

Bid invitation

Information

Description: EMCP/1900025822/HFU/2019-21

Bid invitation number: 6300028097

Version: 1

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 27.06.2019 14:00:00

Tech Opening date: 27.06.2019 14:00:00

Created On: 18.06.2019 04:20:51

Bid invitation text:

Sub : Service Contract for deployment of skilled and unskilled man power at HFU, BEML Ltd, KGF.

Tender Documents uploaded as attachments to the Bid Invitation 6300028097.

Bidders are requested to attach only Documents towards Technical Qualifying Criteria / Pre-Qualification Details / Scanned copies of EMD paid /exemption details in the Collaboration Folder and submit the commercial details in Item Data only Any item specific remarks / comments can be mentioned in "Bidders Remarks" column under Item Data.

Please contact BEML SRM Team for getting user ID & password / clarification during the submission of bid through SRM / guidance on submission of bids in SRM system.

Phone : (080) 22963269 / 22963141

e-mail ID : admin.srm@beml.co.in

Please contact Contract Purchase, EM Division, BEML, KGF for any clarifications on the Tender Documents.

Phone : (08153) 279365 / 279308

e-mail ID : emekgf@beml.co.in

Note :

1. This is a requirement of EM Division, BEML Limited, Kolar Gold Fields - 563 115.
2. Tenderer is requested to submit their offer.
3. Firms to quote UNIT RATES only (not extended value like unit rate x qty) against specific BOQ items and units as indicated in BOQ. The unit rates are EXCLUDING GST.
- UNIT RATES are to be entered in the BEML SRM system, only in the 'Item Data'. The format given below is to be referred and the unit values are to be entered in the system against the respective item in the 'Item Data'.
4. In case of any doubt regarding submitting the quote, don't assume, please contact the concerned officer as indicated in the tender and quote correctly.
5. To get familiarise with the area of work the firm is advised to make a personal pre bid visit to BEML works,

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consult the concerned officer and get clarified.

6. Bid should be for the complete scope of work specified (ie., firm has to quote for all). Quoting for all BOQ items is mandatory.

7. Selection of L1 firm will be based on the value of T= [Sum of (Qty X Unit Rate)] quoted against item at SINo 01 (ie., Service charges) only. Service charges should include expenditure towards security deposit, workman compensation policy and supply of items indicated in SINos 2 to 13.

8. Payment Terms will be against certification of user department (SRM code = L046).

Bidders are requested to indicate / select the same while quoting the commercial bid.

9. Please follow the instructions mentioned below for submitting Bid.

a) Use Internet Explorer (IE 8 and above)

b) Open BEML home page - <http://www.bemlindia.in>

c) Click on Purchase > e-Procurement (SRM)

d) After Logging in, you to see the Tenders available to you.

e) Click on "Notes and attachments" to see the details of terms & Conditions and Specification of the Item.

10. Valid Class 3 Digital Signature and Encryption certificate is mandatory for submission of bids in SRM e-Procurement System.

11. Bidders are requested to indicate price break-up details, if any, in "Price conditions" of the "Items".

12. Bidders may indicate any additional details for the above requirement in the form of attachments in the "Notes and attachments".

13. Delivery Term : FDD BEML KGF. This is Service requirement .

14. Validity : Bid should be valid for 90 days from the date of closing date of tender.

15. Bidder to enclose applicable MSME, SC/ST Entrepreneur Certificate etc. in the format available in collaboration folder.

16. Items to be supplied are indicated at SINo 2 to 13. Value of these items should be included in the service charges. Values for these items to be indicated for reference.

Attachments:

CHECK LIST

NIT ACCEPTANCE

TENDER DOCUMENT

Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1		Service charges			72,842 NO

Item long text:

Service charges for deployment of Labour for HFU.

Note : (i) Firm has to quote only for service charges for deployment of labour. Labour wages with PF, ESI, BONUS, Leave with wages etc. as per prevailing rates for the actual attendance will be paid by BEML through

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
contractor and the same should not be included in service charges.					
(ii) Qty = 301x2x121 = 72,842.					
(iii) Extended Value (f) = c x e.					
Selection of L1 firm will be based on the value of T= [Sum of (Qty X Unit Rate)] quoted against item at SINo 01 (ie., Service charges) only. Service charges should include expenditure towards security deposit, workman compensation policy and supply of items indicated in SINos 2 to 13.					
	Basic Price		INR		
2		1 pair Shoes & 2 pairs of socks			121.000 SET
Item long text:					
1 pair Shoes & 2 pairs of socks for 2 Years.					
	Basic Price		INR		
3		Stitched uniform 2 Pairs per year			121.000 SET
Item long text:					
Stitched uniform 2 Pairs per year (ie., 2 Pants & 2 Shirts).					
	Basic Price		INR		
4		Welder's Helmet			26 NO
	Basic Price		INR		
5		Hand gloves - 450mm			104 PAA
Item long text:					
Hand gloves - 450mm (26 pairs for every 3 months)					
	Basic Price		INR		
6		Hand gloves - 300mm			364 PAA
Item long text:					
Hand gloves - 300mm (91 pairs per year).					
	Basic Price		INR		
7		Hand gloves - Electric Shock proof			8 PAA
Item long text:					
Hand gloves - Electric Shock proof (4 pairs for every 6 months).					

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
8	Basic Price	Nose Mask (121 Nos per Month)	INR		1,452 NO
9	Basic Price	Welding Shield	INR		26 NO
10	Basic Price	Welding Coat	INR		26 NO
11	Basic Price	Plain Goggles	INR		60 NO
12	Basic Price	Ear plug (121 Nos per Month)	INR		1,452 NO
13	Basic Price	Soap / Cream for hand washing	INR		1,452 NO
Item long text:					
Soap / Cream for hand washing (121 Nos per Month).					
	Basic Price		INR		