

Request for Quotation
(Part-B)
“VACUUM GAUGE (0-30 INCHES OF HG)”

PROJECT: DETC18CARS & KRCL(3CARS)
to
BEML, Bangalore Complex
Tender No. BR01/RM2/6300028320

To
BEML Limited

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 RFQ. 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

Product Specific Information:

Enquiry No.:	BR01/RM2/6300028320
Item Code and quantity	9216100309 – VACUUM GAUGE (0-30 INCHES OF HG), Qty:21Nos
Product Specifications:	“As per Exhibit – A”
Tender Details	<p>TENDER is in 2 BID system, hence the firms should submit TECHNICAL BID and COMMERCIAL BID separately.</p> <p>TAX INDEMNITY CLAUSE (ANNEXURE-A) to be submitted (signed & sealed on both pages) along with technical bid.</p> <p>1) TECHNICAL BID should consist of product/items details only along with specifications and or catalogue if any. No commercial details are entertained in technical bid, if so the bids are liable for rejection.</p> <p>2) COMMERCIAL Bid should consists of BASIC PRICE, LEVIES, FREIGHT, etc</p> <p>3) COMMERCIAL BIDS will be opened only for TECHNICALLY Qualified bidders.</p>
Volume of Business	<p>Total volume of business projected in “Exhibit-A” is a firm requirement.</p> <p>However volumes mentioned may vary substantially on either side depending on business needs.</p>
Business Share & Preference	<ul style="list-style-type: none"> ▪ Buyer reserves the right on quantum of business on 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 e bidding, on 60:40/80:20 ratio. ▪ Consideration of Developmental sources shall be at the discretion of BEML ▪ Preference may be given to bidders bidding for the entire lot/quantity and are at the same time remain most competitive, technically suitable, meeting delivery requirements and proven sources.
Price Basis for e-tender Event:	<p>Bidder has to forward their quote in detail like Basic Price, GST Tax Rate and Freight separately. Bidding to take place on per item basis</p> <p>Note:</p> <p>Transit Insurance, Handling Charges, etc. to vendor's account.</p> <p>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.</p> <p>Vendor should also take into account inspection charges of the inspection agency, which are to be absorbed by Vendor.</p>
Inspection Authority & Charges:	<p>Inspection by BEML at BEML with supporting documents.</p> <p>SPEC: IS: 3624-1987, CALIBRATION CERTIFICATES TO BE PROVIDED BY THE VENDOR AT TIME OF SUPPLY.</p> <p>To arrange pre dispatch inspection, suppliers to give an Inspection call for deputation of personnel from applicable QC agencies.</p>
WARRANTY	<p>The Supplier shall be responsible for any defect/failure of equipment/item(s) supplied due to defective design, material or workmanship up to the period of 24Months from the date of taking over the equipment by our customer after successful commissioning of the DETC18cars & KRCL(3cars) or 36 Months from the date of delivery of items whichever is earlier. The supplier shall replace/repair/modify of all such equipment during the warranty period at his own expenses.</p>
Tax Indemnity Clause	<p>Special conditions arising out of implementation of GST (which need to be signed and submitted along with the offer)- Annexure-A</p>

Liquidated Damages	Liquidated Damages and not by way of penalty will be recovered for delayed supplies @ 0.5% of the price of any stores not delivered per week or par there of subject to maximum of 5% of the value of the delayed portion of purchase order. GST at applicable rates shall be charged extra on the liquidated damages recovered
Important clauses on Placement of order	<p>In order to timely release of payment, please forward along with the material the following documents:</p> <ul style="list-style-type: none"> - Duplicate invoice to transporter - Original Invoice for Buyer - Quality Related documents such as TCA certificate check sheets etc. - Guaranty/Warranty Certificate - RITES IC/RDSO Dispatch MEMO - 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>

Exhibit - A				
<p>Tentative requirement of "VACUUM GAUGE (0-30 INCHES OF HG)" For "Project:DETC18Cars & KRCL(3Cars)" to Division: BEML, Bangalore Complex</p>				
Requirement Specification				
Item	Item Code	Item Name	Quantity	UOM
1	9216100309	VACUUM GAUGE (0-30 INCHES OF HG)	21	NOS
Note: To SPEC: IS: 3624-1987, Calibrated Item and CALIBRATION CERTIFICATES TO BE PROVIDED				
DELIVERY SCHEDULE				
SI No	Item & Delivery Schedule			
1	9216100309- VACUUM GAUGE (0-30 INCHES OF HG), Delivery Schedule: AUG'19-7Nos, SEP'19-7Nos, OCT-7Nos			
	Note: Timely delivery is the essence of the contract. No delivery amendments for extension will be entertained unless otherwise deferred by BEML in writing. The supply shall be FOR BEML, Bangalore Complex. The schedule indicated is tentative, however supplies to start 45 days from the date of placement of order.			

We confirm hereby, that we have reviewed BEML, RFQ for **"VACUUM GAUGE (0-30 INCHES OF HG)"" DETC18Cars + KRCL(3cars) Project** "and confirm acceptance of delivery schedule as indicated above.

For < Company Name>
Authorized Signatory.