

TECHNICAL BID COMPLIANCE REPORT

To Be UPLOADED by BIDDER as TECHNICAL BID with Confirmation, Seal &amp; Signature

SL No	Part No.	Description	Quantity
1	R605100035	ADHESIVE FOR FLOORING TO SPEC: ICF/MD/SPEC-114.	479 Numbers (Each of 1.05 Kg SPQ)

Sl.No	Details	Confirmation (Please put "TICK" mark whichever is applicable and "STRIKE OUT" whichever is not applicable)
1	Confirmation whether the bidding firm is approved by ICF / RCF / Indian railways for supply of the tendered items. Relevant documentary evidence for the same to be submitted. (ICF / RCF / Indian railways approved sources only to participate against the tender which may please be noted)	YES / NO
2	The technical requirement as per tender document ref: PART B-ProductSpec.doc and ICF - MD - SPEC – 114 is fully understood by the bidding firm and firm is bidding for the same.	YES / NO
3	Confirmation of Samples to be submitted / approved before bulk supplies if required	YES / NO
4	The remaining shelf life of the product should be minimum 75% of total shelf life at the time of receipt at BEML Ltd. (i.e., if the shelf life is 12 months from the date of manufacture, the shelf life to be available at the time of receipt at BEML should be minimum 9 months)	YES / NO
5	Confirmation whether the bidding firm is a MANUFACTURER for supply of the tendered items. Manufacturers will have to submit documents as proof of manufacturer of tendered item / Tendered items of higher specification.	YES / NO Documents as proof of MANUFACTURER to be uploaded
6	Confirmation whether the bidding firm is an AUTHORISED DEALER / DISTRIBUTOR of a manufacturer for supply of the tendered items. VALID AUTHORIZATION LETTER from manufacturer to be uploaded.	YES / NO Valid authorization letter from manufacturer to be uploaded.
7	Whether the firm has supplied this Item to BEML earlier and if so, please provide BEML Ltd's Purchase Order details	<b>YES / NO</b> If <b>YES</b> , BEML PO details (i) (ii)
8	Confirmation from the bidding firm that the Firm (including subsidiaries / sister concerns / branches ) does not have any history of litigations with M/s BEML Ltd (in any of the division) in the past as well as pending / ongoing litigations and Risk purchase against previous orders of BEML, as bids from such firms are liable for rejection.  The Bidders are requested to furnish history of litigation or arbitration and unfinished contracts if, any, between themselves and BEML, either in the past or present, in India or abroad (including subsidiaries / sister concerns / branches etc, for Tender evaluation process. Details if any to be furnished in a separate Sheet.	<b>YES</b> <b>(Do not have litigations/Arbitrations with BEML)</b>  /  <b>NO</b> <b>(Has/had/having litigations/Arbitrations with BEML )</b>
9	Offer to be valid for 120 days from the date of opening the bid.	YES / NO
10	Vendor has to mention their payment terms	<Mention your Payment terms>
11	Submission of Bank guarantee for 110% of order value from any Indian nationalized bank. (Applicable in case of advance payment)	YES / NO
12	Whether the firm is MSME or not.	YES / NO
13	If the firm is MSME , please attach copy of MSME Certificate	YES / NO
14	Confirmation of Acceptance to (i) Annexure-A (GST Tax Indemnity Clause) (ii) PART A-General Terms & Conditions (iii) PART-B-Product Specifications	YES / NO
15	I/We here by certify that all and any information submitted by us in this Tender is TRUE and CORRECT	YES

IMPORTANT NOTES:

- i) In the absence of Technical compliance report, the bids are liable for rejection.
- ii) Offers having validity less than 120 days are liable for rejection.
- iii) Bidders quoting for lesser credit days (i.e., less than 30 days for MSME and less than 60 days for others), the interest will be added while arriving the L1 status.
- iv) Bidders indicating advance payment should submit the Bank Guarantee (BG) for 110% of the order value in advance before execution of supplies & before release of payment. In the absence of confirmation on BG for 110% value, their offers will not be considered for evaluation.

In case, if the payment terms are not mentioned and bank guarantee is not accepted, it is presumed that the payment terms are advance payment without BG and hence, their offers will not be considered for evaluation.

In case, if the payment terms & BG confirmation are not mentioned, it is presumed that the payment terms are advance payment without BG and hence, their offers will not be considered for evaluation.

- v) IF Bidders not accepting for BEML terms & conditions, offers are liable for rejection. In case of non-submission of signed copies of BEML tender documents, their bids are liable for rejection.
- vi) Bidders have to indicate their valid email ID and contact details on their letter head (duly signed along with company stamp/seal) and to be submitted along with the technical bid.
- vii) Bidders who have submitted the bid against the tender but, not responded to our subsequent communications by emails/letters post tender, and in the event, such bidder were to participate in any of the future Tenders floated by BEML then their bid shall be subject to evaluation on the basis of their CONDUCT in the past. Based on such evaluation, BEML reserves the right to ACCEPT or REJECT your offer.
- viii) Successful Bidders have to complete the Registration Procedure as per BEML guidelines if not registered earlier. Without completing the registration procedure, BEML will not place any order. Registration Procedure MUST be completed by the bidders within 7 days from the date of communication from BEML and the Registration costs applicable in completing the Registration Procedure has to be borne by respective bidders only. Please visit our website ([www.bemlindia.in](http://www.bemlindia.in)) under supplier category with regard to vendor registration procedure (Registration fee & relevant application forms) and for vendor registration forms.

Name :

Designation :

Signature of Authorised  
representative of bidding firm  
with Date :

Company Seal :