

Bid invitation

Information

Description: KE01/DEM/CAPEX/Co2 WELDING SET
INVERTER

Bid invitation number: 6300033884

Version: 2

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 09.09.2020 14:00:00

Tech Opening date: 09.09.2020 14:00:00

Created On: 19.08.2020 03:18:06

Bid invitation text:

CORRIGENDUM TO TENDER - 1

Following amendment was carried out to Tender 63000033884 (Please refer Revised Technical Bid uploaded at collaboration folder)

A) MAKE:

FOR: LINCOLN/MILLER/KEMPPPI/ESAB only

READ: LINCOLN/MILLER/KEMPPPI/ESAB/ADOR FONTECH/ FRONIUS/ SIGMA Only

B) WIRE FEEDER UNIT:

FOR: LINCOLN/MILLER/KEMPPPI/ESAB Make only

READ: LINCOLN/MILLER/KEMPPPI/ESAB/ ADOR FONTECH/ FRONIUS/ SIGMA

c) PAYMENT TERM:

FOR: Payment Terms: 90% of will be paid upon receipt and acceptance of the material at EM Division, BEML, KGF on the 60th day/30 Days (MSME Firms) and balance 10% payment will be released after successful commissioning duly certified by BEML user department and receipt of PBG

READ: Payment Terms: 90% of will be paid upon receipt and acceptance of the material at EM Division, BEML, KGF on the 60th day/45 Days (MSME Firms as per MSME Act) and balance 10% payment will be released after successful commissioning duly certified by BEML user department and receipt of PBG

TERMS & CONDITIONS FOR PROCUREMENT OF 6 NOS OF CO2 WELDING SET INVERTER TYPE - 500
AMPS

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1) Quotations are invited for procurement of 6 Nos of Co2 Welding Set Inverter Type - 500 Amps in 02 parts i.e., Technical Bid & Commercial Bid. The last date for submission of offers as indicated in subject bid invitation in SRM platform/BEML website

2) Technical Bid and Commercial Bids should be submitted through e-mode on our SRM platform only

3) Technical Bid (Annexure –A), Duly signed with seal, should be scanned and uploaded in C-folder on SRM Platform for Technical Evaluation

Note: All the documents pertaining to technical data to be uploaded in C-folder. Bidders may indicate any additional details for the above requirement in the form of attachment in the C-folder only

4) Commercial Bid: Price bid to be submitted through e-mode as per the format by clicking on item Data tab in SRM. Bidder has to quote Basic Price & Applicable taxes in the item data column.

Applicable taxes can be selected from the dropdown box. In case any applicable taxes are not available in the dropdown box, the same may be clearly mentioned along with the details in the 'Bidders Remarks'

Note: Bidders are requested to indicate price break-up details in "Notes and Attachments" of the Item Data

5) To download the tender documents please proceed as under:

- a) www.bemlindia.com
- b) Click on e-Procurement
- c) e-Procurement (SRM)
- d) Log In using the tab Login and click Process Bid & click on the Tender No. 6300033884

6) Earnest Money Deposit: EMD in the form of Demand Draft for Rs 38,160 /- (Rupees Thirty Eight Thousand One Hundred and Sixty Only) drawn in favour of BEML Limited, Payable at KGF

- a) DD should be submitted to the following address in a sealed envelope duly super scribing as "EMD – Tender No 6300033884" Envelope to be addressed to the DGM- Defence Purchase, BEML Ltd, EM Division, Kolar Gold Field – 563115, Karnataka
- b) EMD of the unsuccessful bidder will be returned after finalization of the tender.
- c) EMD of the successful bidder will be returned after supply of item/ Submission of PBG
- d) EMD does not carry any interest on return
- e) EMD will be forfeited if any firm withdraws the tender submitted or refuses to execute the order for reasons whatsoever.
- f) EMD should be submitted only the form of Demand Draft only.
- g) EMD is exempted for MSME Firms. MSME Certificate to be uploaded in collaboration folder without fail.

NOTE: TECHNICAL BID WILL BE REJECTED, IF FIRM FAILED TO SUBMIT EMD/ MSME CERTIFICATE

7) Technical Bid will be opened first and the Commercial Bid of only technically accepted bids will be opened subsequently

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8) Price to be quoted in India Rupees Only

9) Performance Bank Guarantee (PBG): The successful tenderer shall furnish a Performance Bank Guarantee for 10% of contract value to be executed by any Indian Public Sector Banks only issued within 15 days after award of letter of Acceptance by BEML to ensure satisfactory operation of the contract. The Performance Bank Guarantee should be valid for a period of six months beyond the expiry date of the warranty. In the event of extension of contract, the PBG shall also be extended automatically by the firm.

9.1) Return of Performance Bank Guarantee (PBG): The Performance Bank Guarantee will be returned to the successful tenderer after six months of the expiry of warranty

9.2) Encashment of Performance Bank Guarantee by BEML

- i) The Performance Bank Guarantee will be encashed by BEML to the extent necessary if the performance is not satisfactory.
- ii) After acceptance of the contract, if firm's decides to withdraw any places opted during tendering
- iii) If there is any breach of terms and conditions of the contract on part of the successful tenderer after award of contract.
- iv) In case of failure to execute the agreement.
- v) If the successful bidder fails to start and perform work in accordance with the instructions given by BEML as per the agreed terms.
- vi) The decision of BEML will be final with regard to the encashment of Performance Bank Guarantee and the extent thereof.

10) Payment Terms: 90% of will be paid upon receipt and acceptance of the material at EM Division, BEML, KGF on the 60th day/30 Days (MSME Firms) and balance 10% payment will be released after successful commissioning duly certified by BEML user department and receipt of PBG

11) Delivery Period: within 30 Days from the Date of Purchase Order.

12) Delivery Term: Free Door Delivery BEML, KGF & items are to be dispatched through proper packing without P & F charges

13) Liquidated Damages (LD): Shall be applicable at 0.5% per week or part thereof, up to a maximum of 5.0% of the total value for delayed supplies beyond the delivery dates.

14) Fax/Email quotations not accepted

15) The quotation should be completed in all respects and free from ambiguity

16) The price quoted should be inclusive of Supply and installation at our works

17) The quoted price should be valid at least for a period 90 Days from the date of Tender Due Date.

18) BEML Ltd reserves the right to get any clarification regarding Technical bids only

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19) For any queries/clarification related to uploading of document through SRM, please contact SRM Team:
Email ID: admin.srm@beml.co.in & Phone No 080-22963269 or 080-22963141

20) For any other details regarding tender may please contact: email id:- dem@beml.co.in Phone No:
08153-279317/9297

21) BEML reserves the right to accept or reject any tender either in full or in part without assigning any reason.

22) GENERAL TERMS & CONDITIONS - APPLICABLE TO CONTRACTS & PURCHASE ORDERS - 8205350535
Dtd 16th August 2012 ARE UPLOADED IN FOLDER.

Attachments:

GEN T&C

Digital Signature

REVISED_TECHNICAL_BID

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	EFMA07501103	CO2 WELDING SET INVERTER TYPE-500 AMPS		00:00:00	6 NO

Item long text:

Supply as per Technical Bid (Annexure -A)

Basic Price	INR	_____
CGST - Central GST	%	_____
SGST - State GST	%	_____
IGST -Integrated GST	%	_____