

Request for Quotation

(Part-B)

For supply of

PHENYLE

Tender No. BR01/RM5/ 1040023473

Tender Closing date: 21.08.2019, 1330 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.:		BR01/RM5/ 1040023473	
Sl.No	Material	Description	Qty.
1.	001813040702	PHENYLE	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 BR01/RM5/ 1040023473 PHENYLE so as to reach us before the tender closing date of 21.08.2019 / 1330 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
PHENYLE
Division: BEML, Bangalore Complex

Requirement Specification

Sl. No.	Item Code	Item Name	UOM	Quantity
1.	001813040702	PHENYLE	L	840

DISINFECTANT WHITE PHENYLE COMPOUND GRADE III AS PER IS 1061 IN DRUMS 25 LTRS

DELIVERY SCHEDULE

The Delivery in August – 2019 - 420 L, Oct – 2019 -420 L

Signature
Signed By

Company Name:
Company Seal:

Date: