



**REQUEST FOR QUOTATION
FOR
SUPPLY OF STRAIGHT RUN LPG IN
TANKER FOR A PERIOD OF ONE YEAR

TO

EM DIVISION AND H&P DIVISION

BEML LIMITED, KGF COMPLEX

KGF-563115**

Bid Invitation No. 6300037324

NOTICE INVITING TENDER

INTRODUCTION

BEML Limited, a Company incorporated under the Indian Companies Act, 1956, is a Public Sector undertaking, under the Ministry of Defence, with Miniratna status and having its Registered Office at "BEML Soudha" No.23/1, 4thMain, Sampangirama Nagar, Bangalore – 560 027. One of its Production Units located in Kolar Gold Fields,Karnataka WITH GSTIN NO. **29AAACB8433D1ZU** (hereinafter referred as "BEML") invites Tenders for the subject work. The details regarding instructions for submission of Tender, Technical Bid, Terms & Conditions, Scope of Work, and Commercial Bid details etc of this Tender Documents.

Dear Sir/ Madam,

Subject: BID inviting for "SUPPLY STRAIGHT RUN LPG IN TANKER FOR A PERIOD OF ONE YEAR".

Please submit your competitive offer for the above subject item as per the conditions given in the Technical Bid and tender conditions enclosed along with the tender.

Contact details of SRM Help line team.

Name & Designation	Mr. Krishna Mohan. Event Coordinator
Address	BEML Limited "BEML SOUDHA" Room No:106, BEML SRM Implementation Cell, 23/1, 4TH Main S R Nagar Bangalore– 560 027 Karnataka
Email ID	admin.srm@beml.co.in
Telephone	+91.80.22963268/+91.80.22963269
Fax	+91.80.22963283

Note:-

Please note that your bid should be submitted in our **SRM e-Procurement system only**. You should be having a **valid Class III Digital Signature Certificate in Organisation (Encrypted version)** issued by Authorized Certifying Authority to submit your bid in our SRM e-Procurement system.

Bid Invitation No. 6300037324

NIT (NOTICE INVITING TENDER)

SUB : Quotations in e-mode through SRM Portal are invited in Two Bid System (Technical Bid and Commercial Bid) for **"SUPPLY OF STRAIGHT RUN LPG IN TANKER AT EM AND H&P DIVISION BEML LTD KGF"** for a period of one year, by the Asst. General Manager Head of Non Project BEML Ltd, KGF Complex, Beml Nagar post KGF-563115.

A. TECHNICAL BID

NOTE: -The firm should agree for all the below scope of work, terms & conditions for technical qualification of bids, otherwise bids will be technically rejected.

TECHNICAL SPECIFICATIONS

Annexure-A

SI No	DESCRIPTION	
1	Density at 15 ⁰ C	0.5700 g/m ³
2	Vapour Pressure at 65 ⁰ C	10 kgf/cm ² (Max) (G) Method of tests report of IS 1448:P:71
3	Volatility	Evaporation temp in ⁰ C for 95% by volume at 760mm Hg pressure,2(Max)
4	Copper strip corrosion at 38 ⁰ C for 1 hour	Results Not worse than No.1
5	Total Volatile sulphur in %	0.02%
6	Hydrogen Sulphide	Nil
7	Dryness	Results No entrained water
8	Odour	Results Level-2
9	Please mention the Name of the Refinery from where the Gas is obtained	
10	Please confirm to our above specifications. In case of any non-conformity to our specification, please confirm the same in the above format. In case of any additional specification details, please furnish the same in this Technical Bid Format itself.	

Bid Invitation No. 6300037324**B. SCOPE OF SUPPLY**

SI No	DESCRIPTION	FIRM'S CONFIRMATION (Strike out whichever is not applicable. Provide details where called for)		Remarks
		Confirmed	Not Confirmed	
1	BEML intend to procure Straight Run Liquefied Petroleum Gas (As per Annexure-A Specifications) on FOR destination basis as per their requirement. The Destination of delivery is BEML LTD EM and H&P Divisions KGF.			
2	Requirement: 12 TON shall be supplied in each trip as and when required.			
3	Delivery: As and when BEML required within in 48 HOURS from the date of indent by BEML.			
4	The successful tenderer shall make his own arrangements to deliver Liquefied Petroleum Gas at our Factory.			

C. COMMERCIAL BID AND TERMS AND CONDITIONS

1. The Bid shall be submitted in two-bid system through e-mode only in the BEML SRM as detailed below:

- a. Technical Bid: Please ensure that the Technical Bid documents uploaded do not contain any price details.
- b. Price Bid: Price Bid details and relevant terms are to be entered in commercial bid only.

