

Request for Quotation

(Part-B)

for

“FABRICATION ITEMS “

OF

“MEMU – 300 Cars”

To

BEML, BANGALORE COMPLEX

Tender No. BR01/RM2/6300027688

Tender is in 2 Bid System

(Technical & commercial bids to be submitted separately)

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.

Enquiry No.:	BR01/RM2/6300027688
Item Code	"As per Exhibit - A"
Product Specifications:	"As per Exhibit - A"
Quantity	"As per Exhibit - A"
Standards Applicable	"As per Exhibit - A"
Delivery Schedule:	Please refer to "Exhibit - A"
Volume of Business	Total volume of business projected in "Exhibit-A" is a firm requirement. However volumes mentioned may vary substantially on either side depending on business needs.
Price Basis for e-tender Event:	<p>Bidder has to forward their quote in detail like Basic Price, Tax and Freight separately. Bidding to take place on per item basis</p> <p>Note:</p> <ol style="list-style-type: none"> 1. Transit Insurance, Handling Charges, etc. to vendor's account. 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. 3. Vendor should also take into account inspection charges of the inspection agency, which are to be absorbed by Vendor.
Business Share & Preference	<ul style="list-style-type: none"> ▪ 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 e bidding, on 60:40 ratio for allocation to Developed sources for the items and Ordering on Developmental sources shall not be made. ▪ 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.
Optional Clause	BEML reserves the right to increase the order quantity by 50% of the ordered quantity at same price and terms and conditions, within one year from the date of PO.
Drawing/Specification	As per "Exhibit - A"
Supply Pattern:	Material to be supplied as detailed in section "Delivery Schedule"
Payment Terms	<ul style="list-style-type: none"> ▪ Payment will be made on 60th day from the date of receipt of the goods BEML, Designated location for accepted quantity against original Invoice and inspection documents and for installation on 60th day from the date of certification for completion of installation /commissioning & proving as applicable to BEML, at designated location by BEML user /quality department as called for the item. ▪ Payment is further subject to the following: <ul style="list-style-type: none"> i) The invoice shall be complaint with GST law. ii) GST liability is to be discharged and ensure filing of outward supply details on GSTN portal with in timeline prescribed. iii) 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. ▪ Bidders shall submit their invoice to BEML's designated location with Stores Acknowledgement for the goods detailed in the invoice. ▪ Offers not agreeing with the above payment terms may be liable for rejection
Dispatch Terms	<p>Tenderers are requested to quote on Free delivery at BEML destination basis as indicated below:</p> <p>FOR, BEML - Bangalore complex.</p> <p>In case Freight is on chargeable basis, tenderers shall indicate freight charges clearly apart from Basic Price.</p>
Liquidated Damages (LD)	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 there of 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 will be recovered for delayed supplies @ 0.5% of the price of any stores not delivered per week or par there of subject to maximum of 5% of the value of the delayed portion of purchase order. GST at applicable rates shall be charged extra on the liquidated damages recovered.

Warranty	Supplier shall warrant that items supplied hereunder shall be free from all defects and faults in material, workmanship and fabrication and shall be of the highest grade and consistent with the established and generally accepted standards and in full conformity with the specifications and drawings and shall operate properly. This warranty shall expire 36 months from date of supply or 24 months from date of placement of our equipment in to service at our customer site, which ever is earlier, except in respect of complaints, defects and /or claims notified to the supplier with in such date.
Risk Purchase clause:	Should the contractor fail to deliver the stores or any consignment there of within the period prescribed for such delivery , BEML will be entitled at their option 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 option of BEML which shall be final, readily procurable) without canceling the contract in respect of consignment not yet due for delivery.
Inspection Authority & Charges:	Inspection by BEML SIT .
Enquiry No.: BR01/RM2/6300027688	
Tender Details	Public TENDER 2 BID system, hence the firms should submit TECHNICAL BID and COMMERCIAL 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. (Duly complied & signed technical bid format attached with tender documents shall be mandatorily uploaded with out which bids are liable for rejection) 2) COMMERCIAL Bid should consists of BASIC PRICE, LEVIES, FREIGHT, etc 3) COMMERCIAL BIDS will be opened only for TECHNICALLY Qualified bidders.

Exhibit - A

Tentative requirement of
"FABRICATION ITEMS"
For **"MEMU-300 Cars"**
to

Division: BEML, Bangalore Complex

Requirement Specification

SL NO	ITEM CODE	ITEM NAME	QTY	UOM
1	ICFSK63481	ARRANGEMENT OF MUG TO DRG NO. ICF/SK-6-3-481 Alt M1	450	No's
2	CC63933	GRAVITY COCK TO DRG NO. CC63933 ALT C	1125	No's
3	84956118	NUT, POP TO DRG NO. 849-56118	1,200	No's
4	84956119	T-BOLT ASSY TO DRG NO. 849-56119	450	No's

Note: Bidders to confirm "Yes / No" for **Technical points** as mentioned in technical Bid Format attached in tender documents.

DELIVERY SCHEDULE

SL NO	Item Code	Delivery Schedule
1	ICFSK63481	Items to be supplied in 4 lots. 1st lot: within 30 days from the date of PO. 2nd to 4th Lot will be kept unscheduled & one month prior intimation will be given for supply.
2	CC63933	
3	84956118	
4	84956119	

Note: Timely delivery is the essence of the contract. No delivery amendments for extension will be entertained unless otherwise deferred by BEML in writing.
Delivery schedules mentioned above are only tentative, which shall be finalized before placement of purchase order.

We confirm hereby, that we have reviewed BEML, RFQ: 6300027688 MEMU 300 Cars” “and confirm acceptance of delivery schedule as indicated above.

For < Company Name>

Authorized Signatory