

Bid invitation

Information

Description: EMCP/1004504374/Construction of 3 hanger
Bid invitation number: 6300039187

Bid invitation rules

Bid invitation currency: INR

Requested price information:

Normal price

Timezone: INDIA

Submission period: 30.12.2024 16:00:00

Tech Opening date: 30.12.2024 17:00:00

Created On: 11.11.2024 07:47:16

Bid invitation text:

NAME OF THE WORK : CONSTRUCTION OF THREE HANGERS (TWO HANGERS FOR ACTIVITIES RELATED TO DEFENCE GROUP & ONE HANGER FOR DUMP TRUCK PRODUCTION AND ASSOCIATED WORKS IN EPC MODE (DESIGN AND BUILD BASIS) AT EM DIVISION, BEML LTD. KGF COMPLEX.

Bids should be only on SRM Portal. (Quotations sent by Fax / Email / Quotations on letter heads or in any other mode will not be considered). Conditional offers are liable for rejection.

TENDER CLOSING DATE : 30-12-2024.

Earnest Money Deposit (EMD) :

EMD Amount Rs.190 Lakhs to be Submitted to the Bank A/c details indicated and the same will be used for refund.(BANK ACCOUNT DETAILS ATTACHED IN C-FOLDER)

For EMD exemption, copy of relevant and Valid documents like NSIC certificate / MSE Udyam Registration Certificate, etc., along with bid security declaration (Format available in C folder) to be uploaded.

PRE BID MEETING IS MANDATORY : DATE OF PRE-BID MEETING IS SCHEDULED ON 15-12-2024 @ 11:00 HOURS.

Contact Person : For Civil Engineering related issues , Technical specification & Drawings contract : Mr .Sudarshan , Deputy General Manager , In-charge, CIVIL Maintenance EM Division BEML Ltd., KGF. Mobile No.:9900787628 sudarshan@bemltd.in, Srinivasulu .P. Manager ,9480148294 e-mail: srinivasulu.p@bemltd.in and and KS Badrinath - Contact No. 9449975718, e-mail badrinath.ks@bemltd.in also land line Contact No.08153-263846 ,279951/52/53

For Electrical Engineering General Information Contact Mr. Kalleshaiah ,Deputy General Manager , Electrical

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Maintenance ,kalleshaiah.hr@bemlltd.in , Mobile No.:9448663073. and Phone No : 08153-279982

QUOTE : LUMPSUM VALUE WITH GST TO BE QUOTED ON SRM -COMMERCIAL BID ONLY.

BOQ ; Bill of Quantities are as per NIT & BOQ (Excel File) for your reference & to arrive at the Total contract Value including GST.

REVERSE ACTION : There will be Reverse Action followed by submission of bid.
For details refer NIT Document

L-1 : Least among quoted (L-1) will be arrived after completion of Reverse Action.

DELIVERY ; 18 MONTHS.

PAYMENT TERMS : Please refer Page No. 88 to 90.

Bidders are requested to indicate / select SRM code = L046 (100% payment against certification of user departments) while quoting Bid.

NOTE :

Bidders are advised to check corrigendum if any and up loading the signed with seal corrigendum's are mandatory for Technical Evaluation of the Bid. This Letter + Tender document + Corrigendum if any, will be part of the contract.

Please contact BEML SRM Team for getting user ID & password / clarification during the submission of bid through SRM / guidance on submission of bid in SRM system. Phone : 080-22963269 e-mail ID : krishna.mohan@bemlltd.in

For any tender related clarification, please contact Contract Purchase, Department , EM Division, BEML, KGF

Phone : 08153-279365 / e-mail ID : baskar.a@bemlltd.in and ramakrishnappa.K@bemlltd.in

NO PRICE SHOULD BE INDICATED IN TECHNICAL BID.

General Information while uploading Docs in SRM

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

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General Note :

- (a) Bidders are suggested to upload all documents well in advance before closing date not resorting to last date last minute uploading, which may result in improper / missing of documents uploading.
- (b) Bidder has to submit all the requisite documents for qualifying in Technical bid. It is Recommended to cross check all the documents against the list after uploading on SRM to ensure that all the necessary documents are correctly uploaded.
- (c) In case any of the required documents are not submitted / uploaded by the bidders/ if clarity in documents are not found, BEML reserves the right to reject the bid. Decision of BEML in this regard will be final and binding.
- (d) To have better clarity and easy identification, bidders are advised to upload the documents separately by giving appropriate names, i.e.,
 - (1) For signed & sealed NIT Acceptance letter –FILE NAME = NIT_AL_Signed & Sealed
 - (2) For Annual Turnover certificate – FILE NAME = Annual Turnover, etc., Do not club all the documents in one single file.
- (e) Firm has to ensure updating their GST details at BEML WEB SITE www.bemlindia.com

General Note :

- (a) FIRM has to study and understand complete scope of Work and Terms & conditions before quoting the tender.
- (b) Subject contract comprises of full and satisfactory completion of the works as per the Bill of Quantities, Terms and conditions.
- (c) Scope of work as per NIT to be executed all as per instructions / directions of Contract in-Charge of Civil Maintenance /Electrical Maintenance, EM Division, BEML Ltd., KGF.

Attachments:

CONTACT DETAILS OF THE SUPPLIER

CONTRACT AGREEMENT

DRAWING & 3D VIEW

GENERAL CONDITIONS OF CONTRACT

INTEGRITY PACT

NIT ACCEPTENCE LETTER

SCOPE OF WORK

SRM RA FORMATE

UNDERTAKING BY BIDDER

FINANCIAL BIDDER

MAKE IN INDIA

BANK GUARANTEE

EMD DETAILS

BID GUARANTEE FORM

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Attachments:

CHECK LIST ON PREPARATION

BILL OF QUANTITY _BOQ_

TECHNICAL CRITERIA FORMATE

TENDER DOCUMENTS

Digital Signature

Bid invitation details

| Item | Product Price Condition | Description | Vendor product number | Delivery date/ performance period | Quantity |
|------|----------------------------|--|--------------------------|--------------------------------------|----------|
| 1 | | TOTAL COST FOR THREE HANGER CONSTRUCTION | | | 1 LS |

Item long text:

Total cost of the project LUMP SUM including GST in line with the BOQ items as per BOQ (PDF File attached).

Firms to indicate the unit prices in attached BOQ PDF file to arrive at the total value & upload the PDF file in SRM.