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Plant Address BEML Limited, C/o EM Division (Medical Center)

Kolar Gold Fiedls-563115 Karnataka, India

CIN: L35202KA1964GOI001530

Regd. Office: BEML SOUDHA

4th Main, S.R.Nagar, BENGALURU - 560 027.

REQUEST FOR QUOTATION

TEL: 08153-263280, 08153-263020,

FAX: 08153-263274, 08153-263129, 08153-263128,08153-262610,08153-261003,

EMAIL:

DATE: **VENDOR CODE:**

CLOSING DT:

15.12.2022 2904005169

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

TERMS & CONDITIONS:

- 1. Payment term: 100% payment on 60th day from the date of receipt and acceptance of material. For MSME payment term will be as per MSME act.
- 2. Bidder to enclose MSME, SC / ST entrepreneur certificate etc.
- 3. Delivery Terms: F.O.R. Door Delivery, Medical Center, BEML, K.G.F.
- 4. Validity: 60 days from the date of closing of Tender.
- 5. Delivery shall be within 15 days from the date of order.
- 6. Risk Purchase and LD clause is applicable.

SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
00001	MAS ASSORTED SPREDERS Total quantity spread over the following delivery dates Qty unit , Deliv.date 3.000 BOXES 31.12.2022	3.000	BOXES
.00002	MBU BURNISHER Total quantity spread over the following delivery dates Qty. unit Deliv.date 5.000 Number 31.12.2022	5.000	Number
00003	MC CARVERS Total quantity spread over the following delivery dates Qty. unit Deliv.date 5.000 Number 31.12.2022	5.000	Number



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SL.No.	Our Part Number / Vendor Part Number Description	QTY	PROC.
00004	MCCI CEMENT CARRYING INSTRUMENTS Total quantity spread over the following delivery dates Qty. unit Deliv.date 5.000 Number 31.12.2022	5.000	UNIT Number
00005	MCGP COLLAGEN GRANULES PACKET 50CC Total quantity spread over the following delivery dates Qty. unit Deliv.date 1.000 Pack 31.12.2022	1.000	Pack
00006	MCSA1 COMPOSITE SYRINGES A1 Total quantity spread over the following delivery dates Qty. unit Deliv.date 2.000 Number 31.12.2022	2:000	Number
00007	MCSB2 COMPOSITE SYRINGES B2 Total quantity spread over the following delivery dates Qty: unit Deliv.date 2.000 Number 31.12.2022	2.000	Number
00008	MDBS DENTAL BURS-STRIGHT-LONG Total quantity spread over the following delivery dates Qty. unit Deliv.date 15.000 Number 31.12.2022	15.000	Number
00009	MDBT DENTAL BURS-TAPERED-LONG Total quantity spread over the following delivery dates Qty. unit Deliv.date 15.000 Number 31.12.2022	15.000	Number
00010	MEDA ENDOMATIC DRILLS-ASSORTED,E-RACE Total quantity spread over the following delivery dates Qty. unit Deliv.date 3.000 BOXES 31.12.2022	3.000	BOXES



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SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
00011	MGIC GLASS IMOMER CEMENT UNIVERSAL Total quantity spread over the following delivery dates Qty. unit Deliv.date 5.000 BOXES 31.12.2022	5.000	BOXES
00012	MGP20 GUTTA PERCHA POINTS 20 (5×5=25) Total quantity spread over the following delivery dates Qty. unit Deliv.date 5.000 BOXES 31.12.2022	5,000	BOXES
00013	MGP25 GUTTA PERCHA POINTS 25 (5×5=25) Total quantity spread over the following delivery dates Qty. unit Deliv.date 5.000 BOXES 31.12.2022	5.000	BOXES
00014	MGP30 GUTTA PERCHA POINTS 30 (5×5=25) Total quantity spread over the following delivery dates Qty. unit Deliv.date 5.000 BOXES 31.12.2022	5.000	BOXES
00015	MGP35 GUTTA PERCHA POINTS 35 (5×5=25) Total quantity spread over the following delivery dates Qty. unit Deliv.date 3.000 BOXES 31.12.2022	3,000	BOXES
00016	MGTR GTR MEMBRANE Total quantity spread over the following delivery dates Qty. unit Deliv.date 2.000 Number 31.12.2022	2.000	Number



