

Bid invitation

Information

Description: ZMN/1060019240/STACK
MONITORING/21/JM
Bid invitation number: 6300036456

Bid invitation rules

Bid invitation currency: INR
Timezone: UTC+53
Submission period: 09.10.2021 14:00:00
Opening date: 09.10.2021 14:30:00
Created On: 15.09.2021 03:56:24

Bid invitation text:

MONTHLY STACK MONITORING IN ENGINE DIVISION

TENDER TERMS AND CONDITIONS:

1. Terms of payment is 100% payment on 30th day for MSEs and for others on 60th day from the date of receipt of material at BEML stores subject to inspection and acceptance of materials. For Bidders not agreeing with the above terms, their quotations will be suitably loaded with applicable cash credit interest while evaluation of bids. In case of early supplies, payment will be made only as per the delivery schedule indicated in the purchase order and in line with the terms of payment.

If firm/firms are quoting payment terms as Advance/Proforma Invoice, firm has to agree to provide Bank Guarantee from a scheduled commercial bank for 110% of their invoice value; only then advance payment will be made. If firm does not agree for the same and only quotes for Advance/Proforma Invoice, such bids are liable for rejection and their offer will not be considered and next lowest technically acceptable offer will be considered. The BG should be valid for a period till the material is received and accepted by BEML.

2. **PRICES:** Prices are firm till the execution of the Order.

3. BEML reserves the right to increase or decrease the order quantity while placement of the P.O.

4. Schedules indicated in the RFQ / BID are tentative & supplies should be made as per our P.O. Schedules only. Changes if any will be intimated later.

5. **DELIVERY TERMS:** Delivery as per BEML Schedule. Lead Time required for supply of materials/carrying out the activity to be indicated in the bid.

6. **DESPATCH TERMS:** F.O.R. BEML MYSORE

7. **VALIDITY:** 90 Days from the date of opening of the Bid.

8. **RISK PURCHASE CLAUSE:** BEML Risk Purchase Clause will be applicable.

9. **LD CLAUSE:** Schedules should be followed strictly, Delivery schedule is to be maintained/ followed as mentioned in the Purchase Order, else PO will be short closed. BEML LD CLAUSE will be strictly applicable in case of delay

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in delivery.

10. TAXES: Firm has to mention 8-digit HSN Code/6-digit SAC Code and applicable GST rates for the material/Service.

11. The tenders should confirm to BEML specifications, make and conditions in every detail and any tender not conforming to BEML specifications and conditions will be summarily rejected. Please click on the 'Material PO text from R/3' under 'Notes and Attachments' for the respective items to get the technical specification details.

12. Any amendment/corrigendum to this tender will be published only in BEML website and not in CPP portal. Vendors to note this.

13. Drawing/Attachment if any are attached in the Notes and Attachments section.

14. Vendors to attach any details/attachments related to the tender in the Notes and Attachment section.

15. Payment will be made through E-Payment. Hence, please furnish your Bank details along with the quotation for making payments if order is placed on you.

16. P&F charges and Freight charges (If any), should be clearly specified.

17. Blocked or Black listed suppliers need not offer their quotations for particular category or Part.

18. If the bidder is submitting for the first time with competitive price, we may consider for Developmental order only. However, the ordering is left to the discretion of BEML.

19. L-1 will be arrived considering the total value of all the items in the tender.

20. If the value of your quotation exceeds Rs.1.00Crore, a duly signed "INTEGRITY PACT" has to be submitted along with your quotation as pre-qualification against our bid Invitation. The soft copy of the integrity pact is available in our website www.bemlindia.in in the downloadable format and can be attached to your quotations.

21. Any excess supplies made over and above the P.O. Quantity post order placement, BEML will not be responsible for accounting & payment against the excess shipments.

22. Firms who have not met BEML PO Delivery Schedules repetitively will not be considered for placing New orders.

NOTE: ALL OTHER TERMS AND CONDITIONS WILL REMAIN AS PER THE GENERAL TERMS AND CONDITIONS DOCUMENT ATTACHED IN THE NOTES AND ATTACHMENTS SECTION.

Any item specific remarks / comments can be mentioned in "Bidders Remarks" column under Item Data.

Please contact our SRM Team for guidance on submission of bids in SRM system.

Phone number: (080) 22963269 / 22963141

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

Please contact Maintenance Department, Mysore Complex for any Technical clarifications.

Phone number: (0821) 2400240 / 2400298

E-mail ID: zs@beml.co.in / zsm@beml.co.in

Please contact Materials Department, Mysore Complex for any Commercial clarifications.

