

**Request for Quotation**  
**(Part-B)**  
**for**  
**Supply of**  
**" 10 items "**  
**for**  
**"Defence E&AC Project"**  
**to**  
**BEML, PALAKKAD Complex,**  
**Tender No. PKD/PM2 /6300035452**  
**Closing Date: 17.01.21- 5.00 PM**  
**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:**

<b>Enquiry No.:</b>		<b>PKD/PM2 /6300035452</b>		
<b>Sl no</b>	<b>Part No</b>	<b>Description</b>	<b>Qty in Kgs</b>	<b>Specification</b>
1	R211502150	1.5 MM AL. SHEET size: 1.50X915X1830 MM.	1462.30	ALUMINIMUM SHEETS ALLOY AA 5083-O /H111
2	R211502200	2.0 MM AL. SHEET size: 2.00X700X1830 MM.	5414.03	ALUMINIMUM SHEETS ALLOY AA 5083-O /H111
3	R211193006	2.5 MM AL SHEET size: 2.50X1265X3115 MM.	1620.55	ALUMINIMUM SHEETS ALLOY AA 5083-O /H111
4	R211502300	3.0 MM AL. SHEET size: 3.00X915X2440 MM	558.30	ALUMINIMUM SHEETS ALLOY AA 5083-O /H111
5	R211502400	4.0 MM AL. PLATE size: 4.00X1250X2500 MM.	481.74	ALUMINIMUM SHEETS ALLOY AA 5083-O /H111
6	R212301008	8.0 MM AL. PLATE size: 8.0X1250X2500 MM.	201.60	ALUMINIMUM SHEETS ALLOY AA 5083-O /H111
7	R212301014	14.0 MM AL. PLATE size: 14.0/15.0X1250X2500 MM.	208.16	ALUMINIMUM SHEETS ALLOY AA 5083-O /H111
8	R212508028	28 MM DIA AL ALLOY ROUND Size 28 Dia X 3000(L) MM	146.60	IS:733-83 Gr 54300 'O' CONDITION.
9	R212508045	45 MM DIA AL ALLOY ROUND Size 45 Dia X 3000(L) MM	41.00	SPECN IS:733-83 GR.54300 . 'O' CONDITION.
10	R212633001	100 ODx17.5 W/T AL TUBE – Size 100 OD X 17.5/20 WT	71.89	ALUMINIMUM ALLOY AA 5083-O /H111
<b>Standards Applicable</b>		<b>“As per Exhibit – A”</b>		
<b>Delivery Schedule:</b>		<b>Please refer to “Exhibit – A”</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 business needs.		
<b>Price Basis for etender Event:</b>		<b>Bidder has to forward their quote in detail like Basic Price, Tax and Freight separately. The freight charges shall be quoted in the bidder remarks column</b> <b>Note:</b> <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. Vendor should also take into account inspection charges of the inspection agency, which are to be absorbed by Vendor.</li> </ol>		
<b>Business Share &amp; Preference</b>		<ul style="list-style-type: none"> <li>▪ Buyer reserves the right on quantum of business on such sources.</li> <li>▪ 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 at the discretion of BEML.</li> <li>▪ 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.</li> </ul>		
<b>Drawing/Specification</b>		<b>As per “Exhibit – A”</b>		
<b>Supply Pattern:</b>		Material to be supplied as detailed in section <b>“Delivery Schedule”</b>		

**Inspection Authority &  
Charges:**

To arrange pre dispatch inspection, suppliers to give an Inspection call for  
deputation of personnel from applicable QC agency  
Inspection by BEML SOURCE INSPECTION TEAM(SIT) AT VENDORS PREMISES

Exhibit-A

Tentative requirement of <b>“10 items –E&amp;AC Project”</b> Division: BEML, PALAKKAD Complex, PALAKKAD,KERALA				
Requirement Specification				
Sl no	Part No	Description	Qty in Kgs	Specification
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<ul style="list-style-type: none"> <li>❖ Send Necessary Quality Documents Records, Dimensional Reports and Material Test Certificates Along With Every Consignment.</li> <li>❖ Delivery Schedule : Immediate</li> <li>❖ Payment Terms : Our Standard Payment term is 60 days after receipt &amp; acceptance of material. However for MSE registered firms 100% payment on 30<sup>th</sup> day.</li> <li>❖ Validity of the offer should be for a minimum period of 120 days from the closing date.</li> <li>❖ The firm has to submit necessary material test/Inspection Certificates compiling for Chemical and Mechanical properties along with the supplies.</li> <li>❖ Liquidated damages is applicable for the delayed supplies at 0.5% per week to a maximum of 5% of the value order.</li> <li>❖ The Price is firm during pendency of contract.</li> <li>❖ Certificate of Origin in case of Imported material to be provided.</li> <li>❖ Items to strictly confirm to Specification AA 5083- O/H111 &amp; as per our Standards.</li> <li>❖ China Origin Materials is not acceptable &amp; The Quote with China Origin Materials will not be considered.</li> <li>❖ Tenders will be finalized based on Commercial Status of each item.</li> <li>❖ Vendors to quote if they are agreeable to supply even one item if it is commercially acceptable. They should not claim that they will supply only if PO placed for all the items.</li> <li>❖ Tolerance +/- 10% is applicable.</li> </ul>				