BOQ:

SL No	Material No/ Material Description	Net Qty	UOM	Unit Rate/TON in RS. to be quoted in SRM system only
1	002409140205 STRAIGHT RUN LIQUIFIED PETROLEUM GAS	330	Ton	

SI No	DESCRIPTION	FIRM'S CONFIRMATION (Strike out whichever is not applicable. Provide details where called for)		Remarks
		Confirmed	Not Confirmed	
1	FIRM SHOULD SUBMIT INTEGRITY PACT WITH SIGN AND SEAL. FORMAT TO BE DOWN LOADED FROM BEML WEBSITE WWW.BEMLINDIA.COM (LINK PROVIDED AT PAGE NO.09) AND SIGNED COPY (WITH COMPANY SEAL) OF THE INTEGRITY PACT COPY TO BE UPLOADED ALONG WITH THE TENDER DOCUMENTS. SUBMISSION OF INTEGRITY PACT ARE MANDATORY FOR ANY BIDDER TO QUALIFY FOR CONSIDERING THEIR BID ELSE ON NON-RECEIPT OF THE ABOVE, THE BID WILL NOT BE CONSIDERED.			
2	Item to be supplied: Straight Run Liquefied Petroleum Gas through Tanker.			
3	Physical Properties / Characteristics / Test Certificate: As per Annexure – A			
4	The gas quantity indicated is for a period of ONE YEAR approximately.			
5	Price ruling clause of LPG is applicable			

Bid Invitation No. 6300037324

	After release of order the firm has to indicate the prevailing price for the month. i.e the price indicated during 1 st week of the month will be fixed for the entire month.			
6	FIRM SHOULD INDICATE UNIT BASIC PRICE IN RS PER MT BEFORE FIXED DISCOUNT EXCLUDING GST			
7	FIRM HAS TO INDICATE FIXED DISCOUNT PER MT IN RS. EXCLUDING GST			
8	FIRM HAS TO QUOTE FOR FIXED TRANSPORTATION CHARGES PER MT IN RS. NOTE: NO ESCALATION OF TRANSPORTATION CHARGES WILL BE ALLOWED DURING PENDENCY OF CONTRACT.			
9	Payment shall be made based on weight of LPG received at BEML KGF. Weighment certified by our Stores Department is final for the purpose of accounting and release of payment.			
10	Firm has to submit their BID in the system before the Closing Date/Time.			
11	Validity of quotation: Quotes must be valid for minimum of 60 days from the bid closing date.			
12	Payment terms: 60 Days from receipt & acceptance of item. For MICRO/ SMALL enterprises, it is 45 days.			
13	Any Corrigendum to this bid invitation will be notified only on BEML Web site.			
14	Applicable GST percentage along with HSN code should be indicated separately.			
15	L1 (Least bidder) will be evaluated based on the net landed cost.			
16	MICRO & SMALL enterprise bidders to indicate UDYOG AADHAR memorandum number (UAM) and declaration of UAM on their bid.			
17	BEML reserves the rights to: I. Accept or reject any or all proposals. II. Waive any anomalies in proposals through an addendum. III. Modify or cancel the RFx/Tender Enquiry			

Bid Invitation No. 6300037324

18	Firm should provide purity/test certificate along with each supply.			
19	BEML reserves the right to increase / decrease ordered quantity.			
20	LD and RISK purchase clause are applicable.			
21	In case of non-performance, BEML will have an option for procurement action from other sources at your risk and cost including levy of liquidated damages.			
22	In the event of any short receipt of supply, the same will be to firm's account.			

D. NIT ACCEPTANCE LETTER

To: AGM
Purchase – Non Project
EM Division,
BEML Ltd, KGF-563115.

Sub: SUPPLY OF STRAIGHT RUN LPG IN TANKER AT EM AND H&P DIVISION BEML LTD KGF
for a period of one year at EM and H&P Division, BEML Ltd KGF Complex

Ref : SRM Bid invitation No : 6300037324

I hereby confirm that I have gone through the complete Tender document / Corrigendum (all corrigendum/s with sign and seal uploaded) published in BEML Website / SRM Platform with reference to the subject tender.

I agree to abide by all Terms and Conditions indicated in the Tender document / Corrigendum.

Date:

Authorised signatory
With seal

Note:

1. The above letter along with the entire corrigendum published need to be signed with seal and uploaded in Technical bid section on SRM Platform.
2. You are requested to attach the soft copy of the Tender document along with your other documents as per qualification criteria.

E. FORMAT OF INTEGRITY PACT

Please refer Integrity pact format from

https://www.bemlindia.in/writereaddata/Downloads/20170812073502Integrity_Pact.pdf

Note: Integrity pact to be submitted if the tender value is more than Rs. One Crore.

