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### Request for Quotation

#### (Part-B)

#### “Supply of Fabricated Cover emergency device for MRS1 project”

#### PROJECT: MRS1

#### to F

#### BEML, Bangalore Complex

#### Tender No.BR01/RMS/6300034052

#### To

## BEML Limited

**Event Service Provider:**

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Closing date of BID:08.09.2020 @ 14:00

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/RMS/6300034052 |
| **SCOPE OF WORK** | Detailed Scope of work as per attachment |
| **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 BEML 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 60:40 ratio if required.** * **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 consider inspection charges of the inspection agency, which are to be absorbed by Vendor.** |
| **Inspection Authority & Charges:** | Inspection by BEML Source Inspection Team (SIT) at supplier works  To arrange pre-dispatch inspection, suppliers to inspect call for deputation of personnel from applicable QC agencies.  RDSO/ICF inspection charges will be borne by vendor  Material used for destructive testing while inspection by inspection authority is to vendor account. BEML will not be liable to make payment for the same. Supplies made to BEML shall be the full PO qty of the item in its full form as per drawing, destructive test samples of the material shall not be accepted as supply against order. |
| **Insurance Bond** | Insurance bond has to be provided in favor of BEML for the cost of material supplied by BEML. |
| **Liquidated Damages** | The time and date of delivery of the stores stipulated in the purchase order shall be deemed to be essence of the contract and delivery must be completed not later than the dates specified therein. Should the contractor fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, BEML will entitled at their option to recover from the contractor as agreed damages, and not by way of penalty, a sum of 1/2 % of the price of any stores which the contractors failed to deliver as aforesaid, for each week or part of a week during which the delivery of such stores may be in arrears. The maximum liability of contractor under this clause will be limited to 5% of the contract value. |
| **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 * 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  **“**Supply of Fabricated **Cover emergency device for MRS1”**  For  **“Project: MRS1”**  to  Division: BEML, Bangalore Complex | |
| **Requirement Specification** | |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **SI NO** | **Part Number** | **Part Description** | **Qty for 138 cars (23 T.sets)** | **Scope of Work** | | 1 | **52514014** | Cover Emergency Access device | 384 | As per attachment | | |
| **DELIVERY SCHEDULE** | |
| **Sl No** | **Delivery Schedule** |
| 1 | **Note:**  **Delivery Schedule: commence within 30 days from the date of receipt of all required raw materials @ 48/month minimum rate per month as follows after sample clearance** |
| **2** | **Delivery terms: FOR Basis: Collection of raw material and delivery of finished components to BEML, Bangalore complex is in vendor scope.**  **Note: Timely delivery is the essence of the contract. No delivery amendments for extension will be entertained unless otherwise deferred by BEML in writing.** |
| **3** | **Scope of work: The detailed scope of work is attached** |

We confirm hereby, that we have reviewed BEML, RFQ for

**“**Supply of Fabricated **Cover Emergency Device for MRS1 project** “and confirm acceptance of delivery schedule as indicated above.

For < Company Name>

Authorized Signatory.