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### Request for Quotation

#### (Part-B)

#### “Standards for MRS-1 Project”

#### PROJECT: MRS-1

#### to

#### BEML,Bangalore Complex

#### Tender No. 6300032460

#### To

## BEML Limited

**Event Service Provider:**

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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:

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| --- | --- |
| **Enquiry No.:** | 6300032460 |
| **SCOPE OF WORK** | To Supply Standards for MRS-1 Project as per attached List in Annexure-1. Latest version of Standards to be supplied in searchable format with copy right to BEML/DMRC |
| **Product Specifications:** | **“As per Exhibit – A”** |
| **Tender Details** | **TENDER is in 2 BID system, hence the firms should submit TECHNICAL BID and COMMERICAL BID separately.**  **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.**  **2) COMMERICAL Bid should consists of BASIC PRICE, LEVIES,etc.**  **3) COMMERICAL BIDS will be opened only for TECHNICALLY Qualified bidders.** |
| **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. |
| **Business Share & Preference** | * **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 tender, on 40:30:20:10/50:30:20/60:40/80:20 ratio.** * **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:** | 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  **Note:**  Transit Insurance, Handling Charges, etc. to vendor’s account.  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.  **Vendor should also take into account inspection charges of the inspection agency, which are to be absorbed by Vendor.** |
| **Inspection Authority & Charges:** | NA |
| **Submission of Integrity Pact** | **Integrity Pact along with Bank Guarantee for a value as mentioned in Integrity Pact format [to be downloaded from link:**[**http://www.bemlindia.com/Integrity%20Pact/INTEGRITY\_PACT.pdf**](http://www.bemlindia.com/Integrity%20Pact/INTEGRITY_PACT.pdf)**] should be submitted by the bidders at the time of bidding and the same shall be valid up to a period of five years or the complete conclusion of contractual obligations to complete satisfaction of both the bidder and the buyer, whichever is later. Otherwise bids shall be liable for rejection. The Integrity Pact shall be returned to the bidders who have not been awarded with Purchase order after finalization of the tender.** |
| **Bank Guarantee** | The firm shall establish bank guarantee in the prescribed format issued by BEML herewith through any scheduled commercial Bank authorized by RBI to the amount equal to ten percent (10%) of the purchase order price to guarantee performance of the equipment/ material against purchase order in favor of the BEML, to be executed and submitted, which should be valid for the warranty period (period of 12 months). The bank guarantee has to be furnished by the vendor as per prescribed format covering the nature of work to be done against this order within 60 days from the date of receipt of purchase order from BEML |
| **Insurance Bond** | NA |
| **Liquidated Damages** | Delay in delivery will result in levy of Liquidated Damage charges at the rate of 0.2% of total value of the amounts apportioned to the affected delivery schedule for each calendar day of delay for first 30 days and 0.5% of the total value of the amounts apportioned to the affected delivery schedule for each calendar day of delay beyond 30 days to the maximum of 10 % of the affected delivery schedule of the purchase order. |
| **Important clauses on Placement of order** | **In order to timely release of payment, please forward along with the material the following documents:**   * 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   **Payment is further subject to the following:**   * 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.   Any loss of tax credit due to the reason attributable to supplier shall be recovered from supplier along with applicable interest and penalty. |

##### Exhibit - A

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| Tentative requirement of  **“**STANDARDS FORMRS1 PROJECT**”**  For  **“Project: MRS-1”**  to  Division: BEML, Bangalore Complex | | | | |
| **Requirement Specification** | | | | |
| **Item** | **Item Code** | **Item Name** | **Quantity** | **UOM** |
|  | 52521007B | STANDARDS FOR  MRS1 PROJECT as  per attached list in annexure-1 | 1 | SET |
| **DELIVERY SCHEDULE** | | | | |
| **Sl No** | **Item &Delivery Schedule** | | | |
| 1 | **Delivery Schedule:** Standards to be issued within 15 days from the date of release of PO | | | |
|  | **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.** | | | |

We confirm hereby, that we have reviewed BEML, RFQ for “**Supply of Standards for MRS-1 Project** “ and confirm acceptance of delivery schedule as indicated above.

For < Company Name>

Authorized Signatory.