

BEML LIMITED

(A Govt. of India Mini Ratna Company under Ministry of Defence)
“Regional Office, #3-6-114, St No: 18, Himayatnagar, Hyderabad- 5000 029.

Phone : 040-29887924 / 29881735. FAX: 040-23221794

TENDER NOTICE

Ref: BEML/MHP/WaterPurifier/2020

Date: 29/01/2020

Dear Sir,

Please submit your lowest quotation for supply of the following item, before **2:00PM on 08/02/2020**

SI No	Description	Qty
1	Eureka Forbes make Drinking Water Purifier with water cooler (Dispenser)- Absolute model	02 Nos.
2	Eureka Forbes make Dr. Aqua Guard Genius Water purifier	01 No.

Quotations to be submitted in two parts i.e:

PART-A (Submission of Technical Bid) through Manual Mode

PART-B (Submission of Commercial Bid) through Manual Mode

For Details Please refer “**Annexure-A**”

Your faithfully

For **BEML LIMITED**



DUVVURU PRASAD
Asst. General Manager-Parts
BEML LIMITED
No.3-6-114, Street No. 18,
Himayat Nagar, Hyderabad-500 029 (T.S.)

Asst. General Manager (Parts)

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ANNEXURE-A

1. PART – A (TECHNICAL BID) THROUGH MANUAL MODE:

The following documents should be submitted as a part of technical bid:

- 1) General Data in respect of your company as per **Annexure-B**
- 2) Technical Specification for water as per **Annexure-C**
- 3) Special Conditions arising out of implementation of GST as per **Annexure-D**
- 4) Confirmation that you have accepted all the terms & conditions of our tender as a token of acceptance. You are requested to sign with company seal on all the pages of **Annexure-A** and shall submit.

Note :

- 1) Please ensure that no price details are mentioned in the technical bid. Offers with price details in the technical bid will not be considered and their offers will be rejected.
- 2) The above said Technical Bid (PART-A) should be submitted in separate Sealed cover superscripted the **tender notice BEML/MHP/Water Purifier/2020 Dated: 29/01/2020 Closing at 2.00PM on 08/02/2020** at the top of the envelope. The words “PART-A (Submission of Technical Bid)” shall also be written in bold letters at the top of the envelope. The name and address of the bidder shall be printed or writing legibly on the left hand bottom corner of the envelope.
- 3) The vendors must ensure that the documentary proofs to substantiate clauses above are given, without which the bid is liable to be rejected
- 4) Relevant documents are to be meticulously submitted by the bidder and the bid will not be considered if any of the documents is not submitted
- 5) BEML Limited reserves the right to call for above documents through manual mode / mail if they are not submitted along with original offer (Short fall documents) / reject the offer without giving any information.

2. PART – B (COMMERCIAL BID) THROUGH MANUAL MODE:

Commercial bid of only technically accepted offers will be opened subsequently Incomplete/invalid tenders will be rejected and no correspondence will be entertained in case of rejection.

- **Technical bid should be submitted in a separate sealed cover superscripted as “Technical Bid” Ref: BEML/MHP/Water Purifier/2020 Dated: 29/01/2020 closing at 2.00PM on 08/02/2020**

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- **Commercial bid should be submitted in a separate sealed cover superscripted as “Commercial Bid” Ref: BEML/MHP/Water Purifier/2020 Dated: 29/01/2020 closing at 2.00PM on 08/02/2020**

Price bid to be submitted as per the format GIVEN BELOW on your company letter head duly signed with company seal.

Sl No	Items	Qty	Specifications	Unit Basic Price (Rs)
01	Eureka Forbes make Drinking Water Purifier with water cooler (Dispenser)- Absolute model	02 Nos	As per Annexure-C	
02	Eureka Forbes make Dr. Aqua Guard Genius Water purifier	01 No	As per Annexure-C	

Clearly specify GST % along with HSN Codes (Mention whether Inclusive or Exclusive)

NOTE: KINDLY ARRANGE TO COMPLETE PART-A AND PART-B AND PUT IN TWO DIFFERENT ENVELOPES. BY SUPERSCRIPTING AS TECHNICAL BID AND COMMERCIAL BID RESPECTIVELY.

