

BEML LIMITED
(A Government of India Undertaking)
Bangalore Complex, New Thippasandra Post, Bangalore-560 075
(Purchase Department)

Part B - RFQ

Tender No: BR01/RM5/1900061458

Sub: Request for quotation for "Supply of water through EPI coated water tankers" for a period of "Two Years" for Bangalore Complex, Factory area & Town ship area at BEML Ltd., Bangalore.

THE SCOPE OF WORK:

1. Supply of Water through EPI coated water tankers for a period of "Two Years" at Bangalore Complex, BEML Ltd., Bangalore..
2. Technicians deputed for the work should have authorization from competent authority to carry out tendered work.
3. The firm should not sub-contract the work covered in this contract to any other agency.
4. Bills to be submitted to user department against satisfactory performance report from the user department.
5. There should not be any delay in execution of work.
6. Work execution is subject to acceptance by the user department.

INSTRUCTIONS FOR SUBMISSION OF THE TENDER:

This Tender is designated as "Supply of Water through EPI coated water tankers for a period of "Two Years" at Bangalore Complex, BEML Ltd., Bangalore."

This Tender is on SINGLE-BID system. Tender consist of Techno commercial bid

The Bidder has to Submit Techno commercial Bid in the Envelope.

Instruction for Submission of Techno commercial Bid:

A) The firm should submit their Techno commercial Bid documents in Sealed Envelope. Super scribed on the envelope indicate the Tender No: BR01/RM5/1900061458 with due date: 23.05.2024 & time 14:00 hrs has to be submitted to below mentioned address on or before tender closing date and time.

The Senior Manager (Tender section)
BEML LIMITED.,
Bangalore Complex
New Thippasandra Post
Bangalore – 560 075 Karnataka, India

B) The following documents should be submitted in the Techno commercial Bid Envelope.

1. The contractor should have good experience in "Supply of water through EPI coated water tankers" for a period of "Two Years" for Bangalore Complex, Factory area & Town ship area at BEML Ltd., Bangalore.
2. Price bid as per the format available in the tender document.

GENERAL TERMS AND CONDITIONS:

- 1) Payment Terms: Payment will be made on monthly basis. Invoices should be submitted last day of the month. Payment will be processed within 45th day for MSEs bidders and for other bidders Monthly Payment will be made in 60th day 60 days of submission of bills duly certified by user department.
- 2) The quoted Price should be inclusive of all applicable taxes and duties.
- 3) TDS will be deducted at applicable rate.
- 4) Price is firm till completion of the order.
- 5) Bidder has to forward their quote in detail like Basic Price, Applicable taxes (separately).
- 6) Penalty/ Liquidated Damages (LD) clause:
 - A) Service:
 - (i) Emergency Breakdown calls- If the firm has not responded/attended the emergency breakdown calls within stipulated time, 0.5 % per day to maximum of 5 % to be deducted from firm's monthly bills, based on user department certification.
 - (ii) Maintenance/servicing - If the firm has not responded/ attended the service/checking of the system as per scheduled (i.e. Monthly four times for workers canteen & Monthly one time for executive canteen) as per scope of work, 0.5 % per week to maximum of 5 % to be deducted from firm's monthly bills, based on user department certification.
 - B) Spares/Supply of Items:

The time and date of supply of items stipulated in the purchase order shall be deemed to be essence of the work and execution of work must be completed not later than the time specified therein specified in the terms & conditions of the order. If the firm has not supplied the spares/items within stipulated period as per the schedule, BEML will entitled to deduct the LD amount of 0.5 % per week to maximum of 5 % from firm's bills.
- 7) The contractor shall be deemed to have studied Scope of work thoroughly before offering of their rates, to ensure that the complete work is carried out as per the instructions by the User department from time to time. If necessary, the Bidder can visit the site before submission of bid.
- 8) Prices shall be on F.O.R BEML basis and price is firm till completion of the contract against the Purchase Order. Under any circumstances, no increase in price during the currency of the contract is admissible.

- 9) BEML reserves the right to avail the price offered for full quantity of the tender or part thereof or ignore the offer completely without assigning any reason whatsoever. BEML also reserves the right to increase/decrease the order quantity/ extend the contract at the same rates and terms and conditions during the pendency of the contract.
- 10) Bidders are requested to indicate their valid E-mail ID, Telephone number/Mobile Number, contact person details and correspondence address clearly in their quotation. Any communication / correspondence from BEML will be communicated through E-mails/contact number/correspondence address which is provided by the bidder in their quotation.
- 11) The Bidder should super scribe at the top of the envelope with the Tender Number: BR01/RM5/1900061458 with due date: 23.05.2024 & time 14:00 hrs. If any tenders are received without reference to the tender number and therefore opened in the normal course in the office and or received in open condition, the same shall be summarily rejected and returned to the bidder.
- 12) By submitting the bid, it understood that, bidder has gone through tender documents & GTC and after thorough understanding bid has been submitted.
- 13) Price Variation Clause: The rates quoted by the Bidder shall be firm throughout the contract period and there shall be no upward revision of the rates quoted by the Bidder for any reason what so ever.
- 14) Risk Purchase Clause: In the event of Non-Performance of the order, BEML reserves the right to avail the services from alternate source at the bidder risk and cost apart from recovery/en-cash of EMD/PBG.

For BEML LIMITED

Assistant General Manager

(Purchase Department)

BEML LIMITED, Bangalore Complex

New Tippasandra Post,

Bangalore 560 075.

Contact No: 080-25348770, 080-25022638

Price Bid Format

Sl. No	Description	Unit	Total Approx Qty for 2 years	Rate/one load in fig. & in words Rs.	Total Amount (Rs)
1	Supply of Water through EPI coated water tankers for a period of "Two Years"	Load s	600		
	Note:				
	(i) The supply of drinking water shall be at 25 loads per Month for a total of 24 Months. However, depending on the requirement, scarcity of water to factory, the required number of loads will be ordered on a daily basis. Each load of water tanker should contains 6000 liters approximately.				
	(ii) The supplier shall ensure that lead time for supply of water shall be minimum i.e., the water should be supplied within 2 Hours of intimation over telephone from Civil department.				
	(iii) The water supplied shall be potable water and test certificate for drinking water parameters shall be submitted at the beginning of contract and for every quarter throughout the commencement of the contract				
	(iv) The water tanker/vehicle used for supplying drinking water inside BEML factory shall have a valid Registration, RC book, insurance, emission test certificate and the vehicle driver shall have valid driving licence.				
	(v) The supplier shall ensure that vehicle entry pass is issued for each load on entering BEML factory and the water shall be unloaded in coordination and in the presence of BEML water supply staff.				

	(vi)The bills shall be admitted on a Monthly basis and the supplier shall submit their bill/invoice for processing and payment of bill.				
	(vii) The Supplier shall submit undertaking letter to BEML stating that, if any accident/damages occurs inside BEML during supply of water, It is the sole responsibility of supplier/firm and to provide repairs/maintenance at his own risk and cost.				
Total value of work Excluding GST (Rs)					
GST (Rs) & GST %					
Total value of work inclusive of GST (Rs)					

Note: One load means supply of water in tanker one time.

Amount in words Rs.

Signature of the Contractor with seal