

BEML LIMITED
(Formerly BHARAT EARTH MOVERS 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

BID INVITATION NO:6300032428

Dt: 22.04.2020

Subject: Manufacture & Supply of 2 types of Stainless Steel raw materials to grade SUS301L-DLT (Dull Finish) required for 80 cars of DMRC-RS15 project

Quotations are invited from Original Equipment Manufacturer (OEM) of SS raw materials -DLT(Dull Finish) for Railway Metro Rolling stock having experience in design, manufacturing, testing and commissioning in accordance with the enclosed terms and conditions by the due date mentioned below”

Tender closing date & time:06.05.2020@14.00 Hrs.

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

- 1) Technical Bid
- 2) Commercial Bid

Note: Commercial bids of only technically acceptable firms will be opened and considered for further evaluation by BEML.

Please note that bidder should be having a **valid Class-III Digital Signature Certificate** 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**.

All Corrigenda, Addenda, Amendments, Clarifications etc if any to the tender will be hosted on BEML website www.bemlindia.in only.

Bidders should regularly visit BEML's website to keep themselves updated. No separate advertisement shall be published in the News paper in this regard.

Enclosure : As above.

Note: - The tender consists of 49 no. of pages including this page.

Dy General Manager
Materials Management

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Enclosure to Bid Invitation No:

General Instructions to Bidders:

1. This "Notice Inviting Tender" hereinafter referred to as the 'NIT' is designated as the tender for manufacture & Supply of Stainless steel raw materials to grade SUS301L DLT (Dull Finish) as per BEML PTS Doc no: **GR/TD/1456 Rev(5)** enclosed required for 80 numbers of **DMRC-RS15 metro project**.

The Bidders are advised to carefully go through the General Terms and Conditions that has been enclosed along with this NIT.

- i. This NIT is not transferable under any circumstances.
 - ii. 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 should be duly signed / attested by bidder concerned.
 - iii. All the documents shall be uploaded in PDF Format in SRM platform.
 - iv. The bidder shall **sign each and every page of tender document** before submitting the tender. No corrections/revisions will be entertained after opening the bids.
 - v. Late and/or incomplete tender shall not be considered.
 - vi. Canvassing in any manner including unsolicited letters and request for post tender corrections shall render offers of such parties liable for rejection.
 - vii. Bidder shall ensure that all the information & documents submitted by them are true & correct.
 - viii. 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.
 - ix. 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. The PBG shall also be encashed as a result of consequence of breach of contract at the discretion of BEML.
2. 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.
 3. Non-compliance with any of the tender conditions, incomplete offers, conditional and ambiguous offers are not acceptable and liable for rejection.
 4. The bidder shall fill in all the required particulars in the blank space provided for the purpose in the tender document.
 5. Please note that as per the directives from Ministry of Defense, **Class 3 Digital Signature (Signing & encryption)** is mandatory for submission of bid on our e-Procurement system. **System will not accept Class 1 or Class 2 Digital Signatures.**
 6. Please note that activation of the Digital signature Token in our system happens after 12.00 midnight from the start date of the validity i.e, the next date after the Start date of the validity.
 7. Hence, In case you are getting a new Class 3 Digital Signature Token or arranging renewal of the existing Class 3 Digital Signature Token, it is advisable to get the same at least three days before the due-date of the tender. Bidders are requested not to wait until the last date to upload their bid.

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8. In case of any queries on Digital Signature or submission of bid in the system, please contact BEML SRM Team on 080-22963269 or e-mail to admin.srm@beml.co.in (Contact person: Mr. Krishna Mohan / Ms. Anitha)
9. All Corrigenda, Addenda, Amendments, Clarifications etc if any to the NIT will be hosted on BEML website 'www.bemlindia.com' only. Bidders should regularly visit BEML website to keep themselves updated. No separate advertisement shall be published in the News paper in this regard.
10. Fax/email quotations are not acceptable.
11. 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.
12. **The tender consists of two parts as indicated below:**

Sl. No	Nature of Bid	Mode of Submission	Details
1.	Technical Bid	E-mode (BEML SRM Platform)	<ul style="list-style-type: none"> a. Integrity Pact as per "Annexure –I" b. Compliance to PTS as per "Annexure – II" c. Bidder particulars as per "Annexure-III" d. General terms & conditions as per "Annexure-IV"
2	Commercial Bid	E-mode (BEML SRM Platform)	Price details as per "Annexure-V".

TECHNICAL BID SUBMISSION CONDITIONS

Technical Bid submission Conditions	<p>TECHNICAL BID (Without Price/Price Details) shall be uploaded at RFX Information → Notes and Attachments → cFolder Attachments in the BEML SRM platform, wherein only technical Bid / technical information in BEML SRM platform shall be uploaded as indicated below:</p> <ol style="list-style-type: none"> 1. Bidders are requested to refer details of “INTEGRITY PACT” as per Annexure-I enclosed at Pg No: 6 of this tender document & upload the documents duly signed & stamped in BEML SRM platform as specified therein. 2. Bidders are requested to refer “PTS/QUALIFICATION CRITERIA” as per Annexure-II enclosed at Pg No: 7-8 of this tender document & upload the documents duly signed & stamped in BEML SRM platform along with supporting documents as specified therein. 3. Bidders are requested to refer “BIDDER DETAILS” as per Annexure-III enclosed at Pg. No. 9 of this tender document & upload the document/s duly filled, signed & stamped in BEML SRM along with the supporting documents as specified therein. 4. Bidders are requested to refer “GENERAL TERMS AND CONDITIONS” placed at Annexure-IV enclosed at Pg No. 10 to 26 of this tender document & upload the document/s duly filled, signed & stamped in BEML SRM along with the supporting documents as specified therein. <p>NOTE:</p> <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 dispatch 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 has to be couriered at the request of BEML. Any irrelevant documents furnished through courier will not be considered for evaluation. - The NIT is also governed by the Public Procurement Policy – preference to ‘Make in India’ order 2017 issued by Ministry of Commerce and Industry, Government of India. It may be noted that this procurement is not divisible in nature. <p>NOTE: NON-COMPLIANCE OF ANY CLAUSE, OMISSION AND NON-FURNISHING OF REQUIRED DOCUMENTS IN SRM PLATFORM SHALL BE LIABLE FOR REJECTION WITHOUT ANY PRIOR INFORMATION & SHALL LEAD TO DISQUALIFICATION.</p>
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TECHNICAL BID
ANNEXURE I – MANDATORY CLAUSES

THE FOLLOWING MANDATORY CLAUSES ARE TO BE COMPLIED WITHOUT ANY DEVIATION. IN CASE OF NON-COMPLIANCE TO ANY OF THESE CLAUSES, THE OFFER WILL BE SUMMARILY REJECTED.

1. INTEGRITY PACT:

All bidders intending to participate in this NIT should upload "INTEGRITY PACT AGREEMENT" as per "APPENDIX- B" as part of technical bid in BEML SRM platform duly signed and stamped on or before the closing date of this tender.

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.

Technical offers of only those tenderer that have entered into an "Integrity Pact" agreement with BEML would be eligible for further evaluation of technical bid. **The agreement shall be in full as per format enclosed on a plain A4 size paper duly signed & stamped on all pages.**

The specimen of the Integrity Pact agreement which is part of NIT documents is enclosed at **Appendix B**.

THE "INTEGRITY PACT" SHALL BE EXECUTED IN FULL AND NO DEVIATION WHAT SO EVER SHALL BE ENTERTAINED.

This pact begins when both parties have legally signed it. It expired for the contractor 12 months after the last payment under the contract and for all other bidders 6 months after the contract is awarded.

