

## Bid invitation

### Information

Description: EMCP/1004467226/C.Road & Washing Ramp@EMD

Bid invitation number: 6300039324

Version: 1

### Bid invitation rules

Bid invitation currency: INR

Requested price information:

**Normal price**

**Timezone:** INDIA

**Submission period:** 01.03.2025 16:00:00

**Tech Opening date:** 01.03.2025 16:30:00

**Created On:** 17.02.2025 12:59:30

### Bid invitation text:

NAME OF THE WORK : PROVIDING CONCRETE ROAD JOINING FROM 2ND MAIN ROAD LOW END EXCAVATOR SHOP TO HEAVY EQUIPMENT SHOP AND APPROACH ROAD TO PAINTING SHOP WITH WASHING RAMP AT EM DIVISION ,BEML LTD., KOLAR GOLD FIELDS.

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 : 01-03-2025.

Earnest Money Deposit (EMD) :

EMD Amount Rs.22.00 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 21-02-2025 to 26-02-2025 @ 11:00 Hours Onwards.

Contact Person : For Civil Engg related issues , Technical specification & Drawings Contract Managers, Civil Maintenance, EM Division BEML Ltd - KGF. Manager Contact No. 9480148294 e-mail [srinivasalu.p@bemlltd.in](mailto:srinivasalu.p@bemlltd.in) and also the Manager Contact No. 9449975718, e-mail [badrinath.ks@bemlltd.in](mailto:badrinath.ks@bemlltd.in), before tender closing.

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

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BOQ ; Bill of Quantities are as per NIT & BOQ (Excel File) for your reference,(FIRM SHOULD QUATE FOR ALL THE ITEM MENTIONED IN EXCEL SHEET SINCE THE CONTRACT WILL BE AWARDING TO SINGLE AGENCY ONLY , MISSING OF ANY INDIVIDUAL ITEMS RATE AS SUCH BEML IS NOT RESPONSIBAL) & 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 ; 10 MONTHS.

PAYMENT TERMS : Progressively on Monthly basis against completion of work completed and certification by user department In-charge, CIVIL Maintenance EM Division.

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 corrigendums 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.

General Note :

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- (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](http://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, EM Division, BEML Ltd., KGF.

## Attachments:

CIVIL WORKS GENERAL CONDITIONS  
 SKETCH DWG  
 EXCEL BOQ DETAILS  
 UNDERTAKING BY BIDDER  
 TENDER DOCUMENTS  
 TECHNICAL CRITERIA  
 SRM RA FORMATE  
 SELLER DETAILS  
 SCOPE OF WORK  
 NIT ACCEPTANCE LETTER  
 INTEGRITY PACK  
 BILL OF QUANTITIES - BOQ DETAILS  
 MAKE IN INDIA  
 FINANCIAL BIDDER

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Attachments:

EMD DETAILS

Digital Signature

## Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1		CONCRETE ROAD & WASHING RAMP @ EMD			1 LS

### Item long text:

Total cost of the project LUMP SUM including GST in line with the BOQ items indicated (Concrete Road & Washing Ramp related SI.No1 to 22) as per BOQ Excel sheet attached.

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