

BEML LIMITED

(Formerly BHARAT EARTH MOVERS LIMITED)
 (A Govt. of India Mini Ratna Company under Ministry of Defence)
 BENGALURU COMPLEX, POST BOX : 7501, NEW THIPPASANDRA POST,
 BENGALURU-560075

NOTICE INVITING TENDER (NIT)

SRM Tender (2-Bid) **Project: LHB 600 Cars**

Tender Reference Number	Tender Date	Tender Due Date
6300040356	10.02.2026	14.02.2026

Quotations should be submitted online (E-mode) in SEM platform in Two-Bid system as below:

- 1) **Bidders to submit duly filled Technical Bid (Appendix A), NOTICE INVITING TENDER (APPENDIX B), Compliance to GTC (APPENDIX C) format and Compliance to drawings with Authorized signature & Seal, otherwise bids are liable for rejection (To be submitted in SRM Portal).**
- 2) **Bidders to supply the Items strictly as per the Specification/ Standard/ Drawing, No deviation is entertained henceforth.**
- 3) **Any deviation to be mentioned in Technical bid only or as separate deviation sheet. If, bidders seeking deviation During Negotiation/ supply, such bids or purchase orders will be cancelled and Risk purchase clause (Alternate procurement action will be taken and difference in prices will be deducted from bills) will be imposed.**
- 4) **Commercial Bid (To be submitted in SRM, Through E-Reverse Auction also if required)**

Note: Commercial bids of only technically acceptable firms will be considered.

Interested bidders can contact through e-mail: pradeepa.cn@bemlltd.in to obtain any clarification. For further assistance, if any, for submission of bid on SRM portal, bidders may contact at **080-25022639/634/ 7892879714**.

No representation would be entertained on any errors if found in the NIT. However, vendors to bring such errors/omissions to the notice of BEML for necessary corrective action

Dy General Manager
 Materials Management

TABLE OF CONTENTS

S No.	Description	Page Nos.
1	Notice Inviting Tender	3-5
2	General Terms & Conditions	6-18
3	Appendix A: Technical Bid Submission	19
4	Appendix B: NOTICE INVITING TENDER (NIT)	20-21
5	Appendix C: General Terms & Conditions Compliance	22-23
6	Appendix D: Integrity Pact	27-31
7	Appendix E: PBG Format	32-33

Note: Appendix A, Appendix B, Appendix C & Appendix D with Signature and Seal to be submitted by bidders for Technical Evaluation. If Bidders are not submitting these documents their bids are liable for rejection at BEML discretion.

BEML LIMITED

(A Government of India Undertaking)
New Thippasandra Post, BENGALURU - 560 075.

NOTICE INVITING TENDER (NIT)

Project: LHB

Tender Reference Number	Tender Date	Tender Due Date
6300040356	10.02.2026	14.02.2026

TERMS & CONDITIONS to NOTICE INVITING TENDER (NIT)

Technical Bid:	Product Specification/Drawings/Technical Compliance Sheet etc. (if any)
Commercial Bid:	Applicable GST, Freight, etc. should be specified clearly and bidding to take place on per item basis. Commercial Evaluation is based on Total Value Wise. Transit Insurance, Handling Charges, etc. to vendor's account.
Inspection Authority & Charges	By BEML at firms place before dispatch (Necessary quality documents to be provided along with supplies). If Any Inspections Charges & Test Piece for Destructive testing, to firm account
LD Clause	Liquidated damages and not by way of penalties will be recovered for delayed supplies @0.5% of the price of any stores not delivered per week or part thereof subject to maximum of 10% of the value of the delayed portion of the Purchase Order.
Business Share & Preference	<ul style="list-style-type: none">Buyer reserves the right on quantum of business on sources.In case ordering on multiple sources, BEML reserves the right to distribute the order on more than one source at the lowest bid price received against this e bidding, on 60:40 ratio for allocation.Preference may be given to bidders bidding for the entire lot/quantity and are at the same time remain most competitive, technically suitable, meeting delivery requirements and proven sources.
Risk Purchase Clause	The time and the date of delivery of the stores stipulated in the PO shall be deemed to be the essence of PO and delivery must be completed not later than the date specified therein. Shall the supplier fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, BEML shall be entitled at their option either: a. To purchase elsewhere, without notice to the supplier on the account and at the risk and cost of the supplier the stores not delivered or other of a similar description (where stores exactly complying with the description and readily procurable) without cancelling the PO in respect of consignment not due for delivery <i>or</i> b. To cancel the purchase order. In the event of action being taken under clause (a) or (b) above, the supplier shall be liable for any loss, which BEML may sustain on that account but the supplier shall not be entitled to any gain or purchases made against default. As soon as it is apparent that the scheduled dates cannot be adhered to, an application shall be sent by the supplier to BEML, well before the expiry of the delivery period specified in the purchase order. Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause which BEML may admit as a reasonable ground for an

	extension of the time (and their decision shall be final) they may allow such additional time as they may consider justified by circumstances of the case. Delivery required to be made in lots shall be made in lots only and any extra deliveries involved either on account of repeated rejections or variance in supply of lots shall be liable for service charges of 5% of the purchase order value for each extra delivery
Warranty	<p>The supplied goods/stores to the purchaser under the contract shall be of the highest grade, free of all the defects & faults in material and of the best quality, manufacture and workmanship and consistent with the established and generally accepted standards for materials of the type ordered and in full conformity with the contract specification, drawing or sample, if any and shall, if operable, operate properly throughout warranty period.</p> <p>Any defect/fault & non-conformance to standards & descriptions as aforesaid, found during warranty period shall be rectified /repaired/replaced free of cost & at supplier's risk, within reasonable time at the ultimate destination.</p> <p>The said goods/stores shall be warrantied /guaranteed for a period of 24 months from the date of receipt of material in BEML store.</p>
Statutory variation clause	Statutory Levies as applicable at the time of dispatch will be paid at actual as per government regulations
Dispatch term	FOR (Free on Road), BEML Bengaluru Complex
Payment term	<p>100% in 60 days from the date of receipt of material.</p> <p>100% in 45 days for MSE firms as per MSE Act.</p>
Other Information	<p>In order to timely release of payment, please forward along with the material the following documents:</p> <ul style="list-style-type: none"> - Original Invoice for Buyer - Duplicate invoice to transporter - LR copy and E-way Bill (if applicable) - Quality Related documents such as TCA certificate check sheets etc. - Guaranty/Warranty Certificate - RITES IC/RDSO Dispatch MEMO/SIT report issued by BEML Inspector/Self certification document (if authorized by BEML) - Other documents as stipulated in PO <p>Payment is further subject to the following:</p> <ul style="list-style-type: none"> - The invoice shall be complaint with GST law and BEML GSTN No. 29AAACB8433D1ZU is invariably incorporated on the bills. - GST liability is to be discharged and ensure filing of outward supply details on GSTN portal with in timeline prescribed. - Any debit note/Supplementary invoice if any, is to be raised within SEPTEMBER Month following the respective financial year or filing of annual return by BEML whichever is earlier. <p>Any loss of tax credit due to the reason attributable to supplier shall be recovered from supplier along with applicable interest and penalty.</p>
<p>NOTE: ALL other Terms and Conditions are as per General Terms & Conditions (2-Bid) uploaded along with this Notice Inviting Tender (NIT)</p>	

Tentative requirement of "DUMMY BOGIE" For

"Project: LHB"

To Division: **BEML, Bengaluru Complex**

REQUIREMENT DETAILS

SL No.	Item Code	Description	Quantity (No's)
1	850009800043	Manufacture and Supply of Dummy Bogie for LHB as per Tool Drawing SK No.: T-1248 along with painting and stencilling	40

DELIVERY SCHEDULE

SL No.	Item Code	Qty	Delivery Schedule
1	850009800043	40 No's	1 st Lot (10 No's): Within 30 days from the date of PO. 2 nd Lot (30 No's): Within 60 days from the date of PO. Early Deliveries are acceptable and payment will be made accordingly

Note: Timely delivery is the essence of the contract. No delivery amendments for extension will be entertained unless otherwise deferred by BEML in writing.

The quantities mentioned as Unscheduled (if any) will be Scheduled at Later Stage based on BEML requirement and on mutual consent with the supplier.

The supply shall be **FOR, BEML Bengaluru Complex.**

BEML, NIT for **DUMMY BOGIE** is for **LHB Project** requirement

For < Company Name>
Authorized Signatory.

GENERAL TERMS & CONDITIONS FOR PROCUREMENT OF MATERIALS -TWO BID

1. DEFINITIONS & INTERPRETATIONS:-

1.1 The Purchaser' means "(include company name and address)" (A Government of India Undertaking) incorporated under the Companies Act having its registered office at "BEML Soudha, No 23/1, 4th main, S.R. Nagar, Bengaluru – 560027" and shall be deemed to include its successors and assignee.

