

**CENTRAL PUBLIC PROCUREMENT PORTAL FORMAT**

<b>1</b>	<b>Tender Reference Number :</b>	<b>BR01/RM2/6300028392</b>
<b>2</b>	<b>Tender Type :</b> <b>(Select from below options)</b> <ul style="list-style-type: none"><li>▪ Auction</li><li>▪ EOI</li><li>▪ Limited</li><li>▪ Open</li><li>▪ Single</li><li>▪ Testing</li></ul>	<b>Public ( 2 BID System)</b>
<b>3</b>	<b>Form of Contract :</b> <b>(Select from below options)</b> <ul style="list-style-type: none"><li>▪ Piece-work</li><li>▪ Lump-sum</li><li>▪ Multi-stage</li><li>▪ Supply</li><li>▪ Fixed-rate</li><li>▪ Turn-key</li><li>▪ Buy</li><li>▪ Works</li><li>▪ Sale</li><li>▪ Item-rate</li><li>▪ Rate-Contract</li></ul>	<b>Supply</b>
<b>4</b>	<b>No Of Cover(s) :</b> <b>(Select from below options)</b> <ul style="list-style-type: none"><li>▪ 1</li><li>▪ 2</li><li>▪ 3</li><li>▪ 4</li></ul>	<b>TECHNICAL and COMMERCIAL BIDS to be submitted through e mode</b>
<b>5</b>	<b>Tender Category :</b> <b>(Select from below options)</b> <ul style="list-style-type: none"><li>▪ Goods</li><li>▪ Services</li><li>▪ Works</li></ul>	<b>Goods</b>
<b>6</b>	<b>Account Type Head :</b> <b>(Select from below options)</b> <ul style="list-style-type: none"><li>▪ State Govt Funded</li><li>▪ Central Govt Funded</li><li>▪ Others</li></ul>	<b>Others</b>
<b>7</b>	<b>No Of Bid Openers :</b> <b>(Select from below options)</b> <ul style="list-style-type: none"><li>▪ 2 of 2</li></ul>	<b>NA</b>
<b>8</b>	<b>Payment Mode :</b> <b>(Select from below options)</b> <ul style="list-style-type: none"><li>▪ Offline</li></ul>	<b>Online</b>

	<ul style="list-style-type: none"> <li>▪ Online</li> </ul>	
9	<b>Off Line Instruments :</b> <b>(Select from below options)</b> <ul style="list-style-type: none"> <li>▪ Direct Credit</li> <li>▪ Demand Draft</li> <li>▪ FDR</li> <li>▪ Bankers Cheque</li> <li>▪ Bank Guarantee</li> <li>▪ ACG-67 Receipts</li> <li>▪ As Per Tender Document</li> <li>▪ Not Applicable</li> <li>▪ Personal Cheque</li> <li>▪ RTGS / ECS / NEFT</li> </ul>	RTGS / ECS / NEFT
10	<b>Work / Item Title</b>	BRAKE HANGER BRACKETS
11	<b>Work / Item Description</b>	As per Annexure below
12	<b>Pre Qualification Details</b>	<b>NA.</b>  <b>However, Bidder to Upload Duly filled &amp; signed Technical Bid Format attached with Tender Documents in BEML SRM Portal to be mandatorily uploaded as technical Bid , or else Bids are liable for rejection.</b>
13	<b>Product Category</b> <b>(Select from below options)</b> <ul style="list-style-type: none"> <li>▪ Access Control System</li> <li>▪ Adhesives</li> <li>▪ Agricultural or Forestry</li> <li>▪ Architecture / Interior Design</li> <li>▪ Audio-Visual Equipment</li> <li>▪ Cargo / Containers</li> <li>▪ Ceramics</li> <li>▪ Chemicals / Minerals</li> <li>▪ Civil Works</li> <li>▪ Coal</li> <li>▪ Construction</li> <li>▪ Documentary Film, Video Film</li> <li>▪ Electrical Works</li> <li>▪ Entertainment / Musical Instruments</li> <li>▪ Explosive</li> </ul>	Miscellaneous

