

## Bid invitation

### Information

Description: YME/953EG81287/BATTERY CUTOFF SWITCH

Bid invitation number: 6300038022

### Bid invitation rules

Bid invitation currency: INR

**Timezone:** UTC+53

**Submission period:** 27.10.2022 16:00:00

**Opening date:** 27.10.2022 16:30:00

**Created On:** 08.10.2022 09:57:57

### Bid invitation text:

- 1) If the bidder is not registered with BEML Limited, they can obtain "User Name & Password" by contacting BEML-SRM Admin team through e-mail (admin.srm@beml.co.in).
- 2) If unregistered bidder has become the L1 bidder, they shall submit the following documents for Vendor Code Creation:
  - (a) Copy of PAN Card.
  - (b) Copy of GSTIN.
  - (c) Copy of Cancelled Cheque.
  - (d) Copy of EFT Mandate duly certified by Bank.
- 3) Bidders have to submit commercial bid in BEML-SRM portal.
- 4) BEML reserves the right to increase or decrease the quantity. BEML reserves the right to accept in full / partial quantities or increase the tendered quantities or reject the offer without assigning any reason whatsoever.
- 5) Schedules & Quantities indicated in the Bid Invitation are tentative & supplies should be made as per our P.O. schedules only.
- 6) BEML reserves the right to pre-close of Purchase Order.
- 7) Validity of the quote should be 90 days and more from the bid submission due date.
- 8) Payment terms: BEML standard payment term is 60 days from the date of receipt & acceptance through RTGS. However, for vendors registered under MSME, it will be as per MSME act (subject to submission of certificate of registration under MSME Act).
- 9) If your payment terms are "100% Advance Payment", then a "Advance Bank Guarantee" (ABG) for 110% of the value of the P.O. should be submitted without fail along with the proforma Invoice for making advance payment.
- 10) Dispatch Term: BEML standard dispatch term is "FOR BEML Mysore"
- 11) Minimum Lead time required for supply and maximum possible supply per month to be indicated in the quotation in case of capacity constraint.
- 12) For future bids, the bidder should be registered as seller in GeM portal and the seller ID to be indicated in the

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bid.

13) If the value of your quotation exceeds Rs.1.00 Crore, a duly signed "INTEGRITY PACT" has to be submitted. The soft copy of the integrity pact is available in our website [www.bemlindia.com](http://www.bemlindia.com) in the downloadable format for reference. Integrity Pact to be submitted along with your quote. If not submitted, your quote will not be considered.

14) Consider pricing for O.E needs & future volumes of production, submit your lowest non-negotiable competitive unit price on FOR BEML Mysore basis including packing & forwarding charges.

15) BEML reserves the right to split the order quantity between vendors as per the division of patronage given below:

(a) L1 & L2 in the ratio of 60:40, If L2 agrees for supplying at L1 rates.

(b) L1, L2 & L3 in the ratio of 50:30:20, If L2 & L3 agrees for supplying at L1 rates

16) Warranty Terms: The items shall be warranted against defects in material, workmanship, dimensions etc.. for a period of 12 months from the date they are put to actual use or 18 months from the date of delivery whichever is earlier. Defective items shall be replaced free of cost at our works.

17) The time for and the date of delivery of the stores stipulated in the PO shall be deemed to be the essence of the Purchase Order and delivery must be completed not later than the dates specified therein. The supplier shall strictly adhere to the delivery schedule indicated in the PO. Any supplies made ahead of this schedule are liable for rejection at the discretion of BEML. Shall the supplier fail to deliver the stores or any consignment thereon within the period prescribed for such delivery, BEML shall be entitled at their option either:

(a) To accept the delayed supply and to recover from the supplier as agreed liquidated damages, and not by way of penalty, a sum of 0.5% of the price of any stores per week subject to a maximum of 5% of the value of the Purchase Order which the supplier has failed to deliver as aforesaid for each week or part thereof during which the delivery of such stores may be in arrears (or)

(b) To purchase elsewhere, without notice to the supplier on the account and at the risk and cost of the supplier, the stores not delivered or others of a similar description (where stores exactly complying with the description and readily procurable) without cancelling the PO in respect of consignments not due for delivery (or)

(c) To cancel the Purchase Order.

In the event of action being taken under (b) or (c) the supplier shall be liable for any loss, which BEML may sustain on that account but the supplier shall not be entitled to any gain or purchases made against default. As soon as it is apparent that the scheduled dates cannot be adhered to, an application shall be sent by the supplier to BEML, well before the expiry of the delivery period specified in the Purchase Order. Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause which BEML may admit as a reasonable ground for an extension of the time (and their decision shall be final) they may allow such additional time as they may consider justified by circumstances of the case. Delivery required to be made in lots shall be made in lots only and any extra deliveries involved either on account of repeated rejections or variance in supply of lots shall be liable for service charges of 5% of the Purchase Order value for each extra delivery.

18) 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.

19) BEML reserves the right to inspect vendor's facilities/components under manufacturing, for verification of process and manufacturing capabilities by BEML's customer/BEML Representative/Representative of agencies appointed by BEML.

20) Packing to be in such a way that it should avoid transit/storage/ handling damage. P&F charges (If any), should be clearly specified in the quotation.

21) Items have to be offered for BEML source inspection before dispatch. Along with supplies it is required to submit all relevant hard copies of the Test Certificates / PDI reports / Guarantee / Warranty certificates.

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22)In line with the "Public procurement (Make in India order 2017)" Firms should incorporate the percentage of import content in their Bid and also the part details of such imported items.

23)In order to ensure timely release of payments, please forward along with material the following documents:

- a) Duplicate for Transport.
- b) 3 copies of GST Invoice.
- c) Quality related documents such as TCA certificates check Sheets etc
- d) For proprietary items: Guarantee / Warranty certificate
- e) Other documents as stipulated in PO.

24)For any technical assistance for submission of bid, bidders can contact BEML DT Department e-mail: admin.srm@beml.co.in / Telephone: 080-22963269, 080-22963268

25)For detailed terms & conditions please refer attached "GENERAL TERMS & CONDITIONS FOR PROCUREMENT OF MATERIALS -SINGLE BID"

26) Sample piece available at BEML Mysore, interested bidders can visit our works for DEMO / collection of sample. E-mail: yme@beml.co.in, Ph: 0821-2400224 / 2400458

Attachments:

953-EG-81287

GENERAL TERMS AND CONDITIONS SINGLE BID

### Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	953EG81287	BATTERY CUTOFF SWITCH		31.12.2022 00:00:00	10 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		