1.2 Supplier' means a person having been included in a contract as a Contractor and also means a firm or company with whom the order for supply/execution of work is placed and shall be deemed to include the supplier's successors, (approved by BEML Ltd.,) representatives, heirs, executors and administrators. The supplier may also be referred to as the supplier, Contractor or vendor.

1.3 Parties to the Contract' shall mean the Supplier and the Purchaser as named in the main body of the Purchase Order.

1.4 Tender' means and includes quotation, invitation to tender and all other documents like drawings, specifications, quality plan, etc that form part of the tender document.

1.5 Acceptance of Tender' Means the letter of memorandum communicating supplier, the acceptance of the Tender and includes advance acceptance of this tender.

1.6 Purchase Orders / Contract' means and includes the invitation to tender, instruction to Tenderers, acceptance of tender, Letter of intent / letter of award, the general terms and conditions of Purchase Order / contract, special conditions of Purchase Order /contract, particulars, descriptions, specifications, schedule of prices, quantities, quality plan, drawings enclosed and other condition specified in the acceptance of tenders and includes the repeat order which has been accepted or acted upon by / for the supplier for the supply of stores and includes an order for performance of service and includes amendments, if any, that may take place subsequent to the discussions, negotiations, mutual agreement if any.

1.7 Stores / Materials / Services' means the goods or services specified in the Purchase Order which the supplier has agreed to supply under the Purchase Order.

1.8 Words in singular include the plural & vice-versa.

1.9 Words imparting the masculine gender shall be taken to include the feminine gender and words imparting persons shall include any firm, company or associations or body of individuals whether incorporated or not.

1.10 The heading of these conditions shall not affect the interpretations or construction thereof of the contract.

2.0 GENERAL TERMS & CONDITIONS FOR PROCUREMENT OF MATERIAL (E-mode):-

2.1 The Bidder is advised to carefully go through the tender NIT before submitting the tender.

2.2 INSTRUCTIONS FOR SUBMISSION OF THE TENDER: Tender is in TWO-BID system. (Technical Bid & Commercial Bid).

2.3 Bids should be submitted online in SRM E-Procurement platform only.

OTHER INSTRUCTIONS: -

3.0 INSTRUCTION FOR SUBMISSION OF TECHNICAL BID: -

- a) The firm should submit their Bids through E-mode in SRM Portal only.
- b) The Bidder should upload the all the documents along with respective supporting documents which is specified in the **SRM Portal** as **NIT**.
- c) If the bidder has not provided the document which is specified their offer is liable for rejection.
- d) The price details/commercial bid details should not be given in the Technical bid (if two bid system). If any of the bidder have given any price/commercial details in the Technical bid (if two bid system), their offer is liable for rejection and will not be considered.
- e) Technical Bid will be opened on (date and time of bid opening) and the commercial Bid of that bidder whose technical bid is accepted only will be opened later.

4.0 INSTRUCTION FOR SUBMISSION OF COMMERCIAL BID: -

- a) The firm should submit their Bids through E-mode in SRM Portal only. Please quote the price details in the SRM portal against the respective item.
- b) The Bidder should upload the all the documents along with respective supporting documents which is specified in the tender. If the bidder has not provided the document which is specified their offer is liable for rejection.
- c) Only GST registered vendor needs to quote.

4.1 Quote should also indicate the Minimum lead time & Ex-stock availability.

4.2 Break-up cost for the quoted price to be provided in the quotation such as Material cost, Labour cost, other overhead cost.

4.3 Supplies should be strictly as per the requirement projected. The item supplied should be GENUINE PART as it is used for OE requirement.

4.4 Along with supplies, as mentioned in Bid, it is required to submit Inspection certificate, material test reports (from NABL accredited Lab for BEML Defence parts), warranty certificate, Country of Origin certificate & other related documents required along with the shipment.

4.5 If dealers are submitting the bids in place of OEM, dealer should submit Authority letter from manufacturer.

4.6 If sister concern exists then only one bidder to participate.

4.7 BEML reserves its right to reject a tender due to unsatisfactory past performance in the execution of a contract at any of BEML projects / units.

4.8 BEML reserves its right to reject any incomplete bid submitted.

4.9 The due date for submission of tenders may be extended by BEML, **in its sole discretion**, which shall be announced as **corrigendum to original NIT only at SRM Portal** Validity of bids submitted shall be deemed to be extended accordingly.

4.10 BEML may decide to scrap the tender/Re-float the tender without assigning any reasons thereof before LOI/PO is committed. BEML reserves the right to accept, split, divide, negotiate, cancel or reject any tender or reject all tenders at any time prior to the award of the contract without incurring any liability to the affected bidders or any obligation to inform affected bidder, the grounds of such action.

4.11 The correspondence exchanged against the tender from both Bidder and BEML through official email are considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and very much comes under the legal ambit of the business transaction and hence it is binding on both the parties to the business.

4.12 Bidders participating in the tender should declare in their offer that whether they have been black-listed / kept on hold for a specified period / given Business holiday for a specified period by any Public sector undertaking or Government departments. The reasons for such action with details and the current status of such hold shall be furnished to BEML.

4.13 If no such details are mentioned in the offer then it will be construed that the subject bidder is not under any such hold. But at a later date if it comes to the notice of BEML about any such hold under enforcement on the subject bidder, BEML will have every right to reject the offer of such vendors at any point of time and also under any stage of the finalization of the subject tender irrespective of the status of the subject bidder in that tender.

4.14 BEML reserves the right to verify, in its sole discretion, any information given by the bidders independently through any third party agencies. During this process, if it is found that any of the information given by the bidder is false / misleading, offers of such bidders would be out rightly rejected.

4.15 BEML also reserves the right to independently assess the capability and capacity of the bidder for execution of the order/contract. BEML's decision on any matter regarding short listing of bidders shall be final.

4.16 The RFx / Notice Inviting Tender is not an offer or a contract.

4.17 Proposals become BEML's property.

4.18 Bidders will not be compensated or reimbursed for the costs incurred in preparing Proposals.

4.19 BEML is not obligated to contract for any of the products described in the RFx/ Notice Inviting Tender

4.20 BEML's decision is final for Evaluation of the offers.

4.21 Quotation submitted through Manual mode or E-mail or fax will not be considered and it is liable for rejection.

4.22 Unsolicited letters/canvassing/post tender corrections canvassing by Bidders in any form including unsolicited letters on tenders submitted or post tender corrections shall render their tenders liable for summary rejection.

4.23 In case any person/persons, Company, firm, Associations having any litigations, arbitration cases between themselves and BEML Ltd, pending before the Court / Arbitrator or initiated litigations/arbitrations in connection with any contract / tender issued by BEML Ltd and any contractor has defaulted against the BEML's orders are not eligible to participate in this tender.

4.24 The uploaded documents in the SRM Portal should be legible & readable. If required, the entire Original documents (of Uploaded Documents in SRM Portal) have to be submitted if asked for from BEML Ltd. If Original documents are not submitted when asked for, their Bid will be liable for rejection.

4.25 Bidders/contractors are requested to put the page numbers and signed in all the documents which are uploaded in the SRM portal.

4.26 Late / Un-Solicited offers will be rejected.

4.27 In case if purchase order is already issued by BEML, BEML reserves the right to cancel the order without assigning any reasons thereof. Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably. They will not be also considered for any ongoing tenders even if participated till the hold is officially lifted and confirmed in writing.

4.28 Overseas bidders may authorize their Indian representative to represent them, to bid, negotiate (technically and commercially) and conclude the contract on their behalf. They must submit authorization letter specific to this tender, in this regard along with the bid. However, the purchase order shall be directly placed in the name of overseas bidder only and they shall be fully responsible for successful execution of contract including after-sales service in all respect.

4.29 Maximum possible quantity supply per month to be indicated in the quotation in case of capacity constraint.

4.30 If you are not able to quote, please send your Regret Letter with reasons for regretting.

4.31 We request you to submit your lowest non-negotiable best competitive price.

4.32 The quoted prices should be firm and fixed for the entire shipments, unless otherwise agreed specifically in the contract with breakup of statutory levies if applicable.

4.33 Installation and commissioning to be done by supplier at BEML site and bidder to indicate the period required for the above job from the date of intimation of readiness of site at our premises.

4.34 The vendor may visit our works with prior intimation & confirmation from our end to study existing facility BEML

4.35 No representation would be entertained on any error(s) if found in the NIT. However, vendor(s) shall bring such errors / omissions to notice of BEML for necessary corrective action(s). The vendor's time and expenses has to be borne by vendor(s).

5.0 PRICE BID VALIDITY: The Bid should be valid for 180 days from the date of tender opening. BEML's acceptance of the tender at the quoted / negotiated rates will be binding on the Bidder during the tenure of contract.

