

Company
Dummy Vendor
BEML Soudha
23/1, 4th Main, SR Nagar
560027 BANGALORE
INDIA

Bid invitation

Information

Description: BEML/LHB/CLAMPINGSCREW

Bid invitation number: 6300040361

Version: 1

Bid invitation rules

Bid invitation currency: INR

Timezone: INDIA

Submission period: 16.02.2026 15:00:00

Tech Opening date: 16.02.2026 15:00:00

Created On: 10.02.2026 10:25:29

Bid invitation text:

Subject: Tender Enquiry for supply of CLAMPING SCREW for LHB Project

This Tender consists of the following documents:

- (a) Notice Inviting Tender (NIT)
- (b) Technical Delivery Conditions for Supplier
- (c) Drawings
- (d) ICF Specifications

Quotations should be submitted in Two-Bid system in SRM portal as below:

- 1) Technical Bid
- 2) Commercial Bid

Enclosure : As above.

Note: - The tender consists of 24 No. of pages including this page.

Bidders may submit their queries on the NIT document, if any, by email to sureshkumar.k@bemltd.in / prasanna.n@bemltd.in or contact on 080-25022639 / 080-25022634, Any queries related to technical/Drawing/Specifications may please be sent to shakundaladevi@bemltd.in and copy to sureshkumar.k@bemltd.in / prasanna.n@bemltd.in.

Please note that bidder should be having a valid Class-III Digital Signature Certificate with signing and encryption issued by authorized Certifying Authority to submit bid in our SRM e-Procurement system. Interested bidders can contact BEML through e-mail: admin.srm@beml.co.in to obtain the username & password for submitting the quotations In case of any queries, you may contact BEML SRM Team on phone no. 080-22963269.

Bid invitation

Information

Description:BEML/LHB/CLAMPINGSCREW

Bid invitation number:6300040361

Version: 1

Attachments:

000-6-3-732-1-1-SL-31-A2

TDC

NIT

Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	T63732C3	CLAMPING SCREW Ø20x100		00:00:00	4,640 NO
	CGST - Central GST		%		
	Basic Price		INR		
	IGST -Integrated GST		%		
	SGST - State GST		%		

BEML LIMITED

(A Govt. of India Mini Ratna Company under Ministry of Defence)
BANGALORE COMPLEX, POST BOX: 7501, NEW THIPPASANDRA POST,
BANGALORE-560075

NOTICE INVITING TENDER

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Dy General Manager
Materials Management

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DETAILS OF THE TENDER

1. This "**Notice Inviting Tender**" hereinafter referred to as the '**NIT**' is designated as the tender for Supply of **CLAMPING SCREW required for LWS & LWSCN Coaches for LHB Project** as per Technical Delivery Conditions and ICF Specifications required for LHB Project.
2. The Bidders are advised to carefully go through the General Terms and Conditions that has been enclosed along with this NIT.
 - a. All entries in the NIT shall be in English either typed or written legibly. Erasing, over-writings and use of correction fluids are not permitted. All cancellations and insertions if any should be duly signed / attested by bidder concerned.
 - b. All the documents shall be uploaded in SRM Platform.
 - c. In case, it comes to the knowledge of BEML that the bidder has submitted false information before awarding of contract then the offer would be rejected.
 - d. In the event, it comes to the knowledge of BEML that the successful bidder has submitted false information, subsequent to the award of contract, the contract shall be cancelled/short closed by the company and shall invoke Risk purchase clause with liabilities on such bidder for the entire contract quantity.
3. In case any person/persons, Company, firm, Associations having any litigation, arbitration cases between themselves and BEML Ltd, pending before any court of law/ Arbitrator shall not be eligible to participate in this tender.
4. Non-compliance with any of the tender conditions, incomplete offers, conditional and ambiguous offers are not acceptable and liable for rejection.
5. BEML reserves the right to accept or reject all tenders or any tender in part or full without assigning any reasons thereto, which is final & binding on the Bidder. Also, BEML reserves the right to short close the PO with one-month prior notice.
6. **The tender consists of two parts as indicated below:**

SL No .	Nature of Bid	Mode of Submission	Details
1	Technical Bid	SRM platform	Technical Bid (Without Price Details) shall be uploaded and submitted in the SRM Portal, wherein only technical Bid /technical information in SRM Portal shall be uploaded
2	Commercial Bid	SRM platform	Price details in specified field on SRM platform Exclusive of GST. Evaluation is based on line item basis.

7. **Details of Items & Services: -**

S/N	Part No	Description	UOM	Qty
1	T63732C3	CLAMPING SCREW	NO	4640

8. Delivery Schedule: The tentative delivery schedule is as follows.

S/N	Part No	Description	UOM	Qty / CAR (LWS / LWSCN)		QTY FOR 580 CARS	Qty		tentative delivery schedule
							BEML Bangalore complex	BEML RC-II Division, KGF	
1	T63732C3	CLAMPING SCREW	NO	8	8	4640	3104	1536	50 cars per month