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SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
00017	MHAC HYDROXY APETITE CRYSTALS ALLOGRAFT 200CC Total quantity spread over the following delivery dates Qty. unit Deliv.date 1.000 Number 31.12.2022	1.000	Number
00018	MIP IODOFORM POWDER 100GM Total quantity spread over the following delivery dates Qty. unit Deliv.date 1.000 Number 31.12.2022	1.000	Number
00019	MIRM INTERMEDIATE RESTORATIVE MATERIAL Total quantity spread over the following delivery dates Qty. unit Deliv.date 2.000 BOXES 31.12.2022	2.000	BOXES
00020	MKF1 K.FILES-10 SIZE-21MM Total quantity spread over the following delivery dates Qty. unit Deliv.date 2.000 BOXES 31.12.2022	2.000	BOXES
00021	MKF15 K.FILES-15 SIZE-21MM Total quantity spread over the following delivery dates Qty. unit Deliv.date 5.000 BOXES 31.12.2022	5.000	BOXES
00022	MKF1M K.FILES-10 SIZE-25MM Total quantity spread over the following delivery dates Qty. unit Deliv.date 2.000 BOXES 31.12.2022	2,000	BOXES
00023	MKF25 K.FILES-25 SIZE-21MM Total quantity spread over the following delivery dates Qty. unit Deliv.date 3.000 BOXES 31.12.2022	3.000	BOXES



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SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
00024	MKF25M K.FILES-25 SIZE-25MM Total quantity spread over the following delivery dates Qty unit Deliv.date 3.000 BOXES 31.12.2022	3.000	BOXES
00025	MKF2M K.FILES-20 SIZE-25MM Total quantity spread over the following delivery dates Qty. unit Deliv.date 3.000 BOXES 31.12.2022	3.000	BOXES
00026	MKF3 K.FILES-30 SIZE-21MM Total quantity spread over the following delivery dates Qty. unit Deliv.date 2.000 BOXES 31.12.2022	2.000 ·	BOXES
00027	MMMT Mouth Mirror Top (Imported) 10 Nos Total quantity spread over the following delivery dates Qty. unit Deliv.date 25.000 BOXES 31.12.2022	25.000	BOXES
00028	MMT MINERAL TRI-OXIDE AGGREGATE PLUS Total quantity spread over the following delivery dates Qty. unit Deliv.date 2.000 BOXES 31.12.2022	2.000	BOXES
00029	MNF21 NITI FILEŞ-ASSORTED-21MM Total quantity spread over the following delivery dates Qty. unit Deliv.date 1.000 BOXES 31.12.2022	1.000	BOXES



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SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
00030	MNF25 NITI FILES-ASSORTED-25MM Total quantity spread over the following delivery dates Qty. unit Deliv date 1.000 BOXES 31.12.2022	1.000	BOXES
00031	MP PROBES Total quantity spread over the following delivery dates Qty. unit Deliv.date 10.000 Number 31.12.2022	10.000	Number
00032	MPD PERIODORTAL DRESSING PACK Total quantity spread over the following delivery dates Qty. unit Deliv.date 1.000 Number 31.12.2022	1.000	Number
00033	MPFP PRE FABRICATED POSTS- ANTERIOR Total quantity spread over the following delivery dates Qty. unit Deliv.date 10.000 Number 31.12.2022	10.000	Number
00034	MRCH ROOT CANAL HELP Total quantity spread over the following delivery dates Qty. unit Deliv.date 3.000 BOXES 31.12.2022	3.000	BOXES
00035	MRPD REMIN PRO-DENSITIZER Total quantity spread over the following delivery dates Qty. unit Deliv.date 2.000 BOXES 31.12.2022	2.000	BOXES
00036	MSP SILVER POWDER Total quantity spread over the following delivery dates Qty. unit Deliv.date 2.000 Bottle 31.12.2022	2.000	Bottle



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

SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
00037	MZO		CONTRACTOR OF THE PARTY OF
00057	ZINC OXIDE POWDER	2.000	BOXES
	Total quantity spread over the following delivery dates Qty. unit Deliv.date		1011
	2.000 BOXES 31.12.2022		

Thanking you Yours faithfully For BEML Limited.,

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Refer Annexure for TERMS and CONDITIONS

TERMS & CONDITIONS

PAYMENT:

- (a) 100% Payment will be made on 60th day from the date of receipt of materials and Bills at BEML PLANTS through e mode(This holds go unless any other term of payment is mentioned in P.O.)
- (b) "OPEN ACCOUNT": i.e., 100% payment will be made on 60th day through e-mode after receipt and acceptance of the materials at our work (BEML PLANTS). Stores supplied against the purchase Order if rejected, will be returned to you by road on FREIGHT TO PAY" basis and un-insured.
- (c) The bills to be sent, in duplicate, directly to the Central Registry section, Earth Movers Division, BEML LTD., KGF 563115.

