

Bid invitation

Information

Description: LDP POLYTHENE SHEET GAUGE X1
MTR
Bid invitation number: 6300033146

Bid invitation rules

Bid invitation currency: INR
Timezone: UTC+53
Submission period: 10.07.2020 14:00:00
Opening date: 10.07.2020 14:30:00
Created On: 30.06.2020 02:53:45

Bid invitation text:

ITEM- LOW DENSITY POLYTHENE SHEET OF VIRGIN QUALITY IN ROLLS OF 500 GAUGE X 1MTR. WIDTH.

FIRM TO PROVIDE SAMPLE IMMEDIATELY/WITHIN 15 DAYS FROM THE DATE OF PO AND TO TAKE FINAL PRODUCTION OF ITEMS ONLY AFTER ACCEPTANCE OF SAMPLE.

BEML RESERVES THE RIGHT TO CANCEL THE PURCHASE ORDER, IF SAMPLE IS REJECTED OR IF ANY DISCREPANCY FOUND IN BULK SUPPLIES.

TERMS AND CONDITIONS: Referred below forms part of this Enquiry.

1. The tenderers' are requested to quote the price per unit only, failing which, the offers are liable for rejection.
2. BEML will not be responsible for any postal delay or loss of documents either sent or to be received by BEML. Any quotation received after the due date, will be summarily rejected.
3. #PRICES :: a). The Price quoted should be for Free Delivery to our spare parts stores, Marketing Division, Mysore/KGF. The quotation shall be FOR BEML For evaluation the FOR PRICE only will be adopted based on duties/taxes ruling at the time of finalization of tender. However statutory levies such as GST shall be payable as per tariff ruling at the time of dispatch of the goods(For materials delivered as per Delivery Schedule in the Purchase Order). In case of delayed supplies the taxes/levies will be paid only as per the agreed PO terms. In the event of placement of order, the price quoted should be held firm till the completion of the order.
b). There will be "NO PRICE NEGOTIATIONS" if the competition is adequate, offers are technically acceptable and quoted prices are considered reasonable. Hence please quote your non-negotiable and lowest prices. Canvassing by Suppliers in any form including unsolicited letters on tenders or post tender corrections shall render their tenders liable for summary rejection.
4. VALIDITY OF THE QUOTATION: THE QUOTATION SHOULD BE VALID FOR 90 DAYS FROM THE DATE OF THE QUOTATION.
5. ACCEPTANCE OF TENDER: In case of the offer is acceptable, we reserve the right to order FULL / PARTIAL

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quantity of the items tendered. The tenderers should agree to supply whatever quantities offered by BEML in the event of placement of order and the tenderers have no rights to insist for the tendered quantities.

6. BEML reserves the right to avail the price offered for the full quantity of the tender or part thereof or ignore the offer completely without assigning any reason whatsoever.

7. Delivery schedule: Kindly mention minimum delivery schedule in your quote. In case of urgency, BEML may insist for early delivery of items.

8. LD CLAUSE: Liquidated Damages and not by way of penalties will be recovered for the delayed supplies at ½ % of the price of any stores not delivered per week or part thereof, subject to maximum of 5% of the value of the order. The Suppliers may please note that in the event of placement of order on them, no refund of liquidated damages deducted due to delay in supplies will be made under any circumstances. However, extension of Delivery period may be allowed provided the reasons for delay are due to force majeure conditions.

9. TERMS OF PAYMENT: In the event of placement of order, our payment terms shall be open account i.e 100% payment shall be arranged on 60th day of receipt subject to acceptance of the material by BEML.

9A. In order to receive in time payment, it is duty of supplier to send original for buyer copy to below mentioned address. Kindly mention over envelope P.O. no. addressing to (any one of the below mentioned addresses) super scribing "INVOICE".

BALU###

ATUL THOMBRE,

PURCHASE OFFICER###

ENGINEER,

BEML LTD. MARKETING DIVISION,###Purchase Department,

PO: BEML NAGAR-563 115.###

PO: BEML NAGAR-563 115.

KOLAR GOLD FIELDS. KARNATAKA.###Marketing Division, KGF.

