

## Bid invitation

### Information

Description:EMNP/1050009879/REPAIR OF 2 WTG

Bid invitation number:6300028693

### Bid invitation rules

Bid invitation currency: INR

**Timezone:** UTC+53

**Submission period:** 31.07.2019 17:00:00

**Tech Opening date:** 31.07.2019 17:00:00

**Created On:** 23.07.2019 10:54:35

### Bid invitation text:

#### GENERAL TERMS & CONDITIONS:

1. Delivery Terms: FDD/ FOR WINDMILL SITE.

2. Payment Terms:

a)#Material: 80% of material cost + 100% taxes against receipt & certification by joint inspection at site by BEML & firm within 10days.

b)#Service charges: Balance 20% of material cost & 100% of labor charges will be paid after successful commissioning of the WTGs and performance prove out against certification by BEML within 30 days after submission of PBG for 10% of P.O. value valid for the period of one year.

3. Micro & small enterprise bidders to indicate Udyog Adhaar Memorandum number (UAM) and declaration of UAM on CPPP in their bid.

4. Quote should be valid for minimum 60 days from the date of Bid opening. Bids with validity of less than 60 days are liable for rejection.

5. Firm to indicate GSTIN and applicable GST in their bid.

6. Firm to indicate HSN code for the items & SAC code for service items in the bid invitation.

7. Firm to indicate the time requirement for supply & execution.

8. Warranty for the material to be specified.

9. Firm to indicate complete specification and other connected details in their bid.

10. L-1 evaluation will be based on total landed cost of technically accepted bids.

#### NOTE:-

1) In e- Bidding system - If you need any type of assistance, Please contact Mr. Krishna Mohan (Ph No – 080-22963269 / 22963141& Email – admin.srm@beml.co.in).

2) Please contact given below mail IDs for any type of technical clarification.

i) ese@beml.co.in

# Bid invitation

Information

Description:EMNP/1050009879/REPAIR OF 2 WTG  
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Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1		MATERIAL CHARGES FOR HAM-3		00:00:00	1 JOB

**Item long text:**

REFER SPARES-HAM3 UNDER C-FOLDER FOR LIST OF SPARES TO BE REPLACED/REQUIRED FOR HAM-03

Make of the WTGs : WINWIND

Capacity : 1MW each

Model /Type : WWD1

Basic Price	INR	_____
CGST - Central GST	%	_____
IGST -Integrated GST	%	_____
UTGST	%	_____
SGST - State GST	%	_____

2		MATERIAL CHARGES FOR HAM-16		00:00:00	1 JOB
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**Item long text:**

REFER SPARES-HAM16 UNDER C-FOLDER FOR LIST OF SPARES TO BE REPLACED/REQUIRED FOR HAM-16

Make of the WTGs : WINWIND

Capacity : 1MW each

Model /Type : WWD1

Basic Price	INR	_____
CGST - Central GST	%	_____
IGST -Integrated GST	%	_____
UTGST	%	_____
SGST - State GST	%	_____

3		SERVICE CHARGES FOR HAM-03			1 JOB
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**Item long text:**

Make of the WTGs : WINWIND

Capacity : 1MW each

Model /Type : WWD1

Basic Price	INR	_____
CGST - Central GST	%	_____
IGST -Integrated GST	%	_____

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Item	Product	Description	Vendor product number	Delivery date/ performance period	Quantity
	Price Condition				
	UTGST		%		
	SGST - State GST		%		
4		SERVICE CHARGES FOR HAM-16			1 JOB

**Item long text:**

Make of the WTGs : WINWIND

Capacity : 1MW each

Model /Type : WWD1

Basic Price	INR	
CGST - Central GST	%	
IGST -Integrated GST	%	
UTGST	%	
SGST - State GST	%	