6.0 DELIVERY TERMS: Except as otherwise indicated in the Purchase Order, delivery shall be FOR (BEML). Trade terms such as EXW, FOB, CFR etc., if stipulated in the order shall be construed in accordance with the version of the INCOTERMS applicable at the time of ordering, without prejudice to the provisions contained in these conditions. The delivery date(s) or delivery period(s) as stipulated in the agreement shall be firm and binding and shall apply to the entire delivery for each PO item. Partial shipments may, however, be permitted by the purchaser.

The time and the date of delivery of the stores stipulated in the PO No. shall be deemed to be the essence of the Purchase Order and delivery must be completed not later than the dates specified therein. The supplier shall strictly adhere to the delivery schedule indicated in the P.O. Any supplies made ahead of this schedule are liable for rejection at the discretion of BEML., unless otherwise specifically mentioned in the PO. Shall the supplier fail

to deliver the stores or any consignment thereof within the period prescribed for such delivery, BEML shall be entitled at their option either.

- a. To purchase elsewhere, without notice to the supplier on the account and at the risk and cost of the supplier the stores not delivered or other of a similar description where stores exactly comply with the description are not in the opinion of BEML (which shall be final, readily procurable) without cancelling the P.O.in respect of consignments not yet due for delivery.

7.00 PAYMENT TERMS: -

7.1 Please note that our terms of payment are 100% on 45th day for MSE & for others 60 days from the date of receipt of material at BEML Stores, subjected to acceptance. Please indicate the category of your firm under MICRO/SMALL/MEDIUM/MAJOR INDUSTRIES for our data updating with necessary documentary proof of evidence. All direct payment shall be made by E-payment mode only.

7.2 All Bill/Invoices shall be submitted in triplicate to the concerned account department as per terms of PO. Whenever the terms of PO stipulated for balance payment, a sperate bill in triplicate for the balance amount shall be submitted.

7.3 Payments shall be recommended/arranged only when the suppliers are made strictly inline with the supply schedule of the PO. Requests for piece meal payments are making staggered suppliers, deviation from the supply schedule, shall not be entertained.

7.4 All direct payment shall be made by e- payment mode only.

8.00 PRICE, INVOICING AND PAYMENT: -

The agreed prices are fixed prices in the currency as specified in the purchase order.

They shall include packing, forwarding, loading and carriage to the place specified by the purchaser and are inclusive of all applicable taxes, duties etc. except for those specifically agreed between the supplier and purchaser.

The mode of invoicing shall be without prejudice to the parties; agreement has to the place of performance. Invoices shall be submitted bearing the purchase order number and date, item numbers and supporting documents as called for in the purchase order.

9.0 PENALTY / LIQUIDATED DAMAGES: -

The time or period of delivery as stipulated in the schedule of delivery shall be deemed to be essence of the Contract. Shall circumstances arise whereby the deadline for an agreed delivery date(s) or period(s) is expected to be exceeded, the Supplier shall inform Purchaser without delay that in such an event the Supplier shall bind himself to any of the terms and conditions that may be imposed by the Purchaser. If delay in delivery is caused by any of the circumstances mentioned is on account of Force Majeure conditions prior to the scheduled / extended delivery or by additional work, if any, or by an act or omission on the part of the Purchaser, the Purchaser shall extent the time for delivery by a period which is reasonable having regard to all the circumstances in the case.

If the Supplier exceeds any agreed delivery date(s) or period(s), Purchaser shall levy LD for such delay @0.5% per week (7 days) and part thereof, subject to a maximum of 10% of the value of the delayed portion of the Purchase Order. The penalty / LD will be charged on the value of the Purchase Order excluding statutory levies, freight and insurance wherever not included in the price. Imposition, recovery or settlement of this LD shall not affect Purchaser's right to performance, compensation and termination of the agreement.

GST would be applicable extra on the liquidated damages and the same is covered within Schedule II Para 5 clause (e) - Chapter heading 9997 – 'Other Services' and the Liquidated Damages is taxable @18% GST (9% CGST and 9% SGST) at present.

10.0 AUTHORITY OF PERSONS SIGNING DOCUMENT: A person signing the tender or any other document in respect of the Purchase Order shall be deemed to have power to do so on behalf of the Supplier.

- a. Evaluation of tenders
- b. Bids are opened on the stipulated due date and time mentioned in the tender.
- c. In the tender document / quotation the figures written in words will be ultimately considered for commercial evaluation ignoring numerical figures in case of discrepancy noticed between the numerical figures of price & price written in words.

11.0 Evaluation of tenders: -

11.1 Bids are opened on the stipulated due date and time mentioned in the tender.

11.2 BEML reserves its right to reject a tender due to unsatisfactory past performance in the execution of a contract at any of BEML projects / units.

11.3 BEML reserves its right to ask any clarifications or documents in connection with technical bid during Technical Evaluation Stage 2.

11.4 BEML reserves its right to reject any incomplete bid submitted.

11.5 Commercial bid of only those bidders who are adjudged as technically qualified by BEML shall be opened for further processing. Commercial ranking will be arrived based on Total Landed cost of All items.

11.6 In the tender document / quotation the figures written in words will be ultimately considered for commercial evaluation ignoring numerical figures in case of discrepancy noticed between the numerical figures of price & price written in words.

11.7 The standard payment terms of BEML are as given at Clause 7 of GENERAL TERMS AND CONDITIONS. For Bidders not agreeing with above terms, their prices will be suitably loaded with applicable cash credit interest while evaluation of bids.

11.8 The standard Inspection & testing terms are given at Clause 20 of GENERAL TERMS AND CONDITIONS. For Bidders not agreeing with above terms, their prices will be suitably loaded with applicable RITES inspection charges while evaluation of bids.

12. FIRM PRICE: The prices remain firm during the pendency of the contract and no escalation shall be entertained under any circumstances for long term contract

13. ACCEPTANCE OF ORDER: The supplier shall send Order Acceptance within two weeks from the date of LOI / LOA / Purchase Order or such other period as specified / agreed by the Purchaser. Purchaser reserves the right to revoke the order placed if the order confirmation differs from original Purchase Order placed and the Purchaser shall only be legally bound after it has agreed explicitly in writing to be in agreement with the deviation. The acceptance of deliveries or supplies by Purchaser as well as payments made in this regard shall not imply acceptance of any deviations. The Purchase Order will be deemed to have been accepted if no communication to the contrary is received within two weeks (or the time limit as specified / agreed by the Purchaser) of the receipt of the order.

14. PERFORMANCE BANK GUARANTEE (PBG): -

a) The supplier shall establish **single performance bank guarantee** in the prescribed format issued by BEML (**APPENDIX E**) herewith through any scheduled commercial Bank authorized by RBI to the amount equal to ten percent (5%) of the purchase order price to guarantee performance of the equipment/ material/service against purchase order in favour of the BEML, to be executed and submitted, which should be **valid for the entire warranty period with additional 3 months claim period**.

b) PBG to be executed digitally through NeSL platform (UIN No. **NCTGC2534P** for **Bengaluru Complex & Purchase order number** to be incorporated in **EPBG**).

c) The performance bank guarantee has to be furnished by the supplier as per prescribed format covering the entire supplies to be made against this order within 60 days from the date of receipt of purchase order from BEML but not later than 30 days before commencement of supplies pertaining to first delivery schedule indicated in the purchase order.

d) In the absence of performance bank guarantee to be submitted by the supplier as per contract terms, BEML will not open Letter of Credit in favour of supplier pertaining to the shipment / stores to be supplied as per first delivery schedule indicated in the purchase order. Any delay in submission of performance bank guarantee by the supplier, the subsequent delay in opening in Letter of Credit by BEML and supplies to be

effected by the supplier are to the account of the supplier, which attracts liquidated damage charges as per contract terms.