	<ul style="list-style-type: none"> <li>▪ Government Stock / Security</li> <li>▪ Gypsum</li> <li>▪ Housekeeping / Cleaning</li> <li>▪ Industrial / Medical Gas</li> <li>▪ Information Technology</li> <li>▪ Iron / Steel Materials</li> <li>▪ Land / Building</li> <li>▪ Machineries</li> <li>▪ Marine Works</li> <li>▪ Metal Fabrication</li> <li>▪ Metals</li> <li>▪ Mining</li> <li>▪ Miscellaneous</li> <li>▪ Nabard &amp; Rural Roads</li> <li>▪ Non-Explosive</li> <li>▪ Oil / Gas</li> <li>▪ Packaging</li> <li>▪ Pesticide</li> <li>▪ Plant Protection Input</li> <li>▪ Power / Energy Projects / Products / Services</li> <li>▪ Publishing / Printing</li> <li>▪ Pumps / Motors</li> <li>▪ Power Packs (Hydraulic, Solar, etc.)</li> <li>▪ Repair Works</li> <li>▪ Scrap / Disposables</li> <li>▪ Security System</li> <li>▪ Shipping / Transportation / Vehicle</li> <li>▪ Solid Waste Management</li> <li>▪ Stationery</li> <li>▪ Stones</li> <li>▪ Support / Maintenance Service</li> <li>▪ Surgical and Sutures</li> <li>▪ Survey</li> <li>▪ Textile</li> <li>▪ Warehouse</li> <li>▪ Water Equipments / Meter / Drilling / Boring</li> </ul>	
<b>14</b>	<b>Product Subcategory</b>	<b>Project item- MEMU</b> Project for RAILWAYS
<b>15</b>	<b>Contract Type</b> <b>(Select from below options)</b> <ul style="list-style-type: none"> <li>▪ Tender</li> </ul>	<b>Tender</b>

	<ul style="list-style-type: none"> <li>▪ Empanelment</li> <li>▪ Rate Contract</li> </ul>	
<b>16</b>	<b>Tender Estimated Value</b>	<b>38 Lakhs</b>
<b>17</b>	<b>Bid Validity Days</b> <b>(Select from below options)</b> <ul style="list-style-type: none"> <li>▪ 180</li> <li>▪ 120</li> <li>▪ 90</li> <li>▪ 60</li> <li>▪ Other (please mention)</li> </ul>	<b>180 Days</b>
<b>18</b>	<b>Calendar Completion / Delivery Period in Days</b>	<b>As per Tender.</b>
<b>19</b>	<b>Give Location Details of the tender (work / services / items) (with Pin code)</b>	<b>BEML Limited</b> <b>Bangalore Complex</b> <b>New Thippasandra Post</b> <b>Bangalore</b> <b>Pin code : 560 075</b>
<b>20</b>	<b>Pre Bid Meeting</b>	NA
<b>21</b>	<b>Pre Bid Meeting Place</b>	NA
<b>22</b>	<b>Pre Bid Meeting Address</b>	NA
<b>23</b>	<b>Bid Opening Place</b>	NA
<b>24</b>	<b>Tenderer Class</b> <b>(Select from below options)</b> <ul style="list-style-type: none"> <li>▪ As per Tender Document</li> <li>▪ Not Applicable</li> </ul>	NA
<b>25</b>	<b>Tender Inviting Officer</b>	<b>AGM – PURCHASE</b>
<b>26</b>	<b>Tender Inviting Officer Address</b>	<b>BEML Limited</b> <b>Bangalore Complex</b> <b>New Thippasandra Post</b> <b>Bangalore - 560 075</b>

<b>Tender Fee Details:</b>	
Tender Fee (INR)	NA
Processing Fee (INR)	NA
Surcharges (INR)	NA
Any Other Tax / Charges (INR)	NA
Tender Fee Payable To	NA
Tender Fee Payable At	NA
<b>Earnest Money Deposit (EMD) Details:</b>	
EMD Fee	NA
EMD Amount (INR)	NA
EMD Exemption Allowed	NA
EMD Fee Payable To	NA
EMD Fee Payable At	NA

<b>Tender Publishing Details:</b>	
Tender Publishing Date	
Document Download / Sale Start Date	
Document Download / Sale End Date	
Seek Clarification Start Date	
Seek Clarification End Date	
Pre Bid Meeting Date	
Bid Submission Start Date	
Bid Submission Closing Date	15.07.2019 at 3.00 PM
Bid Opening Date	15.07.2019 at 3.30 PM

## Annexure

Item	Item Code	Item Name	UOM	Quan
1	CC63158	HAND RAIL TO DRG NO. CC63158.	No	320
2	94639001	HAND HOLD ASSY. TO DRG NO.94639001	No	36