PUT BOTH THE CLOSED & ENVELOPES IN ONE ENVELOP AND SUPERSCRIPTING THE TENDER REF AND SEND TO THE FOLLOWING ADDRESS ON

**ASST GENERAL MANAGER (PARTS)
BEML LIMITED.,
#B14 & B23,
TSIIC – IDA, MOULA-ALI
HYDERABAD– 500 040
TELANGANA STATE / PH : 040-2988 7924 / 2988 1735**

Alternatively it can also be dropped in the Tender Box which is kept in Spare parts department, BEML MOULA-ALI, HYDERABAD – 500 040.

The commercial bids will be opened only in case of firms which are technically qualified.

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 taxes and duties separately
5. Indicate the warranty period

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6. **Payment terms:** 30 days from the date of supply duly certified by User Department.
7. **Delivery Lead Time:** Item is required urgently. To be delivered within 15 days from the date of Purchase Order / LOI.
8. **Delivery Terms:** FOR DESTINATION – BEML LIMITED, HYDERABAD, VIJAYAWADA & BACHELI.
9. **Validity of quotation:** 90 days from the date of opening of the tender.
10. **Insurance:** Freight, forwarding charges to your account.
11. You are requested to indicate the warranty period for the items supplied
12. BEML reserves the right to increase the quantity at the same price, terms and conditions during the pendency of the contract.
13. **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
14. **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.
15. Canvassing by tenderers in any form including unsolicited letters on tenders submitted or Post tender corrections shall render their tender liable for rejection.
16. Incomplete offers are liable for rejection.
17. Offers not confirming to the above terms are liable to be ignored.

Signature of the firm with company seal

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ANNEXURE–B

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 account number :- Bank Name :- Address :- IFSC code:
4	PAN Number	
5	GST Number	
6	Description of Business & Business background	
7	Brochure	
8	Model	

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

TECHNICAL SPECIFICATION

Drinking Water Purifier to Stores 40-50 Liter capacity with water dispenser and Water Cooler & Purifier - Qty – 02 Nos

Sl No	Details	Specifications	Compliance YES/NO
1	Features	Aqua guard ABSOLUTE RO+UV	
2	Dimensions (H X D X W) in mm	1140 x 340 x 380	
3	Net Weight (kg)	32.2	
4	Storage Tank capacity (liter)	11 L Ambient, 1.6 L Hot, 4 L Cold	
5	UV Lamp	8 watts	
6	Input Voltage	230 V AC, 50Hz	
7	Power Rating	550W	
8	Input Water Pressure (min-max)	0.3kg/cm ² – 3.0 kg/cm ²	
9	Water flow rate (Under standard test conditions)	15 l/hr	
10	Input Water Temperature	10-40°C	
11	Input Water turbidity	15 NTU (Max.)	
12	Input Water Iron	0.3 ppm (max.)	
13	Input Water Chlorine	0.2 mg/liter (max)	
14	Input Water TDS Applicable	500-2000 mg/liter (max.)	

Eureka Forbes make Dr. Aqua Guard Genius Water Purifier - Qty – 01 No

Sl No	Details	Specifications	Compliance YES/NO
1	Dimensions (W X D X H) in mm	316 x 261 x 465	
2	Net Weight	6.76 kgs (approx.)	
3	Power Rating	45 W (Max.)	

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4	Storage Tank capacity	7 liters (approx.)	
5	Purifying Technology	HD RO+UV+MTDS	
6	Input Water Temperature	10°c (min) – 40°c (max)	
7	Input Water Pressure (min)	0.3 kg / cm ²	
8	Input water pressure (max)	3.0kg/cm ²	
9	Input water TDS Ideal up to	Up to 2000 mg/ ltr	

Delivery: To be delivered & installed at BEML LTD, Spare Parts Depot, Moula Ali, Hyderabad/Bacheli / Vijayawada

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.
6. HSN for goods shall be specifically included to avoid disagreement on classification at a later stage.

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7. BEML shall identify the Place of supply to enable to avail the GST credit at right location.
8. 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.
9. Any known discount shall form part of terms of the agreement to enable Supplier / BEML to claim tax adjustment.
10. 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.
11. 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.
12. 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.
13. 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.
14. Any Liability arising out of dispute on the tax structure, computation and payment to the Government will be to the Supplier’s account.
15. 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”.
16. The invoice should be clearly specified with any abatement, if any claimed or otherwise from the Taxable Value, while calculating the GST.
17. 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:

Date:

Company seal with signature

*****END OF TENDER DOCUMENT*****