

Plant Address
BEML Limited,
Palakkad Complex
KINFRA WISE PARK
MENONPARA ROAD,
KANJIKODE
PALAKKAD-678621

REQUEST FOR QUOTATION

DATE: 05.06.2020

CLOSING DT: 19.06.2020

TEL: 0491 2568055, 0491 2567944, 0491 2565000,
FAX: 0491 2567488,
EMAIL:

Our Ref :PR01/ PM5/600004644
M/s.

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.*

1. Quotation should be submitted in sealed covers with RFQ reference & closing date should be mentioned on the envelope. (Quotation can be submitted directly to the BEML time office before closing hrs.).
 2. Quotation received after the closing hours(14:00 hrs) of the due date of tender will not be considered and the same will be returned To the tenderer.
 3. Finished goods should be supplied as per the Technical Specification mentioned in RFQ. Deviation if any, please specify the same clearly in your quotation and if any quotation without meeting our requirement is liable for rejection.
 4. The RFQ is not an offer or a contract.
 5. Proposals become BEML's property.
 6. Bidders will not be compensated or reimbursed for costs incurred in preparing proposals.
 7. BEML is not obligated to contract for any of the products / services described in the RFQ.
 8. BEML reserves the rights to:
 - i. Accept or reject any or all proposals
 - ii. Waive any anomalies in proposals through an addendum
 - iii. Modify or cancel the RFQ
 9. Delivery Terms: FOR BEML Palakkad complex.
 10. Delivery period has to be mentioned.
 11. Payment Terms:
 - a) 100% within 60days from the date of receipt & Acceptance Of materials.
 - b) 100% within 45days from the date of receipt & acceptance of Materials on submission of MSME certificate along with Offer.
 - c) Offers not agreeing with these terms are liable for rejection.
 - d) Offers insisting for advance payment / against proforma will be not Consider for evaluation.
 12. The offers received other than BEML standard payment & Dispatch terms May be liable for rejection.
 13. Vendor has to forward their quote in detail like Basic Price, GST rate.
 14. Vendor has to mention GST registration number and HSN code against the quoted items.
- Note :GST is payable on LD recovered. The applicable service account code for the LD is 999794 with GST rate of 18%.
15. Packing clause: Item should be packed preferably using Eco -friendly packing material.

SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT

SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT						
00001	<p>110211004 JUNCTION BOX WITH 25M CABLE JUNCTION BOX MADE OF WITH POWDER COATED 18 GAUGE CR STEEL SHEET CONSIST OF THE FOLLOWING ITEMS: a)25 M LENGTH 3 CORE 2.5 SQMM FLEXIBLE FLRS PVC INSULATED COPPER CABLE 1100 V GRADE. (MAKE:FINOLEX/ POLYCAB/CCI/GLOSTER/RR KABEL) b)3 NOS OF 20A, 2P+ E NON PORCELIN TYPE METAL CLAD SOCKET WITH PLUG(MAKE: SCHNEIDER/ HAVELLS/LEGRAND/HAGER). c)3 NOS OF 20A SINGLE POLE MCB FOR INDIVIDUAL SOCKET CONTROL FOR EACH SOCKET (MAKE: SCHNEIDER/ HAVELLS/LEGRAND/HAGER/C&S/SIEMENS). JUNCTION BOX SHOULD BE INTERNALLY WIRED, TERMINATED AND SIZED SUITABLY TO CONNECT ALL THE ABOVE ITEMS. ALL MCB & SOCKETS SHOULD POSITIONED ON THE SIDE OF JUNCTION BOX."</p> <p>Total quantity spread over the following delivery dates</p> <table data-bbox="267 1228 657 1291"> <thead> <tr> <th>Qty.</th> <th>unit</th> <th>Deliv.date</th> </tr> </thead> <tbody> <tr> <td>14.000</td> <td>Number</td> <td>31.07.2020</td> </tr> </tbody> </table>	Qty.	unit	Deliv.date	14.000	Number	31.07.2020	14.000	Number
Qty.	unit	Deliv.date							
14.000	Number	31.07.2020							

Thanking you
 Yours faithfully
 For BEML Limited.,

Authorized Signatory

Refer Annexure for TERMS and CONDITIONS