

## Bid invitation

### Information

Description: YMW/ 955EG02989 - Box Assy.

Bid invitation number: 6300032363

### Bid invitation rules

Bid invitation currency: INR

**Timezone:** UTC+53

**Submission period:** 24.04.2020 12:00:00

**Opening date:** 24.04.2020 12:00:05

**Created On:** 04.04.2020 07:34:46

### Bid invitation text:

TERMS & CONDITIONS AGAINST OUR BID INVITATIONS FLOATED THROUGH SRM

- 1.#Tender floated for the requirement of 2020 - 2021.
  - 2.#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 on quarterly basis.
  - 3.#BEML reserves the right to increase or decrease the order quantity by 50% of the initial tendered quantity while placement of the P.O.
  - 4.#BEML payment term is 60 days from the date of Receipt & Acceptance. For MSME vendors payment will be made in 30 days.
  - 5.#Please furnish break-up of quoted rates i.e., I/P weight, final weight, Conversion cost, Material Cost, Labor Cost, Overhead and Profit separately, Otherwise Quotation is liable to be rejected.
  - 6.#Item should be manufactured with proper JIGS / FIXTURE set up, otherwise ITEMS WILL BE REJECTED.
  - 7.#Please assess your capacity to supply the above items before quoting.
  - 8.#Schedules should be followed strictly, Delivery schedule is to be maintained/ followed as mentioned in the Purchase Order, else PO will be short closed. LD is applicable for delayed supplies.
  - 9.#BEML reserves the rights to split the order quantity on L1 & L2 with division of patronage 60:40, If L2 agrees L1 rate.
  - 10.#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.
  - 11.#P&F charges (If any), should be clearly specified in the quotation whether they are Primary/Secondary.
- \*Primary P&F Charges will attract ED and secondary will not.
- 12.#Delivery terms should be "FOR- BEML MYSORE".
  - 13.#Enclosures to RFQ/ BID: Drawings already available with you / Drawings collaborated with the BID / Drawings.
  - 14.#Bidders should be registered vendor of BEML.

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- 15.#Bidders should have registered their GSTN Nos in our SRM portal before submitting the quotations.  
16.#GST Regn. is mandatory from 01.07.2017.  
17.#Bidders should have successfully developed and supplied the components to BEML.  
18.#Bidders should have demonstrated supply performance – both Quality and Delivery. Suppliers who have failed to satisfy performance on this issue need not submit their offer for that particular part-if submitted, the quotations of such bidders will be disqualified.  
19.#Blocked or Black listed suppliers need not offer their quotations for particular category or Part.#  
20.#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.  
21.#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.com in the downloadable format and can be attached to your quotations.  
22.#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.  
23.#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.  
24.#Penalty clause: A Penalty of Rs.3000.00 will be levied for each call memo when items are not ready and NCRS issued during RQAW inspection.  
25.#PU Primer as per company STD C6001-53 i.e., Shade No.356 (Golden Yellow) of IS: 5 to be applied or as specified in the drawing.  
26.#In case of new supplier being L-1, developmental order will be placed considering the technical feasibility of the firm.  
27.#Firms who have not met BEML PO Delivery Schedules repetitively will not be considered for placing New orders.

NOTE: DRAWINGS ARE COLLABORATED WITH OUR BID INVITATIONS:

Attachments:

955-EG-02989-3

CFN01-02

CFS02

CFW02

Digital Signature

## Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	955EG02989	BOX ASSY		00:00:00	261 NO
	CGST - Central GST		%		
	SGST - State GST		%		

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Item	Product	Description	Vendor product	Delivery date/	Quantity
	Price Condition		number	<u>performance period</u>	
	Basic Price		INR	_____	
	IGST -Integrated GST		%	_____	