

7. TECHNICAL BID DETAILS

(To be filled by bidder and to be uploaded in BEML SRM system along with relevant documents)

The tenderer shall fill in all the required particulars in the blank space provided for the purpose in the tender document. All the documents being uploaded by the tenderer.

No corrections / revisions will be entertained after closing date and closing time of tender.

All entries in the tender document shall be in English either typed or written legibly in black or blue ink only. Over writings are not permitted. All cancellations and insertions shall be duly signed / attested by the authorized person.

All the documents should be uploaded on the PDF format.

Note: All technical documents and other supporting documents to be upload in SRM portal -->Rfx information -->C-folder technical attachments

Annexure A 1: -

Sl no	Particulars	To be filled and documents to be uploaded in PDF format wherever required.
1	Name of the Service provider in full.	
2	The bidder should be registered with Directorate General of shipping, Mumbai as a Multi Model Transport operator.	Pls. upload photocopy of the certificate which is in force (upload the document in the portal with file name has "DGS certificate")
3	Experiences	Upload Credentials, supporting documents,
3a	The bidder must have at least 3 years' past experiences in providing "International Ocean freight transportation "(ending last day of the month previous to the one in which the tender is floated) in transporting Heavy engineering goods viz. Engines, Axles transmissions, propulsions, plates, tubes etc. through sea from various countries to any Indian ports to any government of India departments, PSUs or any other government of India agency and private Client. Including exports from India to any countries	
3b	Bidder should have executed minimum contract value / work order of Rs 500 Lakhs of following shipments in last 3 years in any one financial year i.e. Fy 2020 – 2021, 2021-2022, 2022-2023. (Note: should have achieved in any one financial year) a. Minimum Shipment of 300 TEUs (Note: One TEU is considered as one Twenty -foot container and 40ft containers to be considered as 2 twenty-foot containers) to any Indian Ports including exports. b. Minimum shipment of 200 CBM/MT of LCL / Break bulk cargos to any Indian ports including exports.	Upload Credentials, supporting documents such as Work orders, Bill of lading, Invoices / completion certificate for contract agreement with from customers / self-certification if the work order executed to BEML.

4	<p>Average Annual Turnover: The Bidder must have an average annual turnover of the company not less than Rs. 300 Lakhs for the last three years. (i.e. for year 2020-21, 2021-22 and 2022-23),</p> <p>Example: Turnover (Rs Crores) 2020 - 21 A: 2021 - 22 B: 2022 - 23 C: (A+B+C)/3 > or = Rs. 300 Lakhs</p>	<p>Turnover (Rs Crores)</p> <table border="1" data-bbox="951 215 1509 510"> <thead> <tr> <th>Year</th> <th>Turnover (Rs Crores)</th> </tr> </thead> <tbody> <tr> <td>2020 - 21</td> <td></td> </tr> <tr> <td>2021 - 22</td> <td></td> </tr> <tr> <td>2022 - 23</td> <td></td> </tr> <tr> <td>Average turnover</td> <td></td> </tr> </tbody> </table>	Year	Turnover (Rs Crores)	2020 - 21		2021 - 22		2022 - 23		Average turnover	
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5	<p>Authorized Signatory for the tender shall be the person holding "Authorization letter from Company "on behalf of the firm / company / bidder concerned who is authorized / empowered to act on behalf for the specific purpose and the same to be uploaded. The authorization letter to be issued in company's letter head duly certified by competent Authority</p>	<p>Authorization letter to be uploaded.</p>										
6	<p>Please furnish complete Communication details</p> <p>a. Name of the authorized person</p>											
	<p>b. Name of the alternate authorized person.</p>											
	<p>c. Complete address with pin code</p>											
7	<p>The bidder shall be an Indian proprietorship firm / Partnership firm or company registered under respective act(s) Certificate of Incorporation as per the competent authority / Memorandum of understanding / partnership deed</p>	<p>Please indicate nature of organization details And also upload self-attested copy of Certificate of Incorporation / registered partnership deed / proprietor certificate issued by Government authority.</p>										
8	<p>Address details of the Head/ Registered office</p>	<p>Address:</p>										
9	<p>Please furnish complete communication details:</p>											
	<p>a. Mobile number with Name</p>											
	<p>b. Alternate mobile number with Name:</p>											
	<p>c. Email ID:</p>											
	<p>d. Alternate email ID</p>											
	<p>e. Landline no (if any)</p>											