2. ACCEPTABLE CURRENCIES:

Price should be quoted in any of the following currencies only.

- i) INDIAN RUPEE (INR)
- ii) Euro (EUR)
- iii) Japanese Yen (JPY)

Offers of bidders quoting in **any other currencies will not be considered** and will be summarily rejected.

Clause by Clause Compliance to Mandatory Clauses should be uploaded in SRM Portal along with Technical bid as per the format attached at Appendix A1.

ANNEXURE II - TECHNICAL BID
(To be submitted through E-mode in BEML SRM portal)

1. Qualification Criteria: Bidder should be an OEM and firms participating in this tender are required to meet the following qualification criteria.

- (i) The subcontractor should carried out design and manufacturing of sub-assemblies and those sub-assemblies proposed for Fire & smoke Detection System shall be of proven design. System and equipment offered in this tender shall have been in use and have established their performance reliability on a mass rapid transit system or suburban e.m.u.'s in revenue service over a period of two years or more. Where similar equipment or sub-systems of a different rating are already proven in service, then the design shall be based on such equipments. In case this stipulation is not fulfilled the tenderer shall furnish sufficient information to prove the basic soundness and reliability of the offered subsystem.
- (ii) OEM should provide following acceptance & documents along with technical offer
 - 1) Supply shall be as per GR/TD/1456 rev-5
 - 2) Duly filled vendor approval form along with supporting documents including technical details, QAP & ITP , company profile with infrastructure facilities, product range etc., and satisfactory revenue service performance certificate for a period of 2 years or more from end user/Metro corporations for the DULL finish sheets along with the technical offer.

2. Documents to be uploaded in technical bid:

- (A)** Documentary evidence for proving qualification criteria specified above at Sl. No. 1 of Annexure II.
- (B)** Clause by Clause compliance duly signed & stamped to be uploaded by bidder for the BEML Procurement Technical Specification (PTS): Doc no: GR/TD/1456 Rev(5) attached along with this document. Compliance format attached at **Appendix D**.
- (C)** 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.
- (D)** Photographs if any to be uploaded in SRM.

Note: BEML at its sole discretion may ask for the hard copies of the documents to be sent through Courier / post pertaining to technical bid of this general terms & conditions at a later stage.

3. IMPORTANT NOTES:

- (a)** In case, if any Bidder / Company / Firm in connection with any contract / tender has been **blacklisted / debarred** from participating in such similar tenders by BEML Ltd or any government or public sector agencies / other reputed companies, **the same shall be disclosed in the technical bid** duly uploading with brief details authenticated in the Tenderers letter head & **technical Bids of such Bidder /Company/Firm will be REJECTED STRAIGHT AWAY by BEML LTD.**
- (b)** If bidder fails to upload the above details (i.e. blacklisted/debarred) in their technical bid & if BEML Ltd finds the same at a later date during evaluation process/after finalization of the contract, BEML at its sole discretion will take following course of action:

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- If BEML arrives to know/finds regarding non-submission of above information during technical evaluation, technical bid of the respective bidder will be straight away rejected and not considered for evaluation.
- or
- If BEML arrives to know/finds regarding non-submission of above information after finalization of contract, the contract will be terminated duly recovering the performance bank guarantee against the contract.
- (c) In case, if, any previous contracts / purchase orders of the bidder had been short-closed /cancelled by BEML Ltd or any government or public sector agencies/ other reputed companies due to reasons of non-performance/poor performance/non-adherence to terms of the contract, the same shall be disclosed in the technical bid duly uploading with brief details authenticated in the Tenderers letter head along with respective contract copies / purchase order copies & Technical Bids of such bidders/ firms/company will be REJECTED STRAIGHT AWAY by BEML LTD.
- (d) If bidder fails to upload the above details (i.e, short-closure/cancellation of previous contracts) in their technical bid & if BEML Ltd finds the same at a later date during evaluation process/after finalization of the contract, BEML at its sole discretion will take following course of action:
- If BEML arrives to know/finds regarding non-submission of above information during technical evaluation, technical bid of the respective bidder will be straight away rejected.
- or
- If BEML arrives to know/finds regarding non-submission of above information after finalization of contract, the contract of the finalized bidder will be terminated duly recovering the performance bank guarantee against the contract.
- (e) Enclosures: Supporting documents to be uploaded in SRM as stated above.
- (f) Vendor approval from DMRC is mandatory for SS raw material DLT(Dull finish) supplier. Accordingly the request for Vendor approval with all relevant references and details as per Vendor approval format (Refer Annexure-1attached along with this NIT) shall be submitted along with the technical offer along with Company profile, Product range and the organization structure. The acceptance of the technical offer is subject to approval of the Vendor by DMRC based on the vendor approval details submitted by the subcontractor.
- (g) Technical offers not complying / fulfilling the above requirements are liable to be rejected. There shall be no information from BEML in case of non-submission of any documents / information that are required to be submitted by the bidder under this Annexure. In this regard no correspondence shall be entertained.
- (h) The technical bids will be evaluated by BEML. On evaluation of technically acceptable offers, BEML will submit the vendor approval documents to DMRC for approval. The decision of DMRC with regard to vendor approval is final and binding.**

I / We certify that to the best of my/our knowledge, the information & particulars furnished above are true. It is understood that the information furnished will be treated as confidential and will not be divulged to unauthorized persons.

PLACE & DATE:

SIGNATURE OF BIDDER WITH OFFICIAL SEAL

BIDDER'S PARTICULARS - ANNEXURE - III

All the bidders to fill the below table & upload the same in BEML SRM platform along with the supporting documents specified against each point:

SL.NO	PARTICULARS	RESPONSE
1	Name of Supplier	
2	Nature of Company i.e.(Proprietor / Partnership / Pvt. Ltd. / Limited / Other) to be furnished.	
3	Attach Certificate of Incorporation / Registered Partnership Deed / Article of association applicable based on type, nature of company in BEML SRM platform	Bidders to upload supporting documents in SRM platform.
4	Year of commencement of Business	
5	Audited copies of Profit & Loss account balance sheet for preceding three financial years as certified by practicing CA firm to be furnished.	Upload enclosure (s) in SRM platform.
6	GST registration number & details to be furnished for Domestic bidders.	Details to be provided
7	Main Bank Account Number with Banker's Name, Address, Contact Number & IFS Code.	Details to be provided
8	Clause by Clause Compliance report of General Terms and Condition as per Appendix A	Upload enclosure (s) in SRM platform

I / We certify that to the best of my/our knowledge, information & belief the particulars furnished above are true. It is understood that the information furnished will be treated as confidential and will not be divulged to unauthorized persons.

