

Company  
Dummy Vendor  
BEML Soudha  
23/1, 4th Main, SR Nagar  
560027 BANGALORE  
INDIA

## Bid invitation

### Information

Description: EMN1/1050010531/AMC-O&M 18MW  
WTGS  
Bid invitation number: 6300034853

### Bid invitation rules

Bid invitation currency: INR  
**Timezone:** INDIA  
**Submission period:** 10.12.2020 17:00:00  
**Tech Opening date:** 10.12.2020 17:00:00  
**Created On:** 11.11.2020 04:20:18

### Bid invitation text:

NOTE:-

SUB : AMC - OPERATION & MAINTENANCE - 18MW WTGS

1. In E- Bidding system - If you need any type of assistance. Please contact Mr. Krishna Mohan / Smt Anitha.K on given phone / Email.

i) Ph No – 080- 22963269 / 22963141

ii) Email – admin.srm@beml.co.in. / anithak@cto.beml.co.in

2. In Note and Attachments, firm can write their Technical details and other terms & conditions.

3. Please contact given below email IDs for any type of tender clarification.

i) emnkgf@beml.co.in, em5@beml.co.in & ii) ese@beml.co.in

ii) For technical clarification :

Mr.L.DODDAMANI, DGM/PLANT MAINTENANCE, BEML, K.G.F.

Email : ese@beml.co.in

Mob : 9480203102

4. You are requested to put your seal and signature on all documents enclosed with this tender and upload the same in Technical bid.

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5. For qualifying criteria refer attachments & upload all documents as necessary for technical evaluation and clearance.

6. Please note all the qualifying documents to be uploaded with suitable response with sign and seal on all pages.

7. Firm to indicate GSTIN & applicable GST in their bid.

8. Firm to indicate applicable 8-digit HSN /6-digit SAC code.

10. BEML Ltd reserves the right to accept or reject or sought further clarifications regarding any tender either in full or in part or to reject all the tenders without assigning any reason for its decision in this regards.

11. FIRM TO SUBMIT THEIR BANK DETAILS FOR MAKING PAYMENTS.

12. FIRM SHOULD SUBMIT THE BID IN TWO-BID SYSTEM. SCANNED COPY OF SIGNED FILLED TENDER DOCUMENT TO BE UPLOADED WITH THE BID.

13. PRICE DETAILS TO BE SUBMITTED ONLY IN PRICE BID AND NO DETAILS OF PRICE TO BE INDICATED IN TENDER DOCUMENT AT COLLABORATION FOLDER. THIS DOCUMENT TO BE UPLOADED IN COLLABORATION FOLDER ON SRM PLATFORM (COMMERCIAL BID WILL BE OPNED ONLY IF ALL THE REQUIREMENT OF TENDER DOCUMENTS ARE FULFILLED AND QUALIFIED).

14. L-1 WILL BE DECIDED BASED ON NET LANDED COST FOR PREVENTIVE & BREAKDOWN MAINT. CHARGES + OPERATION & MANAGEMENT SERVICE CHARGES. QUOTING FOR BOTH THE JOBS IS MANDATORY, ELSE QUOTES WILL BE REJECTED.

15. PAYMENT : QUARTERLY BASIS AFTER COMPLETION OF JOB AGAINST CERTIFICATION BY BEML MAINTENANCE DEPT.

Attachments:

NIT DOCUMENT

Digital Signature

## Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1		PREVENT & BREAKDOWN MAINT. CHARGES- 18WTGs			8 JOB

## Item long text:

(8 JOBS = 4 Qtrs x 2 Years – Firm should quote for each quarter i.e. 1 Job)

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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
	IGST -Integrated GST		%		
	SGST - State GST		%		
	Basic Price		INR		
	CGST - Central GST		%		
	UTGST		%		
2		OPERATION & MANAGEMENT SERVICE-18MW WTG			8 JOB

### Item long text:

(8 JOBS = 4 Qtrs x 2 Years – Firm should quote for each quarter i.e. 1 Job)

IGST -Integrated GST	%	
SGST - State GST	%	
Basic Price	INR	
CGST - Central GST	%	
UTGST	%	