and supplier shall be liable to discharge the same.
12. The supplier shall be responsible to issue documents required for movement of goods and the logistic partner shall not be liable for any loss arising due to confiscation of goods by government agencies on account of lack of proper documents, deficiencies in documentation or any wrong declaration.
13. Any Liability arising out of dispute on the tax structure, computation and payment to the Government will be to the Supplier's account.
14. Where the supply of goods / services are liable to GST under reverse charge mechanism, then the supplier should clearly mention the category under which it has been registered and also that "the liability of payment of GST is on the Recipient of Service".
15. The invoice should be clearly specified with any abatement, if any claimed or otherwise from the Taxable Value, while calculating the GST.
16. The Bid evaluation criteria will include but not limited to 'GST Compliance rating' when introduced and operational by GSTN. The Purchase Order shall be void, if at any point of time the supplier is found to be a blacklisted dealer as per GSTN rating system and further no payment shall be entertained.

Place:

Company seal with signature

Firm's Seal: _____