



BEML LIMITED

(A Government of India Undertaking)
BEML LIMITED., Mysuru Complex, Belavadi Post,
Mysuru – 570018, Ph : 0821-2400508

TENDER DOCUMENT

for

Design, Fabrication, Supply, Installation and Commissioning of **MANUALLY OPERATED ANODIZING SYSTEM** at BEML Limited, Aerospace Division, Mysuru Complex, Belavadi Post, Mysuru.

Tender Document No. 6300040270 dtd 07.01.2026

Last Date of Submission of Bids : 28.01.2026 before 15:00 Hrs through BEML SRM System

Instructions to Vendors for submission of Quotation through BEML SRM Portal:

Quotation in three bid system is requested through BEML SRM Portal [Strategic Sourcing - SAP NetWeaver Portal \(bemplindia.in\)](http://bemplindia.in) for the supply of the items as per Tender. The below mentioned terms and conditions are to be referred and to be adhered.

- (i) Supply of items as per Item Text / Part name / drawing / technical details mentioned or attached.
- ii) All vendors are requested to quote for supply on **F.O.R., BEML Mysore.**
- iii) Delivery schedule: As per **Annexure-B**
- iv) Payment terms: As per **Annexure-B**
- v) Quotation validity: As per **Annexure-B.**
- vi) Warranty: As per an **Annexure-B**
- vii) Please indicate applicable taxes and HSN code.
- viii) Important terms & Conditions at **Annexure-B** are to be referred & complied while submitting the quotation.
- ix) Vendors to submit technical compliance as per the technical specifications enclosed at **Appendix-A** with the enquiry. Quotations without technical compliance will not be considered for bid evaluation and bids will be rejected.
- x) Compliance to Important terms & Conditions as per **Annexure-B** to be submitted. Only OEMs or authorized distributor of OEM with OEM authorization certificate are required to submit the bid as per specification.
- xi) New suppliers should be registered with BEML SRM portal for submission of quotation. New vendors may contact admin.srm@beml.co.in and Contact Number 080-22963269 for getting User ID & Password for participation in BEML SRM Tender.
- xii) Technically qualified lowest price bid (L1) will be considered for further commercial evaluation

For any further clarification on technical details, please contact - 0821-2400508/490 and email ID: vishwanatha.k@bemltd.in

Following Annexures to be filled and attached along with the Technical Bids :

- 1. Annexure-A & Appendix A Compliance to Technical Specification as per to be filled and attached**
- 2. Annexure-B Compliance to Important terms & Conditions to be filled and attached**
- 3. Annexure-C Additional terms & Conditions of Procurement to be signed and attached**
- 4. Annexure-D Integrity Pact to be filled, signed and attached**
- 5. Annexure-E Bid Security Declaration to be filled, signed and attached**
- 6. Annexure-F Format for understanding the Project site to be filled, signed and attached**
- 7. Annexure-G Tender conditions acceptance letter to be signed and attached**
- 8. Annexure-H Company details to be filled, signed and attached**
- 9. Form 3(A) Undertaking on Blacklisting of firm to be signed and attached**
- 10. Annexure-J General terms of PO to be signed and attached**

Annexure-B**Important Terms and Conditions:**

SI No.	Terms	Details	Vendor Remarks
1	Delivery terms	F.O.R., BEML Mysore	
2	Payment terms	Terms of payment applicable is as follows : For MSEs : Within 45 Days and for other 60 th Day as per the following payment schedule : (i). 50% payment after receipt and installation of the system at BEML, Aerospace Division, Mysore (ii). 40% payment after prove out, training and acceptance of the system. (iii). 10% balance payment after prove out against submission of PBG valid till warranty period plus 3 months claim period.	
3	Delivery Schedule	Within 9 months from the date of PO on F.O.R. BEML, Mysore. The suppliers will be responsible for the material to reach destination intact and Transport charges & transit insurance charges shall be arranged by vendors only. Delivery indicated in the tender enquiry is to be adhered to.	
4	Freight, Insurance & Packing charges	Freight & Packing is vendor scope. To be included as part of the quotation.	
5	Quotation validity	120 days from tender closing date.	
6	Taxes applicable	Please indicate GST rate applicable.	
7	HSN Code	Please indicate 8-Digit HSN code applicable	
8	Liquidated damages	<u>To follow BEML standard terms for LD clause</u> If the Supplier exceeds any agreed delivery date(s) or period(s), Purchaser shall levy LD for such delay @0.5% per week (7 days) and part thereof, subject to a maximum of 5% of the value of the delayed portion of the Purchase Order	
9	Udyam/MSME Certificate	Please attach Udyam/ MSME certificate wherever applicable	
10	GST Certificate	Please attach GST registration certificate	

