

Bid invitation

Information

Description: YMN/T & C OF MH

EQUIPMENTS/2025/RS

Bid invitation number: 6300039311

Bid invitation rules

Bid invitation currency: INR

Timezone: INDIA

Submission period: 18.02.2025 16:00:00

Opening date: 18.02.2025 16:30:00

Created On: 11.02.2025 08:06:19

Bid invitation text:

TERMS & CONDITIONS AGAINST OUR BID INVITATIONS FLOATED THROUGH SRM

1. **PAYMENT TERMS:** Term of payment is 100% payment for MSEs as per MSME act (Certificate to be enclosed) and for others on 60th day on Completion of Service against user certification. For Bidders not agreeing with the above terms, their quotations will be suitably loaded with applicable cash credit interest while evaluation of bids. If firm/firms are quoting payment terms as Advance/Proforma Invoice, firm has to agree to provide Bank Guarantee from a scheduled commercial bank for 110% of their invoice value, only then advance payment will be made. If firm does not agree for the same and only quotes for Advance/Proforma Invoice, such bids are liable for rejection and their offer will not be considered and next lowest technically acceptable offer will be considered. The BG should be valid for a period till the material is received and accepted by BEML.
2. **PRICES:** Prices are firm till the execution of the Order.
3. BEML reserves the right to increase or decrease the order quantity while placement of the P.O.
4. 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.
5. **DELIVERY TERMS:** Delivery as per BEML Schedule. Lead Time required for supply of materials to be indicated in the bid.
7. **DESPATCH TERMS:** F.O.R. BEML MYSORE
8. **VALIDITY:** 60 Days from the date of opening of the Bid. If the quotation validity is less than 60 days the bid liable for rejection and will not be considered.
9. **RISK PURCHASE CLAUSE:** BEML Risk Purchase Clause will be applicable.
10. **LD CLAUSE:** Schedules should be followed strictly, Delivery schedule is to be maintained/ followed as mentioned in the Purchase Order, else PO will be short closed. BEML LD CLAUSE will be strictly applicable in case of delay in delivery.
11. **TAXES:** Firm has to mention 8-digit HSN Code/6-digit SAC Code and applicable GST rates for the

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material/Service.

12. The tenders should confirm to BEML specifications, make and conditions in every detail and any tender not conforming to BEML specifications and conditions will be summarily rejected. Please click on the 'Material PO text from R/3' under 'Notes and Attachments' for the respective items to get the technical specification details.

13. Any amendment/corrigendum to this tender will be published only in BEML website and not in CPP portal. Vendors to note this

14. Drawing/Attachment if any are attached in the Notes and Attachments section.

15. Vendors to attach any details/attachments related to the tender in the Notes and Attachment section.

16. 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.

17. P&F charges and Freight charges (If any), should be clearly specified.

18. Blocked or Black listed suppliers need not offer their quotations for particular category or Part.

19. 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.

20. In case of new supplier being L-1, developmental order will be placed considering the technical feasibility of the firm.

21. L-1 evaluation will be based on landed cost of Technically accepted Bid

22. 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.in in the downloadable format and can be attached to your quotations.

23. 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.

24. Firms who have not met BEML PO Delivery Schedules repetitively will not be considered for placing New orders.

25. The Authorised Dealer Certificate to be provided on request by BEML

NOTE: ALL OTHER TERMS AND CONDITIONS WILL REMAIN AS PER THE GENERAL TERMS AND CONDITIONS DOCUMENT ATTACHED IN THE NOTES AND ATTACHMENTS SECTION.

Any item specific remarks / comments can be mentioned in "Bidders Remarks" column under Item Data. Please contact our SRM Team Mr. Krishna Mohan or Ms. Anitha for guidance on submission of bids in SRM system.

Phone number: (080) 22963269 / 22963141

E-mail ID: admin.srm@beml.co.in

Please contact Materials Department, Mysore Complex for any technical clarifications.

Phone number: (0821) 2400503

E-mail ID: reena.santosh@bemltd.in

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		TESTING & CERTIFICATION OF MH EQUIPMENTS		19.02.2025 00:00:00	

Item long text:

Testing & Certification of material handling equipments by the competent person as per statutory requirement.

Details of material handling equipments

1. Hitachi Crawler crane - 150ton - 01no
2. Rough Terrain mobile crane - 20ton - P & H, TIL - 02nos
3. Forklift - 8ton - FL-40, FL-41 & FL-56 - 03nos
4. Forklift - 5ton - FL-26a, FL-37, FL-38, FL-39 & FL-57 - 05nos
5. Side loader - 5ton - SL-4 & SL-5 - 02nos
6. Forklift - 3ton - FL-25, FL-27, FL-28, FL-29, FL-30, FL-31, FL-32, FL-33, FL-34, FL-35, FL-36, FL-43, FL-44, FL-45, FL-49, FL-50, FL -51, FL-52, FL-53, FL-54, FL-55, FL-jth-1, FL-jth-2 & FL-jth-3 (24 nos)
7. Lancer Boss Stacker & Mover 5 Ton

Terms & conditions

1. The competent person should have valid license from inspectorate of factories & boilers (Govt of Karnataka).
2. The firm should provide a copy of a certificate issued by the competent authorities before undertaking the job.
3. The firm should quote split price for each type of MH equipments separately.
4. The firm should issue individual test certificate for each equipment.
5. The Firm should commence the work within one week on receipt of po.
6. The payment will made after complete certification of equipments and upon duly certification from Transportation Department.

9		LOAD TEST FOR FORKLIFT 3 TON			24 NO
	SGST - State GST	%			
	IGST -Integrated GST	%			
	Discount on Basic	%			
	CGST - Central GST	%			
	Basic Price	INR			
10		LOAD TEST FOR FORKLIFT 5 TON			5 NO
	SGST - State GST	%			
	IGST -Integrated GST	%			
	Discount on Basic	%			
	CGST - Central GST	%			
	Basic Price	INR			

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
11		LOAD TEST FOR FORKLIFT 8 TON			3 NO
	SGST - State GST		%		
	IGST -Integrated GST		%		
	Discount on Basic		%		
	CGST - Central GST		%		
	Basic Price		INR		
12		LOAD TEST FOR SIDE LOADER 5 TON			2 NO
	Basic Price		INR		
	CGST - Central GST		%		
	Discount on Basic		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
13		LOAD TEST FOR MOBILE CRANE 20 TON			2 NO
	Basic Price		INR		
	CGST - Central GST		%		
	Discount on Basic		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
14		HITACHI CRAWLER CRANE-150 TON			1 NO
	SGST - State GST		%		
	IGST -Integrated GST		%		
	Discount on Basic		%		
	CGST - Central GST		%		
	Basic Price		INR		
15		STACKER & MOVERS 5 TON			1 NO
	CGST - Central GST		%		
	Discount on Basic		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		

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Item	Product	Description	Vendor product	Delivery date/	Quantity
	Price Condition		number	<u>performance</u> period	
	Basic Price		INR		