

BEML LIMITED
(A Government of India Undertaking)
New Thippasandra Post, BANGALORE - 560 075.

NOTICE INVITING TENDER (NIT)
E-TENDER (TWO BID Tender)

Project: MEMU

Tender Reference Number	Tender Date	Tender Due Date
6300033919	25.08.2020	01.09.2020

Technical and commercial bids should be submitted online in BEML SRM e-Procurement platform. Interested bidders can contact through e-mail: admin.srm@beml.co.in to obtain the username and password for submitting the bids. First time bidders may go through e-procurement manuals available at <http://www.bemlindia.com/eprocurement/demo.php> and follow the procedures for submission of bids. For further assistance, if any, for submission of bid on SRM portal, bidders may contact BEML SRM team at 080-22963269/3141 or e-mail to: admin.srm@beml.co.in.

Bidders should have a valid Class III Digital Signature Certificate (both Encryption & Decryption) issued by Authorized Certifying Authority to submit your bid in BEML SRM e-Procurement system

NIT Inviting Section Head Designation: AGM (Materials Management) & e-mail id: rmr@beml.co.in

Bidders may submit their queries on the NIT document, if any, by email to: rm1sun@beml.co.in, or contact on 080-25022639

Event Service Provider



Vendor's Time and Expenses: To be Borne by the vendor

No representation would be entertained on any errors if found in the NIT. However, vendors to bring such errors/omissions to the notice of BEML for necessary corrective action

Confidential Document: For limited circulation among the participants of e- tender event, for Annual requirement finalization for BEML to be conducted on "BEML SRM" Platform

TERMS & CONDITIONS to NOTICE INVITING TENDER (NIT)	
Technical Bid:	<p>The following documents shall be uploaded in SRM portal at Notes and Attachments.</p> <p>GST Compliance Format _ Annexure A</p> <p>Integrity Pact for estimated/bidding value > 1 Crore</p> <p>Product Specification/Drawings/Technical Compliance Sheet etc. (if any)</p>
Commercial Bid:	<p>Price should be entered in the box provided under 'Price Conditions' in SRM portal, and Applicable GST, Freight, etc. should be specified clearly and bidding to take place on per item basis.</p> <p>Transit Insurance, Handling Charges, etc. to vendor's account.</p>
Inspection Authority & Charges	<p>Inspection by BEML SIT (Source Inspection Team) at Firm's Work.</p> <p>Material used for destructive testing or Laboratory Charges for testing, while inspection by inspection authority is to vendor account. BEML will not be liable to make payment for the same. Supplies made to BEML shall be the full PO qty of the item in its full form as per drawing, destructive test samples of the material shall not be accepted as supply against order.</p>
Warranty	<p>Supplier shall warrant that items supplied hereunder shall be free from all defects and faults in material, workmanship and fabrication and shall be of the highest grade and consistent with the established and generally accepted standards and in full conformity with the specifications and drawings and shall operate properly.</p> <p>This warranty shall expire 36 months from date of delivery of items or 24 months from the date of taking over of equipment by our customer after successful commissioning of our equipment, whichever is earlier, except in respect of complaints, defects and /or claims notified to the supplier with in such date.</p>
PBG (Performance Bank Guarantee)	<p>PBG to cover above said warranty is not Applicable as Items are Structural and Fabricated Type.</p>
Other Information	<p>In order to timely release of payment, please forward along with the material the following documents:</p> <ul style="list-style-type: none"> • Original Invoice for Buyer • Duplicate invoice to transporter • LR copy and E-way Bill (if applicable) • Quality Related documents such as TCA certificate check sheets etc. • Guaranty/Warranty Certificate • RITES IC/RDSO Dispatch MEMO/SIT report issued by BEML Inspector/Self certification document (if authorized by BEML) • Other documents as stipulated in PO <p>Payment is further subject to the following:</p> <ul style="list-style-type: none"> • The invoice shall be complaint with GST law and BEML GSTN No. 29AAACB8433D1ZU is invariably incorporated on the bills. • GST liability is to be discharged and ensure filing of outward supply details on GSTN portal with in timeline prescribed. • Any debit note/Supplementary invoice if any, is to be raised within SEPTEMBER Month following the respective financial year or filing of annual return by BEML whichever is earlier. <p>Any loss of tax credit due to the reason attributable to supplier shall be recovered from supplier along with applicable interest and penalty.</p>
NOTE: ALL other Terms and Conditions are as per General Terms & Conditions (2-Bid) uploaded along with this Notice Inviting Tender (NIT)	