SUBMISSIONS OF TECHNICAL BID

<p>Technical Bid submission Conditions</p>	<p>TECHNICAL BID (Without Price/ Price Details) shall be uploaded and submitted in the SRM platform, wherein only technical Bid /technical information in SRM platform shall be uploaded as indicated below:</p> <ol style="list-style-type: none"> 1. Bidders should be a Manufacturer / OEM with registered office in India – To enclose Incorporation certificate, GST certificate etc, along with Technical bid. If dealers / distributors are submitting the bids in place of OEM, Dealer/Distributor should submit Authorization letter from OEM. 2. The supplier must have valid ISO 9001 / IRIS or equivalent standards certification with latest issuance and establish QMS. Documentary proof must be submitted for the same if the Bidder is Manufacturer/OEM. 3. Bidders to upload compliance to Technical Delivery Conditions (Enclosed with tender documents) and upload clause by clause compliance as per TDC duly filled, signature & stamped along with the supporting documents as specified therein. <ol style="list-style-type: none"> a. Bidder to upload enclosures related to technical & other information deemed appropriate in respect of this tender on the letter head of the company, if any. b. Photographs / Drawings if any, may be uploaded. 4. Bidders to refer “GENERAL TERMS AND CONDITIONS (GTC)” (Annexure-I) and upload clause by clause compliance of GTC duly filled, signature & stamped along with the supporting documents as specified therein (Appendix – C) 5. Bidders to upload compliance to MII Class I local supplier or Class II local supplier indicating percentage of local content as per Make in India policy (Appendix – E) 6. Bidders to upload Compliance to Delivery schedule as per (Appendix – H) 7. Bidders to upload the Details of the firm as per (Appendix – I) <ul style="list-style-type: none"> - BEML at its sole discretion reserves the right to seek the hard copies of the documents which are already been uploaded in SRM, through Courier / post pertaining to technical bid of this tender enquiry at a later date, if required. - In such cases, only the documents uploaded in SRM platform in original has to be couriered at the request of BEML. Any irrelevant documents furnished through courier will not be considered.
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SUBMISSIONS OF COMMERCIAL BID

The price bid to be submitted through SRM Portal. The following details are to be entered in the SRM Portal.

Table (1)

SL No.	Part Number	Description	UOM	Qty	Unit price in Rs.
1	T63732C3	CLAMPING SCREW	NO	4640	<p>This is Format for reference only.</p> <p>Commercial Bid document should NOT be enclosed during Technical Bid Submission.</p> <p>If uploaded, the Quotation submitted by bidder will be liable for rejection without any discretion.</p>

Note:

1. **Commercial ranking shall be arrived based on total value basis.**
2. **The bidder whose offer is lowest will be considered as L1 against each line item.**
3. The commercial bids of the vendors will be opened subject to technical acceptance based on technical bid evaluation.

ANNEXURE – I

GENERAL TERMS & CONDITIONS (GTC) FOR PROCUREMENT OF MATERIALS:

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 as described in Procurement Technical Specification (P.T.S.) and in the Purchase Order which the supplier has agreed to supply under the Purchase Order.
- 1.8 Specification means technical specifications of the Equipment / Material as set forth in Procurement technical specification (PTS) / technical drawings, which is part of tender
- 1.9 End-Customer / End-user means: ICF / Indian Railways / Rolling Stock Corporations.
- 1.10 Words in singular include the plural & vice-versa.
- 1.11 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.
- 1.12 The heading of these conditions shall not affect the interpretations or construction thereof of the contract.

2. SUBMISSION OF THE TENDER: -

Tender is in TWO-BID system (Technical & Commercial Bid)

Bids should be submitted online mode only as follows:

a) Submission of Technical bid (without price):

- i. The Bidder should upload all the requisite technical documents along with respective supporting documents and other information deemed appropriate in respect of the Tender.
- ii. The price details/commercial bid details should not be given in the Technical bid. If any of the bidder have given any price/commercial details in the Technical bid, their offer is liable for rejection and will not be considered.
- iii. Technical Bid will be opened on (date and time of bid opening) and the commercial Bids of those bidders whose technical bid is accepted only will be opened later.
- iv. The drawings enclosed with the tender are provisional. The firm should take BEML's approval before starting production.

b) Submission of Commercial bid:

- i. The commercial bids of the vendors will be opened subjected to technical acceptance of offers only.
- ii. Price details in specified field on SRM platform to be submitted.
- iii. If dealers are submitting the bids in place of OEM, Dealer should submit Authority letter from manufacturer.
- iv. 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.
- v. 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.
- vi. 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.
- vii. BEML may decide to scrap the tender/refloat 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 tenderers or any obligation to inform affected tenderer, the grounds of such action.
- viii. 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.
- ix. 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.
- x. The RFx / Notice Inviting Tender is not an offer or a contract.
- xi. Bidders will not be compensated or reimbursed for the costs incurred in preparing Proposals. Proposals shall become BEML property.
- xii. BEML's decision is final for Evaluation of the offers.

3. PURCHASE PREFERENCES: -

Preference to Make in India products: Preference shall be given to Class-I local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products.

The 'Class-I local supplier (Local content more than 50%) / Class-II local supplier (Local content more than 20% less than 50%) at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-I local supplier / Class-II local supplier, as the case may be. They shall also give the details of the location(s) at which the local value addition is made.

Bidders to upload signed & sealed [**Appendix - E**]

Preference to Micro and small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) & as per SRM guide lines is applicable.

- 4. SUPPLIERS SHARING LAND BORDER WITH INDIA:** Public Procurement Division order vide F.No. 6/18/2019-PPD dated 23.07.2020 as amended from time to time and its subsequent Orders/ Notifications issued by concerned Nodal Ministry for specific Goods/Products, shall be applicable for bidders/ suppliers sharing land border with India. Bidders to upload signed & sealed [**Appendix-F**], in compliance to Annex- III of the said Order.
- 5. DELIVERY TERMS:** F.O.R (Free on Road), BEML Bangalore complex / BEML RC-II division, KGF complex as per BEML requirement. Freight & transit insurance to supplier's account.
- 6. PAYMENT: -**
60 days from the date of receipt of materials at BEML stores subject to acceptance through RTGS. For MSE firms 45 days from materials receipt and acceptance at BEML stores.
Bidders to indicate the category of their firm under Micro/Small/Medium/Major industries with necessary documentary proof of evidence for purpose of evaluation and our data updation.

