

BEML LIMITED
(A Government of India Undertaking)
Bangalore Complex, New Thippasandra Post, Bangalore-560 075
(Purchase Department)

Part B - RFQ

Tender No: BR01/RM5/1900055784

Sub: Request for quotation for "CAMC For LPG Gas Stoves Located at Workers Canteen & Executive Canteen in BEML Limited for a period of 2 years" at BEML Limited, Bangalore Complex.

Sl. No	Description	Qty	UOM
1	Comprehensive Annual Maintenance Contract for LPG SYSTEM SERVICING AT WC & EXC CANTEEN	1	AU

List of spares shall be supplied:

Sl. No	Service Description	Qty	UOM
1	Flexible cylinder pigtail 3ft long	30	No
2	Flexible cylinder pigtail 5ft long	5	No
3	Copper burner pig tail 2ft long	10	No
4	Copper burner pig tail 3ft long	8	No
5	Click on adaptor	25	No
6	M - 140 burner assy	8	No
7	RV-1200 burner assy	3	No
8	T-65 burner assy	5	No
9	T-35 burner assy	10	No
10	Needle Control value 3/8"x3/8" brass	5	No
11	N-C-V = 1/2"BSPTMx3/8"M Euro cvl value	5	No
12	Copper cyl, pigtail 2ft long	5	No
13	Pressure gauge	2	No
14	SBC-Canteen burner	4	No
15	Flexiable burners hose 3" long	10	No
16	Mainfold dummy brass units	25	No
17	1" Ball value flanged type	3	No
18	T-50 burner assy	2	No
19	0-15 psi Dye Caste Regulator	3	No

INSTRUCTIONS FOR SUBMISSION OF THE TENDER:

This Tender is designated as “CAMC For LPG Gas Stoves Located at Workers Canteen & Executive Canteen in BEML Limited” at BEML Limited, Bangalore Complex.

This Tender is on SINGLE-BID system. Tender consist of Techno commercial bid

i) The Bidder has to Submit Techno commercial Bid in the Envelope.

1) Instruction for Submission of Techno commercial Bid:

A) The firm should submit their Techno commercial Bid documents in Sealed Envelope. Super scribed on the envelope indicate the Tender No: BR01/RM5/1900055784 with due date: 10.11.2023 & time 14:00 hrs

B) The following documents should be submitted in the Techno commercial Bid Envelope.

1. The contractor should have good experience in servicing of LPG Stoves, LPG Gas Bank and also fully equipped with all the spares required for the servicing.
2. Supporting Certificates/Work order copies of previous experience in servicing should be submitted in the techno commercial bid.
3. LPG Servicing contractor should have a minimum period of one-year experience in similar areas of LPG service in Hotels/Canteens of Educational institutions/Factories/ Offices
4. Price bid as per the format available in the tender document

The scope of work for LPG system servicing at Workers canteen & Executives canteen:

1. The Service /maintenance should be carried out at worker's canteen and executive canteen in BEML Limited, Bangalore complex, Bangalore - 560075.
2. The LPG plant is having 12 Gas stoves at worker's canteen and 07 gas stoves at executive canteen. These gas stoves get gas supply through 50 connecting points from gas bank and individual cylinders. Servicing/checking of this system has to be carried out once in a week, (i.e) on every Thursday. If Thursday happens to be holiday, the servicing has to be carried out on the next working day at worker's canteen and once in a month at executive canteen. The scope also includes rectifying the defects including gas leakages and calibration of pressure gauges once in 6 months.
3. The Servicing has to be carried out during working hours i.e., between 7 AM and 3.00 PM and after completion of work, user department certification should be taken.
4. Emergency break down calls should be attended within 2~4 hours on receipt of the break down calls.
5. Only genuine spares procured from original equipment manufacturers/reputed distributors should be used for the servicing/maintenance of the system/equipment covered in this contract. Replacement of spares during breakdown maintenance has to be carried out with prior approval of user department. Six months guarantee/warranty should be provided for spare parts used during the contract.
6. This LPG system servicing contract is including spares, and all the spares supplied/replaced should from original manufacturers/reputed distributors.

7. In case any system/parts/components etc., is to be taken to the firm's service station, prior approval of the user department should be attained and also the "Safe custody undertaking" to be furnished for the safety of such parts/components/system while in the firm's possession and to return to BEML in proper working condition. While the firm has to be taken any parts/components to their place for repair and return, proper entry at the security gate to be made as per the company's procedure.
8. Technicians deputed for service/maintenance work should have authorization from competent authority to carry out maintenance works.
9. The firm should not sub-contract the work covered in this contract to any other agency.
10. Bills to be submitted to user department on monthly basis (completion of 4 services at worker's canteen and one service at executive canteen) basis against satisfactory performance report from the user department.
11. Contract Period: Two years from the date of first service/ commencement after releasing of Purchase order.
12. There should not be any delay in service.
13. Work execution is subject to acceptance by the user department.
14. Spares will be procured on need basis (as and when required), based on the requirement during the contract period. The firm has to supply the required spares after receipt of the intimation from our user department during the contract period.