SPECIAL NOTE: You are requested to raise the invoices to the nearest rupee omitting fractions of the rupee of 0.50 & less and rounding-off fractions of 0.51 & more to the next higher rupee.

GST CLAUSE: GST will be paid extra as applicable at the time of Delivery. You should discharge GST and GST compensation cess liability and ensure f of periodical GST returns in the manner prescribed in GST law.

The Duplicate for transporter copy is an essential document for availing input Tax Credit by the Company/Consignee as per GST law.

Accordingly, you should ensure that the Duplicate for transporter copy is sealed in a cover superscribed on the cover to read as "THIS COVER CONTAIL THE DUPLICATE FOR TRANSPORTER COPY NO.....DT...." And handed over to the company at the time of delivery, this cover is to be kept in transparent polythene cover and accompany with the material along with certificate as per proforma enclosed.

The Duplicate for transporter copy should not be detached /parted for any other purpose during transit. The transporter shall carry this Invoice.

GUARANTEE: The materials/equipment should be guaranteed for a minimum period of 12 months from the date of commissioning 18 months from t date of supply and defects, if any, arising out of faulty material, design workmanship shall be replaced /rectified by you free of cost. Please send a certificate to this effect.

This purchase order and the delivery schedule contained herein are subject to the condition that supplies pending against any earlier purchase or placed at a lower price will be completed before commencing supplies of this order.

DESPATCH/SHIPPING INSTRUCTION: You should dispatch the stores through our transport carriers, VIZ., M/S....

On "Freight to pay basis" to the senior Manager-stores, BEML PLANTS. If the stores despatched other than through our transport carriers, to difference in freight charges together with other incidentals, if any, will be recovered either from your outstanding amount or directly from you. Decision of the Senior Manager - stores, BEML LIMITED, shall be final and binding on you in regard to the difference in freight charges and other incidentals.

(OR)

You should despatch the stores on "FREIGHT PAID" basis since the stores are to be delivered on FOR destination basis. If the stores are despatch on FREIGHT TO PAY basis, the freight charges and any consequential demurrages and other charges will be debited to your account. The decision the Senior Manager- stores, BEML PLANT, shall be final and binding on you in regarding the demurrage and other charges. The supply is subject to approval by our Inspection Department at our works, BEML PLANTS.

Please indicate the Vendor Code Number and BEML Stock Number in all your documents.

LIQUIDATED DAMAGES CLAUSE: 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 ar consignment there of within the period prescribed for such delivery, BEML LIMITED be entitled at their option either:

(a) 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 h 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 contractor under this clause will be limited to 5% the contract value.

(OR)

(b) To purchase elsewhere, without notice to the contractor on the account and at the risk of the contractor the stores not delivered or others of a similar description (where other exactly complying with the particulars are not in the opinion of BEML LIMITED which shall be final, readily procurable) without canceling the contract in respect of consignments not yet due for delivery.

(OR)

(c) To cancel the contract:

In the event of action being taken under (b) & (c) the contractor shall be liable for any loss which BEML LIMITED may sustain on that account but the contractor shall not be entitled to any gain on repurchase made against default.

Nos of samples / proofs should be supplied within 7 days from the date of receipt of t order for stationery items only. Bulk supplies are to be made only after receipt of approval and specific delivery schedule.

SAMPLES: Before effecting the bulk supplies and acceptable samples shall be submitted any obligation on the part of the BEML as regards safe custo and shall obtain necessary clearance for effecting bulk supplies as per schedule of delivery. Sample so supplied shall clearly labeled with suppliers nan address and purchase order number. Should any certified sample be lent by BEML the supplier shall be responsible for the safe custody and return of t same intact without any damages after the purpose for which it is given is severed without any delay or when delay or when demanded back. Any clarificati regarding submission of sample may be obtained from Senior Manager Inspection and Quality Control Department of our division. If the supplier submit sample whether with before after the tender the same shall not govern the standard of supply except when it has been so specifically stated in t acceptance of tender.

In addition to the above terms and conditions, our order is also governed by General Conditions of Contract-BEML Form No. 8205350535 which is already with your process of the conditions of Contract-BEML Form No. 8205350535