The payment is further subject to the following: -

- a) The Invoice shall be compliant with GST laws.
 - b) GST liability is to be discharged and ensure filing of outward supply details on GSTN portal within timeline prescribed.
 - c) Any debit note/supplementary invoice if any, is to be raised within September month following the respective financial year of filing of annual return by BEML, whichever is earlier.
 - d) Any loss of tax credit due to the reason attributable to supplier shall be recovered from supplier along with applicable interest and penalty.
 - e) Bidders to indicate the GST and other levies applicable. GST shall be paid only after confirmation of payment of GST by vendors on GST Website.
 - f) Relevant TDS / TCS as applicable shall be deducted as per prevailing Income Tax / GST / GOI notifications.
- 7. 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 tenderer during the tenure of contract.
- 8. FIRM PRICE: -**
The prices remain firm for the entire supplies of the purchase order and no escalation shall be entertained under any circumstances. The prices are to be firm & no increase in finalized price will be entertained after awarding contract during the period of Contract for any reasons whatsoever.
- 9. INSPECTION:**
1st Proto: Inspection By BEML/BEML NOMINATED AGENCY/ICF/ICF NOMINATED AGENCY at source & BEML.
Pilot batch – 10 sets: By BEML/BEML NOMINATED AGENCY/ICF/ICF NOMINATED AGENCY at source & BEML.
Bulk supplies - By BEML/BEML NOMINATED AGENCY/ICF/ICF NOMINATED AGENCY at source and BEML.

10. WARRANTY: -

- a) The supplied goods/stores to the purchaser under the contract shall be warrantied for **36 Months** from the date of Supply or **30 months** from the date of service whichever is earlier, and 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 to the complete satisfaction of BEML / End user, within reasonable time at the ultimate destination.

Materials to be supplied strictly as per specification. The material supplied are warranted against any defect in material dimension, mechanical properties and chemical composition.

b) Guarantee / Warranty replacement:

Guarantee / Warranty replacement shall be dispatched on “F.O.R – BEML Stores / designated destination” basis for replaceable items during warranty period.

c) The provisions of this Warranty shall be without prejudice to and shall not be deemed or construed so as to limit or exclude any rights or remedies which the BEML may have against the supplier, whether in tort or otherwise.

d) If any defect or damage is one requiring immediate attention from safety / environmental view point / operational viewpoint, the BEML has the authority to proceed with rectification in any manner suitable and deduct such sums from the suppliers Bill or purchase order whichever is active.

11. PERFORMANCE BANK GUARANTEE (PBG):

~~a) Firm shall submit Performance Guarantee for amount equivalent to 5% of the Contract value. This performance guarantee shall be in the form of Bank Guarantee executed and submitted through any scheduled commercial Bank authorized by RBI **digitally through NeSL platform**. The Performance bank guarantee shall be valid up to Warranty period plus 6 months claim period. Format for PBG is attached as Appendix G for reference.~~

~~b) PBG shall be returned back only after completion of warranty period from date of last supply and if there is no defect /failure/negligence on part of contractor, complaints and / or any claims notified to the contractor within expiry of such date.~~

~~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 (LC) in the cases of LC in favor 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) No claim shall lie against BEML Ltd., in respect of interest on cash deposits or Govt. Securities depreciation thereof.~~

~~f) 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 fulfillment or performance in all respect of the Purchase Order.~~

~~g) The Bank Guarantee validity shall be extended as required till the completion of all contractual and warranty obligations in Full.~~

~~h) In case BEML is constrained to extend the Performance Bank Guarantee beyond the warranty 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.~~

12. RIGHT TO VARY QUANTITIES &-QUANTITY OPTION CLAUSE:

a) Purchaser shall be entitled to increase the order quantity by 50 percent anytime during the currency of the contract, such that the contractor has reasonable time/notice for executing such increase.

- b) BEML reserves the right to increase or decrease the quantity specified in the schedule of requirements without any change in the unit price or other terms and conditions within the agreed delivery schedule.

13. LIQUIDATED DAMAGES CLAUSE: If the contractor fails to deliver the stores or any consignment thereof within the period prescribed for such delivery, BEML shall be entitled at their option to accept the delayed supply and to recover from the supplier as agreed liquidated damages, and not by way of penalty, a sum of **0.5%** of the price of any stores per week subject to a maximum of **10%** of the value of the purchase order which the supplier has failed to deliver as aforesaid for each week or part thereof during which the delivery of such stores may be in arrears.

The LD will be charged on the value of the affected delivery schedule excluding statutory levies, freight and insurance wherever not included in the price.

14. 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

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.

15. SECRECY AND CONFIDENTIALITY: -

- 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 components / spares exclusively manufactured for BEML with the Technical Data / Specifications / assistance furnished by BEML and shall not disclose my initiations, development of adaptations thereof to anyone else except with the written consent of BEML.
- c) BEML shall be entitled to prevent breach of the above and to claim damages in case of any breach. It is hereby mutually agreed that for breach of this agreement the Vendor shall pay, without actual proof of damages, a liquidated amount of Rs. 1.00 Crore (Rupees One Crore only).
- d) Confidentiality agreement is attached as Appendix E.

16. 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.

17. 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 in whole shall be deemed to have been accepted if supplier failing to communicate is received within two weeks.

18. OTHER CONDITIONS: -

- a) 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/labourers if any from their end. The firm shall indicate ESI NUMBERS for the labourers hired or employed in advance in order to prepare work permit inside the factory.
- b) BEML will not have any kind of binding towards the compensation on case of injury / death to the firms employees while working in BEML premises or other wises.
- c) BEML will not have any kind of binding on damages or loss to the tools/instruments etc. brought by the firm for commissioning purpose.

19. 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.

As soon as each shipment is made in line with the delivery schedule specified in the purchase order, the supplier shall send **one set of Original documents and three (3) sets of photocopies** each of the following documents to the address indicated below by courier service.

- i. Commercial Invoice
- ii. Delivery Challan
- iii. Packing List
- iv. BEML's Inspection clearance document(s), material test certificates and other applicable quality documents pertaining to the supplies.

Postal Address

The Deputy General Manager,
BEML, Bangalore Complex,
PB No.7501, New Thippasandra post,
Bangalore, Karnataka, India,
Postal Code - 560 075

20. 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.