PLACE :

DATE:

SIGNATURE OF THE BIDDER

ANNEXURE IV - GENERAL TERMS AND CONDITIONS

1. GLOSSARY, DEFINITIONS & INTERPRETATIONS

Unless otherwise stipulated herein, the following terms shall have the meanings hereby assigned to them:

- a) "Tender" means and includes Offer / Quotation
- b) "Acceptance of Tender" means the letter of memorandum communicating to the supplier, the acceptance of the Tender / offer / quote and includes an advance acceptance of tender.
- c) Equipment/Materials means goods as described in Procurement Technical Specification (P.T.S.) , which is part of tender
- d) P.T.S. means Procurement technical specification provided by the BEML.
- e) Specification means technical specifications of the Equipment / Material as set forth in Procurement technical specification (PTS) / technical drawings, which is part of tender.
- f) BEML / Company means "BEML", a company registered under the Companies Act, 2013 ("The BEML" / "The employer").
- g) "Supplier" means a Contractor and also means a person, firm or company with whom the order for supply is placed and shall be deemed to include the Supplier's Successors, representatives, heirs, executors and administrators as the case may be unless excluded by the terms of purchase order.
- h) Representative (s) means the person (s) authorized by Supplier to perform the relevant supervision, inspection at the site if required.
- i) "Stores" means the goods and services specified in the Purchase Order.
- j) Words in singular include the plural and vice versa.
- k) Words importing the masculine gender shall be taken to include the feminine gender and words importing persons shall include any firm, company or association or body of individuals whether incorporated or not.
- l) The wording of these conditions shall not affect the interpretation or construction thereof.
- m) F.O.B. / F.D.D. is to be interpreted in accordance with the provisions of INCOTERMS 2010, unless otherwise specified in this Tender Document / Purchase order.
- n) Delivery means the date of arrival of the equipment / materials dispatched by Supplier in accordance with the terms & condition and Procurement technical specification (PTS) attached herewith.
- o) Bank means any Scheduled Commercial Bank authorized by RBI in India/Commercial Bank of supplier's country wherever applicable.
- p) **Purchase Order:**
"Purchase Order" means and includes the invitation to tender, instructions to Tenders, tender, Record Note /Minutes of discussions / negotiations acceptance of tender/ mutually accepted points through correspondences, contract between BEML & supplier to be executed in the most approved, substantial and drawings in the quantities set forth in the purchase order on the date or dates specified therein, general terms and conditions of Purchase Order, Special conditions of purchase order, particulars, descriptions, specifications and other conditions specified in the acceptance of tender and includes a repeat order which has been accepted or acted upon by the / for the supplier for supply of stores and includes an order for performance of service and a formal agreement, if executed. Unless otherwise specified, the equipment / material shall be entirely brand new and of the best quality with workmanship to the satisfaction of the BEML.
- q) **End-Customer / End-user means** M/s. DMRC Limited / DMRC 'RS15' or their representative(s).

- r) **Offer:** An offer is the response from a source to a tender Enquiry. An offer is considered to be valid if it is not a late / regret / unsolicited offer. It refers to the submission of quotation by a firm in the form of price for supplying the item to the required specification and quantity or for a service to be rendered in response to an enquiry along with commercial terms.
- s) **Late Offer:** Any offer / quotation received after closing hours of due date for opening of tender will not to be considered for evaluation purposes.

2. SCOPE OF SUPPLY

The configuration of 80 cars of RS15 is as below:

6 Car Train Formations: 'DT-M+T-M+M-DT'

8 Car Train Formations: 'DT-M+T-M+T-M+M-DT'

The offer / supply should strictly confirm to all the technical /physical parameters indicated in the Procurement Technical Specification (PTS) enclosed. The supplier shall supply and deliver the equipment/materials as under:

- a) **In case of Domestic Supplier: DAP** (Delivered at Place), BEML, Bangalore Complex, Bangalore

Strict compliance with the purchase order and the details of which are as per scope indicated in the purchase order.

3. REQUIREMENTS OF THE TENDERERS

The Bidders shall provide satisfactory evidence acceptable to the BEML to show that:-

- a) The Bidder is a licensed manufacturer, who regularly manufactures the items offered and has adequate technical knowledge with relevant practical experience.
- b) The Bidder has adequate financial stability and status to meet the obligations under the purchase order for which he is required to submit a report from a recognized bank or financial institution.
- c) The Bidder has adequate manufacturing capacity and capability to manufacture and supply the items offered within the agreed delivery schedule.
- d) The Bidder has established quality control systems and organization to ensure adequate control at all stages of the manufacturing process.
- e) In addition to the above, further information regarding his capacity, capability, if required by the BEML, shall be promptly furnished by the Bidder and would offer all facilities to representatives of the BEML for assessing capacity , capabilities by actual visit to his work place/office if required.

4. TENDER SUBMISSION CONDITIONS

- a) Bidders to ensure that offers are submitted against individual items in the tender invitation published through manual mode/BEML SRM e-procurement platform within the Closing date & time indicated therein.
- b) Offers received after the closing time and through any other mode will not be entertained.
- c) **The quotation should be kept valid for minimum period of 180 days from the tender closing date.**
- d) The price quoted should be both in figures and words. ***In case of any variation, the price indicated in words shall be considered for the purpose of tender evaluation.***
- e) Prices should be on F.D.D. (Free Door Delivery), BEML, Bangalore (**In case of Domestic Supplier**) and prices are to be firm till completion of supplies against the purchase order. Under any circumstances, no increase in price during the execution of the contract is admissible unless other-wise agreed specifically in the contract by the BEML.

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- f) 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.
- g) BEML reserve 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. BEML at its discretion reserves the right to increase the order quantity terms and conditions being same..
- h) Canvassing in any manner, including unsolicited letters after submission of tenders, or post tenders corrections shall render offers liable for rejection.
- i) Each page of the quotation/ offer must be numbered consecutively, should bear the tender number and should be signed by the Bidder at the bottom of the page. A reference to the total number of pages comprising the offer must be made at the top right hand corner of the first page.
- j) Delivery indicated in the tender enquiry is to be adhered to. Delay in delivery will result *in levy of Liquidated Damage charges at the rate of 0.1% of total value of the amounts apportioned to the affected delivery schedule for each calendar day of delay for first 30 days and 0.25% of the total value of the amounts apportioned to the affected delivery schedule for each calendar day of delay beyond 30 days to the maximum of 10 % of the affected delivery schedule of the purchase order.*

5. SUBMISSION OF OFFER IN TWO BID SYSTEM :

The Bidder in addition to the compliance for conditions stipulated in Tender Submission Condition (Clause 4) above has to submit the quotes/offers in two Bid Systems as given below.

i. Technical Bid to be submitted through SRM e-procurement (without price):

Bidder should have all requisite technical details, in compliance to the PTS and General Terms & conditions including deliveries. Enclosures related to technical bid as called in the NIT and other information deemed appropriate in respect of this NIT must be enclosed. **Please note that technical bid should not have any prices / price details.** Offers will be rejected in case price details are indicated in the Technical Bid.

- a. **Compliance to Mandatory Clauses as per Appendix- A1**
- b. **Annexure-II: Technical Bid to be uploaded duly filled, signed & stamped by the bidder**
- c. **Annexure-III: Bidder particulars to be uploaded duly filled, signed & stamped by the bidder**
- d. **Compliance to General terms & conditions as per "Appendix-"A" of NIT to be uploaded duly filled, signed & stamped by the bidder**
- e. **Integrity pact agreement as per "Appendix- "B" of NIT to be uploaded duly signed & stamped on all the pages.**
- f. **BEML SRM terms & conditions to be uploaded as per "Appendix- "C".**
- g. **Compliance to PTS & DMRC NNO: GR/TD/1456 Rev.No.05 as per "Appendix "D" of NIT to be uploaded duly filled, signed & stamped by the bidder.**
- h. **Special Conditions arising out of Implementation of GST as per "Appendix- "E" of NIT to be uploaded duly signed & stamped.**
- i. **Compliance to Delivery schedules and quantities against each item required for 4 cars as per Appendix- "F".**
- j. **Any documents related to technical and other information deemed appropriate in respect of this tender may be uploaded.**

Please note that technical bid should not have any prices/price details. Offers will be rejected in case price details are indicated in the Technical Bid.

ii. Commercial bid through SRM e-procurement platform.

Commercial Bid: Should contain only Price and applicable tax details and the same should be uploaded in BEML SRM e-procurement platform.

