

बी ई एम एल लिमिटेड BEML LIMITED



(Formerly BHARAT EARTH MOVERS LIMITED)

(A Govt. Of India Mini Ratna Company under Ministry of Defence)

(Regd. Office : BEML SOUDHA

23/1, 4th Main, S.R. Nagar, Bangalore - 560 027.)

EARTH MOVER DIVISION, BEML Nagar

K.G.F. - 563 115, Karnataka - India.

REQUEST FOR QUOTATION

NOT TRANSFERABLE

Plant Address

BEML Limited,
E M division,
BEML Nagar,
Kolar Gold Fields-563115
Karnataka, India

TEL: 08153-263373,
FAX: 08153-263274,
EMAIL:

DATE: 12.03.2020
VENDOR CODE: 00000000
CLOSING DT: 18.03.2020
TIN NO: 29040051691

Our Ref: KE01/ DEM/1003508407

Dear Sirs,

Please let us have your lowest non negotiable quotation on F.O.R. Destination basis, in duplicate, for supply of following items before 2.00 pm on the Closing Date indicated as above, *addressed to the Senior Manager-Purchase, of the Plant Address mentioned in this Request for Quotation.*

IMPORTANT NOTES :

1. Please ensure that offers are submitted against individual enquiries invariably in separate covers duly superscribing correct Reference and closing date:
2. Offers received after closing date will not be considered.
3. Your quotation should be kept valid for a minimum of 60 days from the date of closing of the tender.
4. Your vendor-code must be indicated in your quotation.
5. Rate must be indicated in figures and in words.
6. Quotations have to be submitted as per the enclosed format/already available with you.
7. For each Part, Rate quoted should conform to the Unit indicated.
8. We reserve the right either to increase or decrease the quantities tendered out.
9. For Terms and Conditions see overleaf.
10. There will be no price negotiations, if rates received for technically acceptable offers, are considered reasonable.
11. Canvassing by Tenderers in any form, including unsolicited letters on tenders submitted or Post Tender Corrections shall render their tenders liable for summary rejection.
12. Late quotations will not be considered.
13. No price increase will be allowed during the currency of PO resulting from this tender i.e. quantity/contract period, the rate finalised will not be revised under any circumstances.
14. Furnish break-up details indicating cost of Material, Labour Bought-out items and Work Centre costs (Machines used)

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SCOPE OF WORK:

DESCRIPTION: Color Printing, Black & White Printing with Hard Binding.

SCOPE OF WORK: Color Printing, Black & White Printing with Hard Binding of documents with plastic cover sheets on either sides.

DELIVERY TERM: All the manuals are to be delivered to BEML, KGF

DELIVERY SCHEDULE: Within 3-4 days from the date of PO.

NOTE: Printing Details will provided through soft copy in PDF format

OTHER TERMS AND CONDITIONS:

- 1) Tender items will be evaluated together and order will be released on L1 (Split Order Not Allowed), Hence bidder should submit offer for all the tendered items. Non submission of bid for any one item, such bidder will be disqualified for entire scope.
- 3) A very high quality of printing is required. The work done in slipshod manner will not be accepted.
- 4) Printing details enclosed in annexure.

IMPORTANT NOTES:

- 1) Quote should submit per manual basis.
- 2) Your quotation should reach us on or before 2.00pm on 18.03.2020 (at central registration office M/s BEML Ltd, EM division).
- 3) Your quotation should be kept valid minimum of 90 days from the date of closing date.
- 4) Rate must be indicated in figures and in words individually for each item.
- 5) LD clause is applicable.
- 6) Delivery: Free Delivery At Our Premises Without P&F Charges.
- 7) Payment term: Our standard payment term is 30 Days for MSME Firms /60 days credit for others
- 8) Please do not forward your quote through fax/mail. in case offer is received through fax/mail, same will not be considered, which may please be noted.
- 9) Your quotes to be submitted separately in a sealed cover super scribing the tender reference and closing date.
- 10) Provide HSN code along with your quote & gst details.

SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
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SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
00001	651ZZ05004 USER HAND BOOK 1. User Hand Book (Bi-lingual): Printing Details Total No of Pages to be Print: 139 Pages Back to Back Printing @ 80 GSM Paper : 132 Pages Single Side Printing @ 100 GSM Paper: 05 Pages Cover Pages Printing @ 300 GSM Paper: 02 Pages Hard Binding with Plastic Cover Sheet on either sides. Qty. unit Deliv.date 130.000 Number 13.04.2020	130.000	Number
00002	651ZZ05002 WORKSHOP MANUAL 2. Workshop Manual Total No of Pages to be Print: 97 Pages Back to Back Printing @ 80 GSM Paper : 93 Pages Single Side Printing @ 100 GSM Paper: 02 Pages Cover Pages Printing @ 300 GSM Paper: 02 Pages Hard Binding with Plastic Cover Sheet on either sides. Qty. unit Deliv.date 40.000 Number 13.04.2020	40.000	Number
00003	651ZZ05003 ILLUSTRATED SPARE PART LIST 3. Illustrated Spare Parts List (ISPL) Total No of Pages to be Print: 117 Pages Back to Back Printing @ 80 GSM Paper : 113 Pages Single Side Printing @ 100 GSM Paper: 02 Pages Cover Pages Printing @ 300 GSM Paper: 02 Pages Hard Binding with Plastic Cover Sheet on either sides Qty. unit Deliv.date 40.000 Number 13.04.2020	40.000	Number

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- Furnish break-up details indicating cost of Material, Labour Bought-out items and Work Centre costs (Machines used)
- Quote to be inclusive of all Test Charges / Certification / Test Dismounting charges.

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Thanking you
Yours faithfully
For BEML Limited.,

Authorized Signatory


12/3/20
SIVAPRASAD .K
Deputy General Manager
Defence Purchase –
BEML LTD., K.G.F.

Refer Annexure for TERMS and CONDITIONS

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