ADDENDUM -2

BEML SRM Tender Ref : **6300039734 Dated**: **03/07/2025**

Tendered Item : <u>APPOINTING INDEPENDENT QUALITY ASSESSOR (IQA)</u>

Project : Standard Gauge High Speed Train Project.

Queries raised by the firms & BEML clarifications are mentioned below:

Sl. No	Page No.	Par a No.	RfP/Tender Clause	Clarification Requested	BEML Reply
1.	7-24		[ANNEXURE - VI] GENERAL TERMS & CONDITIONS (GTC) FOR PROCUREMENT OF MATERIALS (entirely)	materials with GTC for provision of services, as the scope of work comprises only services, and it does not involve the supply of goods /	GENERAL TERMS & CONDITIONS (GTC) FOR PROCUREMENT OF MATERIALS OF NIT FROM PAGE No. 7-24: For: GENERAL TERMS & CONDITIONS (GTC) FOR PROCUREMENT OF MATERIALS Read As: GENERAL TERMS & CONDITIONS (GTC) FOR PROCUREMENT OF MATERIALS / SERVICES

2.	7-24		[ANNEXURE - VI] GENERAL TERMS & CONDITIONS (GTC) FOR PROCUREMENT OF MATERIALS (entirely)	(In case item 1 above would not be possible,) Please confirm that all references from the GTC to "goods / materials / product(s) / ordered parts / stores" (or similar) are to be construed as references to the services (where appropriate, eg. in Art. 42) and respectively would not be applicable where the provisions are not suitable for the scope of work comprising only services (eg. Art. 10, Art. 28, Art. 21, Art. 13 etc.).	ANNEXURE – VIJ GENERAL TERMS & CONDITIONS (GTC) FOR: PROCUREMENT OF MATERIALS (entirely): Sl. No.1 clarified and modified and the same is applicable i.e., SERVICES included. Bidder may indicate their remarks /comments with regard to non-applicable terms while submitting the compliance report along with the Technical Bid.
4.	24	42	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.	Please confirm our understanding that the provisions "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." from Art. 42 are applicable in the case of this contract. Please clarify the	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. (NIT page No. 24 Para-No. 42) It is understood that the NIT terms accepted by Bidder. Please ref SoW clause No. 4.2.3
				(interim and final) acceptance of the services mechanism and timing.	

5.	10	6	Payment	Please clarify the payments schedule as it is unclear, about when the invoices are to be raised. Further, it may be noted that as the project has 5 key	Payment: (NIT – Page No. 10, Para No. 6). Payments terms and conditions: As per below.			
					Sl No.	Description	% Amount to be paid per car	
				personnel to be deployed at Bangalore	1	100% in 60 days /45 days (MSE firms) after completion of Under frame fabrication	5	
				and Hyderabad. Hence, we request BEML to	2	100% in 60 days /45 days (MSE firms) after completion of full Carbody Shell structure	15	
				kindly have monthly payments for resources	3	100% in 60 days /45 days (MSE firms) after completion of full Bogie Frame for each car	10	
				deployed.		Total	30	
					1	100% in 60 days /45 days (MSE firms) after completion of Full carbody Furnishing & Trucking of Bogie	20	
					2	100% in 60 days /45 days (MSE firms) after completion of Factory Testing of completed cars	20	
					3	100% in 60 days /45 days (MSE firms) after completion of after completion of Bogie Assembly & Testing's and ready to dispatch.	10	
						Total	50	
						& Commissioning Activity		
						n 60 days /45 days (MSE firms) after completion of the testing & commissioning of 1st rake	10	
					100% in 60 days /45 days (MSE firms) after completion of complete testing & commissioning of 2 nd rake	10		
					Total		100	
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6.	13	3. LIQUIDATED DAMAGES CLAUSE: If the contractor fails to deliver the stores or any consignment thereof with in 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 failure to "deliver the stores or any consignment" which is not the case as per the scope of work (services only). Therefore, please confirm that Art. 13 is not applicable.	3. LIQUIDATED DAMAGES CLAUSE: NIT Page No. 13: Please refer Addendum-1 published on 15.07.2025
		0.5% of the price of any		

Sl. No.	Page No.	Para No.	RfP/Tender Clause	Clarification Requested	BEML Reply
			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.		

7.	12	11 a	The Performance bank guarantee shall be valid up to Warranty period plus 6 months claim period.	Please amend Art. 11 a as follows: "The Performance bank guarantee shall be valid for the duration of this contract plus 1 month claim period." The initial wording might be fitted in case the object of the contract is the supply of materials, but it is not suitable for the provision of services contracts.	The Performance bank guarantee shall be valid up to Warranty period plus 6 months claim period. OF NIT Page No. 12, Para 11a: Bidders' comments Not acceptable. PBG as per NIT hold's good for both GOODS & SERVICES.
8.	7-24		GTC	Please clarify the duration of the contract and include a provision in this respect in the GTC.	GTC: NIT Page No. 7-24 Please ref SoW clause No. 4.2.3
9.	13	12	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.	Please confirm that the variations regulated under Art. 12 GTC are subject to prior consent of both contractual parties.	12. RIGHT TO VARY QUANTITIES & QUANTITY OPTION CLAUSE OF NIT Page No. 13, Para 12: a) Any variation, with prior information in writing. The Purchaser/Client reserves the right to increase or decrease the quantity of services by up to ±50% (or as otherwise specified), without any change in the unit rates or other terms and conditions of the contract. b) The Service Provider shall be bound to accept such variations, and no claim for compensation or revision in rates shall be entertained due to such increase or decrease within the specified limits. Any variation beyond the stated limit shall be subject to mutual agreement between both parties.

SI No.	Ref.	Description	Request for consideration	Response to Prebid Query (BEML Reply)
10	BEML SRM E- Tender No: 6300039734, Dt: 03.07.2025	Extension of tender submission deadline.		Will be taken -up to management for extension. Accordingly, extension may/will be done
11	BEML SRM E-Tender No: 6300039734, Dt: 03.07.2025 and SOW (FPIIC/TD/049), Cl. 4.3.2 & 4.3.3 (4th bullet point)	Shall have experience in the role of design / manufacturing / inspection / testing & commissioning / operation for at least one (01) high speed rail project of 250 kmph and above. CV / experience details of personnel shall be submitted as documentary evidence in the tender submission stage.		(FPIIC/TD/049), Cl. 4.3.2 & 4.3.3 (4th bullet point) Clause 4.2 & 4.2.2 of SoW (FPIIC/TD/049 dtd: 17.07.2025 Rev-01) shall remain unaltered & has to be complied. Please read Local Experts as Experts in SoW (FPIIC/TD/049 dtd:17.07.2025Rev-01) and same is amended accordingly.