

Bid invitation

Information

Description:EMCP/1900036602/L&UL Contract

Bid invitation number:6300035484

Version: 1

Bid invitation rules

Bid invitation currency: INR

Timezone: INDIA

Submission period: 09.02.2021 14:00:00

Tech Opening date: 09.02.2021 14:00:00

Created On: 13.01.2021 06:09:08

Bid invitation text:

Sub : Works contract for Loading and Unloading at BEML, KGF.

Tender Documents uploaded as attachments to the Bid Invitation 6300035484.

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

Please contact BEML SRM Team for getting user ID & password / clarification during the submission of bid throughSRM / 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 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 'ItemData'. 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 considering all expenditures).
7. Selection of L1 firm will be based on the least value of Total value "Sum [(QTY x Unit Rate)]" as per BOQ.
8. Payment Terms will be against certification (SRM code = L046). Bidders are requested to indicate / select the same while quotingthe 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.

Attachments:

TENDER DOCUMENT

