

Bid invitation

Information

Description: EMCP/1050010139/O&M-ETP/

Bid invitation number: 6300031005

Version: 1

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 27.01.2020 14:00:00

Tech Opening date: 27.01.2020 14:00:00

Created On: 28.12.2019 09:27:28

Bid invitation text:

Sub : Contract for Operation & Maintenance of 2 Nos of Effluent Treatment Plants at EM Division, BEML Ltd - KGF.

Tender Documents uploaded as attachments to the Bid Invitation 6300031005.

Bidders are requested to attach only Documents towards Technical Qualifying Criteria / Pre-Qualification Details / Scanned copies of EMD paid /exemption details in the Collaboration Folder and submit the commercial details in Item Data only. Any item specific remarks / comments can be mentioned in "Bidders Remarks" column under Item Data.

Please contact BEML SRM Team for getting user ID & password / clarification during the submission of bid through SRM / guidance on submission of bids in SRM system.

Phone : (080) 22963269 / 22963141

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

Please contact Contract Purchase, EM Division, BEML, KGF for any clarifications on the Tender Documents.

Phone : (08153) 279365

e-mail ID : emekgf@beml.co.in

Note :

1. This is a requirement of EM Division, BEML Limited, Kolar Gold Fields - 563 115.
2. Firms are requested to submit their bid.

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3. Firms to quote UNIT RATES only (not extended value like unit rate x qty) against specific BOQ items and units as indicated in BOQ. Unit rates EXCLUDING GST are to be entered in the BEML SRM system, only in the 'Item Data'. Format given below is to be referred and the unit values are to be entered in the system against the respective item in the 'Item Data'.
 4. In case of any doubt regarding submitting the quote, don't assume, please contact the concerned officer as indicated in the tender and quote correctly.
 5. To get familiarise with the area of work the firm is advised to make a personal pre bid visit to BEML works, consult the concerned officer and get clarified.
 6. Bid should be for the complete scope of work specified (ie., firm has to quote for all). Quoting for all BOQ items is mandatory.
 7. Selection of L1 firm will be based on the value of Total value "Sum [(QTY x Unit Rate)]" for all items as per BOQ.
 8. Payment Terms will be against certification of Civil Maintenance Department (SRM code = L046). Bidders are requested to indicate/ select the same while quoting the commercial bid.
 9. Please follow the instructions mentioned below for submitting Bid. 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.
 10. Valid Class 3 Digital Signature and Encryption certificate is mandatory for submission of bids in SRM e-Procurement System.
 11. Bidders are requested to indicate price break-up details, if any, in "Price conditions" of the "Items".
 12. Bidders may indicate any additional details for the above requirement in the form of attachments in the "Notes and attachments".
- Attachments:
- TENDER DOCUMENT
- NIT ACCEPTANCE LETTER
- CHECK LIST
- Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
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Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1		Charges for Operation & Maintenance			24 JOB

Item long text:

Charges for Operation & Maintenance of 2 Nos of Effluent Treatment Plants at EM Division, BEML Ltd-KGF. Operation & Maintenance of Two Numbers of Effluent Treatment Plants at EM Division, BEML Ltd-KGF on all working days in a month is ONE JOB.

Basic Price

INR