	f. Fax no (if any)	
10	Financial status documents including, Copies to be uploaded	
	<ul style="list-style-type: none"> PAN (Permanent Account Number) of the firm. 	
	<ul style="list-style-type: none"> GSTIN (Registration Number) of the firm. 	
	<ul style="list-style-type: none"> ITR of last 3 assessment years. 	
	<ul style="list-style-type: none"> Audited Balance sheet, P&L of last 3 financial years. (Note : In case 2022-23 accounts not finalized provisional figures of balance sheet and profit and loss account will have to be self-attested and uploaded on SRM portal. 	
	<ul style="list-style-type: none"> Udyam registration number (if any) of the firm. Category (General/ OBC/SS/ST) of the firm. Sub Category (Women / non-Women) of the firm 	
	Upload signed copy of GST terms and conditions – Annexure E	
11	<p>a. In case any person / persons, company, firm, associations having any litigations, arbitration cases between themselves and BEML Limited pending before the courts / arbitrator in connection with any contract / tender issued by BEML ltd, shall declare the same with brief details duly authenticated in the letter head and upload.</p> <p>b. The Bidder should not have been referred to BIFR / NCTL or declared “SICK” by any Statutory Authority</p> <p>c. The Bidder should not have been banned/suspended/blacklisted for business dealing by BEML/Govt. of India/any undertaking of Govt. of India as on date of notice inviting tender.</p> <p>d. Should a bidder or in the case of a firm or company of bidder’s one or more of its partners shareholders / directors have a relation or relations employed in BEML the authority inviting tender shall be informed of the fact along with the offer.</p> <p>If it is found that the bidder has not provided the true information then BEML reserves the right to cancel the contract and forfeit the EMD / performance bank guarantee forthwith</p>	<p>Yes / No (strikeout whichever is applicable) If Yes, please provide the details in company letter head and upload in SRM</p>

12	<p>Payment terms</p> <p>a. As indicated in the RFQ</p> <p>b. All banking charges for sending E payment through NEFT/RTGS mode are to be borne by the vendor.</p> <p>c. TDS (Income Tax) shall be deducted from contractor bills as per the rules of Govt. of India.</p> <p>d. TDS (GST Tax) Shall be deducted from contractor bills as per the Rules of Govt. of India.</p>	Agree or disagree / Comments
13	<p>Please furnish the following details for affecting refunding of EMD / payment through online mode.</p> <p>a. Beneficiary Bank – Branch</p> <p>b. Name of the beneficiary customer</p> <p>c. IFS code (IFSC)</p> <p>d. Account type</p> <p>e. Account Number</p> <p>f. MICR Code</p>	
14	<p>To upload self-certified certificate indicating that the firm comes under Class -1 local service provider or Class-2 local service provider as per Public procurement policy, 2017 Govt. of India.</p>	

Note:

- All the terms indicated above form part of tender terms and conditions.
- BEML reserves the rights to seek clarification or further documents if required from the service providers.
- BEML reserves the right to qualify the service providers technically after verifying the details provided / documents submitted by the service providers in as provided in Annexure A

I/ We certify that to the best of my / our knowledge, the particulars furnished above are true.

It is under stood that the information furnished will be treated as confidential and will not be divulged to unauthorized persons.

I/ we agree to remit Performance bank Guarantee from any Scheduled commercial Bank in India authorized by Reserve bank of India only within 30 days after award of contract (if awarded) from the date of letter of Intent, whichever is earlier.

I/ we agree for price bid validity for 120 days (one Hundred and twenty days) from the date of tender opening.

I/ we hereby confirm that we have gone through and understood the complete tender terms and conditions including all its Annexures, exhibits etc along with its Corrigenda, agenda, amendments, clarifications etc. if any to tender and accept the same in total

Place & date

Signature & seal of the bid