6. PAYMENT TERMS: (APPLICABLE FOR DOMESTIC BIDDERS)

a) Please note that our terms of payment are 100% on 30th day for MSE firms and 60th day for others from the date of receipt of material at BEML Stores. Offers not agreeing with these terms are liable for rejection. 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.

b) On acceptance of pilot lot (1 car material) by BEML quality/R&D/End customer, DMRC, payment shall be affected as per tender terms & conditions.

c) Supplier may note that, DLP spares as agreed between Buyer & Supplier must be supplied along with second schedule of the purchase order. In case, if supplier fails to fulfill this, Buyer will hold payment in full for supplies made / executed already. Any delay on account of this will be subjected to LD as per clause no: 4(j) above.

d) All Invoices shall be submitted in triplicate to the Stores Department along with the material as per terms of the P.O.

e) Payment shall be recommended / arranged only when supplies are made strictly in line with the supply schedule of the P.O. Requests for piece meal payments or making staggered supplies, deviation from the supply schedule, shall not be entertained.

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 og 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, which ever 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.

7. 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.

8. 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.

9. 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.

10. INSURANCE:

The supplier will be responsible for the material to reach destination intact and the transit insurance shall be arranged by supplier on DAP BEML, Bangalore basis.

11. COUNTER TERMS AND CONDITION

- a) Conditional offers will not be acceptable.
- b) When the bidder offers counter terms and conditions of the business, BEML shall not be governed by such terms and condition unless written acceptance has been given by BEML. Any terms & conditions uploaded in subsequent correspondence / after placement of order will not be considered by the BEML.

12. OTHER CONDITIONS

- a. BEML do not bind itself to accept the submitted tender & reserve the right to itself of accepting or rejecting the whole or any part of the tender or the quantity offered in full in part without assigning any reason thereof. Supplier will have the obligation to supply the accepted quantity at the offered rate.
- b. The supplier shall be responsible to bear all taxes, levies, duties on imports arising in his country & payable directly or indirectly in respect of goods ordered on him & shall bear all cost of stamping, painting, marking, port fees, etc., as payable on the port of loading.
- c. No representation would be entertained on any error(s) if found in the RFQ. 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).
- d. This is a highly confidential document to be circulated only to the participant(s) of the tenders issued by BEML.
- e. **Anti profiteering law:** It is mandatory to pass on the benefit arising due to reduction in rate of tax or from input tax credit to the BEML as an anti-profiteering measure.
- f. Special conditions arising out of GST to be complied. Bidder to sign and upload "Tax Indemnity Clause" given at Appendix N.

13. ACCEPTANCE & ACKNOWLEDGEMENT

Within 15 days of receipt of the Order, the Supplier shall forward an acknowledgement in acceptance of purchase order in whole including terms and conditions (As applicable) or otherwise of the same failing which it shall be deemed that the Purchase Order has been accepted in total.

14. QUALITY & WORKMANSHIP

The Supplier guarantees 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 guarantees that the delivery corresponds exactly with the provisions of the agreement, the

reasonable expectations of BEML 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 guarantees 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 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.

15. IDENTIFICATION OF ITEMS / PIECES

The supplier shall indicate BEML stock number, supplier code number and BEML PO No. and date in all delivery documents, invoices and correspondence. Also he shall emboss / engrave the supplier code no. on each item / piece at a convenient non-machinable place as per drawing, failing which the supplies are liable for rejection.

16. SUPPLY OF SAMPLE

- a. Before effecting the bulk supplies, an acceptable sample shall be submitted without any obligation on the part of BEML if required / insisted as regards acceptance, payment and safe custody thereof and supplier shall obtain necessary clearance for effecting bulk supplies as per schedule of delivery. Samples so supplied shall be clearly labeled with Supplier's name, address and Purchase Order number. In respect of any certified sample sent by BEML, the supplier shall be responsible for the safe custody and return of the certified sample intact without damage, after the purpose for which it was given is served, without delay or when demanded back. Any clarification regarding submission of sample shall be obtained from concerned Inspection and Quality Control, BEML. If the supplier submits a sample whether with, before or after the tender, the same shall not govern the standard of supply except when it has been so specifically stated in the acceptance of tender.
- b. **On placement of PO, Finalized bidder to supply 4 No's of A-4 size samples (2mm thick) to BEML Ltd within 2 week's from the date of PO.**
- c. **Finalized bidder shall visit SPD to take note of the present finish of the RS1/RS6 cars. Bidder shall ensure that dull finish of the exterior skin shall be matched with the existing finish of adjacent RS1/RS6 cars of DMRC.**

17. DOCUMENT SUBMISSION CLAUSE

A. APPLICABLE FOR DOMESTIC SUPPLIERS:

- a) In accordance of standard practice of M/s. BEML, the supplier shall make the equipment/material ready for immediate shipment according to the purchase order and dispatch the items on F.D.D. (Free Door Delivery), BEML, Bangalore Works.
- b) 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 Source Inspection Team's Inspection clearance document(s), material test certificates and other applicable quality documents pertaining to the supplies.
 - v. Copy of GST Invoice.

Postal Address

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

18. 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 Purchase Order.
- 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.
- c) The supplier shall furnish to the consigned / paying Authority concerned for this PO the following certificate under along with the invoice for the supplies effected under this PO. "I/We certify that the stores of description identical to the stores supplied to the consignee concerned under this PO have not been sold by me/ us to any other BEML Office / Division from the commencement of the contract up to the period of completion of delivery at a price lower than the price charged to the consignee concerned of this PO."
- d) Failure in submission of the aforesaid certificate by the supplier will result in withholding of the payment of their bills against supply, if any.

19. LIQUIDATED DAMAGES FOR LATE DELIVERY

The time and the date of delivery of the stores stipulated in the PO 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 PO. Any supplies made ahead of this schedule are liable for rejection at the discretion of BEML. Should the supplier fail to deliver the stores or any consignment thereon within the period prescribed for such delivery, BEML shall be entitled:

"To accept the delayed supply and to recover from the supplier Liquidated Damage charges at the rate of 0.1% of total value of the amounts apportioned to the affected delivery schedule for each calendar day of delay for first 30 days and 0.25% of the total value of the amounts apportioned to the affected delivery schedule for each calendar day of delay beyond 30 days to the maximum of 10 % of the affected delivery schedule of the purchase order."

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

20. 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.

21. INSPECTION & CONSEQUENCE OF REJECTION

- a) Maximum care shall be exercised by the supplier to avoid any rejections. Heavy or frequent rejections shall be a ground for termination of the purchase order and BEML shall be entitled for any remedy as provided in **clause-20** of these terms and conditions.
- b) In case the stores get rejected either during the initial inspection stage or during further processing stage, the rejected materials shall be arranged to be collected by the supplier at his own cost within thirty days from the date of intimating such rejection failing which the rejected material shall be disposed off at the discretion of BEML at the risk and cost of supplier. The amount paid to the supplier towards the rejected material including freight, sales tax, excise duty, insurance and any other expenses incurred by BEML in this regard shall be paid by the supplier before collecting the rejected material or the same shall be recovered / recoverable from any of the outstanding / future bills of the supplier. Any amount accrued by disposal or rejected material shall be appropriated towards the cost and expenses incurred in this regard.
- c) **IMPORTANT NOTE: Materials to be offered for joint inspection (Source Inspection) at firms premises before dispatch. BEML team will inspect the process followed and surface roughness values, visual appearance, etc shall be inspected, and checked as per applicable BEML PTS: GR/TD/1456 Rev.no:5.**

22. 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.