- e) The performance bank guarantee will be released automatically after the expiration of warranty period, if there are no defects claims. If successful final acceptance cannot be completed within the validity of the performance bank guarantee bond, the supplier shall be responsible for extending the validity of the bond as advised by BEML.
- f) Bank Guarantee to be executed through any scheduled commercial bank authorized by RBI without which the bank guarantee will be treated as invalid.
- g) In case of any performance bank guarantee executed by Domestic supplier, the same must be executed only through scheduled commercial bank authorized by RBI excluding Regional Rural Banks / Co-operative Banks.
- h) In respect of Performance Bank Guarantee, the amount of Guarantee shall be enhanced to include the amount of interest, if any, recoverable from supplier payable to Bank.
- i) No claim shall lie against BEML in respect of interest on Cash Deposits or Govt. Securities or depreciation thereof
- j) BEML shall be entitled to and it shall be lawful on its part to encash the Bank Guarantee in whole or in part in the event of any default, failure or neglect on the part of the supplier in the fulfilment or performance either in full or in part of the Purchase Order. The decision of BEML in this regard shall be final and binding on all concerned.
- k) In case BEML is constrained to extend the Performance Bank Guarantee beyond the DLP period submitted to its customer due to the failure of aggregates attributable to the supplies made by the bidder then the costs involved to BEML for such PBG extensions shall be borne by the supplier. In case the reasons for extension of PBG submitted by BEML beyond DLP period is attributable to more than two aggregates then the cost would be proportionately recovered from the respective suppliers based on the value of supplies per car.
- l) The Bank Guarantee must be issued on the **Structured Financial Messaging System (SFMS)** platform.
- m) A separate copy of the BG has to be sent by the issuing bank to the Employer's bank through SFMS. The details of Employer's bank are as under:

STATE BANK OF INDIA
Overseas Branch, No.65,
St. Marks Road,
Bengaluru - 560001
IFSC Code: SBIN0006861

- n) Following codes are to be used by issuing bank for the purpose of Confirmation and amendment in Bank Guarantees:

Code	Purpose
MT760	Confirmation of Bank Guarantee
MT767	Amendment in Bank Guarantee

- o) Bank Guarantee issued on the SFMS platform with any other code other than mentioned above for the purpose shall not be acceptable to the Employer.

15. PRICE, INVOICING AND PAYMENT: The agreed prices are fixed prices in the currency as specified in the Purchase Order. They shall include packing, forwarding, loading and carriage to the place specified by the Purchaser and are inclusive of all applicable taxes, duties etc. except for those specifically agreed between the supplier and purchaser. The method of invoicing shall be without prejudice to the parties; agreement as to the place of performance. Invoices shall be submitted bearing the Purchase Order number & date, item number / s and supporting documents as called for in the Purchase Order.

16. VALIDITY PERIOD: The Purchase Order is valid for a maximum period for 24 months from the date of issue unless otherwise stated, within which time the supplier shall complete the supplies failing which the Purchase Order shall be treated as cancelled / short closed unless it is revalidated against specific request for reasons acceptable to BEML Ltd.

17. PROGRESS REPORT: -

The supplier shall regularly inform the progress of work and in such form as may be called for by the Purchaser from time to time. The submission and acceptance of such reports shall not prejudice the rights of the Purchaser in any manner.

18. CONTRACT VARIATIONS: INCREASE OR DECREASE IN THE SCOPE OF SUPPLY: -

Purchaser may vary the contracted scope. If the supplier is of the opinion that the variation in scope has an effect on the agreed price or delivery period, purchaser shall be informed of this immediately in writing along with technical details, and in the event of additional work, submit a quotation with regards to the price and delivery period and the effect this scope will have on the other contracts under execution by the supplier. The supplier shall not perform additional work / altered scope of work without the written instructions / amendment to the Purchase Order to that effect. The Purchaser also reserves its rights to decrease the scope of supply placed against Purchase Orders under due intimation to the supplier. Such decrease may be warranted due to defective goods or Policy Decisions of the Management of the Purchaser. And in such an event, the Supplier shall not have any claims or right against the Purchaser.

The supplier shall give the authorized representative of the Purchaser reasonable prior notice in writing of the date on and the place at which any stores will be ready for inspection / testing as provided in the Contract.

19. QUALITY AND WORKMANSHIP: -

The stores supplied shall be of the best quality and Workmanship shall be in strict conformity with all the drawings and specifications furnished with the Purchase Orders and shall answer to the description in all respects. All supplies shall be accompanied by supplier's works inspections / test certificates duly certifying, the Stores are in strict conformity with the drawings / specifications. However, final acceptance will be subject to inspection and approval at BEML works. Once the materials are rejected and communicated to the supplier, no request shall be entertained for re-inspection or acceptance of the stores. However, BEML reserves the right to re-inspect the stores and consider acceptance at its discretion.

20. INSPECTION AND TESTING: -

Inspection by RITES, and inspection charges to supplier account.

Destructive test pieces if any used by inspection agency are to supplier account. Firms Participating in tender should submit their quotes for full tendered quantity excluding destructive test pieces. Supplies to be made in full form for the entire tendered/PO quantity.

Supplies made to BEML shall be the full PO qty of the item in its full form as per drawing, destructive test samples of the material shall not be accepted as supply against order.

The goods and stores shall be of approved design and each part / component may be inspected and tested by the Purchaser prior to shipment and shall fully comply with relevant requirements of purchaser.

Purchaser has the right to inspect the delivery. In the event of rejection, Purchaser shall inform the Supplier accordingly and Purchaser shall be entitled to replacement or repair at its discretion or may proceed to terminate or annul the agreement. All this does not affect Purchaser's right to compensation.

In case the goods / stores are rejected at the time of inspection at BEML or the rejections are notices at the time of further processing the supplier will be informed of these rejections. On receipt of this information the supplier shall immediately arrange to collect the rejected items at his cost and risk and arrange for the replacement of goods within the shortest possible time. Under no circumstances the supplier shall compel the Purchaser to rework the rejected goods.

Wherever the supplier has not collected the rejected items within 60 days from the date of intimation, BEML shall have the right to dispose the goods and all cost related to the cost of material, statutory levies incurred both in procurement and disposal shall be recovered from the supplier from any of the bills that are due. The supplier shall have no claims whatsoever against the Purchaser for such disposal.

21. QUALITY & CONDITION OF DELIVERY: -

The Supplier shall guarantee that the delivery is of good quality and free from all defects and in the case of services rendered that they are performed by skilled personnel and that new materials are used. The Supplier shall guarantee that the delivery corresponds exactly with the provisions of the agreement, the reasonable expectations of Purchaser regarding the characteristics, quality and reliability of delivery. The Supplier guarantees that the delivery is suitable for the purpose for which it is intended by its very nature or which is evident from the specifications listed and from the order.

The Supplier shall guarantee that the delivery complies with legal requirements applicable in India and other (international) Government regulations, as applicable. The Supplier guarantees that the delivery complies

with legal requirements applicable in India and other (international) Government regulations, as applicable. The supplier shall guarantee that the delivery complies with the customary norms and standards in the relevant branch of trade or industry. The supplier shall be responsible for compliance with applicable technical, safety, quality, environmental requirements and other regulations in relation to his product, packaging, and raw and ancillary materials.

22. GUARANTEE / WARRANTY: -

The supplied goods/stores to the purchaser under the contract shall be of the highest grade, free of all the defects & faults in material and of the best quality, manufacture and workmanship and consistent with the established and generally accepted standards for materials of the type ordered and in full conformity with the contract specification, drawing or sample, if any and shall, if operable, operate properly throughout warranty period.

Any defect/fault & non-conformance to standards & descriptions as aforesaid, found during warranty period shall be rectified /repaired/replaced free of cost & at supplier's risk, within reasonable time at the ultimate destination.

The said goods/stores shall be warrantied /guaranteed for a period of **24 months** from the date of receipt of material in BEML store.

23. SHORT SHIPMENT/ GUARANTEE REPLACEMENT / WARRANTY: -

In case of any short shipments during initial supply, subsequently dispatched by the supplier are as any Guarantee/Warranty replacement shall be despatched on "DDP-delivered duty paid BEML stores" basis for import items and "FOR-BEML Stores/designated destination" basis for indigenous items.

24. INSURANCE: - The suppliers will be responsible for the material to reach destination intact and transit insurance shall be arranged by them only.

25. OTHER CONDITIONS: -

Delivery indicated in the tender enquiry is to be adhered to, in case of late deliveries BEML reserves the right to return the material to vendor. Late supplies may be accepted by BEML if required for production by imposing LD clause.

Wherever painting is applicable, the surface shall be duly prepared and painted as per drawing requirements. Suitable identification marks to be provided on all components for part number, vendor code, batch no., wherever applicable.

BEML reserves the right to inspect vendor's facilities/components under manufacturing, for verification of process and manufacturing capabilities by BEML's customer/BEML Representative / Representative of agencies appointed by BEML.

Packing to be in such a way that it should avoid transit/storage/handling damage.
If you are not able to quote, please send your Regret Letter with reasons for regretting.

In case Bidder has entered into Rate Contract with DGS&D, the Rate Contract, reference to be sent to BEML along with the quotation. Bidder is required to certify that prices quoted are the same as applicable to DGS&D and other Government Departments. DGS&D Rate Contract holders should state whether they are agreeable for supply at DGS&D Rate Contract Rates in the event of placement of order by us on BEML's own order form.

The firm shall take necessary permission for their employees to enter the factory premises and the firm shall arrange ESI & PF coverage to their employees/laborers if any from their end. The firm shall indicate ESI NUMBERS for the laborers hired or employed in advance in order to prepare work permit inside the factory.

