

## **BEML LIMITED**

(A Government of India Undertaking)  
Bangalore Complex, New Thippasandra Post, Bangalore-560 075  
(Purchase Department)

### **PART – B**

Sub: Request for quotation for Supply of **Black Gram Dhal 1st Quality** to canteen at Bangalore Complex for 6 months period from APRIL 2021 to SEPT 2021 tentatively.

Supply of **Black Gram Dhal 1st Quality** for canteen with firm price for 6 months, supply tentatively from APRIL 2021 to SEPT 2021.

The projected quantity is tentative and actual procurement will be indented every month or on need basis based on the consumption of **Black Gram Dhal 1st Quality**. The details of projected quantity for 6 months are as follows:

Sl. No	Item	Unit	(Appr. Quantity)
1	Black Gram Dhal 1st Quality, free from broken dhal, husk, stones and other impurities (Cleaned Black Gram Dhal)	Kgs	4,513.00

To participate in this e-tender you should have a **Valid Class-III Digital Signature** issued by authorized Certifying Authority to submit your bid in our SRM e-Procurement system.

In case of any queries relating to bid submission, you may send the same by e-mail to admin.srm@beml.co.in or you may contact BEML SRM Team on phone no. 080-22963269 or 080-22963141.

For BEML LIMITED

**Sr Manager**

(Purchase Department)  
Bangalore Complex  
Bangalore

## **INSTRUCTIONS TO BIDDER REGARDING SUBMISSION BIDS**

### **1) SUBMISSION OF TECHNICAL BID: Technical Bid (Sample of Black Gram Dhal 1st Quality)**

You are requested to send the **2 Kg of samples for evaluation** in sealed polythene transparent bag as a technical bid. Paste a slip with name of firm. Sample should be submitted along with covering letter mentioning the tender enquiry reference number on envelope.

Samples as stated above are to be submitted on or before tender closing date and time to below mentioned address.

The tender section  
The Manager,  
BEML Ltd.,  
Bangalore Complex  
New Tippasandra Post  
Bangalore -560075

Black Gram Dhal 1st Quality, free from broken dhal, husk, stones and other impurities (Cleaned Black Gram Dhal). Please ensure sample to be meet below mentioned parameters.

#### ***Physical sample verification for following parameters:***

1. Non-Availability of husk/stones/impurities/worms/foreign materials
2. Non-Availability of Mixed Dhal
3. Uniform grain size
4. Appearance (Colour/Damp)

Based on the above parameters the sample selection will be done. The decision of sample selection committee is final.

**If you are successful bidder the items supplied by you shall be inspected and accepted by the Inspection Committee based on above parameters.**

**During the bulk supply vendor has to ensure supply of items as per sample submitted in tender, in case the inspection committee rejects the item due to inferior quality or not as per samples, firm has to take back the rejected item and to be supplied fresh items as per sample submitted during tender within 1~2 day at his own cost nothing extra shall be paid.**

### **2) SUBMISSION OF COMMERCIAL BID THROUGH SRM PLATFORM**

Commercial Bid to be submitted through E-mode in SRM as per the format by clicking on **Item Data** tab. Bidder has to quote basic price, applicable GST in the item data column. Applicable GST can be selected from the dropdown box. In case any applicable GST are not available in the dropdown box, the same may be clearly mentioned along with % in the "bidders remarks".

### **Terms & Conditions:**

1. Quantity indicated is tentative and it can vary on either side depending upon the requirement. No claim whatsoever may be made at a later date regarding the quantity variation. **This is unit rate Contract only.** Items to be supplied against quantity specified in the Purchase Order placed on the successful bidder from time to time based on the actual requirement.
2. FAX / e-mail quotations are not acceptable and quotations will be rejected. Incomplete offers are also liable for rejection.
3. The quoted price / rate should be firm for **Six months**. The quoted price/rate should be valid for acceptance of tender for a period of 90 days from the closing date of this tender.
4. BEML Limited reserves the right to accept or reject any offer in part or full which shall be binding on the supplier. BEML reserves the right to short close the contract/Purchase order.
5. The order will be placed on L1 firms. In case two or more firms are L1 for a particular item the order will be placed on both or more firms for the quantity which will be divided equally among the L1 firms.
6. Canvassing by tenderers in any form including unsolicited letters on tenders submitted or post tender corrections shall render their tenders liable for rejection.
7. **Payment Terms:** 100% Payment will be made on 60th day from the date of receipt of the ITEMS at BEML, Bangalore Complex for accepted quantity against original Invoice.  
  
For any deviation in payment term, appropriate interest loading (12.00% annual simple interest) will be done on landed cost for comparative statement for commercial bids.
8. **Delivery Schedule:** FOR BEML Ltd., Bangalore Complex within 2-3 days from the date of indent for supply of materials.
9. Liquidated damages (LD) shall be applicable @ 0.50% per week and part thereof, subject to a maximum of 5% of the value of the delayed portion of the item.

For BEML LIMITED

**Sr Manager**

(Purchase Department)  
Bangalore Complex  
Bangalore