PH: 08153-279274###

KOLAR GOLD FIELDS. KARNATAKA.

08153-279253,

9632270759

9B. Transporter copy and one extra copy shall be required to be sent to Marketing stores along with the consignment.

10.#OUR STANDARD WARRANTY CLAUSE: Materials supplied against this order shall be NEW, Unused and free from any manufacturing defects.

11.#RISK PURCHASE CLAUSE :In the event of failure of the supplier to deliver or dispatch the spares within the stipulated date/period of the purchase order, or in the event of breach of any of the terms and conditions mentioned in the purchase order, we preserve the right to purchase the spares from elsewhere after due notice to the defaulting supplier at the risk and cost of the defaulting supplier. It is clearly mentioned that in the event of failure of the supplier as detailed above, the cost as per risk purchase exercise may be recovered from the bills against any other supplies pending in this division and also any other divisions of BEML Ltd.

12. SECRECY:

a.#All the information, know-how, technical data, specification and drawing models or specimens furnished by BEML for the purpose of or in connection with the manufacture and supply of these stores hereby tendered constitute the property of BEML and the supplier shall keep them in strict confidence and he shall not divulge the same to anyone else except under the authority and for the purpose of BEML. All such documents, data, drawing, models and specimens are the property of BEML and shall be returned when done with or when demanded by BEML.

b.#The supplier shall not supply material ordered by BEML to anyone else other than BEML and shall not disclose any initiations, development or adaptations thereof to anyone else except with the written consent of BEML.

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c.#Purchase order or copy of the same in full or part thereof shall not be produced to anyone else other than to statutory authorities.

d.#BEML shall be entitled to prevent breach of the above and to damages in case of breach.

Thanking you

GST CLAUSE

I.#Upon implementation of goods and services tax ('GST') legislation, prices or other sums payable in accordance with the agreement would be subjected to GST at the applicable rates specified in the GST legislation.

II. #(Name of the vendor / bidder) shall adhere to the provisions of GST legislation related to raising of tax invoice, valuation, time of supply of goods/ services, place of supply of goods / services and payment of tax

III. #M/s. BEML would not be responsible for any liability of taxes, interest and penalty that may arise due to non-compliances of any of the Provisions of GST law or such other law as may be in force.

IV. #GST accounted and charged should be deposited to the account of exchequer within the prescribed time limit and should be disclosed in the returns to enable us to avail input tax credit. (Name of the vendor / bidder) shall indemnify M/s BEML any loss including but not limited GST credits, interest, penalty either on account of non-availability of input tax credit or non-filing of GST returns and consequent denial of input tax credit to BEML

V. #The vendor shall issue credit notes towards any adjustments to the value and the credit note shall also indicate the appropriate GST amounts and the corresponding invoice numbers to which the said credit note is attributable to. In case GST rate is more than existing rate, (Name of vendor/ bidder) shall reimburse excess amount of GST charged in the credit note

VI. #Further any reduction either on account of reduction in GST rates or on account of availability of GST credits, shall be passed on the M/s BEML. M/s BEML reserves its rights to seek any information that may be appropriate to meet this purpose.

VII. #M/s BEML reserves its right to seek information including but not limited to GST payments, filing of returns, availability to the vendor

Yours faithfully,
For BEML LIMITED

K R RAMESH
ASST. GENERAL MANAGER (PURCHASE)
BEML LTD. Marketing Division, KGF.

Attachments:
TAX INDEMNITY CLAUSE

Bid invitation details

| Item | Product Price Condition | Description | Vendor product number | Delivery date/ performance period | Quantity |
|------|----------------------------|-------------|--------------------------|--------------------------------------|----------|
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| Item | Product Price Condition | Description | Vendor product number | Delivery date/ performance period | Quantity |
|------|----------------------------|--|--------------------------|--------------------------------------|--------------|
| 1 | 00NBAMKT0901 | LDP POLYTHENE SHEET OF 500 GAUAGEX1 MTR | | 00:00:00 | 3,000.000 KG |
| | CGST - Central GST | | % | | |
| | IGST -Integrated GST | | % | | |
| | Basic Price | | INR | | |
| | SGST - State GST | | % | | |