Tentative requirement of “Cover Plate Assy” For “Project: MEMU” to Division: BEML, Bangalore Complex				
REQUIREMENT DETAILS				
SL NO	Item Code	Description	Quantity (No's)	Drawings
1	84919046BO	COVER PLATE ASSY TO EWPDMC TO DWG NO: 84919046. ITEM 1- 8 TO BE SUPPLIED IN FIRMLY FIT PREASSEMBLED CONDITION AS SHOWN IN THE DRAWING NO 84919046.	54	Attached along with Tender documents.
2	84919901BO	OVER PLATE ASSY.TO EWTP (ALARM END) TO DWG NO: 84919901 ITEM 1-6 TO BE SUPPLIED IN FIRMLY FIT PREASSEMBLED CONDITION AS SHOWN IN THE DRAWING NO 84919901.	162	
3	84919801BO	COVER PLATE ASSY.TO EWTP (NON-ALARM END) TO DWG NO: 84919801 ITEM 1-5 TO BE SUPPLIED IN FIRMLY FIT PREASSEMBLED CONDITION AS SHOWN IN THE DRAWING NO 84919801.	162	
DELIVERY SCHEDULE				
Sl. No.	Item Code	Description	QTY (No's)	Delivery Schedule
1	84919046BO	COVER PLATE ASSY TO EWPDMC TO DWG NO: 84919046. ITEM 1- 8 TO BE SUPPLIED IN FIRMLY FIT PREASSEMBLED CONDITION AS SHOWN IN THE DRAWING NO 84919046.	54	1 st Lot of 12Nos within 30 days from confirm purchase order. Balance quantity as per our production plan which will be confirmed at the time of negotiation
2	84919901BO	OVER PLATE ASSY.TO EWTP (ALARM END) TO DWG NO: 84919901 ITEM 1-6 TO BE SUPPLIED IN FIRMLY FIT PREASSEMBLED CONDITION AS SHOWN IN THE DRAWING NO 84919901.	162	1 st Lot of 36Nos Within 30 days from confirm purchase order. Balance quantity as per our production plan which will be confirmed at the time of negotiation
3	84919801BO	COVER PLATE ASSY.TO EWTP (NON-ALARM END) TO DWG NO: 84919801 ITEM 1-5 TO BE SUPPLIED IN FIRMLY FIT PREASSEMBLED CONDITION	162	1 st Lot of 36Nos Within 30 days from confirm purchase order. Balance quantity as per our production plan

		AS SHOWN IN THE DRAWING NO 84919801.		which will be confirmed at the time of negotiation
<p>Note: Timely delivery is the essence of the contract. No delivery amendments for extension will be entertained unless otherwise deferred by BEML in writing.</p> <p>The quantities mentioned as Unscheduled (if any) will be Scheduled at Later Stage based on BEML requirement and on mutual consent with the supplier.</p> <p>The supply shall be FOR BEML, Bangalore Complex. The schedule indicated is tentative, however supplies shall complete within 45 days from the date of placement of order.</p>				

BEML, NIT for “**COVER PLATE ASSY.**” is for **MEMU Project** requirement “and the supply shall be FOR, BEML, Bangalore Complex.

For < Company Name>
Authorized Signatory.