21. QUALITY & 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.

22. 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.

23. SUPPLY OF SAMPLE: (if applicable) The Contractor shall produce samples of all materials and shall obtain approval before he places bulk order for the material for incorporation in the works. In respect of materials for which samples are not kept or detailed specifications is not given hereinafter, such materials shall comply with the latest relevant Indian Standard Specifications a published up to the date of issue of this tender. The Contractor shall on demand produce original receipts vouchers/invoices in respects of materials supplied by him.

24. INSPECTION, TESTING & CONSEQUENCE OF REJECTION: -

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.

Purchaser or his authorized representative shall be entitled at all reasonable times during execution to inspect, examine and test at the Supplier's premises the material and workmanship of all stores to be supplied under the Contract, and if the part of the stores are being manufactured at other premises the Supplier shall obtain Purchaser's or his authorized representative's permission to inspect, examine and test as if the said stores are being manufactured at the Supplier's premises. Such inspection, examination and testing, if made shall not release the Supplier from any obligation under the Contract.

All costs related to inspections and re-inspections shall be borne by the Supplier. The cost of inspection staff / third party specified by the Purchaser shall be borne by Purchaser, unless otherwise specifically agreed. Whether the Contract provides for tests on the premises of the Supplier or any of his Sub-contractor/s, Supplier shall be responsible to provide assistance such as, labour, materials, electricity, fuels,

stores, apparatus, instruments as may be required and as may be reasonably demanded to carry out such tests efficiently. Cost of any type test or such other special tests shall be borne by the Purchaser only if specifically agreed.

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.

25. LAWS APPLICABLE: Domestic laws both substantive and procedure, for the time being in force including modification thereto shall govern contract. The competent Domestic courts shall have sole jurisdiction over the disputes between the BEML and the supplier. The making of all stores supplied must comply with the requirements of Domestic Acts relating to trade and merchandise marks and all the rules made under such acts.

26. RAW MATERIALS ARRANGEMENT: The supplier shall make his own arrangement to procure all raw materials required and BEML shall not be responsible for any assistance in such procurement or whatsoever.

27. IDENTIFICATION OF ITEMS / PIECES: The supplier shall indicate / emboss / engrave, suitable identification marks (Viz. BEML stock number, supplier code number, batch no. etc.,) on each item/piece (or) on all components at convenient non-machinable place as per drawing, wherever applicable.

Also, shall indicate BEML part number, PO No. and date in all delivery documents, invoices and correspondence, wherever applicable.

28. PACKING AND MARKING: -

- a) Packing to be in such a way that it should avoid transit/storage/handling damage.
- b) 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.
- c) 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).
- d) Supplier shall 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.
- e) Marking shall include the following information in sequence on the frame commensurate with the size of package.

**To: M/s. BEML Limited, Bangalore Complex,
New Thippasandra,
Bangalore – 560075,
Karnataka State, India.**

Purchase order number:

Shipper's mark:

Package number:

Identification number:

Caution marks, if applicable:

Net weight, gross weight and cubic measurement, whichever is appropriate for the shipment.

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. JURISDICTION: Courts of Bangalore 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.

31. 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 Bangalore 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.

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

32. 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 anon-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 defend and indemnify the BEML against any claims, costs or expenses incurred by reason of any infringement of alleged infringement of any letters, patent, registered design, trademarks or trade name by the use of sale of the stores / goods /material and against all costs or damages which the BEML may undergo in legal action for such infringement or for which the BEML may become liable in any such action.

The supplier shall at all times indemnify BEML and shall take all risk of accidents or damage which causes a failure of the supply. The supplier shall comply with the provisions of Contract Labour (Regulation and Abolition) Act, 1970 and the Contract Labour (Regulation and Abolition) Central Rules 1971-as modified from time to time wherever applicable and shall also indemnify the Company from and against any claims under the aforesaid Act and the Rules.

33. BRIBES AND GIFTS:

Any bribe, commission, 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 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 shall in addition to any criminal liability which the supplier may incur, subject the supplier to the cancellation of the PO and all other contracts with BEML and also to payment of any loss or damage resulting from any such cancellation to like extent as is provided in case of cancellation under **Clause-15** hereof. Any question or dispute as to the commission 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.

34. FORCE MAJEURE CLAUSE: -

a) Notwithstanding anything contained in the Contract, neither the Supplier nor the Purchaser shall be held responsible for total or partial non-execution 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.

- b) 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.
- c) 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. 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.

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. ASSIGNMENT OF RIGHTS AND OBLIGATIONS; SUBCONTRACTING: The supplier is not permitted to sub-contract the delivery or any part thereof to third parties or to assign the rights and obligations resulting from this agreement in whole or in part to third parties without prior written permission from Purchaser. Any permission or approval given by the Purchaser shall, however, not absolve the supplier of the responsibility of his obligations under the contract.

38. DIVISION OF PATRONAGE: BEML at its discretion reserves to issue orders **on 60:40 ratio basis or 50:30:20 basis or 100% basis any other percentage of division of patronage**, 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.

39. INTEGRITY PACT: -

The bidder / contractor should upload duly signed & stamped **Integrity Pact** (if the tender value is more than or equal to Rs.1.00 crore) as per prescribed format (**APPENDIX- A**) on plain paper as part of technical bid.

The bidder should put their authorized signature in the Integrity pact as a Contractor / bidder with their company seal along with witness's signature, name & address. **The agreement shall be in full as per format enclosed on a plain A4 size paper duly signed & stamped on all pages.**

The Integrity Pact envisages an agreement between the prospective tenderer and the buyer committing the persons/officials of both the parties not to exercise any corrupt influence on any aspect of the contract.

For the successful bidder, the integrity pact will remain valid up to 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded.

The Central Vigilance Commission (CVC) has appointed Shri Kasividyasagar & Shri Lt. Gen. Abhay Krishna as Independent External Monitor (IEM) to oversee the implementation of the Integrity Pact.