23. INDEMNITY

The supplier shall at all times indemnify BEML against all claims which may be made in respect of the stores for infringement of any right protected by patent, registration of design or trade mark 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.

24. 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-20** 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.

25. 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.

26. 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 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.

Supply under the purchase order, if reasonably possible, may continue by mutual agreement during the dispute / arbitration proceedings.

27. FORCE MAJEURE CLAUSE

- a) Notwithstanding anything contained in the Contract, neither the Supplier nor the BEML 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 BEML 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 BEML 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 BEML for the supply / work affected, if any, shall not be construed as waiver in respect of remaining deliveries.
- c) Notwithstanding above provisions, BEML 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.

28. RIGHT TO VARY QUANTITIES

In general, 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.

BEML reserves the right to decrease the quantity at any time during the pendency of contract. BEML would provide advance notice on the decrease in quantity. The period of advance notice for decrease in quantity would be mutually discussed between BEML and the supplier.

29. 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.

30. LANGUAGE

All documents in connection with this purchase order shall be made in English only and shall be expressed by metric system (IS System).

31. TAX CLAUSE

- a) Any tax and/or duty, which may hereafter be imposed outside India, shall be on Supplier's account. On the other hand, any tax and/or duty, which may hereafter be imposed in India, shall be on BEML's account. Notwithstanding the foregoing, tax on supervising fee and/or other training fees shall be on Supplier's account, however, it shall be withheld and paid by BEML in India on behalf of Supplier according to provisions of the corporation tax law, the local inhabitant tax law and convention between Republic of India and the respective Suppliers country, for the avoidance of double taxation and the prevention of fiscal evasion with respect to taxes on income.
- b) Where the government of the supplier's country exempts goods in export from any or all of such taxes, levies, duties on imports, the supplier shall charge the purchase price, which are exclusive of and free from such taxes, levies, and duties on imports.
- c) Any downward revision in taxes or duties imposed in supplier's country should be informed and that benefit should be passed on to the BEML.
- d) Any increase in statutory levies during the period wherein supplier has defaulted to effect supplies as per delivery schedule indicated in contract has to be borne by the supplier.
- e) HSN CODE/CHAPTER ID details are to be indicated along the applicable GST rates for the respective items.
- f) TDS (Tax deducted at source) will be applicable for domestic supplies including service purchase orders and will be deducted as per law of land. SAC (Service Account code) shall be indicated for the services /NRC that will be carried out by the supplier. Presently the applicable TDS is 2%.
- g) Tax indemnity clause to be signed and uploaded as per format attached

32. PACKING AND MARKING

- a) The Supplier shall apply proper anti-erosion and/or anti-rust compounds of coating, protective waterproof wrapping and/or packing, as the case may be. Supplier shall take reasonable precautions to assure that quantities, weights and identification, as stated on packing lists, are correct
- b) Marking shall include the following information in sequence on the frame commensurate with the size of package.

To: M/s BEML, Bangalore, Karnataka State, India - 560075.
Purchase order number
Shipper's mark
Package number
Identification number
Origin of equipment
Caution marks, if applicable
Net weight, gross weight and cubic measurement

33. SPARES SUPPORT

- a) Supplier will be required to support the equipments/Materials for a period of ten years from the date of receipt of last supply in respect of supply of spares & accessories.
- b) The supplier has to maintain sufficient number of good quality spares of equipment / component indicated in purchase order (At least 6 cars materials) to immediately replenish the faulty / rejected / short supplies effected to the BEML as per purchase order.

34. POST-WARRANTY SERVICE:

Arrangements for after sales service and maintenance in India onsite during warranty & post warranty period should be clearly indicated providing with name, address, phone, fax, contact person, infrastructure along with spare parts inventory held by your Authorized Technical Service Centre.

35. CHANGES IN THE NAME OF FIRM

- a) Where the supplier is a partnership firm, a new partner shall not be introduced in the firm except with the previous consent in writing of the BEML, which may be granted only up of the execution of a written undertaking by the new partner to perform the purchase order and accept all liabilities incurred by the firm under the purchase order prior to the date of such undertaking. In the event of the supplier's failure to be compiling with this requirement, it shall be lawful for the BEML to cancel the purchase order and purchase or authorize the purchase of the materials at the risk and cost of the supplier.
- b) On the death or retirement of any partner of the supplier before complete performance of the purchase order, the BEML may cancel the purchase order and in such case the supplier shall have no claim whatsoever to compensate against the BEML.
- c) If the purchase order is not determined as provided in sub point (b) above notwithstanding the retirement of a partner from the firm he shall continue to be liable under the purchase order for acts of the firm until a copy of the public notice given by him under the section 32 of the Domestic Partnership Act, has been sent by him to the BEML by registered post acknowledgement due.
- d) The decision of the BEML as to any matter or thing concerning or arising out of this sub-clause or on any question whether the supplier or any partner of the Supplier firm has committed a breach of any of the conditions in this sub clause shall be final and binding on the supplier.

36. MODIFICATION, ADDITION AND AMENDMENTS:

No modification, addition and/or amendment in the terms hereof shall bind on the BEML & supplier herewith unless these are expressed in writing and duly agreed upon by the BEML & supplier herewith.

37. ASSIGNMENT OF THIRD PARTY:

The supplier shall not be entitled without M/s BEML consent to assign or transfer to a third party all or part of the benefits or obligations of this tender/purchase order. The BEML have right to accept / decline any such proposals from the supplier without expressing in writing.

38. INVOLVEMENT OF ANY AGENT AND MIDDLEMEN

- a) No involvement of agents or middlemen in India or abroad, except those accredited by ministry of defense, Government of India, in any capacity whatsoever is permitted at any stage in relation with this tender and the resultant purchase order.

- b) Supplier shall confirm that he has not appointed any agent in India to promote the purchase order and that no commission etc is payable to any such agent in connection with this purchase order. Supplier shall also confirm that he has neither paid nor will pay any commission, fee or any such charges to any agent in connection with the award and execution of this purchase order. It should be subsequently proved that such a commission, fees or charges has been paid, contrary to the foregoing, buyer shall be entitled to terminate this purchase order forthwith. The buyer shall also be entitled to recover from the seller an amount equal to the commission, fee or any such charge proved, for have been paid.

39. INFRINGEMENT OF PATENTS

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 equipment/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.

40. SUPERVISION, TECHNICAL ASSISTANCE AND SERVICE SUPPORT

- a) When the Supplier is requested by BEML through phone, fax, E-mail or in written letter, the Supplier shall, free of charge immediately as soon as possible send relevant supervisor to supervise, advise and cooperate with staff of BEML regarding installation, fitting, normal operation and other necessary technical matters of equipment / Materials (including Saturday and Sunday, if necessary). The firms representative shall bring with him the necessary working implements such as tool, test equipment etc. It is the responsibility of the supplier for training BEML personnel in Installation, commissioning & testing at free of cost for 2 train sets at BEML, Bangalore as well as at DMRC 'RS15' Depot.
- b) During the execution of the contract by the contractor, if the BEML ("BEML") raises the call for deputation of the representative of the contractor ("The supplier") reasoning the investigations pertaining to technical fault of the item supplied / installation problem(s) / rework / repair / short supplies / wrong supplies / materials supplied found to be defective or fails to fulfill the requirements of the PO, BEML shall give the supplier notice setting forth details of such defects or failure, and the supplier shall forth with make the defective as good, or after the same to make it comply with the requirements of the PO. Should he fail to do so within a reasonable time not later than 48 hours from the date & time of official intimation from BEML.
- c) BEML reserves right to take alternative action(s) and may reject and replace at the cost of the supplier whole or any portion of the plant at the risk & cost of supplier, as the case may be which is defective or fails to fulfill the requirements. In this regard, BEML reserves rights to en-cash performance bank guarantee executed by supplier in full or in part(s) to serve the purpose of the equipment / component.
- d) The supplier is responsible for deputation & safety of contractor's representative to BEML's works / designated location(s) with necessary tool / instruments to investigate and rectify the issues informed by BEML. BEML is not responsible and accountable for any charges / cost incurred by the supplier regarding deputation of representative to BEML works. The personnel so deputed for carrying out the work should comply all safety regulations and have valid EST registration.