General terms and conditions:

- 1) Payment Terms:
 - A) Services: Monthly Payment will be made in 45th day for MSEs bidders and for other bidders Monthly Payment will be made in 60th day from the date of completion of service & submission of bills duly certified by user department (RKWC).
 - B) Spares/Supply of Items: Payment will be made in 45th day for MSEs bidders and for other bidders Payment will be made in 60th day from the date of receipt of the items at BEML premises & acceptance by user department. Payment for the spares/supply of items will be done at actual quantity supplied duly certified by user department (RKWC).
- 2) The firm shall pay all taxes, duties, levies, work contract tax etc. of the Government provisions of the Income tax Act or as per the advice of the Income Tax Authority. Deduction of Income tax/ Works Contract tax/ other taxes shall be made from payment as per the relevant provisions of the Income tax Act or as per the advice of the Income tax Authority/ other Competent Authority.
- 3) TDS will be deducted at applicable rate.
- 4) Price is firm till completion of the order.
- 5) The quantities of the spares/items mentioned in the tender, is for a period of two years.

6) Supply of spares and AMC service has to be carried out by single source/firm only.

7) Penalty/ Liquidated Damages (LD) clause:

A) Service:

(i) Emergency Breakdown calls- If the firm has not responded/attended the emergency breakdown calls within stipulated time, 0.5 % per day to maximum of 5 % to be deducted from firm's monthly bills, based on user department certification.

(ii) Maintenance/servicing - If the firm has not responded/ attended the service/checking of the system as per scheduled (i.e. Monthly four times for workers canteen & Monthly one time for executive canteen) as per scope of work, 0.5 % per week to maximum of 5 % to be deducted from firm's monthly bills, based on user department certification.

B) Spares/Supply of Items:

The time and date of supply of items stipulated in the purchase order shall be deemed to be essence of the work and execution of work must be completed not later than the time specified therein specified in the terms & conditions of the order. If the firm has not supplied the spares/items within stipulated period as per the schedule, BEML will entitled to deduct the LD amount of 0.5 % per week to maximum of 5 % from firm's bills.

8) The bidder/firm must to quote for AMC charges and also all the spares/items which are specified in the RFX. If the bidder has not quoted price for AMC & any of the spares/items, their quote will not be considered.

9) Competitiveness (L-1 Status) of the quote/bid will be arrived based on the combined together value of AMC charges and Spares/items specified in the RFX and quoted by the bidder. (i.e. lowest total value).

10) The contractor shall be deemed to have studied Scope of work thoroughly before offering of their rates, to ensure that the complete work is carried out as per the instructions by the User department from time to time. If necessary, the Bidder can visit the site before submission of bid.

11) Prices shall be on F.O.R BEML basis and price is firm till completion of the contract against the Purchase Order. Under any circumstances, no increase in price during the currency of the contract is admissible.

12) BEML reserves the right to avail the price offered for full quantity of the tender or part thereof or ignore the offer completely without assigning any reason whatsoever. BEML also reserves the right to increase/decrease the order quantity/ extend the contract at the same rates and terms and conditions during the pendency of the contract.

13) Bidders are requested to indicate their valid E-mail ID, Telephone number/Mobile Number, contact person details and correspondence address clearly in their quotation. Any communication / correspondence from BEML will be communicated through E-mails/contact number/correspondence address which is provided by the bidder in their quotation.

14) The Bidder should super scribe at the top of the envelope with the Tender Number: **BR01/RM5/1900055784** with due date & time: **10.11.2023 & 14:00 HRS**. If any tenders

are received without reference to the tender number and therefore opened in the normal course in the office and or received in open condition, the same shall be summarily rejected and returned to the bidder.

- 15) By submitting the bid, it understood that, bidder has gone through tender documents & GTC and after thorough understanding bid has been submitted.
- 16) Price Variation Clause: The rates quoted by the Bidder shall be firm throughout the contract period and there shall be no upward revision of the rates quoted by the Bidder for any reason what so ever.
- 17) Risk Purchase Clause: In the event of Non-Performance of the order, BEML reserves the right to avail the services from alternate source at the bidder risk and cost apart from recovery/en-cash of EMD/PBG.

For BEML LIMITED

Assistant General Manager

(Purchase Department)

BEML LIMITED, Bangalore Complex

New Tippasandra Post,

Bangalore 560 075.

Price Bid format

SL. NO	DESCRIPTION OF WORKS	UOM	AMC charges per annum	Total AMC charges for 2 years	Total Cost (In Rs)
01	CAMC charges per annum	1			
GST%					
Total Price (in Rs)					

Spare List

SL. NO	SPARES	QTY	UOM	Unit Price (Rs)	Total Cost (Rs)
01	Flexible cylinder pigtail 3ft long	30	No		
02	Flexible cylinder pigtail 5ft long	5	No		
03	Copper burner pig tail 2ft long	10	No		
04	Copper burner pig tail 3ft long	8	No		
05	Click on adaptor	25	No		
06	M - 140 burner assy	8	No		
07	RV-1200 burner assy	3	No		
08	T-65 burner assy	5	No		
09	T-35 burner assy	10	No		
10	Needle Control valve 3/8"x3/8" brass	5	No		
11	N-C-V = 1/2"BSPTMx3/8"M Euro cvl value	5	No		
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17	1" Ball value flanged type	3	No		
18	T-50 burner assy	2	No		
19	0-15 psi Dye Caste Regulator	3	No		
Total Basic Price (in Rs)					
GST%					
Total Price (in Rs)					

Arriving of L1 is based on the lowest quote received on total package basis.

Vendor should quote for all line items.