F. GST Terms & Conditions

1. The Supplier is required to comply with all the applicable provisions of the GST Laws/Rules/Notifications/Circulars and to furnish required documents/details within the prescribed time limit to enable BEML to claim the benefits of GST Input Tax Credit or any other benefit.
2. The Supplier is required to furnish proper Invoice/Supplementary Invoice/Debit Note/Credit Note in the form and manner prescribed under GST Laws/Rules/Notifications/Circulars containing all the particulars mentioned there in and within the prescribed time limit as per prevailing GST Laws/Rules/Notifications/Circulars. In case of non-compliance by the Supplier, BEML shall not make any payment towards GST against such invoice until it is complied with within the timeline prescribed under GST Laws/Rules/Notifications/Circulars, and also subject to BEML being in a position to avail GST Input Tax Credit as per applicable GST Laws/Rules/Notifications/Circulars.
3. In case of discrepancy in the data uploaded by the Supplier in the GSTN portal or in case of any shortages or rejection in the supply, BEML will notify the Supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue Credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the supplies, within the prescribed time limit to enable BEML to avail GST Input Tax Credit.
4. In case, the availment of GST Input Tax Credit by BEML is delayed for any reason other than those attributable to BEML, interest at applicable rate as prescribed under GST Laws/Rules/Notifications/Circulars for such delays shall be recovered from the Supplier.
5. In case Supplier delays declaring such invoice in his GST Return and GST Input Tax Credit availed by BEML is denied or reversed subsequently as per GST Laws/Rules/Notifications/Circulars, GST amount paid by BEML towards such reversal as per GST Laws/Rules/Notifications/Circulars shall be recoverable from Supplier along with applicable interest.
6. If BEML has not paid/short paid to the Supplier for any invoices within the time limit prescribed under GST Laws/Rules/Notifications/Circulars due to non-compliance of GST Laws/Rules/Notifications/Circulars by Supplier or any other reason attributable to Supplier and leads to any GST Input Tax Credit reversal by BEML, any losses/expenses/cost/penalty, etc incurred by BEML shall be recoverable from the Supplier.
7. Wherever applicable, BEML will have the right to deduct "Tax Deducted at Source" at the rate prescribed under the GST Laws/Rules/Notifications/Circulars and to remit the same to the Government.
8. In case of supplies made under Reverse Charge Mechanism, the Supplier needs to comply with the provisions under the GST Laws/Rules/Notifications/Circulars in terms of supply of Goods/Services and raising of invoice, so as to enable BEML to remit applicable GST to Govt., within the prescribed time limit and avail GST Input Tax Credit on the same. If the Supplier fails to comply with the above and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the same from the Supplier. Further the Supplier has to mention that "the liability of payment of GST amounting to Rs is on the Recipient of Service" in the invoice raised on BEML.

Bid Invitation No. 6300037324

9. The Supplier is required to comply with the E-Way Bill Provisions under GST Laws/Rules/Notifications/Circulars. If the Supplier fails to comply with the said provisions and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the same from the Supplier.

10. In case of materials/goods issued to Supplier for Job Work, the Job Work Supplier is required to return the goods within the time limit prescribed in the Purchase Order. If the Job Work Supplier fails to return the goods as above, BEML will be entitled to raise a GST Supply Invoice on the Job Worker Supplier with applicable interest as per the provisions of GST Laws/Rules/Notifications/Circulars. In such cases, BEML will be entitled to recover all such GST/interest on GST /losses/expenses/cost/penalty, etc. incurred by BEML along with interest from the Job Work Supplier. Further in such cases where the GST invoice has been raised by BEML, on return of such goods after the prescribed time limit, the Job Work Supplier needs to return the same under GST invoice.

11. GST portion of the invoice shall be released only upon the Supplier declaring such invoice in his GST Return and payment of GST thereof to appropriate government and satisfying all the conditions mentioned above. However, in case the Supplier wishes to obtain the payment of GST portion also along with the payment of the base value of the invoice, Supplier has the option to submit Bank Guarantee of an amount equivalent to the GST portion of the invoice plus 3 months' interest at prevailing rate of interest under GST Laws/Rules/Notifications/Circulars as applicable in case of reversal of GST Input Tax Credit. Such Bank Guarantee shall be valid till 30th September of the next financial year or filing of GST Annual Return by Supplier/Vendor (for which such invoice pertains to), whichever is earlier. BEML will release Bank Guarantee only when the Supplier declaring such invoice in his GST Return and remittance of GST thereon to the Govt. In

case the Supplier fails to fulfil the required conditions resulting in BEML not been able to avail GST Input Tax Credit Bank Guarantee shall be cashed and such GST amount along with interest and any other cost/loss incurred by BEML shall be recoverable from Supplier.

12. The Supplier have the option to give one Bank Guarantee of appropriate value after considering his estimated value of GST involved in invoices raised on BEML instead of Bank Guarantee for each Contract/Invoice. In case of payment through LC, suitable provisions/clause will be inserted while opening LC to ensure compliances of above conditions. However, if at any point of time value of such Bank Guarantee falls short of GST plus interest thereof, Supplier will have to either furnish Bank Guarantee for Differential value or such shortfall value of Bank Guarantee vis-à-vis GST plus interest thereof shall be withheld till Suppliers fulfils its obligations specified under above clauses.

13. BEML will be entitled to recover all losses/expenses/cost/penalty, etc. incurred by BEML along with applicable interest from the Supplier due to reasons other than those attributable to BEML.

14. If the Supplier is a Composition/Unregistered Dealer, the Supplier needs to comply with the provisions under the GST Laws/Rules/Notifications/Circulars in terms of supply of Goods/Service and raising of invoice. In case, the Supplier fails to comply with the above and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the same from the Supplier along with applicable interest.