41. SAFETY ASSURANCE

- a) Safety is defined as freedom from those conditions that can cause death, injury, occupational illness or damage to or loss of equipment or property, or withdraw the train from service. So all equipment & systems including software, affecting train safety & the safety of train crew and passengers & or identified as being "VITAL" shall be designed according to following principles.

- b) Only such components having a high reliability & predictable failure mode shall be used.
- c) Components must be utilized in such a manner that ensures a restrictive condition rather than a permissive condition which will result from component failure.
- d) Circuits shall be designed such that when a normally energized electric circuit is interrupted or de-energized, it will cause the controlled function to assume its most restrictive condition.
- e) System safety equipment design must be such that any single independent component or sub-system failure results in a restrictive condition. Failures that are not independent and those failures which in turn, always, cause others must be considered in combination as a single failure and must not cause a permissive condition.
- f) The supplier should carry out Hazard analysis in accordance with EN 50126-1 primarily or any other international standard in area adequately not addressed by former standard. The supplier shall submit Hazard resolving method to BEML for disposal purpose according to Domestic Environmental standard.

42. DEFECT LIABILITY PERIOD & SPARES SUPPORT :

- a) The Defect Liability period shall start from commissioning of first train upto 18 months from the date of taking over of each train set 'T+M'. Thus, the duration of various trains under DLP shall vary.
- b) **The supplier shall be responsible for any defect or failure attributable to defective design, material or workmanship during the warranty period. The supplier shall also ensure that the technical support is made available through permanent positioning of supplier's staff at Depots for meeting DLP obligations.**
- c) The warranty period of unit exchange, mandatory and overhauling spares, special tools, testing and diagnostic equipment, special jigs, fixtures and gauges, simulators or any other item shall be delivered
 - i. either 24 months from the date of acceptance
 - or
 - ii. upto expiry of the defect liability period of Last train set/ T+M unit whichever is later.
- d) The repair and replacement of failed components and equipment and installation of repaired / replaced components / equipments shall be undertaken by the supplier free of charge at site. The supplier shall bear custom duty, freight charges and all other expenses involved in collection of defective components and equipment from the site and transportation to the manufacturers work in India or abroad for repairs/update/modification etc. as the case may be and its return to site after making it good for use. Further, should any design modification be required to any component or equipment as a consequence of failure analysis, the minimum period of warranty i.e., 18 months shall recommence from the date when modified part is commissioned in to service and modification shall be carried out free of charge. In all such cases, warranty will be applicable on complete sub-assembly, even when only component has been modified/replaced/repared due to design change.
- e) All replacement and repairs under the warranty shall be carried out by the Contractor promptly and to the complete satisfaction of the Engineer on notification of the defect by the Engineer or his/her authorized representatives so that no car is unfit for revenue service for more than 48 hours, which shall exclude time taken for withdrawal/induction of trains from/to revenue services. In case any train remains out of revenue operation beyond specified duration above due to reasons attributable to contractor, Engineer with the approval of the Employer may at his sole discretion impose a penalty on the contractor, commensurate with the revenue and opportunity loss to the Employer. Decision of Employer shall be final and binding.
- f) The supplier shall enclose the list of commissioning & D.L.P. Spares with item description and quantity along with the technical bid and the same will be uploaded for end customer for approval. The List of

items approved by end customer are to be stocked at end customer's designated depot during the warranty period at free of cost including all duties (F.D.D. for Domestic suppliers) so as to use the same by end customer during break down of equipment without binding to BEML. The item which is used by end customer should be replenished by the supplier at free of cost including all duties (F.D.D. for Domestic suppliers) at the earliest as end customer will carry out auditing once in 3 months.

- g) The supplier has to submit separate list of D.L.P spares with prices applicable only for the purpose of customs clearance from customs authorities in India & for documentation purpose and **not for making any payment**. The prices indicated should be valid till defective liability period of original equipment supplied.
- h) In case, if supplier requires taking back the unused DLP spares after completion of DLP period, the same will be handed over only after receipt of expenses incurred by BEML plus any other incidental charges.

43. WARRANTY

All the stores supplied shall be warranted against any defect in material, workmanship, design or dimension etc., for a period of **18 months** and shall start from taking over of each train set / T+M unit. The warranty period of unit exchange, mandatory and overhauling spares, special tools, testing and diagnostic equipment, special jigs, fixtures and gauges, simulators or any other item shall be delivered

- i) either 24 months from the date of acceptance
- or
- iv) upto expiry of the defect liability period of trains whichever is later.

The repair and replacement of failed components and equipment and installation of repaired / replaced components / equipments shall be undertaken by the supplier free of charge at site. The supplier shall bear custom duty, freight charges and all other expenses involved in collection of defective components and equipment from the site and transportation to the manufacturers work in India or abroad for repairs/update/modification etc. as the case may be and its return to site after making it good for use. Further, should any design modification be required to any component or equipment as a consequence of failure analysis, the minimum period of warranty i.e., 18 months shall recommence from the date when modified part is commissioned in to service and modification shall be carried out free of charge. In all such cases, warranty will be applicable on complete sub-assembly, even when only component has been modified/replaced/repared due to design change.

All replacement and repairs under the warranty shall be carried out by the Contractor promptly and to the complete satisfaction of the Engineer on notification of the defect by the Engineer or his/her authorized representatives so that no car is unfit for revenue service for more than 48 hours, which shall exclude time taken for withdrawal/induction of trains from/to revenue services. In case any train remains out of revenue operation beyond specified duration above due to reasons attributable to contractor, Engineer with the approval of the Employer may at his sole discretion impose a penalty on the contractor, commensurate with the revenue and opportunity loss to the Employer. Decision of Employer shall be final and binding.

a) Guarantee / Warranty replacement:

Guarantee / Warranty replacement shall be dispatched on "FOR – BEML Stores / designated destination" basis for indigenous items.

b) DE-BOARDING CLAUSE:

ANY PENALTY IMPOSED BY END-CUSTOMER TOWARDS DE-BOARDING OF COMMUTERS FOR THE REASONS ATTRIBUTABLE TO THE MANUFACTURING DEFECT WILL BE PASSED ON TO THE SUPPLIER ACCOUNT.

c) Design modification:

The supplier agrees that should any design modification be required to any equipment or component as a consequence of failure analysis, the period of 18 months shall re-commence from the date when

the modified part is commissioned into service or 18 months from the date of taking over of the last train whichever is later. If the date of modification is later than the date of taking over of each train set by the end customer, such modification shall be carried out free of cost to the BEML in all cars. In such cases warranty will be applicable on complete finished product as a whole even when only a component has been modified / replaced / repaired due to design change.

d) Other conditions:

- i. The supplier owes a duty of care to the BEML in relation to the performance of its duties under the Contract; and will replace free of cost to the BEML any defect or failure of equipment provided in the works during the defect liability period.
- ii. The supplier shall maintain in the manufacture & supply of spares (including those of his Sub-Contractors / Vendors) for the equipments supplied in the purchase order for at least 10 years from the date of completion of the contract.
- iii. 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.
- iv. This Warranty shall be governed by and construed according to the laws for the time being in force in India.
- v. Wherever and whenever defect(s) or fault(s) should appear during the warranty period, Supplier shall, at its discretion, repair or replace the defective equipment / components at free of charge in site to the complete satisfaction of BEML / End user.
- vi. All replacement and repairs under the warranty shall be carried out by the supplier promptly and to the complete satisfaction of the engineer on notification of the defects by the end-user so that no car is out of revenue service for more than 48 hours.
- vii. If the defect or damage is such that it cannot be remedied expeditiously on the site and if the end-user gives consent, the supplier may, remove from the site for the purposes of repair any part of the equipment/material, which is defective or damaged. This consent may require the supplier to increase the amount of performance security by the full replacement cost of these items or to provide other appropriate security acceptance to the BEML.
- viii. 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.
- ix. Supplier shall bear reasonable costs for removal and installation, mutually agreed between Supplier and BEML prior to rectification of such defect.
- x. The Supplier at his expense and care shall supply onsite all spare parts, consumables and other items that will be required for the correction of defects during the warranty period in accordance with BEML's specification.
- xi. For the implementation of the whole Project effectively, Supplier shall reserve sufficient number of warranty spares of the needed parts of components and/or equipments at its own costs, which is repaired and/or replaced from commission stage to the completion of warranty period. For the project such parts will be taken from the stock in (Suppliers workshop).

44. 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 on FDD (in case of Domestic suppliers) 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.

45. INTEGRITY PACT AGREEMENT

The supplier along with technical bid has to execute & submit true copy of 'Integrity Pact' for offer value equal to (or) more than Rupees One Crore (Rs 1 Crore) as per the prescribed format at **APPENDIX -C** in BEML SRM e-procurement platform & the original 'Integrity Pact' has to be submitted through postal mail / courier to "MR. D.S. GANESH, DEPUTY GENERAL MANAGER, MATERIALS MANAGEMENT (METRO PROJECTS), BEML LIMITED, BANGALORE COMPLEX, PB NO. 7501, NEW THIPPASANDRA POST, BANGALORE, KARNATAKA, INDIA, POSTAL CODE - 560 075". This integrity pact is preliminary qualification in evaluating the technical offer and hence it is mandatory to upload scanned copy of "Integrity Pact" along with technical offer in SRM platform. The integrity pact will be valid up to a period of 5 years or the complete conclusion of the contractual obligation to the complete satisfaction of both the bidder & the buyer whichever is later. **Bidder has to sign & stamp on all pages of Integrity Pact with witness sign on last page & same to be uploaded along with the technical bid.**

46. CUSTOMS DUTY ON INPUT CONTENT IMPORTED BY DOMESTIC BIDDERS TO MANUFACTURE TENDERED ITEMS:

The materials imported for RS15 project are entitled for benefits under "Project Import Registration (PIR)" scheme and are eligible for paying concessional customs duty (Applicable for Indian supplier for any imported input materials required to manufacture tendered items). To avail the concessional customs duty benefit, Bill of Material (BOM) of such imported material in the prescribed template (containing part number, description, qty, price, source of supply, mode of shipment – Air/Sea, port of arrival etc.,) should be submitted by bidders to BEML immediately in the event of finalization of the contract for obtaining PIR sponsoring letter from DMRC / Govt. NCT, New Delhi. The PIR sponsoring letter should be registered by the bidders with the concerned Customs Authorities at designated Port of Arrival.

BCD & Cess paid by the bidders are eligible for refund from DMRC on submission of documentary proof as required by DMRC evidencing the import of material & payment of Duty under PIR scheme for RS15 contract. IGST component is eligible for availing cenvat credit by Indian bidders as per law of the land. BCD & Cess are payable by BEML Ltd to India suppliers only after receipt from DMRC.

The concessional customs duty paid on input content imported by Indian bidders for manufacture of the tendered item are reimbursed by way of refund from DMRC and availing cenvat credit by the bidders.

The above advantage on duty payable for input content imported for manufacturing tendered items by Indian bidders should be considered while preparing the quote & the prices should be exclusive of customs duty.

47. Bulk production:

On acceptance of pilot lot by BEML/ DMRC, BIDDER shall take up for bulk production. Further, BIDDER shall ensure maintaining uniform and consistent grade of the stainless steel being manufactured.

Beml Limited

ANNEXURE-V**COMMERCIAL BID**

Bidders to strictly comply the instructions given below during submission of Price bid in BEML SRM Portal:

1. Bidders to submit only Price and applicable tax details in BEML SRM e-procurement platform.
2. Quote shall submit Price bid for quantity of 80 numbers of metro cars in SRM portal.
3. The NIT is also governed by the Public Procurement Policy – preference to ‘Make in India’ order 2017 issued by Ministry of Commerce and Industry, Government of India. For full details, bidders can download from website: <http://dipp.nic.in/whats-new/public-procurement-preference-make-india-order-2017>.

4. COMMERCIAL EVALUATION PROCEDURE:

Commercial ranking will be arrived based on total price of all the tendered items (i.e. on kit basis) that includes the following:

- a. **Material**
 - b. **The standard payment terms of BEML are as given at Clause 6 of GENERAL TERMS AND CONDITIONS - ANNEXURE – IV. For Bidders not agreeing with above terms, their prices will be suitably loaded with applicable cash credit interest (12%) while evaluation of bids.**
 - c. **For the purpose of arriving the Landed Cost in INR, the exchange rates for EUR / JPY prevailing as on date of tender opening (date of technical bid opening in case of two-bid tender) as per website www.xe.com will be considered.**
 - d. **During evaluation of quotes pertaining to Foreign bidders, 4.5% shall be taken into consideration towards ocean freight for calculation of landed costs.**
 - e. **Total requirement will be ordered on a single source.**
5. The price bid to be submitted through e-mode on BEML SRM system. The following details are to be entered in the item data in SRM.

SL. NO.	Part Number	Description	UOM	Qty for 80 cars	Unit Price (Y)	Total Basic price Z= (X) * (Y)
1	R136393026	2 X 1250 X 3650	SUS301L-DLT(DF)	73.585		
2	R136393027	2 X 1250 X 2050	SUS301L-DLT(DF)	27.552		

1. Bidder has to quote for all items. No weightage / preference will be given for any specific / particular item.
2. L1 will be determined based on the Grand Total of Table (1). The bidder whose offer is lowest will be considered as L1.
3. The commercial bids of the vendors will be opened subjected to technical clearance from BEML-Technical team and subject to approval of the Vendor by DMRC based on the vendor approval details submitted by the subcontractor.