BEML will not have any kind of binding towards the compensation on case of injury / death to the firm's employees while working in BEML premises or other wises.

BEML will not have any kind of binding on damages or loss to the tools/instruments etc. brought by the firm for commissioning purpose

Division of Patronage: BEML at its discretion reserves to issued orders on 60:40 ratio basis or 50:30:20 basis or 100% basis, if required. 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.

The quoted prices should be firm and fixed for the entire shipments, unless otherwise agreed specifically in the contract with breakup of statutory levies if applicable.

Installation and commissioning to be done by supplier at BEML site and bidder to indicate the period required for the above job from the date of intimation of readiness of site at our premises.

Please indicate approximate net weight, gross weight and dimension of the package to enable BEML to determine the mode of dispatch. The packing should withstand the weather conditions during transit. The packing should not damage the contents in the package while transporting and handling. The safety and handling precautions should be clearly marked on the packages. The packing should be easily transportable without any damage. Each consignment should have individual packing list.

The vendor may visit our works with prior intimation & confirmation from our end to study existing facility BEML.

No representation would be entertained on any error(s) if found in the NIT. However, vendor(s) shall bring such errors / omissions to notice of BEML for necessary corrective action(s). The vendor's time and expenses has to be borne by vendor(s).

26. PACKING AND DISPATCH: -

The supplier shall package the deliveries safely and carefully and pack them suitably in all respects considering the peculiarity of the material for normal safe transport by Sea / Air / Rail / Road to its destination suitably protected against loss, damage, corrosion in transit and the effect of tropical salt laden atmosphere. The packages shall be provided with fixtures / hooks and sling marks as may be required for easy and safe handling by mechanical means.

The packing, shipping, storage and processing of the delivery must comply with the prevailing legislation and regulations concerning safety, the environment and working conditions. Items packed with raw / solid wood packing material shall be treated as per ISPM – 15 (fumigation) and accompanied by Phytosanitary / Fumigation certificate. If safety information sheets exist for a delivery or the packaging, the Supplier must always supply these sheets direct (at the same time).

The Supplier shall inform the Purchaser one month in advance of likely shipment date/s, the no. of packages, Gross weight & Net weight, Dimensions (L x B x H) of each of the packages. Each such package must be marked with Consignee name, P.O. Number, Package No., Gross weight & Net weight, dimensions (L x B x H) and Supplier's name. The packing shall allow for easy removal and checking of goods on receipt and comply with carrier's conditions of packing or established trade practices. Packing list of goods inside each package with PO item no., & Quantity must also be fixed securely outside the box to indicate the contents. If any consignment needs special handling instruction, the same shall be clearly marked with standard symbols / instructions. Hazardous material shall be notified such and their packing, transportation and other protection must conform to relevant regulations.

27. IDENTIFYING OF ITEMS/PIECES: -The Supplier shall indicate BEML stock number and supplier code number/Vendor code No. and BEML PO No. in all delivery documents/invoices and correspondence. Also, he shall emboss/engrave the supplier code no./vendor code no. on each item/ piece at a convenient non-machinable place, otherwise the supplies are liable for rejections.

28. APPROPRIATION: BEML Ltd., shall be entitled to recover by appropriating in part or full any sum of money payable by the contractor under this contract or any other contract including contracts with other divisions of BEML. Shall the sum of amount recovered is not sufficient to cover the total amount due, BEML is entitled to recover such amount from the bills that becomes due or the contractor shall pay BEML the balance due.

29. APPLICABLE LAWS AND JURISDICTION OF COURTS: Indian laws both substantive and procedure, for the time being in force including modifications thereto, shall govern Contract. The competent Indian courts of shall have sole jurisdiction over disputes between purchaser and the Supplier.

30. INTELLECTUAL PROPERTY RIGHTS; LICENSES: If any Patent design, trademark or any other intellectual property rights apply to the delivery or accompanying documentation, Purchaser shall be entitled to the legal use thereof free of charge by means of an exclusive, worldwide, perpetual license. All intellectual property rights that arise due to the execution of the delivery by the Supplier and by its employees or third parties involved by the Supplier for performance of the agreement belong to Purchaser. The Supplier shall be obligated to do everything necessary to obtain or establish the above mentioned rights. The Supplier guarantees that the delivery does not infringe on any of the intellectual property rights of third parties.

The Supplier shall also be obligated to do everything necessary to obtain or establish the alternate acceptable arrangement pending resolution of any (alleged) claims by third parties.

The supplier shall indemnify the Purchaser against any (alleged) claims by third parties in this regard and shall reimburse Purchaser for any damages suffered as a result thereof. The Contractor shall comply with all requirements under various administrative orders and statutes including but not limited to Contract Labour (Regulation and Abolition) Act, 1970, Employees Provident Fund and Misc. Provisions Act, 1952, Employees' State Insurance Act, 1948, Minimum Wages Act 1948, Payment of Wages Act, 1936, Payment of Bonus Act, 1965, Payment of Gratuity Act, 1972, Employees Compensation Act, 1923, Employers Liability Act 1938, Industrial Disputes Act, 1947, Factories Act, 1948, Shops & Establishment Act (relevant to the State), Child Labour (Prohibition & Regulation) Act, 1986, Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013, Mines Act, 1957 or any other relevant Acts or enactments relating thereto and its amendments (State/Central) and rules framed there under from time to time as may be relevant while performing the obligations under this agreement. Rules framed therein from time-to-time and the Supplier shall indemnify BEML for any loss caused to it by reason of inaction, non-compliance etc., of the provisions of any Law by the Supplier".

- 31. BRIBES AND GIFTS:** Any bribe, commissions, gift or advantage given, promised or offered by or on behalf of the supplier or his partner, agent or servant or anyone on his or on their behalf to any officer, servant, representative or agent of BEML or any person on his or their behalf in relation to the obtaining or to the execution of or any other contract with BEML Ltd., shall in addition to any criminal liability which the supplier, may incur, subject the supplier to the cancellation of this and all other contracts with BEML and also for payment of any loss or damage resulting from any such cancellation to like extent, as is provided in case of cancellation under clause – 12 hereof. Any question or dispute as to the commissions of any offence under the present clause shall be settled by BEML in such manner and on such evidence of information as they may think fit and sufficient and their decision shall be final and conclusive.
- 32. JURISDICTION:** Courts of Bengaluru alone shall have jurisdiction to decide any issue / dispute arising out of the Arbitration or this Purchase Order in exclusion of all other Courts. However, jurisdiction of any other court may be accepted by mutual discussion and agreement by and between BEML and the Supplier.
- 33. ARBITRATION:** Disputes if any, arising between BEML and the supplier in connection with this Purchase Order or any other matters connected herewith, the same will be mutually discussed and settled, failing which, the disputes shall be referred to a sole arbitrator to be appointed by BEML. The arbitration / proceedings shall be in accordance with the provisions of Arbitration and Conciliation Act 1996 and Rules framed there under. The place of arbitration shall be at Bengaluru or any other place mutually decided by and between BEML and the supplier and all arbitration proceedings shall be conducted in English language. The award of the sole arbitrator shall be final and binding on all the parties.
- 34. FORCE MAJEURE CLAUSE:** Notwithstanding anything contained in the Contract, neither the Supplier nor the Purchaser shall be held responsible for total or partial nonexecution of any of the contractual obligations, shall the obligation become unreasonably onerous or impossible due to occurrence of a 'Force Majeure' conditions which directly affect the obligations to be performed by the Purchaser or the Supplier.

Such events include war, military operations of any nature, blockages, revolutions, insurrections, riots, civil commotions, insurgency, sabotage, acts of public enemy, fires, explosion, epidemics, quarantine restrictions, floods, earthquake, or acts of God, restrictions by Govt. authorities over which the Supplier or the acts on which the Purchaser has no control.

The party claiming to be affected by Force Majeure shall notify the other party in writing without delay, within two weeks on the intervention and on the cessation of such circumstance. Extension of time sought by the Supplier along with supporting evidence and so granted by the Purchaser for the supply / work affected, if any, shall not be construed as waiver in respect of remaining deliveries.

Notwithstanding above provisions, Purchaser shall reserve the right to cancel the order/ Contract, wholly or partly, in order to meet the overall delivery schedule and make alternative arrangements including arrangements with third party for completion of deliveries and other schedules. Purchase may takeover partly processed material at a mutually agreed price.

- 35. DRAWINGS AND DOCUMENTS:** Drawings, technical documents or other technical information received by one party shall not, without the consent of the other party, be used for any other purpose than that for which they were provided. They may not, without the consent of the submitting party, otherwise be used

or copied, reproduced, transmitted or communicated to third parties. The supplier shall, as per agreed date/s but not later than the date of delivery, provide free of charge information and drawings which are necessary to permit the Purchaser to erect, commission, operate and maintain the product. All intellectual properties, including designs, drawings and product information etc. exchanged during the formation and execution of the Contract shall continue to be the property of the submitting party.

