

## Bid invitation

### Information

Description:EME/1060018232/Gutter Cleaning

Bid invitation number:6300033403

Version: 1

### Bid invitation rules

Bid invitation currency: INR

**Timezone:** INDIA

**Submission period:** 07.08.2020 14:00:00

**Tech Opening date:** 07.08.2020 14:00:00

**Created On:** 11.07.2020 04:37:04

### Bid invitation text:

Sub : Works Contract for cleaning of rain water gutters & flat terrace roofs, re-fixing of down take pipes, removal of plants from buildings at EM Division, BEML Ltd, KGF.

Tender Documents uploaded as attachments to the Bid Invitation 6300033403.

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) 279365/279338

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

Note :

1. This is a requirement of EM Division, BEML Limited, Kolar Gold Fields - 563 115.

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2. Firms are requested to submit their bid.
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 Estate 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".
13. Delivery Term : FDD BEML KGF. This is Service requirement .
14. Validity : Bid should be valid for 90 days from the date of closing date of tender.
15. Bidder to enclose applicable MSME, SC/ST Entrepreneur Certificate etc. in the format available in collaboration folder.

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### Attachments:

CIVIL WORKS GENERAL TERMS

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
1		Labour only for cleaning the rain water			3 JOB

### Item long text:

Labour only for cleaning the rain water gutters in roof ( MS/Aluminium) and the rain water down take pipes in shop hangars / buildings listed in scope of work, cleaning of RCC roof, removing the blockages, bird nests, debris, vegetation, plants grown on the rooftop wall etc, complete all as required and as directed.

Note : (i) Work includes Removing & destroying of trees/plants shrubs grown on unwanted locations such as on masonry walls, roof tops etc, even at high altitudes and applying of 'tree fox' or other equivalent chemical supplied by the company etc.,

(ii) Total length of the MS / Aluminium gutter required to be cleaned is approximately 12,500 RMT.

(iii) Total area of RCC roof required to be cleaned is approximately 25,000 SqMtr.

(iv) This work shall be carried out 3 (Three) times in a year i.e. once in 4 (Four) months period & the work completed in each period is considered as One Job.

(v) Tenderers shall engage sufficient experienced labour to carry out the work in each job period.

(vi) Debris etc., obtained while cleaning shall be disposed off to a place shown.

	Basic Price	INR	
2			100.000 M
		Labour only for fixing PVC/AC down take	

### Item long text:

Labour only for fixing PVC / AC rain water down take pipes of any dia with necessary accessories like bends, clamps, nails etc., including drilling holes on walls/columns for clamp fixing etc., complete all as specified & directed by Engineer-in-charge.

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<b>Item</b>	<b>Product Price Condition</b>	<b>Description</b>	<b>Vendor product number</b>	<b>Delivery date/ performance period</b>	<b>Quantity</b>
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Note :

(i) Required nails to fix clamps to be supplied by the contractor/s. The quoted rate is inclusive for the same.

(ii) Clamps required to fix the rain water down take pipes will be supplied departmentally.

Basic Price

INR