11	Quality Certification	Please attach ISO 9001-2015/ AS9100D CERTIFICATE ISO 9001-2015 is a mandatory requirement.	
12	Scope of supply	Design, fabrication, supply, Installation & Commissioning of Degreasing, Anodizing, Alodine 1200 treatment with prove-out of plant capacity for meeting the requirements. For detailed Technical Specifications please refer the Appendix-A. 1. MANUALLY OPERATED ANODIZING SYSTEM, (Part No. ASM0101260211 & QTY- 01 No.), Note : Firm Shell submit technical catalogue with details and Specifications.	
13	Warranty	Firm shall provide 24 Months of Comprehensive Warranty from the date of installation, commissioning, prove out and Acceptance of items at BEML, Mysore.	
14	Training	Firm shall Provide training on operating of the machine & maintenance of the system to BEML personals.	
15	Manuals	Firm shall provide hard copies of manuals (Containing, Standard Operating procedure, Preventive Maintenance) and Circuit diagrams- 02 Sets, at the time of Handing over of the system.	
16	Lowest Bidder Finalization	Lowest Bidder (L1 bidder) will be finalized based on lowest total value of all items of the Technically Qualified Bidder only.	
17	Installation & Commissioning	Installation, Commissioning and Prove out Shell be carried out by the supplier at BEML Aerospace Division, Mysore	
18	Service	Firm shell indicates the name and address of the agency for after sales and service facilities available for the machine in India.	
19	Earnest Money Deposit (EMD)	Earnest Money Deposit (EMD) to be provided by bidders for a value of Rs. 6,00,000 towards bid security. The EMD will remain valid for a period of forty five days beyond the final bid validity period. The bid security may be accepted in the form of Account Payee, Demand Draft, Banker's Cheque or Bank Guarantee from any of the Nationalised commercial banks or payment online in an acceptable form. No interest will be allowed on earnest money deposit. Please see Annexure-C for details of EMD applicability for MSE vendors.	

19	Performance Bank Guarantee (PBG)	<p>The firm shall submit a Security Deposit/Performance Bank Guarantee as per BEML approved format at the time of acceptance of offer for 10% of the basic P.O value in the form of Combined Bank Guarantee for contract performance covering delivery obligation and warranty clause.</p> <p>Security Deposit/Performance Bank Guarantee to be submitted within 30 days from the date of Purchase Order and is valid for a period of 90 days beyond the date of completion of all contractual obligations of the supplier including warranty obligations of 24 months warranty period from the date of acceptance to claim 10% balance payment.</p> <p>No interest will be allowed on Security Deposit/Performance Bank Guarantee. Security Deposit/Performance Bank Guarantee may be furnished in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Nationalised Commercial bank or online payment</p>	
20	Integrity Pact	Integrity pact should be submitted if overall bidding value is equal or more than 1 crore excluding taxes. Format of Integrity Pact is attached with the Tender enquiry.	
21	Pre-Qualification documents: Vendors to comply for the following Pre-Qualification documents		
a.	Integrity pact should be submitted if overall bidding value is equal or more than 1 crore excluding taxes.		
b.	Earnest Money Deposit (EMD) to be deposited before due date & time and copy of the proof of EMD paid to be attached along with the bid or sent through Email before due date & time of submission of bids. If the EMD is exempted, proof of exemption of EMD to be submitted.		
22	Technical Bid documents : Vendors to comply for the following Technical Bid documents		
a.	Technical compliance sheet	Vendors to submit technical compliance sheet as per the technical specifications enclosed at Annexure-A & Appendix-A along with the bid. Quotations without technical compliance sheet will not be considered for bid evaluation and bids will be rejected	
b.	Compliance sheet as per Important Terms & Conditions	Vendors to submit compliance sheet as per Important Terms & Conditions enclosed at Annexure-B with the tender enquiry	
e.	OEM Authorisation letter/ certificate	The firm must be OEM (Original Equipment Manufacturer) / Subsidiary of OEM / Authorized dealer / Authorized Distributor for the equipment quoted. Vendors shall submit valid OEM Authorisation letter with the offer. If the	