36. NON DISCLOSURE AND INFORMATION OBLIGATIONS: - The supplier shall provide Purchaser with all information pertaining to the delivery in so far as it could be of importance to Purchaser. The Supplier shall not reveal confidential information to its own employees not involved with the tender / Contract & its execution and delivery or to third parties. The supplier shall not be entitled to use the Purchaser's name in advertisements and other commercial publications without prior written permission from Purchaser.

37. AGENTS / AGENCY COMMISSION : The seller confirms and declares to the buyer that the seller is the original manufacturer or authorized distributor / stockiest of original manufacturer or Govt. Sponsored / Designated Export Agencies (applicable in case of countries where domestic laws do not permit direct export by OEMS) of the stores referred to in this offer / contract / Purchase order and has not engaged any individual or firm, whether Indian or Foreign whatsoever, to intercede, facilitate or in any way to recommend to Buyer or any of its functionaries, whether officially or unofficially, to the award of the contract / purchase order to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual / firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract / purchase order, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from participating in any RFQ / Tender for new projects / program with Buyer for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract / Purchase order either wholly or in part, without any entitlement or compensation to the Seller who shall in such event be liable to refund all payments made by the Buyer in terms of the Contract / Purchase order along with interest at the rate of 2% per annum above LIBOR (London Inter Bank Offer Rate) (for foreign vendors) and Base Rate of SBI (State Bank of India) plus 2% (for Indian vendors). The Buyer will also have the right to recover any such amount from any contracts / Purchase order concluded earlier with Buyer.

38. FALL CLAUSE: -

- a) The prices charged for the stores supplied under this P.O by the supplier shall in no event exceed the lowest price at which the supplier sells the stores of identical description to any other BEML Office / Division during the pendency of this PO.
- b) If at any time, during the said period, the supplier reduces the sale price of such stores or sells such stores to any other BEML Office / Division at a price lower than the price chargeable under this P.O and the price payable under this PO for the stores supplied after the date of coming into force of such reduction shall stand correspondingly reduced.

39. DURING ARBITRATION: "Supplies under this Purchase Order, if reasonably possible, may continue by mutual agreement during the dispute / Arbitration proceedings".

40. NON-WAIVER OF DEFAULTS: If any individual provision of the Contract is invalid the other provisions shall not be affected. The failure of BEML to insist upon performance of the Contract to enforce any of the terms and conditions of this Contract or to exercise any right or privilege granted to BEML under this Contract or under law shall not be construed as a waiver and the same shall continue in full force and effect.

41. TRANSFER OF OWNERSHIP AND RISK: - The risk for delivery remains with the supplier, until the goods are delivered at the agreed place. Title of delivery shall pass on to purchaser at the moment of delivery.

Models, stamps, moulds, templates, dies, callipers, drawings and the like procured are manufactured by the supplier in aid of the delivery, shall be deemed to have been made available to the supplier by purchaser at the moment that these articles are delivered to the supplier or have been manufactured by it. If purchaser makes items available or is considered to have made items available to the supplier in aid of the delivery, these shall remain or become the property of purchaser and the supplier shall be obliged to clear mark these items as purchaser's property and to make a declaration of ownership available if required to do so.

Items created by amalgamation, confusion or otherwise, become purchaser property at the moment of creation. The supplier shall be deemed to have created the items for purchaser and shall retain these new items as per purchaser property and make a declaration of ownership available to purchaser if requested to do so

42. INTEGRITY COMMITMENT IN THE EXECUTION OF CONTRACTS: -

Commitment by Purchaser:

Purchaser commits to take all necessary steps to prevent corruption in connection with the execution of the Contract.

Commitment by the Contractor:

The Contractor (s) commit (s) to take all measures to prevent corruption and will not directly or indirectly try to influence any decision for the benefit for which he is not legally entitled.

The contractor (s) will not commit any offence under the relevant Acts. The Contractor(s) will not use improperly, for purpose of competition or personal gain or pass on to others, any information or documents provided by Purchaser as part of business relationship. The Contractor (s) will not enter with other Bidder(s) / Contractor(s) into any undisclosed agreement or understanding or any actions to restrict competition. If the Contractor (s), before award or during execution of the Contract commit (s) a transgression of the above or in any other manner such as to put his reliability or credibility in question, Purchaser is entitled to disqualify the contractor (s) from the tender process or terminate the contract and / or take suitable actions as deemed fit.

43. SECRECY: -

- a)** All the information, know-how, technical data, specification and drawing models or specimens furnished by BEML for the purpose of or in connection with the manufacture and supply of the stores hereby tendered constitute the property of BEML and the supplier shall keep them in strict confidence and he shall not divulge the same to anyone else except under the authority and for the purpose of BEML. All such documents, data, drawing, models and specimens are the property of BEML and shall be returned when done with or when demanded by BEML.
- b)** The supplier shall not supply the material ordered by BEML to anyone else other than BEML and shall not disclose any initiations, development or adaptations thereof to anyone else except with the written consent of BEML.
- c)** BEML shall be entitled to prevent a breach of the above and to damages in case of breach. In case of non-performance in the PO, BEML will take procurement action at your risks and cost apart from levying liquidated damages.

44. RISK PURCHASE CLAUSE:

The time and the date of delivery of the stores stipulated in the PO shall be deemed to be the essence of PO and delivery must be completed not later than the date specified therein. Shall the supplier fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, BEML shall be entitled at their option either;

- a. To purchase elsewhere, without notice to the supplier on the account and at the risk and cost of the supplier the stores not delivered or other of a similar description where stores exactly comply with the description are in the opinion of BEML (which shall be final, readily procurable) without cancelling the PO in respect of consignment not yet due for delivery.
or
- b. To cancel the purchase order.

In the event of action being taken under clause. (a) or (b) above, the supplier shall be liable for any loss, which BEML may sustain on that account but the supplier shall not be entitled to any gain or purchases made against default.

As soon as it is apparent that the scheduled dates cannot be adhered to, an application shall be sent by the supplier to BEML, well before the expiry of the delivery period specified in the purchase order. Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause which BEML may admit as a reasonable ground for an extension of the time (and their decision shall be final) they may allow such additional time as they may consider justified by circumstances of the case.

Delivery required to be made in lots shall be made in lots only and any extra deliveries involved either on account of repeated rejections or variance in supply of lots shall be liable for service charges of 5% of the purchase order value for each extra delivery.

45. REJECTION REPLACEMENT: -

In case, if material supplied by the vendor have been rejected through NCR (Non Confirmatory Report) /PDO (Parts Disposition Order) on account of Manufacturing defects at any stage from the date of receipt of material at BEML Ltd till completion of the warranty period, the same will be communicated to the vendor, wherein vendor is liable for rectification of defective part (or) providing replacement within 48 hours from the date & time of communication without claiming any cost from BEML.

In case, vendor fails to rectify defective part (or) supply the replacement within 48 hours, BEML is entitled to procure the same on its own and recover the cost from vendor bills including cost towards any downtime in production.

The rejected material will be handed over to the vendor (either at BEML works/respective depots) only on receipt of replacement against rejections. Necessary arrangement for collecting the rejected materials & transportation should be arranged by the vendor. Further, vendor is liable for submitting the Investigation report/failure analysis and the remedies for overcoming such failures for all other material supplied by the firm.

46. BEML Reserves the right for Deferment, Rescheduling, Cancellation / Short / Pre-Closure of the Purchase order with prior intimation.

