

Bid invitation

Information

Description:EMN4/1050012212/Consultancy Service Bid invitation number:6300039327 Version: 1

Bid invitation rules	
Bid invitation currency:	INR
Timezone:	UTC+53
Submission period:	25.02.2025 17:00:00
Tech Opening date:	25.02.2025 17:00:00
Created On:	20.02.2025 05:40:58

Bid invitation text:

GENERAL TERMS & CONDITIONS :

1. Delivery Terms: FDD/ FOR BEML, KGF.

2. Payment Terms : PAYMENT WILL BE MADE AFTER SATISIFACTORY COMPLETION OF WORK DULY CERTIFIED BY DGM- ELECTRICAL MAINTENANCE AND ONRECEPIT OF ORIGINAL REGULAR INTERCONNECTION /EVACUATION APPROVAL- 10 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 6 digit SAC for the items in the bid invitation .

7. BEML reserves the right to seek any clarification / documents wrt technical Bid from the Bidders, if required

8. Risk purchase clause: In case of non-performance in the PO, BEML will take procurement action at your risks and cost apart from levying liquidated damages as deemed fit. Additional expenditure, if any, incurred will be charged on the supplier

9. L-1 evaluation will be based on landed cost of technically accepted bids. Bidders have to quote accordingly. 10. TECHNICAL BID IS ATTACHED IN THE C-FOLDER. BIDDERS HAVE TO READ THE TECHNICAL BID THOROUGHLY AND DULY FILLED, SIGNED WITH CO. SEAL ON EVERY PAGE OF THE TECHNICL BID HAS TO BE UPLOADED ON SRM PORTAL TOWARDS UNCONDITIONAL ACCEPTANCE OF SCOPE WORK, TERMS CONDITIONS THERE IN.

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.

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I). Mr. B LOKESH NAIK, PURCHASE, Phone: 08153279315, eMail id: emnp@beml.co.in and em5@beml.co.in

ii). Mr. Kannan, DGM Electrical maintenance, mob: 08153279904 Email ID kannan.n@bemlltd.in

iii) emnkgf@beml.co.in, Ph no. 08153-279308 Mr Audiseshaih AGM(Purchase) Attachments:

TECHNICAL BID

Digital Signature

Bid invitation details

ltem	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1		Consultancy Services for Regular Interco			1 JOB

Item long text:

SERVICE CHARGES FOR OBTAINING PERMANENT/REGULAR INTERCONNECTION, EVACUATION APPROVAL

SCOPE OF WORK: -

1. SUBMISSION OF APPLICATION FOR OBTAINING PERMANENT/REGULAR INTERCONNECTION, EVACUATION APPROVAL AND OTHER SUPPORTING DOCUMENTS FROM THE CHIEF ENGINEER(ELEC), PLANNING & CO-ORDINATION, M/S. KPTCL 2. OBTAINING REPMANENT/REGULAR INTERCONNECTION, EVACUATION AND OTHER SUPPORTI

2. OBTAINING PERMANENT/REGULAR INTERCONNECTION, EVACUATION AND OTHER SUPPORTING DOCUMENTS.

3. LIAISE WITH KPTCL AND OTHER CONCERNED DEPARTMENT FOR OBTAINING PERMANENT/REGULAR INTERCONNECTION, EVACUATION APPROVAL

4. PROVIDING ORIGINAL APPROVAL TO M/S. BEML.

5. THE FIRM HAS TO CO-ORDIANTE WITH THE EXISTING FIRM WHO IS EXECUTING RENEWAL OF WHEELING AND BANKING ARGEEMENT

NOTE:

 ALL THE STATUTORY CHARGES, DEPOSITS PAYABLE TO KREDL, ESCOMS, KPTCL, SLDC AND OTHER GOVT. OFFICES SHALL BE TO THE ACCOUNT OF BEML LIMITED.
ALL NECESSARY SUPPORTING DOCUMENTS LIKE LAND LEASE AGREEMENT, VALID APPROVALS RELATED TO WIND POWER PLANT, WILL BE PROVIDED AT THE TIME OF APPLICATION SUBMISSION

QUALIFYING CRITERIA:

1. ONLY FIRMS WHO ARE EXPERTISE IN ARRANGING GOVERNMENT ORDER, WHEELING & BANKING AGREEMENT, POWER PURCHASE AGREEMENT ETC. HAVE TO PARTICIPATE IN THE TENDER.

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Item Product Description Vendor product Delivery date/ Quantity Price Condition number performance period Vendor product Price Condition Vendor product Performance period Vendor product Vendor product Vendor product Vendor performance period Vendor period Vendo

2. FIRM HAS TO FURNISH THE LIST OF CUSTOMERS WITH FULL CONTACT DETAILS TO WHOM SIMILAR WORK HAS BEEN EXECUTED

3. FIRM SHOULD HAVE TAKEN UP WORK FOR ARRANGING GOVERNMENT ORDER, WHEELING & BANKING AGREEMENT IN THE LAST 2 YEARS WITHIN KARNATAKAREGION AND SHOULD ENCLOSE THE PERFORMANCE REPORTS FROM THE CUSTOMERS.

PAYMENT TERMS:-

PAYMENT WILL BE MADE AFTER SATISIFACTORY COMPLETION OF WORK DULY CERTIFIED BY DGM-ELECTRICAL MAINTENANCE AND ON RECEPIT OF ORIGINAL REGULAR INTERCONNECTION /EVACUATION APPROVAL- 10 days

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