

# **Request for Quotation (Part-B) For**

**“JAM”**

**E-BID No: 6300033191**

**Closing Date: 23.07.2020 at 1400 HRS**

**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:**

Sl.No	Material	Description
1	9090110019	<b>JAM</b>
<b>Delivery Schedule:</b>	<b>FOR THE PERIOD TENTATIVELY FROM JULY 2020 TO JUNE 2021. SUPPLY ON AS AND WHEN REQUIRED BASIS, AGAINST OUR INDENTS.</b>	
<b>Volume of Business</b>	Total volume of business projected in “ <b>Exhibit-A</b> ” is a firm requirement. However volumes mentioned may vary substantially on either side depending on requirement and consumption.	
<b>Price Basis for etender Event:</b>	<p>Bidder has to submit their quote separately Basic Price &amp; Tax on Free Door Delivery Basis.</p> <p><b>Bidding to take place on per Item basis</b></p> <p><b>Note:</b></p> <ol style="list-style-type: none"> <li>1. Transit Insurance, Handling Charges, etc. to vendor's account.</li> <li>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.</li> <li>3. Quoted price should be Firm during supply period of One year.</li> </ol>	
<b>Supply Pattern:</b>	Material to be supplied as detailed in section “ <b>Delivery Schedule</b> ”	
<b>Inspection Authority &amp; Charges:</b>	Final inspection and acceptance of the items will be at BEML works only.	

**Exhibit - A****Tentative requirement of  
“JAM”**

Division: BEML, Bangalore Complex, Bangalore

**Requirement Specification**

Sl. No.	Item Code	Item Name	UOM	Quantity
1	9090110019	JAM	KG	69

Quotations in E - mode in **Two Bid System**

(a) Technical bid (Sample of provisions) through manual mode.

(b) Commercial bid through E- Mode in SRM.

**(a) Technical Bid (Sample of provisions)**

You are requested to send adequate quantity of sample (approx 100-150 grams) for **evaluation in sealed polythene transparent bag. Paste a slip with name of firm. Sample should be submitted along with covering letter mentioning the tender enquiry reference number.**

Samples as stated above are to be submitted on or before tender closing date and time to below mentioned address.

The Assistant General Manager,  
BEML Ltd., Bangalore Complex  
New Tippasandra Post  
Bangalore 560 075.

**Selection criteria:**

JAM Provision of 1st Quality, as per the selection criteria mentioned below.

General Physical verification for JAM.

- **Branded – SURYA TEJA/KISSAN/ORIGO/ALPINE or any other FSSAI approved brand**

Based on the above parameters the samples submitted by the firm will be selected by the sample selection committee which is final and binding on the firm.

Note:

**Technically qualified Bidders representatives shall be invited to witness the testing / cooking done by BEML Ltd., for evaluation / selection of samples.**

Do not send any commercial related documents in the technical (Sample) bid, commercial details in technical bid will lead to rejection of bids.

Only the Technical bids will be opened first and will be sent for technical evaluation. Commercial bids of technically qualified bidders only will be opened. Further negotiations will be made only with technically qualified and lowest bidder as determined by the committee.

**(b) Commercial bid through E- Mode in SRM.**

- Commercial Bid to be submitted through E-mode in SRM by clicking on Item Data.
- Please Provide 8 digit HSN code in the BIDDER'S REMARK Section.
- Clearly mention all the applicable taxes in SRM.
- Commercial bid submitted in the system (SRM) without submission of samples will not be considered.

Please upload the duly signed scanned copy of the document mentioning following terms on your company letterhead in the collaboration folder in the system.

- 1) If we are successful bidder minimum lead time required for supply of item after placing Purchase Order will be\_\_\_\_\_ days.
- 2) We accept the price contract for a period of one year with effect, tentatively from July 2020 to June 2021.
- 3) We accept payment terms i.e. 60 days credit after receipt and acceptance of the item.
- 4) Delivery: FOR Destination basis at Bangalore Complex, Bangalore.
- 5) The price is firm for a period of one year. Price quoted is on FOR Destination.
- 6) We accept 10% of PO value as performance guarantee by deduction of 10% of PO value in first supplied bill or submitting bank guarantee of 10% of PO value through Indian public sector bank to be submitted within week time after receipt of PO. (Firm should agree for either of one term for performance guarantee)

**Ordering Information:**

1. Delivery: Requirement is for the period from 01.07.2020 to 30.06.2021
2. Supply to be made on as and when required basis only.
3. Prices should remain firm throughout the supply period.
4. Supply to be on door delivery basis based on our indents.
5. Supplies will be checked by our committee against samples supplied during tender, if the same rejected on any Grounds such as, supplied not matching with samples, other brand, expiry date, packing damage will be sent back and the firm should ensure to supply good quality of provisions on the next working day /immediately in acceptable condition.
6. Our payment terms are 100 % payment after 60 days from the date of receipt and acceptance.
7. BEML Reserves the right to increase or decrease the quantity depending on our actual requirement and Extension of supply period if required with same price terms and conditions.