“TECHNICAL BID FORMAT”

(WHICH NEEDS TO BE UPOADED BY THE BIDDER DULY COMPLIED & SIGNED ON BIDDING)

SL No.	Part No.	Description	Quantity (No's)
1	850009800043	Manufacture and Supply of Dummy Bogie for LHB as per Tool Drawing SK No.: T-1248 along with painting and stencilling	40

<u>Column 1</u>	<u>Column2</u>	<u>Column 3</u> (say 'Yes' OR "No" in this column, as applicable)
1	The technical requirement as mentioned in item description & Drawing, mentioned above is fully understood by the bidding firm and firm is bidding for the same.	
2	*Confirmation from the bidding firm that it does not have any history of pending litigations and Risk purchase against previous orders of BEML, as bids from such firms are liable for rejection. (If 'YES' is mentioned in Column 3 it would mean there is no history of pending litigation and if 'NO' is mentioned in Column 3 it would mean there is a history of pending litigation)	
3	Vendor to confirm that drawing is well understood and will manufacture & supply the item in time as per the requirement.	
4	Vendor should accommodate any minor changes in the drawing during manufacturing or proving of Dummy Bogie	
5	Label with "Vendor name", and details like "Tool drawing no" and "part no", must be stamped on the item at suitable location.	
6	Should paint red oxide primer and RAL 5012 Light Blue finish paint. Should blacken (black oxide) the threads.	
7	Confirm whether firm is MSE (Micro/ Small) or not (If MSE firm, upload the MSE certificate)	
8	Confirm whether bidding firm supplied same or Similar items to BEML/ ICF/ RCF/ MCF/ CLW Etc....	
9	Bidders Remarks, If Any	

NOTE: State 'YES' / 'NO' as applicable in column 3

- Bids of firms having any history of pending litigations or Risk purchase against any previous orders of BEML which mention otherwise in this bid confirmation are also liable for rejection.
- **Bidders to submit duly filled technical bid format with Authorized signature & Seal, otherwise bids are liable for rejection.**
- **Bidders to supply the Items strictly as per the Specification/ Standard/ Specification, No deviation is entertained henceforth.**

- Any deviation in Grade/ Specification/ Standard to be mentioned in Technical bid only and bidders seeking deviation in Grade/ Specification/ Standard During Negotiation/ supply, such bids or purchase orders will be cancelled and Risk purchase clause (Alternate procurement action will be taken and difference in prices will be deducted from bills) will be imposed.

**Name and Signature of authorized
Rep. of Bidding firm with Seal**

NOTICE INVITING TENDER (NIT)

Bid Invitation No	: 6300040356	
Firm	: M/s	
Item details	: DUMMY BOGIE for LHB Project	
SL No.	Terms & Conditions	Mention Complied/Remarks
1	Payment Terms: 100% in 60 days from the date of receipt of material (Medium & Large Scale) 100% in 45 days from the date of receipt of material for MSE (Micro & Small) Firms	
2	Tax Rate: GST @ 18% Presently	
3	INCO Terms/Dispatch Terms: FOR, BEML, BANGLORE COMPLEX	
4	Delivery Schedule: - 1 st Lot (10 No's): Within 30 days from the date of PO. 2 nd Lot (30 No's): Within 60 days from the date of PO Early deliveries are acceptable and payment will be made accordingly for both lots	
5	Inspection Terms: By BEML at firms place before dispatch (Necessary quality documents to be provided along with supplies). If Any Inspections Charges & Test Piece for Destructive testing, to firm account	
6	Warranty: The supplied goods/stores to the purchaser under the contract shall be of the highest grade, free of all the defects & faults in material and of the best quality, manufacture and workmanship and consistent with the established and generally accepted standards for materials of the type ordered and in full conformity with the contract specification, drawing or sample, if any and shall, if operable, operate properly throughout warranty period. Any defect/fault & non-conformance to standards & descriptions as aforesaid, found during warranty period shall be rectified /repaired/replaced free of cost & at supplier's risk, within reasonable time at the ultimate destination. The said goods/stores shall be warrantied /guaranteed for a period of 24 months from the date of receipt of material in BEML store.	
7	LD Clause: Liquidated damages and not by way of penalties will be recovered for delayed supplies @0.5% of the price of any stores not delivered per week or part thereof subject to maximum of 10% of the value of the delayed portion of the Purchase Order.	
8	Division of Patronage: BEML at its discretion reserves to issued orders on 60:40 ratio basis or 50:30:20 basis or 100% basis, if required. 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.	

Name, Designation and Signature
of authorized rep. of Bidding firm with Seal

NOTICE INVITING TENDER (NIT)

Bid Invitation No	: 6300040356	
Firm	: M/s	
Item details	: DUMMY BOGIE for LHB Project	
SL No.	Terms & Conditions	Mention Complied/ Remarks
9	Variation Clause: BEML reserves the right to increase the order quantity by 50% of the ordered quantity at same price and terms and conditions, within the validity of the purchase order.	
10	PERFORMANCE BANK GUARANTEE (PBG): Firm shall submit Performance Guarantee for amount equivalent to 5% of the Contract value. The Performance bank guarantee shall be valid up to Warranty period plus 6 months claim period. PBG to be executed digitally through NeSL platform (UIN No. NCTGC2534P for Bengaluru Complex & Purchase order number to be incorporated in EPBG).	
11	<p>Risk Purchase Clause: The time and the date of delivery of the stores stipulated in the PO shall be deemed to be the essence of PO and delivery must be completed not later than the date specified therein. Shall the supplier fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, BEML shall be entitled at their option either:</p> <p>a. To purchase elsewhere, without notice to the supplier on the account and at the risk and cost of the supplier the stores not delivered or other of a similar description (where stores exactly complying with the description and readily procurable) without cancelling the PO in respect of consignment not due for delivery <i>or</i> b. To cancel the purchase order.</p> <p>In the event of action being taken under clause (a) or (b) above, the supplier shall be liable for any loss, which BEML may sustain on that account but the supplier shall not be entitled to any gain or purchases made against default. As soon as it is apparent that the scheduled dates cannot be adhered to, an application shall be sent by the supplier to BEML, well before the expiry of the delivery period specified in the purchase order. Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause which BEML may admit as a reasonable ground for an extension of the time (and their decision shall be final) they may allow such additional time as they may consider justified by circumstances of the case.</p> <p>Delivery required to be made in lots shall be made in lots only and any extra deliveries involved either on account of repeated rejections or variance in supply of lots shall be liable for service charges of 5% of the purchase order value for each extra delivery.</p>	

COMPLIANCE to GENERAL TERMS AND CONDITIONS**Bid Invitation No**

: 6300040356

Firm

: M/s

Item details

: DUMMY BOGIE for LHB Project

Clause No.	Clause Description	Mention Noted/ Complied/Remarks
1.	Definitions & Interpretations.	
2.	General Terms & conditions for procurement of material	
3.	Instruction for Submission of Technical Bid.	
4.	Instruction for Submission of Commercial Bid.	
5.	Price Bid Validity	
6.	Delivery Terms	
7.	Payment Terms	
8.	Price, Invoicing & payment	
9.	Penalty / Liquidated Damages.	
10.	Authority of Persons Signing Document.	
11	Evaluation of Tenders.	
12.	Firm Price.	
13.	Acceptance of Order.	
14.	Performance Bank Guarantee (PBG)	
15.	Price, Invoicing and Payment.	
16.	Validity Period.	
17.	Progress Report.	
18.	Contract Variations: Increase or Decrease in The Scope of Supply.	
19.	Quality and Workmanship.	
20.	Inspection and Testing.	
21.	Quality & Condition of Delivery.	
22.	Guarantee / Warranty.	

COMPLIANCE to GENERAL TERMS AND CONDITIONS

Bid Invitation No : 6300040356
Firm : M/s
Item details : DUMMY BOGIE for LHB Project

Clause No.	Clause Description	Mention Noted/ Complied/Remarks
23.	Short Shipment/ Guarantee Replacement / Warranty.	
24.	Insurance	
25	Other Conditions	
26.	Packing and Dispatch.	
27.	Identifying of Items/Pieces.	
28.	Appropriation.	
29.	Applicable Laws and Jurisdiction of Courts.	
30.	Intellectual Property Rights; Licenses.	
31.	Bribes and Gifts	
32.	Jurisdiction	
33.	Arbitration	
34.	Force Majeure Clause	
35.	Drawings and Documents	
36.	Non-Disclosure and Information Obligations.	
37.	Agents / Agency Commission.	
38.	Fall Clause.	
39.	During Arbitration.	
40.	Non-Waiver of Defaults	
41.	Transfer of Owner Ship and Risk	
42.	Integrity Commitment in The Execution of Contracts	
43.	Secrecy	
44.	Risk Purchase Clause	
45.	Rejection Replacement	
46.	Deferment, Rescheduling, Cancellation / Short / Pre-Closure	

SIGNATURE OF THE BIDDER

(To be executed on plain paper and applicable for all tenders of value _ Rs. 1 Crore and above)

INTEGRITY PACT

Between

BEML Limited (BEML) hereinafter referred to as “The Principal”

And

..... **hereinafter referred to as “The Bidder/Contractor”**

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for

..... The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness / transparency in its relations with its Bidder(s) and / or Contractor(s). In order to achieve these goals, the Principal will appoint an independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b) The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c) The Principal will exclude from the process all known prejudiced persons.
- (2) If the principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or it there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 – Commitment of the Bidder(s)/ contractor(s)

- (1) The Bidder(s)/ Contractor(s) commit themselves to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - a) The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - b) The Bidder(s)/ Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c) The Bidder(s)/ Contractor(s) will not commit any offence under the relevant IPC/PC Act; further, the

Bidder(s) / Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or documents provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

- d) The Bidder(s)/ Contractor(s) of foreign origin shall disclose the name and address of the Agents/ Representatives in India, if any. Similarly, the Bidder(s)/ Contractor(s) of Indian Nationality shall furnish the name and address of the foreign Principals, if any. Further, as mentioned in the “Guidelines on Indian Agents of Foreign Suppliers” shall be disclosed by the Bidder(s)/Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only. Copy of the “Guidelines on Indian Agents of Foreign Suppliers” is placed at **Appendix (A-1)**.
- e) The Bidder(s) / Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

(2) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or any other form such as to put his reliability or creditability in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or act as per the procedure mentioned in the “Guidelines on Banning of business dealings”.