Address of IEM is as below:-
Shri Kasividyasagar, IAS (Retd.)
House no. 55,
Dream valley gated community,
Manikonda, Hyderabad – 500089.
Mobile no. +91 9771407778
Email: kasividyasagar@gmail.com

Shri Lt. Gen. Abhay Krishna , (Retd.)
4A-902, Gurjinder Vihar,
AWHO Township, Sector CHI-1
Greater Noida, UP - 201310
Mobile no: +91 9871234353
Email: abhayabk@gmail.com

40. GST TERMS & CONDITIONS: -

1. The Supplier is required to comply with all the applicable provisions of the GST Laws/Rules/Notifications/Circulars and to furnish required documents/details within the prescribed time limit to enable BEML to claim the benefits of GST Input Tax Credit or any other benefit.
2. The Supplier is required to furnish proper Invoice/Supplementary Invoice/Debit Note/Credit Note in the form and manner prescribed under GST Laws/Rules/Notifications/Circulars containing all the particulars mentioned therein and within the prescribed time limit as per prevailing GST Laws/Rules/Notifications/Circulars. In case of non-compliance by the Supplier, BEML shall not make any payment towards GST against such invoice until it is complied with within the timeline prescribed under GST Laws/Rules/Notifications/Circulars, and also subject to BEML being in a position to avail GST Input Tax Credit as per applicable GST Laws/Rules/Notifications/Circulars.
3. In case of discrepancy in the data uploaded by the Supplier in the GSTN portal or in case of any shortages or rejection in the supply, BEML will notify the Supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue Credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the supplies, within the prescribed time limit to enable BEML to avail GST Input Tax Credit.
4. In case, the availment of GST Input Tax Credit by BEML is delayed for any reason other than those attributable to BEML, interest at applicable rate as prescribed under GST Laws/Rules/Notifications/Circulars for such delays shall be recovered from the Supplier.
5. In case Supplier delays declaring such invoice in his GST Return and GST Input Tax Credit availed by BEML is denied or reversed subsequently as per GST Laws/Rules/Notifications/Circulars, GST amount paid by BEML towards such reversal as per GST Laws/Rules/Notifications/Circulars shall be recoverable from Supplier along with applicable interest
If BEML has not paid/short paid to the Supplier for any invoices within the time limit prescribed under GST Laws/Rules/Notifications/Circulars due to non-compliance of GST Laws/Rules/Notifications/Circulars by Supplier or any other reason attributable to Supplier and leads

to any GST Input Tax Credit reversal by BEML, any losses/expenses/cost/penalty, etc incurred by BEML shall be recoverable from the Supplier.

6. Wherever applicable, BEML will have the right to deduct “Tax Deducted at Source” at the rate prescribed under the GST Laws/Rules/Notifications/Circulars and to remit the same to the Government
7. In case of supplies made under Reverse Charge Mechanism, the Supplier needs to comply with the provisions under the GST Laws/Rules/Notifications/Circulars in terms of supply of Goods/Services and raising of invoice, so as to enable BEML to remit applicable GST to Govt., within the prescribed time limit and avail GST Input Tax Credit on the same. If the Supplier fails to comply with the above and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the same from the Supplier. Further the Supplier has to mention that “the liability of payment of GST amounting to Rs is on the Recipient of Service” in the invoice raised on BEML.
8. The Supplier is required to comply with the E-Way Bill Provisions under GST Laws/Rules/Notifications/Circulars. If the Supplier fails to comply with the said provisions and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the same from the Supplier.
9. In case of materials/goods issued to Supplier for Job Work, the Job Work Supplier is required to return the goods within the time limit prescribed in the Purchase Order. If the Job Work Supplier fails to return the goods as above, BEML will be entitled to raise a GST Supply Invoice on the Job Worker Supplier with applicable interest as per the provisions of GST Laws/Rules/Notifications/Circulars. In such cases, BEML will be entitled to recover all such GST/interest on GST /losses/expenses/cost/penalty, etc. incurred by BEML along with interest from the Job Work Supplier. Further in such cases where the GST invoice has been raised by BEML, on return of such goods after the prescribed time limit, the Job Work Supplier needs to return the same under GST invoice.
10. The Supplier have the option to give one Bank Guarantee of appropriate value after considering his estimated value of GST involved in invoices raised on BEML instead of Bank Guarantee for each Contract/Invoice. In case of payment through LC, suitable provisions/clause will be inserted while opening LC to ensure compliances of above conditions. However, if at any point of time value of such Bank Guarantee falls short of GST plus interest thereof, Supplier will have to either furnish Bank Guarantee for Differential value or such shortfall value of Bank Guarantee vis-à-vis GST plus interest thereof shall be withheld till Suppliers fulfils its obligations specified under above clauses. BEML will be entitled to recover all losses/expenses/cost/penalty, etc. incurred by BEML along with applicable interest from the Supplier due to reasons other than those attributable to BEML.
11. If the Supplier is a Composition/Unregistered Dealer, the Supplier needs to comply with the provisions under the GST Laws/Rules/Notifications/Circulars in terms of supply of Goods/Service and raising of invoice. In case, the Supplier fails to comply with the above and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the same from the Supplier along with applicable interest.

41. TDS CLAUSE:

Applicability of TDS under Income Tax Act 1961:

- a) Tax deduction at source will be applicable on the supplies made by domestic vendors against service purchase orders at the rate as applicable and will be deducted from invoice at the time of accounting of invoice (or) at the time of payment, whichever is earlier as per Income Tax Act, 1961.
- b) Tax deduction at source will be applicable on the supplies made by foreign vendors against service purchase orders at the rate as applicable and will be deducted from invoice at the time of accounting of invoice (or) at the time of payment, whichever is earlier as per Income Tax Act, 1961 or as per law of land as well as Double Taxation Avoidance Agreement (DTAA) between the countries.

