

Request for Quotation

(Part-B)

For supply of

" LEVERFILES BIG"

Tender No. 6300027997

Tender Closing date: 27.06.2019, 13:30:00 Hours

To

BEML Limited

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

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

Product Specific Information:

Enquiry No.:		6300027997	
Sl.No	Material	Description	Qty.
1.	8201062102	LEVERFILES BIG	840 NO
Standards Applicable		“As per Exhibit – A”	
Delivery Schedule:		Please refer to “Exhibit – A”	
Volume of Business		Total volume of business projected in “Exhibit-A” is a firm requirement. However volumes mentioned may vary substantially on either side depending on business needs.	
Price Basis for the tender Event:		<p>Bidder has to forward their quote in detail like Basic Price, GST, Excise Duty and Sales Tax (CST or VAT) separately in the item data column which is applicable.</p> <p>Bidding to take place on per Item basis</p> <p>Note:</p> <ol style="list-style-type: none"> 1. Transit Insurance, Handling Charges, etc. to vendor's account. 2. Bids placed by bidder shall be unconditional and complete in all respect in line with price basis described above. Any incomplete / non-compliant offers are subject to rejection. 3. Vendor should also take into account inspection charges of the inspection agency, which are to be absorbed by Vendor. 	
Business Share & Preference		<ul style="list-style-type: none"> ▪ Buyer reserves the right on quantum of business on such sources. ▪ In case ordering on multiple sources, BEML reserves the right to distribute the order on more than one source at the lowest bid price received against this bidding, on 60:40 / 50:30:20/40:30:20:10 ratios for allocation ▪ Preference may be given to bidders bidding for the entire lot and are at the same time remain most competitive, technically suitable, meeting delivery requirements and proven sources. 	
Drawing/Specification		As per “Exhibit – A”	
Supply Pattern:		Material to be supplied as detailed in section “Delivery Schedule”	
Inspection Authority & Charges:		<ol style="list-style-type: none"> 1. Inspection by BEML at BEML Bangalore Complex. 2. The inspecting officer's decision as regards the rejection shall be final and binding on the contractor 	
Mode of dispatch of offer/quote (Manual Tender Only)		<p>Please send your valuable offer in a sealed cover after super scribing the tender reference No 6300027997 LEVERFILES BIG so as to reach us before the tender closing date of 27.06.2019 / 13:30:00 HRS.</p> <p>Please send the offer to the address mentioned below :</p> <p><i>Senior Manager-Purchase</i> BEML Limited, Bangalore Complex New Thippasandra Post Bangalore-560075 Karnataka, India</p>	

Exhibit - A				
Tentative requirement of LEVERFILES BIG Division: BEML, Bangalore Complex				
Requirement Specification				
Sl. No.	Item Code	Item Name	UOM	Quantity
1.	8201062102	LEVERFILES BIG	NO	840
LEVER FILE FULL SCAPE WITH INDEX AND LOGO BEML IN BLUE COLOUR ON THE LABEL OF THE FILE ONE SIDE CALICO H-CLIP.GOOD QUALITY}.				
DELIVERY SCHEDULE				
With in one month from the date of Purchase order				

Signature
Signed By

Company Name:
Company Seal:

Date: