

Enclosure to Tender: 6300036455

Annexure -2

## Qualification Criteria

### Eligibility/Qualification Criteria for participating in the tender :

1. Following are the essential requirements to be fulfilled by the vendors as a pre-requisite for submitting quotations: - (The supporting documents to be submitted along with *Technical Bid*)

Table : 1

Sl. No	Qualification Criteria	Supporting Documents to be enclosed with Technical Bid
1	The firm submitting the quotation must be in the business of Supplying and Installation of Industrial filtration system	Copy of the following documents Introduction about the firm, location, contact details, Business profile of the firm to be submitted.
2	The firm should have established spares and service support for the equipment in India .	Details of spares and service support in India, like service centre location /Service personnel etc.,

2. BEML reserves the right to verify the performance credentials of the equipment supplied by the firm from their customers from the list provided by the firm.
3. The quotations meeting the above qualification/eligibility with supporting documents criteria will only be considered for evaluation

## GENERAL TERMS AND CONDITIONS :

### 1.0 TECHNICAL BID :

Please upload the following documents ( signed with seal) in the 'C Folder- Technical Attachments' in the system

Sl. No	Description of document
1	The documents in support of qualification criteria as indicated above
2	The <u>Technical Compliance Statement</u> .The firm should confirm meeting the scope of supply and services as per the Tender. The Table <b>1, 2, 3</b> of Annexure -1 to be filled and submitted as Technical Compliance Statement. Any deviation from specification and scope of supply to be clearly indicated.
3	Compliance to points in the corrigendum if any released before tender closing date.
4	The relevant <b>Product catalogues, Pictures, layout , Drawings , Technical description</b> etc., as applicable.
5	The <u>validity of the quotation, delivery time , installation and commissioning time</u> to be indicated.
6	Firms <u>Acceptance to L.D clause</u> , submission of <u>Performance Bank guarantee, Payment terms.</u>
7	The Annexure-2 to be signed and scanned indicating reply to the relevant points , as a token of acceptance of the tender terms & conditions.

No price details to be given in the Technical Bid. Technical Bid which includes pricing will summarily be rejected

### 2.0 PRICE BID (COMMERCIAL BID)

The rates are to be entered in the BEML SRM system only in '**Pricing Conditions**' in the system.

The format given below is to be referred and the rates are to be entered in the system against the respective item

In case of any need to enter any other remarks/charges for the items over and above the fields provided in the system, please enter the same in "**Bidder's Remarks**" for the respective item in the tab "items" under "**Notes and attachments**".

**Precaution :** Please do not upload any Price Details in the Technical Bid in collaboration folder.

2.1 The **Price Quote** for the scope of supply is in the following format in SRM. The firm to quote accordingly.

Sl. No	Description	Qty	Unit Price (Rs)	Total Price in (Rs)
<b>A</b>	<b><u>Material :</u></b>			
1	ELECTROSTATIC PRECIPITATOR TYPE INDUSTRIAL AIR CLEANER / OIL MIST EXTRACTOR WITH COMPLETE ACCESSORIES & ELECTRICALS. M.S. STAND FOR MOUNTING / SUPPORT, WITH COMPLETE HARDWARE ITEMS AS REQD. AT SITE MIST EXTRACTION DUCTING / HOSE WITH CLAMPS, NUT BOLT ETC. ( STD. LENGTH OF 5 MTR. )	4 Sets	The details to be entered in Pricing Conditions of Commercial Bid of SRM only	The details to be entered in Pricing Conditions of Commercial Bid of SRM only
	<b>Sub Total (Material)</b>			
<b>B</b>	<b><u>Services:</u></b>			
1	THE INSTALLATION, COMMISSIONING, PERFORMANCE PROVE OUT, USER TRAINING AT SITE.	<b>L.S</b>	The details to be entered in Pricing Conditions of Commercial Bid of SRM only	The details to be entered in Pricing Conditions of Commercial Bid of SRM only
	<b>Sub Total (Services)</b>			
<b>C</b>	<b>Grand Total (A) + (B)</b>			

The above Total **Price C=(A+B)** will be considered for arriving lowest commercial offer..

**Note :** The break-up prices of the items wherever possible to be given in "Bidder's Remarks" for the respective item in the tab "items" under "Notes and attachments".

### 3.0 **PRICE:**

The prices are to be indicated on "**FOR BEML Mysore**" basis and **inclusive** of Packing, Forwarding and Freight and insurance charges. Taxes and duties are to be indicated separately.

