

बी ई एम एल लिमिटेड

BEML LIMITED

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



Plant Address
BEML Limited,
C/o EM Division
(Medical Center)
Kolar Gold Fields-563115
Karnataka, India

CIN : L35202KA1964GOI001530

Regd. Office: BEML SOUDHA

23/1, 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:

Our Ref:KE01/EMC/1020004281

DATE: 05.09.2022
VENDOR CODE: 636765
CLOSING DT: 19.09.2022
TIN NO: 29040051691

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.

SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
00001	WV PETROLEUM JELLY 400GM Qty. unit Deliv.date 100.000 Number 30.09.2022	100.000	Number
00002	IBT INJ BETNESOL IML Qty. unit Deliv date 1,500.000 Number 30.09.2022	1,500.000	Number
00003	IAXI INJ AXIL LV (AMPS) Qty. unit Deliv date 1,500.000 Number 30.09.2022	1,500.000	Number
00004	IDEP INJ DEPO-MEDROL Qty. unit Deliv.date 100.000 Number 30.09.2022	100.000	Number

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00005	IXYA2 INJ.XYLOCAIN 2% ADERLI Qty. unit 30.000 Number Deliv.date 30.09.2022	30.000	Number
00006	LIT Liniment Terpentine Qty. unit 50.000 Bottle Deliv.date 30.09.2022	50.000	Bottle
00007	OSS OINT.SOFROMYCIN 30 GMS Qty. unit 250.000 Number Deliv.date 30.09.2022	250.000	Number
00008	LBZ Tinture Benzion Qty. unit 50.000 Bottle Deliv.date 30.09.2022	50.000	Bottle
00009	IEP INJ.EPIDOSIN Qty. unit 500.000 Number Deliv.date 30.09.2022	500.000	Number
00010	LG LIQ Glycerine 400ML Qty. unit 100.000 Bottle Deliv.date 30.09.2022	100.000	Bottle
00011	OMEP METROGYL & POVIDONE IODINE Qty. unit 50.000 Number Deliv.date 30.09.2022	50.000	Number

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SL.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
00012	ON NEOSPORIN SKIN OINTMENT Qty. unit Deliv.date 600.000 Number 30.09.2022	600.000	Number
00013	LGV GENTIAN VIOLET 450 ML Qty. unit Deliv.date 10.000 Number 30.09.2022	10.000	Number
00014	CCE Chloromycetin Eye Appl Qty. unit Deliv.date 12.000.000 Number 30.09.2022	12,000.000	Number
00015	ITTA Tetanus Vaccine Qty. unit Deliv.date 500.000 Number 30.09.2022	500.000	Number
00016	RM35028 MERSILK NO 3.0 (NW 5028) Qty. unit Deliv.date 4.000 BOXES 30.09.2022	4.000	BOXES
00017	RM34236 PLAIN CATGUT NO 3.0 ROUND BODY NW 4236 Qty. unit Deliv.date 10.000 BOXES 30.09.2022	10.000	BOXES
00018	RM843 PROLENE NO 1 ROUND BODY N W 843 Qty. unit Deliv.date 5.000 BOXES 30.09.2022	5.000	BOXES

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Sl.No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
00019	RV2437 VICRYL - 3.0 R.B (NW 2437) Qty. unit Deliv.date 8.000 BOXES 30.09.2022	8.000	BOXES
00020	IML INJ.MOL/FEVASSTIN 2ML Qty. unit Deliv.date 800.000 Bottle 30.09.2022	800.000	Bottle
00021	IDOP Dopacin Qty. unit Deliv.date 30.000 Number 30.09.2022	30.000	Number
00022	IRAB INJ Rabipur Qty. unit Deliv.date 100.000 Number 30.09.2022	100.000	Number
00023	ITE PAXUM INJECTION Qty. unit Deliv.date 50.000 Number 30.09.2022	50.000	Number
00024	IPAM INJ.PAM 500 MG 20 ML. (PRALIDOXIME -IOD) Qty. unit Deliv date 5.000 Number 30.09.2022	5.000	Number
00025	IAS INJ Anti-Snake Vaccine (Am) Qty. unit Deliv.date 20.000 Number 30.09.2022	20.000	Number

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Sl. No.	Our Part Number / Vendor Part Number Description	QTY REQD	PROC. UNIT
00026	IDP Deriphyllin Ampoule Qty. unit 800.000 Number Deliv.date 30.09.2022	800.000	Number
00027	IRI RANITIN 50MG PER 2ML. Qty. unit 1,000.000 Number Deliv.date 30.09.2022	1,000.000	Number
00028	DAEI AEROCORT CFC-FREE INH (WITH DOSE COUNT Qty. unit 100.000 Number Deliv.date 30.09.2022	100.000	Number
00029	INO NOVOPRAID PENFILL. Qty. unit 120.000 Number Deliv.date 30.09.2022	120.000	Number

Thanking you
Yours faithfully
For BEML Limited..

Jayashree
05/09/2022

Authorized Signatory

Refer Annexure for TERMS and CONDITIONS

TERMS & CONDITIONS

1. 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 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 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.**

2. 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.

3. GST CLAUSE: GST will be paid extra as applicable at the time of Delivery. You should discharge GST and GST compensation cess liability and enter 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 CONTAINS THE DUPLICATE FOR TRANSPORTER COPY NO.....DT...." And handed over to the company at the time of delivery, this cover is to be 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.

4. GUARANTEE: The materials/equipment should be guaranteed for a minimum period of 12 months from the date of commissioning 18 months from the 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 copy to this effect.

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

6. 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, the difference in freight charges together with other incidentals, if any, will be recovered either from your outstanding amount or directly from you. The difference 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 despatched on FREIGHT TO PAY basis, the freight charges and any consequential demurrages and other charges will be debited to your account. The difference of the Senior Manager- stores, BEML PLANT, shall be final and binding on you in regarding the demurrage and other charges.

7. The supply is subject to approval by our Inspection Department at our works, BEML PLANTS.

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

9. 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 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 contractor 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 of the 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.

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

11. SAMPLES : Before effecting the bulk supplies and acceptable samples shall be submitted any obligation on the part of the BEML as regards safe custody and shall obtain necessary clearance for effecting bulk supplies as per schedule of delivery. Sample so supplied shall clearly labeled with supplier's name, 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 the 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 clarification regarding submission of sample may be obtained from Senior Manager Inspection and Quality Control Department of our division. If the supplier supplies sample whether with or without the tender the same shall not govern the standard of supply except when it has been so specifically stated in the acceptance of tender.

12. 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 you / enclosed herewith,

13. The unit prices indicated are firm during the pendency of the contract.