

Important Terms and Conditions :

SI No.	Terms	Details	Vendor Remarks
1	Delivery terms	F.O.R., BEML Mysore	
2	Payment terms	Terms of payment is 90% payment on 45 th day for MSMEs and for others on 60 th day from the date of receipt of material at BEML stores subject to inspection and acceptance of materials. For Bidders not agreeing with the above terms, their quotations will be suitably loaded with applicable cash credit interest while evaluation of bids. Balance 10% payment will be released after completion of warranty period or against submission of Performance Bank Guarantee (PBG) valid for warranty period	
3	Delivery Schedule	Within 8 weeks from PO date on F.O.R., BEML Mysore. Early delivery is acceptable.	
4	Freight, Insurance & Packing charges	Freight, Insurance & Packing charges is vendor scope. To be included as part of the quotation.	
5	Quotation validity	60 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	To follow BEML standard terms for LD clause. 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	MSME Certificate	Please attach MSME certificate wherever applicable	
10	GST Certificate	Please attach GST registration certificate	
11	Earnest Money Deposit (EMD)	Not applicable	

12	Performance Bank Guarantee (PBG)	The firm shall submit a Performance Bank Guarantee as per BEML approved format for 10% of the basic P.O value valid for a period of 12 months warranty period from the date of acceptance plus 3 months claim period to claim 10% balance payment.	
13	Warranty period	12 months from the date of acceptance of items at BEML, Mysore	
14	Pre-Qualification documents and Technical bid : Vendors to comply for the following Pre-Qualification documents and these documents to be attached in Collaboration Folder (CFolder) in SRM system as part of Technical Bid		
a	Technical compliance sheet	Vendors to submit technical compliance sheet as per the technical specifications enclosed at Annexure-A with the tender enquiry. Quotations without technical compliance 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	
c	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	
d	Previous supply PO	The firm must have supplied minimum One Number of similar or more capacity of the proposed item in India from last two Years. One relevant PO / Work Order / Commissioning Certificate for supply OR Installation of the proposed item of similar capacity or above capacity	
e	Company registration certificate etc	Vendors to submit their company registration certificate, GST registration certificate and MSME certificate if any	