

## Bid invitation

### Information

Description:EMN4/1050011023/WHEELING OF ENERGY

Bid invitation number:6300037481

Version: 3

### Bid invitation rules

Bid invitation currency: INR

**Timezone:** UTC+53

**Submission period:** 15.06.2022 17:00:00

**Tech Opening date:** 15.06.2022 17:00:00

**Created On:** 09.06.2022 07:05:11

### Bid invitation text:

#### GENERAL TERMS & CONDITIONS:

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1. Item wise HSN /SAC code for the materials/service of this bid invitation to be indicated.
  2. Basic price and Goods & Services Taxes (GST) to be indicated separately.
  3. GSTIN to be indicated in the bid.
  4. Delivery Terms: FDD/ FOR BEML, KGF.
  5. Payment Terms: Against certification by the user department for successful completion of work.
  6. Micro & Small enterprise bidders to indicate Udyog Aadhaar Memorandum (UAM) in the bid and to declare of UAM on CPPP.
  7. Bid should be valid for minimum 90 days from the date of Bid opening.
  8. Time requirement for completion of service to be indicated in the bid.
  9. Warranty: for the workmanship/service to be specified.
  10. L-1 evaluation will be based on net landed cost for all the items/services of Technically accepted Bid.

#### NOTE:-

1. Firms have to upload Tender Doc & NIT acceptance letter duly signed on each page with seal. Firm to suitably indicate agreed/not agreed against each description in tender doc.
2. Firms are requested to visit the works for understanding the scope of work clearly and quote against tender.
3. 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 ) .
4. Please contact given below mail ID for any type of technical clarification.  
i) emnkgf@beml.co.in      ii)ese@beml.co.in

# Bid invitation

Information	
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Bid invitation number:	6300037481
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Attachments:  
 NIT  
 Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1		WHEELING OF ENERGY			6,000,000 KWH

**Item long text:**

- Fuel escalation charges billed by KPTCL/BESCOM should not be applicable for units wheeled from IPP#s.
- Ordered quantity of power will be availed by BEML LTD KGF depending upon the expected rate of consumption and will be confirmed by 10th of every month. IPP Firm shall allot the units as requested by BEML.
- Firm shall supply the minimum quantity of 4.00 Lakhs units & maximum of 8.00 Lakhs units/Month depending on our requirement.
- If the wheeling energy is not required for a particular month same will be confirmed by mail in advance.
- The units wheeled by IPP firm would be excluded from our monthly BESCOM Energy bill.
- IPP firm shall arrange for formal allotment from BESCOM (OM) on or before 30th of the wheeling month to enable us to produce the same to BESCOM officials at the time of meter reading at BEML LTD KGF installation.
- BEML will furnish NO ARREARS CERTIFICATE issued by BESCOM / O&M Subdivision initially for the first wheeling month and /or such other documents as BESCOM may stipulate from time to time.
- Tariff charges during the contract period shall remain same as per PO.
- Statutory charges like CSS, additional surcharge & Electricity taxes etc, are to be paid by IPP firm to BESCOM/KPTCL.
- PAYMENT: Firm shall submit the invoice on or before 08th of every month. Payment will be made against certification by Electrical Maintenance Head on or before 20th of every month after receipt of invoice to the extent of power wheeled during the previous month.

Note:

Firm shall quote the unit rate inclusive of other statutory charges like CSS, additional surcharge & Electricity taxes etc

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