Under Income Tax Act, Sec “194Q - Deduction of tax at source on payment of certain sum for purchase of goods” has been introduced effective from 01-07-2021

Extracts of the new provision is brought out below:

1. Any person, being a buyer who is responsible for paying any sum to any resident year, shall, at the time of credit of such sum to the account of the seller or at the time of payment thereof by any mode, whichever is earlier, deduct an amount equal to 0.1 per cent of such sum exceeding fifty lakh rupees as income tax.
- 2) If seller does not have PAN, rate of TDS applicable in such cases is 5%. In such cases income tax return filed u/s 139.
3. Provisions of this section shall not apply to a transaction on which (a) tax is deductible under any of the provisions of this act; and (b) tax is collected under the provisions of section 206C other than a transaction to which sub-section (iH) of section 206C Applies.

To meet the above compliance the below points will be followed by BEML:

- TDS at applicable rate will be deducted on all purchase of goods in line with Sec 194Q of the Income Tax Act, effective from 01-07-2021.
- Rate of TDS as per the extant Govt notification is 0.1% of sum exceeding Rs.50 lakhs during the year
- Wherever PAN details are not furnished, TDS at 5% will be recovered. In such cases income tax return filed u/s 139.
- The seller shall furnish PAN details immediately if not furnished earlier.

Note: For the purpose of arriving at Rs 50lakhs as at 2 above, value inclusive of GST combining purchases made by all units of BEML will be considered.

42. PRODUCT LIABILITY: Supplier shall assume full responsibility for, indemnify and hold BEML and BEML's sub-contractors harmless from and against any liabilities, product liabilities, action, demand arising out of death of or injury to any person or damage to any property to have resulted from the defects of the ordered parts which are installed in BEML and BEML sub-contractors' rolling stocks either as original facility or as spare parts and replacement parts under the control of this agreement. The total liability of the bidder to BEML under the purchase order shall not exceed the total purchase order value including Service Purchase Order, if any. However, this shall not limit the liability of the contractor under any other provisions of the contract which expressly impose a greater liability.

COMPLIANCE REPORT OF GENERAL TERMS & CONDITIONS

(To be submitted along with Technical Bid)

Bid Invitation No :**Firm** :**Item details** :

SL No.	Terms / Clause	Complied	Not Complied	Remarks
1.	DEFINITIONS & INTERPRETATIONS			
2.	SUBMISSION OF THE TENDER			
3.	PURCHASE PREFERENCES			
4.	SUPPLIERS SHARING LAND BORDER WITH INDIA			
5.	DELIVERY TERMS			
6.	PAYMENT			
7.	PRICE BID VALIDITY			
8.	FIRM PRICE			
9.	INSPECTION			
10.	WARRANTY			
11.	PERFORMANCE BANK GUARANTEE	NA	NA	NA
12.	RIGHT TO VARY QUANTITIES & QUANTITY OPTION CLAUSE			
13.	LIQUIDATED DAMAGES CLAUSE			
14.	RISK PURCHASE CLAUSE			
15.	SECRECY AND CONFIDENTIALITY			
16.	AUTHORITY OF PERSONS SIGNING DOCUMENT			
17.	ACCEPTANCE OF ORDER			
18.	OTHER CONDITIONS			
19.	PRICE, INVOICING AND PAYMENT			
20.	PROGRESS REPORT			

Authorized signatory with company seal / stamp

COMPLIANCE REPORT OF GENERAL TERMS & CONDITIONS

(To be submitted along with Technical Bid)

Bid Invitation No :**Firm** :**Item details** :

SL No.	Terms / Clause	Complied	Not Complied	Remarks
21.	QUALITY & WORKMANSHIP			
22.	QUALITY, CONDITION OF DELIVERY			
23.	SUPPLY OF SAMPLE (If Applicable)			
24.	INSPECTION, TESTING & CONSEQUENCE OF REJECTION			
25.	LAWS APPLICABLE			
26.	RAWMATERIALS ARRANGEMENT			
27.	IDENTIFICATION OF ITEMS / PIECES			
28.	PACKING AND MARKING			
29.	APPLICABLE LAWS AND JURISDICTION OF COURTS			
30.	JURISDICTION			
31.	ARBITRATION			
32.	INTELLECTUAL PROPERTY RIGHTS; LICENSES			
33.	BRIBES AND GIFTS			
34.	FORCE MAJEURE CLAUSE			
35.	FALL CLAUSE			
36.	NON DISCLOSURE & INFORMATION OBLIGATIONS			
37.	ASSIGNMENT OF RIGHTS AND OBLIGATIONS; SUBCONTRACTING			
38.	DIVISION OF PATRONAGE			
39.	INTEGRITY PACT			
40.	GST TERMS & CONDITIONS			
41.	TDS CLAUSE			
42.	PRODUCT LIABILITY			

Authorized signatory with company seal / stamp

**DECLARATION TO CLAIM PURCHASE PREFERENCE UNDER PUBLIC PROCUREMENT
POLICY - PREFERENCE TO 'MAKE IN INDIA' ORDER 2017**

(To be executed in plain paper and to be submitted along with technical bid)

Preference shall be given to Class-I local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products.

The Bidder shall self certify (or) provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving percentage of local content.

In cases of procurement for a value in excess of Rs.10 crores, Class-I local supplier / Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving percentage of local content

We, M/s _____ with its registered office at _____ claim purchase preference under Public Procurement Policy – Preference to 'Make in India' Order 2017

CONDITION	Bidder to tick (√) the respective Boxes	
	COMPLIED	NOT COMPLIED
<u>CLASS I LOCAL SUPPLIER:</u> The Goods / Items / Stores, offered meets the minimum local content of 50%. Local content means the amount of value added in India which shall be the total value of the item / Goods/ Stores procured (excluding net domestic Indirect taxes) minus the Value of the import content in the item (including all custom duties) as a proportion of the total value in Percent.		
<u>CLASS II LOCAL SUPPLIER:</u> The Goods / Items / Stores, offered meets the minimum local content of more than 20% and less than 50%. Local content means the amount of value added in India which shall be the total value of the item / Goods/ Stores procured (excluding net domestic Indirect taxes) minus the Value of the import content in the item (including all custom duties) as a proportion of the total value in Percent		
Address of Location(s) at which the local value addition is made.		