Section 4 – Compensation for Damages

- (1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.
- (2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 – Previous Transgression

- (1) Bidders to disclose any transgression with any other public / government organisation that may impinge on the anti-corruption principle. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The period for which such transgression (s) is / are to be reported by the bidder shall be the last three years to be reckoned from date of bid submission. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in “Guidelines on Banning of business dealings”.

Section 6 – Equal treatment of all Bidders /Contractors /Sub-contractors

- (1) The Bidder(s)/ Contractor(s) undertaker(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.
- (2) The Principal will enter into agreement with identical conditions as this one with all Bidders, Contractors and subcontractors.

(3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 – Criminal charges against violating Bidder(s) / Contractor(s) / Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or of the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer

Section 8 – Independent External Monitor / Monitors

(1) The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement

(2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. It will be obligatory for him to treat the information and documents of the Bidders/Contractors as confidential. He reports to the CMD, BEML.

(3) The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Subcontractor(s) with confidentiality.

(4) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

(5) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non- binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(6) The Monitor will submit a written report to the CMD, BEML, within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise submit proposals for correcting problematic situations.

(7) If the Monitor has reported to the CMD, BEML, a substantiated suspicion of an offence under relevant IPC/PC Act, and the CMD, BEML has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

(8) The word ‘Monitor’ would include both singular and plural.

Section 9 – Pact Duration

This pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by CMD of BEML

Section 10 – Other provisions

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Corporate Office of the Principal, i.e. Bangalore.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) The bidder shall not approach the Courts while representing the matters to IEMs and he/ she will await their decision in the matter.
- (6) In case of joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of sub-contracting, the Principal contractor shall take the responsibility of the adoption of IP by the sub-contractor. It is to be ensured that all sub- contractors also sign IP.
- (7) In the event of any dispute between the management and the contractor relating to those contracts where Integrity Pact is applicable, in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organization may adopt any mediation rules for this purpose.
In case, the dispute remains unresolved even after mediation by the panel of IEMs, the organization may take further action as per the terms and conditions of the contract.
The fees / expenses on dispute resolution shall be equally shared by both the parties.
- (8) In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in the integrity pact will prevail

(For & On behalf of the Principal)

(Office Seal)

Place-----

Date -----

Witness 1:

(Name & Address)

(For & On behalf of Bidder/Contractor)

(Office Seal)

Place-----

Date -----

Witness 1:

(Name & Address)

Witness 2:

(Name & Address)

Witness 2:

(Name & Address)

(Applicable Agents / Suppliers to Sign, Seal & Upload / Submit)**GUIDELINES FOR INDIAN AGENTS OF FOREIGN SUPPLIERS**

- 1.0 There shall be compulsory registration of agents for all Global (Open) Tender and Limited Tender. An agent who is not registered with BEML LTD shall apply for registration in the prescribed Application-Form available on www.bemlindia.in.
- 1.1 Registered agents will file an authenticated Photostat copy duly attested by a Notary Public/Original certificate of the principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission/remuneration/ salary/ retainer ship being paid by the principal to the agent before the placement of order by BEML LTD.
- 1.2 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.

2.0 **DISCLOSURE OF PARTICULARS OF AGENTS/ REPRESENTATIVES IN INDIA, IF ANY:**

- 2.1 Tenderers of Foreign nationality shall furnish the following details in their offer:
 - 2.1.1 The name and address of the agents/representatives in India, if any and the extent of authorization and authority given to commit the Principals. In case the agent/representative be a foreign Company, it shall be confirmed whether it is real substantial Company and details of the same shall be furnished.
 - 2.1.2 The amount of commission/remuneration included in the quoted price(s) for such agents/ representatives in India.
 - 2.1.3 Confirmation of the Tenderer that the commission/ remuneration if any, payable to his agents/ representatives in India, may be paid by BEML LTD in Indian Rupees only.
- 2.2 Tenderers of Indian Nationality shall furnish the following details in their offers:
 - 2.2.1 The name and address of the foreign principals indicating their nationality as well as their status, i.e, whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/representatives.
 - 2.2.2 The amount of commission/remuneration included in the price (s) quoted by the Tenderer for himself.
 - 2.2.3 Confirmation of the foreign principals of the Tenderer that the commission/remuneration, if any, reserved for the Tenderer in the quoted price (s), may be paid by BEML LTD in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items.
- 2.3 In either case, in the event of contract materializing, the terms of payment will provide for payment of the commission /remuneration, if any payable to the agents/representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligations under the contract.
- 2.4 Failure to furnish correct and detailed information as called for in paragraph-2.0 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by BEML LTD. Besides this there would be a penalty of banning business dealings with BEML LTD or damage or payment of a named sum.

Signature

(For & On behalf of Bidder/Contractor)

PERFORMANCE BANK GUARANTEE

Bank Guarantee No.....
 Dated
 Amount
 Valid upto
 Claim upto

The General Manager (Materials- Management)
 BEML
 Bangalore Complex
 PB No 7501
 New Thippasandra
 Bangalore 560075

1. This deed of Guarantee made this day of..... (Month& year) between Bank of..... (Hereinafter called the "Bank") of the one part, and BEML LIMITED (Hereinafter called "the Employer") of the other part.
2. Whereas BEML LIMITED has awarded the contract for..... (Name of work as per PO) (Hereinafter called the "Contract") to..... (Name of the Contractor) (Hereinafter called "the Contractor").
3. AND WHEREAS the Contractor is bound by the said Contract to submit to the Employer a Performance Security for a total amount of.....(Amount in figures and words).
4. Now, We the Undersigned.....(Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of.....(Full name of Bank), hereby declare that the said Bank will guarantee the Employer the full amount of Rs.(Amount in figures and words) as stated above.
5. NOW THEREFORE, We hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor and we hereby unconditionally, irrevocably and without demur undertake to immediately pay to the Employer upon first written demand and without cavil or argument, any sum or sums within limits of.....(Amount of Guarantee) as aforesaid without reference to the Contractor and without your needing to prove or show grounds or reasons for your demand for the sum specified therein. The Bank shall pay to the Employer any money so demanded notwithstanding any dispute/disputes raised by the Contractor in any suit or proceedings pending before any Court, Tribunal or Arbitrator/s relating thereto and the liability under this Guarantee shall be absolute and unequivocal.
6. This Guarantee is valid till.....(The initial period for which this Guarantee will be valid must be for at least 6-months (six months) longer than the anticipated expiry date of defect liability period / Warranty period as stated in Clause 11 of Annexure IV - Notice Inviting Tenders.
7. At any time during the period in which this Guarantee is still valid, if the Employer agrees to grant a time extension to the Contractor or if the Contractor fails to complete the Works within the time of completion as stated in the Contract, or fails to discharge himself of the liability or damages or debts as stated under Para 5, above, it is understood that the Bank will extend this Guarantee under the same conditions for the required time on demand by the Employer and at the cost of the Contractor.
8. The Bank agrees that no change, addition, modifications to the terms of the Contract Agreement or to any documents, which have been or may be made between the Employer and the Contractor, will in no way release us from the liability under this Guarantee; and the Bank, hereby, waives any requirement for notice of any such change, addition or modification to the Bank.

9. The Guarantee here in before contained shall not be affected by any change in the Constitution of the Bank or of the Contractor.
10. The neglect or forbearance of the Employer in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the Employer for the payment hereof shall in no way relieve the bank of their liability under this deed.
11. The expressions "the Employer", "the Bank" and "the Contractor" hereinbefore used shall include their respective successors and assigns.
12. Notwithstanding anything contained herein:
 - (a) Our liability under this Bank Guarantee shall not exceed Rs..... (Rs.....)
 - (b) This Bank Guarantee shall be valid up to.....
 - (c) We are liable to pay the Guarantee amount or part thereof under this Bank Guarantee only & only if you serve upon us a written claim or demand on or before

In witness whereof I/We of the bank have signed and sealed this Guarantee on the.....day of..... (Month & year) being herewith duly authorized.

For and on behalf of theBank.

Signature of Authorized Bank officials.

Name :.....

Designation:

Stamp/Seal of the Bank.....

Signed, sealed and delivered for and on behalf of the Bank by the above namedin the presence of:

Witness 1.

Signature.....

Witness 2.

Signature.....

Name.....

Name.....

Address.....

Address.....