		participating firm is not submitting the OEM Letter/ OEM Authorisation Certificate, their bid will be rejected.	
f.	Company registration certificate etc	Vendors to submit their company registration certificate, GST registration certificate and MSME certificate if any	
g.	Past Experience of the participating Firms	<p>Only those Firms (OEMs) who have past experience in Manufacturing, Supply, Installation and Commissioned at least minimum Two ANODIZING SYSTEM or Similar Chemical Conversion System in the past Five years (on the date of opening of tender) are only eligible to quote.</p> <p>Firms to attach minimum Two Supply Order copies and Project Completion Certificates of ANODIZING SYSTEM or Similar Chemical Conversion System for proof of supply & Installation of Anodising System.</p>	

--- End of **Annexure-B** -----

ADDITIONAL TERMS & CONDITIONS FOR PROCUREMENT:

1. Technical Evaluation of tenders:

- (a). Bids are opened on the stipulated due date and time mentioned in the tender.
- (b). BEML reserves its right to reject a tender due to unsatisfactory past performance in the execution of a contract at any of BEML projects / units.
- (c). BEML reserves its right to ask any clarifications or documents in connection with technical bid during Technical Evaluation Stage.
- (d). BEML reserves its right to reject any incomplete bid submitted.
- (e). Commercial bid of only those bidders who are qualified as per Pre-Qualification criteria and technical acceptance by BEML shall be considered for L1 evaluation & further processing.

2. Inspection and Testing :

Pre-Despatch inspection and Inspection after installation and commissioning will be done by BEML personnel.

In the event of rejection, Purchaser shall inform the Supplier accordingly and Purchaser shall be entitled to replacement or repair at its discretion.

In case the goods / stores are rejected at the time of inspection at BEML or the rejections are notices at the time of further processing the supplier will be informed of these rejections. On receipt of this information the supplier shall immediately arrange to collect the rejected items at his cost and risk and arrange for the replacement of goods within the shortest possible time.

Wherever the supplier has not collected the rejected items within 60 days from the date of intimation, BEML shall have the right to dispose the goods and all cost related to the cost of material, statutory levies incurred both in procurement and disposal shall be recovered from the supplier from any of the bills that are due. The supplier shall have no claims whatsoever against the Purchaser for such disposal.

3. GST TERMS & CONDITIONS

- a. The Supplier is required to comply with all the applicable provisions of the GST Laws/Rules/Notifications/Circulars and to furnish required documents/details within the prescribed time limit to enable BEML to claim the benefits of GST Input Tax Credit or any other benefit.
- b. The Supplier is required to furnish proper Invoice/Supplementary Invoice/Debit Note/Credit Note in the form and manner prescribed under GST Laws/Rules/Notifications/Circulars containing all the particulars mentioned therein and within the prescribed time limit as per prevailing GST Laws/Rules/Notifications/Circulars. In case of non-compliance by the Supplier, BEML shall not make any payment towards GST against such invoice until it is complied with within the timeline prescribed under GST Laws/Rules/Notifications/Circulars, and also subject to BEML being in a position to avail GST Input Tax Credit as per applicable GST Laws/Rules/Notifications/Circulars.
- c. In case of discrepancy in the data uploaded by the Supplier in the GSTN portal or in case of any shortages or rejection in the supply, BEML will notify the Supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue Credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the supplies, within the prescribed time limit to enable BEML to avail GST Input Tax Credit.
- d. In case, the availment of GST Input Tax Credit by BEML is delayed for any reason other than those attributable to BEML, interest at applicable rate as prescribed under GST Laws/Rules/Notifications/Circulars for such delays shall be recovered from the Supplier.
- e. In case Supplier delays declaring such invoice in his GST Return and GST Input Tax Credit availed by BEML is denied or reversed subsequently as per GST Laws/Rules/Notifications/Circulars, GST amount paid by BEML towards such reversal as per GST Laws/Rules/Notifications/Circulars shall be recoverable from Supplier along with applicable interest.
- f. If BEML has not paid/short paid to the Supplier for any invoices within the time limit prescribed under GST Laws/Rules/Notifications/Circulars due to non-compliance of GST Laws/Rules/Notifications/Circulars by Supplier or any other reason attributable to Supplier and leads to any GST Input Tax Credit reversal by BEML, any losses/expenses/cost/penalty, etc incurred by BEML shall be recoverable from the Supplier.
- g. Wherever applicable, BEML will have the right to deduct "Tax Deducted at Source" at the rate prescribed under the GST Laws/Rules/Notifications/Circulars and to remit the same to the Government.
- h. In case of supplies made under Reverse Charge Mechanism, the Supplier needs to comply with the provisions under the GST Laws/Rules/Notifications/Circulars in terms of supply of Goods/Services and raising of invoice, so as to enable BEML to remit applicable GST to Govt., within the prescribed time limit and avail GST Input Tax Credit on the same. If the Supplier fails to comply with the above and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the