The scope of supply and the break up prices of all the items (For Equipment and Accessories) included therein should be clearly indicated.

As per Govt.of India rules Income Tax will be deducted at source against services provided in India.

The quoted prices should be **firm throughout the period of contract**, B.E.M.L, Mysore (i.e Delivery to our stores including Packing, Forwarding, Freight, Insurance etc.)

#### **4.0 PERFORMANCE BANK GUARANTEE (PBG):**

The firm should submit a Performance Bank Guarantee as per BEML approved format as coverage for the following and PBG should be provided during the period as indicated below.

<b>SL</b>	<b>COVERAGE FOR</b>	<b>PBG should be submitted</b>	<b>PBG Validity</b>
1	10% of the P.O value towards Performance guarantee during warranty period	Before the release of final payment	Valid for a period of (12 months warranty period + 3 months claim period) from the date of commissioning and acceptance

PBG should be drawn from **scheduled commercial Bank.**

#### **5.0 VALIDITY OF QUOTATION :**

The quoted Prices should be valid for **Six months** from the tender opening date.

#### **6.0 DELIVERY SCHEDULE :**

The firm to quote their best delivery schedule for supply and installation & commissioning of the item.

#### **7.0 PACKING:**

The items in the scope should be neatly packed for safe transportation. The supplies should accompany packing list.

#### **8.0 WARRANTY:**

The firm shall warranty that the supplies made under the contract shall fully comply with the specifications laid out and shall provide Warranty as indicated in Annexure-1 from the date of commissioning and acceptance.

Warranty shall be applicable on the entire system including all the equipments, accessories and spares supplied by the firm against all defects arising out of bad design, workmanship and materials.

The firm shall also replace such defective parts free of cost at our works and incidental charges incurred if any for such replacement / rectifications and the services of Firms Engineers utilized for such purposes shall be without additional charges.

## **9.0 SPARES:**

Till the end of Warranty period, it is the responsibility of the firm to replace the spares required free of cost. All expenses incurred like CIF charges, Customs Duty, Inland transport, Insurance and any other incidental charges will be to the firm's account.

## **10.0 SPARES & SERVICE SUPPORT :**

The firm should guarantee the spares, service and software support for a period of minimum **10 years** from the date of supply of the equipment. The firm should have sufficient stock of spares and consumables required for the equipment supplied, so that in case of service call from BEML the firm should be able to attend to the problem within a short period of time.

## **11.0 INSTALLTION AND COMMISSIONING:**

The scope includes Installation and commissioning of the total system at BEML and proving the system for its performance and shall be completed within the period indicated in the P.O.

1. Installation, Commissioning and Performance prove out of all the items in the scope of the Purchase Order.
2. The integration of the accessories in the scope to work as a system is the responsibility of the firm.
3. Safety and Compliance of statutory requirements like wage, ESI, PF, Personnel Protective devices of the personnel deputed by the firm, Compliance of Local labour regulation if any for installation and commissioning of the above system is the responsibility of the firm. Any accident happening during the installation & commissioning, is sole responsibility of firm.
4. The firm has to depute the experienced staff for commissioning work of the machine and has to produce the identification card, ESI/Accidental insurance for the personnel deputed.

## **12.0 INSPECTION REPORT:**

In case of supplies each consignment shall be accompanied by a supplier's inspection report certifying that the Stores conform to the required specifications. However, BEML reserves the right to inspect the stores when received at works and our inspection will be final.

## **13.0 INSTRUCTION MANUALS: (Three sets hard prints in English )**

Operation, Maintenance, General layout drawing for the equipment including control system, error codes & diagnostic manual, wiring diagram, spare parts manuals should supplied in triplicate for **all the items** in the scope.

**14.0 TRAINING:**

The supplier shall impart necessary training to BEML personnel in the areas of Equipment Operation, maintenance during commissioning at BEML. This should be sufficient enough for BEML personnel to operate and maintain the system.

**15.0 PAINTING:**

The equipment with accessories should be neatly painted preferably with RAL 5012 colour

**16.0 PAYMENT TERMS:**

Our payment term is 90 % of P.O value + Tax in 60 days after installation; commissioning and performance prove out and balance 10 % against submission of Performance Bank Guarantee for 10 % of P.O value valid for 15 months from the date of commissioning.

If firm quotes different payment terms than above , BEML will add cost factor for the same for arriving at L-1.

**17.0 BEML** reserves the right to accept or reject any of the offers received either fully or partly without assigning any reasons for the same.