

Bid invitation

Information

Description:EMN/1060019693/Hyd. Power Pack/
Bid invitation number:6300037383

Version: 1

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 03.05.2022 17:00:00

Opening date: 03.05.2022 17:00:00

Created On: 11.04.2022 06:22:58

Bid invitation text:

GENERAL TERMS & CONDITIONS :

1. Delivery Terms: FDD/ FOR BEML, KGF.
 2. Payment Terms : 100% payment on 60th day from the date of certification from Maintenance department for satisfactory completion of supply and work. For MSEs payment term will be as per MSME act (i.e 45 days)
 3. Micro & small enterprise bidders to attach copy of Udyog Adhaar certificate
 4. Quote should be valid for minimum 60 days from the date of Bid opening. Bids of those firms validity is less than 60 days are liable for rejection.
 5. Firm to indicate GSTIN and applicable GST in their bid.
 6. Firm to indicate 8 digit HSN code / SAC for the items / services in the bid invitation .
 7. Firm to indicate the time requirement for supply and Installation & commissioning separately
 8. Warranty : One year from the date of satisfactory installation at BEML, KGF .
 9. Firm to indicate item wise complete specification and other connected details in their bid.
 10. L-1 evaluation will be based on the Net Landed cost (of all the items / Services in the Bid invitation for full quantity) of technically accepted bids.
- Firms to quote for all the items / Services in the Bid Invitation. Bids of those firms who have quoted for all the items / Services in the Bid Invitation will only be considered for technical evaluation

NOTE :-

- 1) In e- Bidding system - If you need any type of assistance, Please contact Mr. Krishna Mohan / Mrs. Anitha (Ph No – 080- 22963269 / 22963141 & Email – admin.srm@beml.co.in) .
- 2) Please contact given below mail IDs / phone nos for any type of technical clarification.
 - i) esm@beml.co.in , ph no. 08153-279931 Mr M V Gopal, DGM(Maintenance) &
 - ii) emnkgf@beml.co.in, Ph no. 08153-279308 Mr Audishesai AGM(Purchase)

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Attachments:

Attachments:

Digital Signature

Bid invitation details

| Item | Product Price Condition | Description | Vendor product number | Delivery date/ performance period | Quantity |
|------|----------------------------|-------------------------|--------------------------|--------------------------------------|----------|
| 1 | 008754183055 | HYDRAULIC POWER PACK | | 00:00:00 | 1 NO |

Item long text:

Supply of Hydraulic Power Pack for AZ11 Boring Machine at Machine Shop-1.

Detailed specification of materials to be supplied and terms & conditions as listed below.

BILL OF MATERIALS FOR HYDRAULIC POWER PACK:

| SL.NO | ITEM DESCRIPTION | MAKE | QTY(No'S) |
|-------|------------------------|------------------------------|-----------|
| 1. | Oil Tank (40 L) | Reputed | 01 |
| 2. | Tank Base plate | Reputed | 02 |
| 3. | Oil Level Indicator | Hydroline/Equivalent | 01 |
| 4. | Filler Breather | Hydroline/Equivalent | 01 |
| 5. | Float Switch | Vidyut/Filpro/Equivalent | 01 |
| 6. | Electric Motor (1.5Kw) | Rotomotive/Motorivo/HM | 01 |
| 7. | Bell Housing | Reputed | 01 |
| 8. | Coupling | Hydex/Equivalent | 01 |
| 9. | Gear Pump | Dowty/Supreme/Equivalent | 01 |
| 10. | Hydraulic Hose | Polyhose/Equivalent | 01 |
| 11. | Check Valve | Rexroth/Argohytos/Equivalent | 01 |
| 12. | Pressure Switch | Polyhydro | 01 |
| 13. | Manifold Block | Reputed | 01 |
| 14. | Gauge Isolator | Rexroth/Flutec/Equivalent | 01 |
| 15. | Gauge | Wika/Bumer /kains | 01 |
| 16. | Pressure Relief Valve | Rexroth/Argohytos/Equivalent | 01 |
| 17. | Return Line Filter | Hydroline/Equivalent | 01 |
| 18. | Fittings & Fasteners | Reputed | 01 |

Scope of Supply.

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|------|-------------------------|---|-----------------------|-----------------------------------|----------|
| | | 1. The Hydraulic Power Pack and other items as per Bill of Materials as indicated above. 2. The firm should furnish the bill of materials along with make and specifications supplied in the package. 3. The firm should give three sets of Hydraulic circuit diagram/ manuals along with necessary documents. 4. The firm may visit our factory for any further clarifications. | | | |
| | Basic Price | | INR | _____ | |
| | CGST - Central GST | | % | _____ | |
| | SGST - State GST | | % | _____ | |
| | IGST -Integrated GST | | % | _____ | |
| | UTGST | | % | _____ | |
| 2 | | INSTALLATION & COMMISSIONING CHARGES | | | 1 JOB |

Item long text:

Charges for Installation & Commissioning of Hydraulic Power Pack on AZ11 Boring Machine, IED NO. 347004 Eqpt No: MA005-0063, 4th bay at Machine Shop-1.

Scope of Work.

1. Work to be done at BEML, KGF.
2. Dismantling of Hydraulic Power Pack, from existing machine.
3. Mounting of Hydraulic Power Pack.
4. Commissioning and interfacing of Hydraulic Power Pack with existing interlocks.
5. Firm should commission and interface its working at our site with satisfactory performance.
6. Firm shall follow all safety precautions while carrying out work at BEML.
7. BEML is not responsible for any accidents / untoward incidents.
8. Firm shall not cause any damage to existing parts of the machine.
9. Quoted rate shall include all incidentals.
10. BEML will not provide any accommodation, boarding/lodging, transport etc.#

NOTE:-

WARRANTY: One year from the date of satisfactory installation at BEML, KGF.

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