same from the Supplier. Further the Supplier has to mention that “the liability of payment of GST amounting to Rs is on the Recipient of Service” in the invoice raised on BEML.

- i. The Supplier is required to comply with the E-Way Bill Provisions under GST Laws/Rules/Notifications/Circulars. If the Supplier fails to comply with the said provisions and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the same from the Supplier.
- j. In case of materials/goods issued to Supplier for Job Work, the Job Work Supplier is required to return the goods within the time limit prescribed in the Purchase Order. If the Job Work Supplier fails to return the goods as above, BEML will be entitled to raise a GST Supply Invoice on the Job Worker Supplier with applicable interest as per the provisions of GST Laws/Rules/Notifications/Circulars. In such cases, BEML will be entitled to recover all such GST/interest on GST /losses/expenses/cost/penalty, etc. incurred by BEML along with interest from the Job Work Supplier. Further in such cases where the GST invoice has been raised by BEML, on return of such goods after the prescribed time limit, the Job Work Supplier needs to return the same under GST invoice.
- k. GST portion of the invoice shall be released only upon the Supplier declaring such invoice in his GST Return and payment of GST thereof to appropriate government and satisfying all the conditions mentioned above. However, in case the Supplier wishes to obtain the payment of GST portion also along with the payment of the base value of the invoice, Supplier has the option to submit Bank Guarantee of an amount equivalent to the GST portion of the invoice plus 3 months' interest at prevailing rate of interest under GST Laws/Rules/Notifications/Circulars as applicable in case of reversal of GST Input Tax Credit. Such Bank Guarantee shall be valid till 30th September of the next financial year or filing of GST Annual Return by Supplier/Vendor (for which such invoice pertains to), whichever is earlier. BEML will release Bank Guarantee only when the Supplier declaring such invoice in his GST Return and remittance of GST thereon to the Govt. In case the Supplier fails to fulfill the required conditions resulting in BEML not been able to avail GST Input Tax Credit Bank Guarantee shall be encashed and such GST amount along with interest and any other cost/loss incurred by BEML shall be recoverable from Supplier.
- l. The Supplier have the option to give one Bank Guarantee of appropriate value after considering his estimated value of GST involved in invoices raised on BEML instead of Bank Guarantee for each Contract/Invoice. In case of payment through LC, suitable provisions/clause will be inserted while opening LC to ensure compliances of above conditions. However, if at any point of time value of such Bank Guarantee falls short of GST plus interest thereof, Supplier will have to either furnish Bank Guarantee for Differential value or such shortfall value of Bank Guarantee vis-à-vis GST plus interest thereof shall be withheld till Suppliers fulfils its obligations specified under above clauses.
- m. BEML will be entitled to recover all losses/expenses/cost/penalty, etc. incurred by BEML along with applicable interest from the Supplier due to reasons other than those attributable to BEML.

- n. If the Supplier is a Composition/Unregistered Dealer, the Supplier needs to comply with the provisions under the GST Laws/Rules/Notifications/Circulars in terms of supply of Goods/Service and raising of invoice. In case, the Supplier fails to comply with the above and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the same from the Supplier along with applicable interest.

4. Please ensure that no price details are mentioned in the technical bid. Offers with price details in technical bid will not be considered and their offer will be rejected.

5. **Commercial Bid:** Price bid to be submitted separately. Applicable GST details or any other commercial details may be entered. The Commercial bids of only technically qualified bidders approved by BEML Limited shall be opened subsequently.

6. Instructions for Submission of Earnest Money Deposit (EMD) :

EMD amount of **Rs. 6,00,000/-** (Rupees Six Lakhs only) can be paid online or can be submitted in the form of Demand Draft / Banker's Cheque.