Authorized signatory with company seal / stamp

COMPLIANCE TO DELIVERY SCHEDULE

TENDER REF :

ITEM DESCRIPTION :

SL No	TENTATIVE DELIVERY SCHEULE REQUIRED BY BEML AS PER NIT	Compliance (Complied / Not complied)	Remarks
1	The supplies should start immediately i.e 2 to 3 weeks after placement of PO for Proto (1 Coach aggregates of each LWS & LWSCN) and bulk supplies from @50 Cars per Month		

Name and Signature of authorised rep.
of Bidding firm with Seal

TENDER REF :

General Data in respect of your Company (i.e., company profile).

Sl.No.	Description	To be Filled and/ or documents to be uploaded
1	Name of Bidder	
2	Company Address Telephone no: Contact Person Mobile No. e-mail ID.	
3	Bank account numbers with Banker's Name, Address & Contact Number:	Bank account number: Bank Name: Address: IFSC code:
4	Type of ownership a) Public Limited Company b) Private Limited Company c) Partnership Company d) Proprietorship Company e) Ownership i.e SC/ST/Women etc. Please enclose the Incorporation certificate or Registration certificate / partnership deed Certificate/ Proprietorship company documents.	(Please write whether your firm is registered as public limited/private limited company/ partnership company/ Proprietorship company)
5	MSME Details of the Bidder: Kindly confirm Whether, your company has registered with MSME or Not? If yes, Submit the MSME Certificate/Udyog Aadhaar Certificate/Udyam registration certificate etc.	YES / NO (Please put tick mark on the appropriate)
6	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.	Indicate whether black listed/ not black listed
7	PAN Number	
8	GST Details	
9	Description of Business & Business background	

I / we hereby certify that all the information given above is factual.

Name and Signature of authorised rep.
of Bidding firm with Seal

TECHNICAL DELIVERY CONDITIONS

Project : LHB (LWS & LWSCN) COACHES

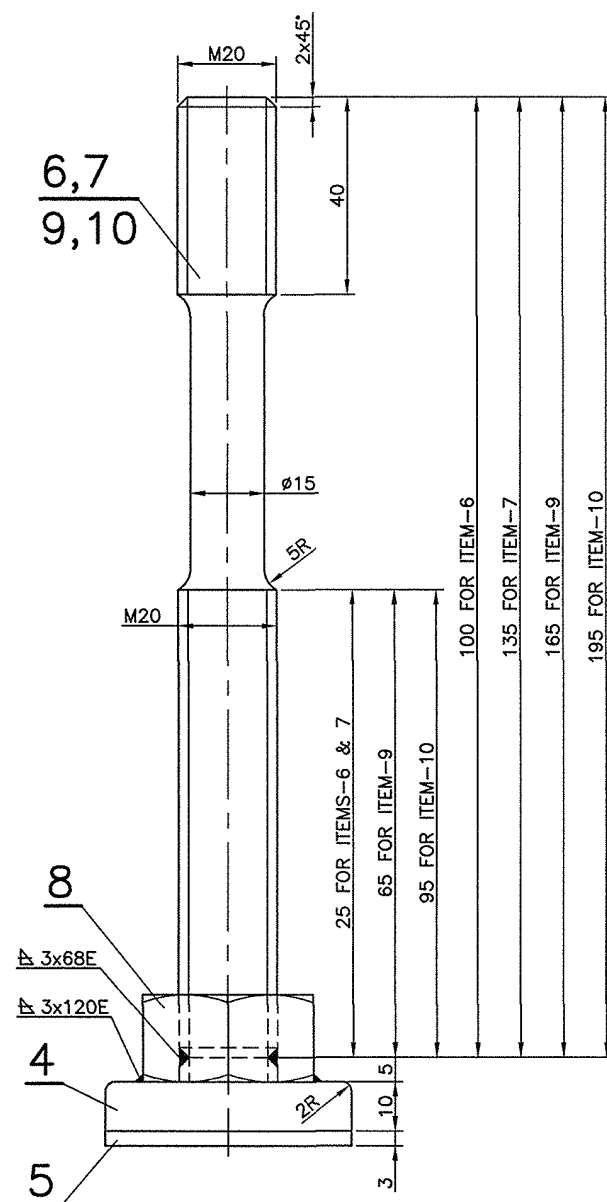
Sl No.	Description	Compliance as "Complied" or NA"
1	Supplier shall always ensure that all the latest drawings and specifications are followed during the manufacture, supply & testing of scope of supply and the same shall be confirmed with BEML.	
2	Supplier shall ask all the technical specifications/documents/drawings from BEML & not from end customer.	
3	Supplier shall Obtain approval for drawings and specifications from BEML before start of manufacturing. BEML Shall further discuss with ICF before approving the drawings and specifications.	
4	Supplier should have manufactured and supplied similar type of items to Indian Railways rolling stock. Supporting document for having supplied in any month during last 3 years should include invoice along with PO details.	
5	The Suppliers shall be entirely responsible for the execution of the contract in accordance with the conditions of contract, and for the satisfactory performance as per this specification within the warranty period as per contract.	
6	The supplier shall be responsible for providing all design documents, type test & routine test, technical documentation, training and warranty against defects wherever applicable.	
7	The supplier shall submit the material test certificate, welder certificate, WPS for every batch of supplies if applicable.	
8	FAI will be done by ICF/BEML or its authorized agency for major assemblies. The firm shall submit approved Quality Assurance Plan (QAP) along with stage inspection report from Design/ICF for ensuring stage inspection to BEML at the time of prototype approval.	
9	The FAI schedule and details should be submitted to BEML, at least one week in advance. Supplier shall obtain BEML consent.	
10	In case of any clarifications in the drawing, the supplier shall take consent from BEML design team and only after BEML approval; supplier has to carry-out further process.	
11	The supplier shall obtain sample approval and fitment trials from BEML before taking up mass production.	
12	Packing shall be done individually and due care shall be taken during packing and ensure damage free product. The damages during transit will be supplier's responsibility.	
13	Minor Change/alterations in the drawings if any to be accommodated by the vendor. Supplier has to incorporate these changes without additional cost. These changes shall be implemented with the approval of DESIGN/BEML during bulk supply.	