Phone number: (0821) 2400277

E-mail ID: zmnc@beml.co.in

Note: Stack Monitoring, Air Quality Monitoring and Noise Level Monitoring schedule is MONTHLY

TERMS AND CONDITIONS:

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- 1.The flue gas be analyzed from the Stacks as laid down by the Pollution Control Board, Govt. of Karnataka, and report to be submitted as per their Performa for Analysis.
- 2.Firm should collect the sample directly from factory for the analysis with out extra charge.
- 3.The PO rate is inclusive of 'To and Fro' conveyance from BEML to firm.
- 4.Firm should submit Two copies of original Test Certificates within one week of stack monitoring.
- 5.100% payment will be made after completion of stack monitoring and submission of Test Reports every month, duly certified by Head of Plant Engineering Dept. Engine Divn. within 60days.
- 6.The Head of Plant Engineering Engine Division is the final authority for any decisions.
- 7.BEML is not responsible for any accident occurs to the firm's personnel during their work at BEML premises & no compensation to be paid by BEML. All safety precautions should be taken by the firm only.
- 8.Income tax as applicable will be deducted from the Firm's bill.
- 9.Period of Contract is TWO YEARS from the date of Purchase Order OR from the date of 1st visit for monthly monitoring, whichever is later
- 10.Firm to submit ESI / PF details of the persons visiting for inspection to obtain visitor pass / permit to work inside factory. Alternately Firm may submit Accident Risk Coverage Insurance Policy issued by Govt. Insurance Companies, along with Undertaking Letter in Firm's Letter Head.

Details of Stacks, Test Parameters and Common Rate Format Enclosed in Annexure -1.

Other Terms: A)Special Tools, Tackles, Instruments, Safety equipments etc. is Firm's scope. B)Firm may avail canteen facility at cost if required. C)Max. no. of persons visited at any day during the period of contract to be specified.

Attachments:

GENERAL TERMS&CONDITIONS

ANNEXURE 1

Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1		Stack Monitoring of Flue Gas Chimney			120 NO

Item long text:

Monthly Stack Monitoring of Flue Gases including Flue Gas Temperature, Exit Velocity of gas, Particulate matter, Oxides of Sulphur (SO₂), Oxides of Nitrogen (NO₂), discharge rate, Emission Rate etc. as per KSPCB Norms for the following for a PERIOD OF TWO YEARS:

i)62.5 KVA DG set

ii)548 KVA DG set-1

iii)548 KVA DG set-2

iv)Diesel Engine Testing System Exhaust Conveyor Chimney

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v) Shot Peening m/c Dust Collector Chimney

Total 5 Stacks per month X 12 months per year X 2 year = 120 nos. of Stacks / Samples for Flue Gas Analysis for two years.

Firm to quote Monitoring Charges per Stack while submitting the Price.

Basic Price	INR	_____
CGST - Central GST	%	_____
Discount on Basic	%	_____
IGST - Integrated GST	%	_____
SGST - State GST	%	_____

2	Stack Monitoring Paint Booth Chimney	48 NO
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Item long text:

Monthly Stack monitoring of flue gases including Flue Gas Temperature, Exit Velocity of gas, Particulate matter, Oxides of Sulphur (SO₂), Oxides of Nitrogen (NO₂), discharge rate, Emission Rate etc. and Volatile Organic Compound in Paint booth chimney as per KSPCB Norms for the following for a PERIOD OF TWO YEARS.

- i) Paint Booth Chimney-1
- ii) Paint Booth Chimney-2

Total 2 Stacks per month X 12 months per year X 2 year = 48 nos. of Stack/ Samples for Flue Gas Analysis for two years.

Firm to quote Monitoring Charges per Stack while submitting the Price.

Basic Price	INR	_____
CGST - Central GST	%	_____
Discount on Basic	%	_____
IGST - Integrated GST	%	_____
SGST - State GST	%	_____

3	Ambient Air Quality PM10, PM2.5	48 NO
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Item long text:

Monthly Ambient Air Quality Monitoring PM10, PM2.5: Particulate matter (PM10 and PM2.5) as per KSPCB

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Norms in TWO PLACES for a PERIOD OF TWO YEARS.

i)Inside Engine Assembly Shop.

ii)Inside Different Shop OR at different location as guided by engineer-in- charge.

Total Two Samples per month X 12 months per year X 2 year = 48 nos. of Samples for Ambient Air Quality measurement for two years.

Firm to quote Monitoring Charges per Sample while submitting the Price.

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

4 Noise Monitoring 240 NO

Item long text:

Monthly Noise Monitoring: Ambient Noise Monitoring (Leq Avg.) in 10 places for a PERIOD OF TWO YEARS.

i)Near Compressor Room

ii)Control Console Corridor

iii)Near FMS Machine area

iv)Engine Test Cell

v)outside engine testing dept.

vi)Near Reception area

vii)Near Canteen area

ix)Near South Gate

x)Near Paint Shop Area.

Total 10 Samples per month X 12 months per year X 2 year = 240 nos. of Samples for Noise Level Measurement for two years.

Firm to quote Monitoring Charges per Sample while submitting the Price.

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