Earnest Money Deposit through Online Payment :

Online Payment of EMD amount can be made as mentioned below:

- (i) Through NEFT / RTGS in favour of BEML Limited. (BEML Bank A/c details and IFSC)

State Bank of Mysore (SBI) Mysore Details: -

Corporate ID: 22343

SWIFT CODE: SBININBB112

Account Number: 10562407488

IFS Code: SBIN0003130

Sayyaji Rao Road, main branch SBI, Mysore

BEML Details:

PAN No: AAACB8433D 11.05.1964

GSTIN: 29AAACB8433D1ZU

TAN: BLRB02644F

IEC: 0788013441

Please ensure that online payment of EMD amount is made well ahead of the Tender closing Date & Time mentioned in the Tender.

Payment of EMD amount through DD / Banker's Cheque :

- a) EMD in the form of Account Payee Demand Draft (DD) / Banker's Cheque drawn in favor of BEML Ltd, Mysore payable at Mysore.
- b) The above said Demand Draft DD / Banker's Cheques/ EMD Exemption Certificate / Online payment shall be submitted in Sealed envelope duly superscribing the Bid Invitation No. XXXX dated XXXX, Closing date XX/XX/2026 & Time 15:00 Hrs at the top of the envelope. The words "PRE-QUALIFICATION BID" shall also to be written in bold letters at the top of the envelope. The name and address of the bidder shall be printed or written legibly on the left hand bottom corner of the envelope.

Please attach the details duly filled-up for refund of EMD amount as per tender terms:

BANK NAME	
BRANCH NAME	
CITY	
IFSC CODE	
ACCOUNT NAME	
BENIFICIERY NAME	

The above sealed envelope (Demand Draft DD / Banker's Cheques/ EMD Exemption Certificate / Copy of Online payment) has to reach the address as mentioned below on or before the closing date & time of the tender.

Deputy General Manager (Aerospace Division)

BEML LIMITED.,

Belavadi Post

Mysore-570018

KARNATAKA, India

- c) Bidders exempted from Earnest Money Deposit (EMD) shall submit exemption certificate from competent authority.
- d) EXEMPTION OF EMD: Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department are exempted from payment of EMD if the product being quoted is actually manufactured by them and the product is registered with these agencies. Firms registered with agencies selling products of other companies and not manufacturing the products being quoted by them are not allowed exemption from payment of EMD. Firms are to submit a legible photocopy duly attested, of Registration Certification of the products manufactured and registered with for availing EMD exemption. Otherwise tender submitted by them will not be considered.

Note: Bidder shall ensure that their EMD (DD)/EMD Exemption Certificate/Online payment is dispatched well in advance so that it reaches this office before the time and date stipulated. Requests will NOT be entertained for late receipts.

General Instructions with regard to EMD:

- a) Quotation submitted online without submission of EMD/EMD Exemption Certificate in-time will not be considered.
- b) EMD submitted in any other form will not be accepted and the offer is liable to be rejected.
- c) EMD lesser than Rs. 6,00,000/- will not be accepted and the quotation is liable to be rejected.

- d) EMD of technical disqualified bidder's will be returned. EMD of successful bidder will be either adjusted towards Security Deposit/Performance Bank Guarantee or returned at after placement of Purchase order to successful bidder.
- e) EMD does not carry any interest on return.
- f) EMD will be forfeited if any firm withdraws the tender submitted or refuses to execute the order for reasons whatsoever.
- g) EMD in the form of online payment is to be made before the bid closing date and time. EMD in the form of DD / Banker's Cheque or NSIC certificate, MSME Certificate (firms claiming EMD exemption) etc to be submitted through courier/post in a sealed cover, superscribing the bid number and closing date, address etc. before the bid closing date. Failure to do so will result in rejection of the bid.
- h) No responsibility will be taken for postal or non-delivery/non receipt of EMD/firms claiming EMD exemption.

7. Pre-Bid Meeting :

Prebid meeting will be scheduled on 19.01.2026 at 10.30 Hrs at BEML Limited, Aerospace Division, Belavadi Post, Mysore-570018. Interested firms to participate in meeting/any queries, please send mail to Vishwanatha.k@bemltd.in before 17.01.2026 at 15.00 Hrs .

----- End of **Annexure-C** -----