1. Submittals along with the bid offer:

- 1.** Company profile with infrastructure facilities, product range, ISO 9001 certificates, QAP, ITP.
- 2.** Supplier shall submit compliance to drawings with seal & signature.
- 3.** Tenderer should submit clause wise comment on the BEML "Technical delivery condition" confirming compliance with all the clauses. In case there are any deviations, complete details of alternate proposal against the clause/s shall be given as a consolidated 'STATEMENT OF DEVIATIONS'. In the absence of any deviation, however, a 'NO DEVIATION STATEMENT' shall, necessarily, be given.
- 4.** The Tenderer should submit the technical data sheet and the relevant Test certificate for Fire properties from OEM along with the offer if applicable.
- 5.** Vendor shall submit related detailed information as mentioned below:
 - Material specification.
 - Estimated weight.
 - Dimensions

Signature of the Bidder with Seal
(Name, Designation & Address)
(In case distributor the TDC to signed along with OEM)

T-6-3-732



No. OF ASSEMBLIES REQUIRED PER COACH							
	*	★	●	◆	⊙	■	⌘
COL-III	4	3	2	3	7	1	4
COL-IV	8	6	4	2	14	2	14

- * WGFAC3, ARTV, GS2, SDC3, WFAC4, WGFSCWAC5
★ SLR2
● WGFAC, RRV/J, DETC/US
◆ WLRRM6, WLRRM7
⊙ RA
■ DETC
⌘ WCB5

● NATURAL RUBBER OR STYRENE BUTADIENE

31 10/2001
QTY FOR SLR2 ADDED IN
COLS-III & IV WITH
ASSY DRG Nos. SLR2-
6-3-205 & SLR2-6-3-
206.
Sd/- Sd/-
SSE/D SME/D

▽ ROUGH MACHINED
▽▽ FINISH MACHINED
▽▽▽ FINE FINISH MACHINED

① ROUGH CLEANING

ALTERATIONS

① 02/2001
THREAD LENGTH FOR
ITEMS-1,2,6 & 7 ALTD
FROM 35 TO 25. QTY
FOR WCB5 ALTD IN TABU-
LAR FORM FROM 6 & 12
TO 4 & 14 IN COLS-III
& IV RESPECTIVELY.

Sd/- Sd/-
SSE/D SME/D

② 12/2003
DRG REVISED & REDRAWN
TO CONVERT MANUAL DRG
IN TO AUTO CAD DRG.
ITEMS-1 TO 3 AND COLS-
I & II DELETED.


Sd/- Sd/-
SSE/D SME/DSD

③ 10/2011
ITEMS-9 & 10 AND
NOTE-1 ADDED WITH
COLS-V & VI.

Sd/- Sd/-
SSE/D SME/DSD

NOTE:

1. COLS-V & VI ARE ALTERNATIVE TO COLS-III & IV RESPECTIVELY,
ARE APPLICABLE FOR ROOF WATER TANK TO DRG. No. LSDC-6-3-001,
WHEN USED AS ALTERNATIVE TO ROOF WATER TANK TO DRG. No.
ICF/SK-6-3-444 ON SAME CEILING CONSTRUCTION ARRANGEMENT.

1	-	-	-					SCREW	ø20x195	10			IS:2062-'99 Fe 410 WA				
-	1	-	-					SCREW	ø20x165	9			IS:2062-'99 Fe 410 WA				
1	1	1	1	1	-	-	-	HEX. NUT	M 20-4	8	IS:1363(PART-3) 92 TAB-1				GALVD		
-	-	1	-	-	-	-	-	SCREW	ø20x135	7			IS:2062-'99 Fe 410 WA				
-	-	-	1	-	-	-	-	SCREW	ø20x100	6			IS:2062-'99 Fe 410 WA				
1	1	1	1	1				PACKING	ø50x3	5			●		SHORE HARDNESS 55 ^{±5}		
1	1	1	1	1				CLAMP PAD	ø50x10	4			IS:2062-'99 Fe 410 WA		GALVD		
								HEX. NUT	3/4" BSW	3	BS:1083-'65 TAB-2, FIG-7		IS:2073-'62 C-20		GALVD		
								SCREW	ø20x135	2			IS:2062-'99 Fe 410 WA		GALVD		
								SCREW	ø20x100	1			IS:2062-'99 Fe 410 WA		GALVD		
NO OFF				DESCRIPTION & DIMENSIONS				ITEM	REF. DRG.		MAT. & SPEC.		WEIGHT/UNIT		REMARKS		
VI	V	IV	III	II	I	GROUP: 6-3 LAVATORY										SUPERSEDED BY:	
DETAILS OF RIGID FIXING ARRGT. OF WATER TANK (B.G)												SUPERSEDES: T-6-3-732 ALT. k/31					
												SCALE 1:1	SSE/D	Suresh Rao D.M.			
													CHD				
													ALT	Suresh Rao P.M.			
													DRN				
ALT												j	k	l			
CAD FILE : MD-CAD\000\6-3\732-SL31.DWG														INTEGRAL COACH FACTORY CHENNAI-38			
DATA CODE No.		INDIAN RAILWAY STANDARDS				SHEET 1 OF 1		T-6-3-732									
000																	