

Bid invitation

Information

Description:ITEMS - 1040027050

Bid invitation number:6300036600

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 30.10.2021 15:00:00

Opening date: 30.10.2021 15:30:00

Created On: 20.10.2021 08:14:05

Bid invitation text:

Bid Invitation: 6300036600

Tender documents are available in our website: <http://www.bemlindia.com>

Please contact BEML SRM Team for getting user ID & password / clarification during the submission of bid through SRM / guidance on submission of bids in SRM system.

Phone : (080) 22963269 / 22963141 e-mail ID : admin.srm@beml.co.in

Please contact Purchase, Marketing Division, BEML, KGF for any clarifications on the Tender. Phone : (08153) 279253/40

SPECIFICATIONS-

LDP COVERS OF 320 GAUGE IN VIRGIN QUALITY WITH PRINTING OF "BEML" LOGO AND "GENUINE PARTS" IN TERRACOTTA BROWN COLOUR THROUGHOUT THE BODY AT REGULAR INTERVALS. FOR THE SIZES & PART No. AS PER THE LIST

SAMPLE CLAUSE – FIRM TO ARRANGE TO PROVIDE SAMPLE SO AS TO CHECK THICKNESS AND TOTAKE INTO BULK PRODUCTION ONLY AFTER ACCEPTANCE OF SAMPLE BY BEML QUALITY OR USER.

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, KGF. The quotation shall be FOR BEML For evaluation the FOR PRICE only will be adopted based on duties/taxes ruling

Bid invitation

Information

Description: ITEMS - 1040027050

Bid invitation number: 6300036600

at the time of finalization of tender. However statutory levies such as Tax 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 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) superscribing "INVOICE".

MANAGER (PURCHASE),
Purchase Department,
PO: BEML NAGAR-563 115.
Marketing Division, KGF.##
KOLAR GOLD FIELDS. KARNATAKA.
08153-279253

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

Bid invitation

Information

Description: ITEMS - 1040027050

Bid invitation number: 6300036600

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.

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.

Terms and conditions of GEM portal also forms part of this tender.

Thanking you
Yours faithfully,
For BEML LIMITED

ASST. GENERAL MANAGER (PURCHASE)
BEML LTD. Marketing Division, KGF.
KOLAR GOLD FIELDS. KARNATAKA

Attachments:

tender terms and conditions

LIST OF LDPE SHEETS

Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	00NBAMKT0065	LDP COVERS WITH PRINTING: 200MM x 250MM		00:00:00	300.000 KG
	Basic Price		INR		
	IGST -Integrated GST		%		

Bid invitation

Information

Description: ITEMS - 1040027050

Bid invitation number: 6300036600

Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
	CGST - Central GST	%			
	SGST - State GST	%			
2	00NBAMKT0066	LDP COVERS WITH PRINTING: 200MM x 300MM		00:00:00	300.000 KG
	Basic Price	INR			
	IGST -Integrated GST	%			
	CGST - Central GST	%			
	SGST - State GST	%			
3	00NBAMKT0067	LDP COVERS WITH PRINTING: 250MM x 300MM		00:00:00	300.000 KG
	Basic Price	INR			
	IGST -Integrated GST	%			
	CGST - Central GST	%			
	SGST - State GST	%			
4	00NBAMKT0068	LDP COVERS WITH PRINTING: 300MM x 400MM		00:00:00	300.000 KG
	Basic Price	INR			
	IGST -Integrated GST	%			
	CGST - Central GST	%			
	SGST - State GST	%			
5	00NBAMKT0069	LDP COVERS WITH PRINTING: 400MM x 450MM		00:00:00	300.000 KG
	SGST - State GST	%			
	CGST - Central GST	%			
	IGST -Integrated GST	%			
	Basic Price	INR			
6	00NBAMKT0070	PDP COVERS WITH PRINTING: 510MM x 650MM		00:00:00	300.000 KG
	Basic Price	INR			

Bid invitation

Information

Description: ITEMS - 1040027050

Bid invitation number: 6300036600

Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
	Price Condition				
	IGST - Integrated GST	%			
	CGST - Central GST	%			
	SGST - State GST	%			
7	00NBAMKT0071	LDP COVERS WITH PRINTING: 600MM x 600MM		00:00:00	300.000 KG
	SGST - State GST	%			
	CGST - Central GST	%			
	Basic Price	INR			
	IGST - Integrated GST	%			
8	00NBAMKT0734	LDP covers 320g virgin quality 300x300mm		00:00:00	300.000 KG
	SGST - State GST	%			
	CGST - Central GST	%			
	IGST - Integrated GST	%			
	Basic Price	INR			
9	00NBAMKT0735	LDP covers 320g virgin quality 300x450mm		00:00:00	300.000 KG
	Basic Price	INR			
	IGST - Integrated GST	%			
	CGST - Central GST	%			
	SGST - State GST	%			
10	00NBAMKT0736	LDP covers 320g virgin quality 400x500mm		00:00:00	300.000 KG
	SGST - State GST	%			
	CGST - Central GST	%			
	IGST - Integrated GST	%			
	Basic Price	INR			
11	00NBAMKT0737	LDP covers 320g virgin quality 450x550mm		00:00:00	300.000 KG
	SGST - State GST	%			
	CGST - Central GST	%			
	IGST - Integrated GST	%			
	Basic Price	INR			

Bid invitation

Information

Description:ITEMS - 1040027050

Bid invitation number:6300036600

Item	Product	Description	Vendor product	Delivery date/	Quantity
	Price Condition		number	performance period	
12	00NBAMKT0738	LDP covers 320g virgin quality 450x600mm		00:00:00	300.000 KG
	SGST - State GST		%		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	Basic Price		INR		