COMPLIANCE REPORT TO MANDATORY CLAUSES

(To be submitted along with Technical Bid – Annexure -I)

Bid Invitation No :

Firm :

Item details :

Sl. No.	Clause	Complied	Remarks
1	INTEGRITY PACT		“INTEGRITY PACT AGREEMENT” as per “APPENDIX-B to be signed, stamped on all pages and upload in “C” Folder of Technical bid.
2	ACCEPTABLE CURRENCIES		Applicable Currency to be INR /JPY/EUR

Authorized signatory with company seal / stamp

COMPLIANCE REPORT TO GENERAL TERMS & CONDITIONS
(To be submitted along with Technical Bid)

R.F.Q. Reference :

Firm :

Item details :

Sl. No.	Terms / Clause	Complied	Not Complied	Remarks
1.	GLOSSARY, DEFINITIONS & INTERPRETATIONS			
2.	SCOPE OF SUPPLY			
3.	QUALIFYING REQUIREMENTS OF THE TENDERERS			
4.	TENDER SUBMISSION CONDITION			
5.	SUBMISSION OF OFFER IN TWO-BID SYSTEM (TECHNICAL & COMMERCIAL OFFER SEPARATELY)			
6.	PAYMENT			
7.	FIRM PRICE			
8.	AUTHORITY OF PERSONS SIGNING DOCUMENT			
9.	SECRECY			
10.	INSURANCE			
11.	COUNTER TERMS AND CONDITION			
12.	OTHER CONDITIONS			
13.	ACCEPTANCE & ACKNOWLEDGEMENT			
14.	QUALITY & WORKMANSHIP			
15.	IDENTIFICATION OF ITEMS / PIECES			
16.	SUPPLY OF SAMPLES			
17.	DOCUMENT SUBMISSION CLAUSE			
18.	FALL CLAUSE			
19.	DELIVERY, LIQUIDATED DAMAGES FOR LATE DELIVERY			
20.	RISK PURCHASE CLAUSE			
21.	INSPECTION & CONSEQUENCE OF REJECTION			
22.	LAWS APPLICABLE			
23.	INDEMNITY			
24.	BRIBES AND GIFTS			
25.	JURISDICTION			
26.	ARBITRATION			
27.	FORCE MAJEURE CLAUSE			

28.	RIGHT TO VARY QUANTITIES			
29.	RAW MATERIALS ARRANGEMENT			
30.	LANGUAGE			
31.	TAX CLAUSE			
32.	PACKING AND MARKING			
33.	SPARES SUPPORT			
34.	POST WARRANTY SERVICES			
35.	CHANGES IN THE NAME OF FIRM			
36.	MODIFICATION, ADDITION AND AMENDMENTS			
37.	ASSIGNMENT OF THIRD PARTY			
38.	INVOLVEMNET OF ANY AGENT AND MIDDLEMEN			
39.	INFRINGEMENT OF PATENTS			
40.	SUPERVISION, TECHNICAL ASSISTANCE AND SERVICE SUPPORT			
41.	SAFETY ASSURANCE			
42.	DEFECT LIABILITY PERIOD & SPARES SUPPORT			
43.	WARRANTY			
44.	INTEGRITY PACT AGREEMNT			
45.	REJECTION REPLACEMENT			
46.	CUSTOMS DUTY			
47.	BULK PRODUCTION			

Authorized signatory with company seal / stamp

The specimen of the Pre-Contract Integrity Pact which is part of tender documents is as follows:-

(To be executed on plain paper and applicable for all tenders of value \geq Rs 1 Crore)

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 **Annexure J-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 take action as per the procedure mentioned in the "Guidelines on Banning of business dealings". Copy of the "Guidelines on Banning of business dealings" is placed at **Annexure J-2**.

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. The Bidders declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti corruption approach or with any other Public Sector Enterprises in India that could justify his exclusion from the tender process.
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 reminder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in the integrity pact will prevail.

<p>-----</p> <p>(For & On behalf of the Principal)</p> <p>(Office Seal)</p> <p>Place-----</p> <p>Date -----</p> <p>Witness 1:</p> <p>(Name & Address) -----</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>Witness 2:</p> <p>(Name & Address) -----</p> <p>-----</p> <p>-----</p>	<p>-----</p> <p>(For & On behalf of Bidder/Contractor)</p> <p>(Office Seal)</p> <p>Place-----</p> <p>Date -----</p> <p>Witness 1:</p> <p>(Name & Address) -----</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>Witness 2:</p> <p>(Name & Address) -----</p> <p>-----</p> <p>-----</p>
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Annexure B-1

GUIDELINES FOR INDIAN AGENTS OF FOREIGN SUPPLIERS

- 1.1 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.com.
- 1.2 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.
- 1.3 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.

Guidelines on Banning of Business Dealings

1. Introduction

- a) BEML LTD, being a Public Sector Enterprise and 'State', within the meaning of Article 12 of Constitution of India, has to ensure preservation of rights enshrined in Chapter III of the Constitution. BEML LTD without compromising its commercial interests, deals with *Agencies*, who have a very high degree of integrity, commitments and sincerity in its day to day operations. It is not in the interest of BEML LTD to deal with Agencies who commit deception, fraud or other misconduct in the execution of contracts awarded / orders issued to them. In order to ensure compliance with the constitutional mandate, it is incumbent on BEML LTD to observe principles of natural justice before banning the business dealings with any Agency.
- b) Since banning of business dealings involves civil consequences for an Agency concerned, it is incumbent that adequate opportunity of hearing is provided and the explanation, if tendered, is considered before passing any order in this regard keeping in view the facts and circumstances of the Case.

2. Scope

- a) "The General Terms & Conditions(GTC) applicable to Contracts and Purchase Orders" generally provide that BEML LTD reserves its rights to remove from list of approved suppliers /contractors or to ban business dealings if any Agency has been found to have committed misconduct and also to suspend business dealings pending investigation. If such provision does not exist in any GTC, the same may be incorporated.
- b) However, absence of such a clause does not in any way restrict the right of Company (BEML LTD) to take action / decision under these guidelines in appropriate cases.
- c) **The procedure of (i) Removal of Agency from the List of approved suppliers / contractors; (ii) Suspension and (iii) Banning of Business Dealing with Agencies, has been laid down in these guidelines.**
- d) These guidelines apply to all the Divisions and subsidiaries of BEML LTD.
- e) It is clarified that these guidelines do not deal with the decision of the Management not to entertain any particular Agency due to its poor / inadequate performance or for any other reason.
- f) The banning shall be with prospective effect, i.e., future business dealings.

3. Definitions

In these Guidelines, unless the context otherwise requires:

- i. *Party / Contractor / Supplier / Purchaser / Customer/Bidder/Tenderer'* shall mean and include a public limited company or a private limited company, a firm whether registered or not, an individual, a cooperative society or an association or a group of persons engaged in any commerce, trade, industry, etc. *'Party / Contractor / Supplier /Purchaser / Customer/ Bidder / Tenderer'* in the context of these guidelines is indicated as *'Agency'*.

- ii. *'Inter-connected Agency'* shall mean two or more companies having any of the following features:
- If one is a subsidiary of the other.
 - If the Director(s), Partner(s), Manager(s) or Representative(s) are common;
 - If management is common;
 - If one owns or controls the other in any manner;
- iii. *'Competent Authority' and 'Appellate Authority'* shall mean the following:
- For Company Wide Banning (entire BEML LTD) The Chief of Corporate Quality shall be the 'Competent Authority' for the purpose of these guidelines. CMD, BEML LTD shall be the 'Appellate Authority' in respect of such cases except banning of business dealings with Foreign Suppliers.
 - For banning of business dealings with Foreign Suppliers BEML LTD Directors' Committee (BDC) shall be the 'Competent Authority'. The Appeal against the Order passed by BDC, shall lie with CMD, as First Appellate Authority.
 - In case the foreign supplier is not satisfied by the decision of the First Appellate Authority, it may approach BEML LTD Board as Second Appellate Authority.
 - For Divisions (including Marketing) only**

Any officer not below the rank of Chief General Manager/ Executive Director appointed or nominated by the Functional Director shall be the '*Competent Authority*' for the purpose of these guidelines. The Functional Director of the concerned Business under which the Division falls shall be the '*Appellate Authority*' in all such cases.
 - For Corporate Office only**

For procurement of items / award of contracts, being carried out by Corporate Materials only, Head of Corporate Materials shall be the "Competent Authority" and CMD, BEML LTD shall be the "Appellate Authority".
 - CMD, BEML LTD shall have overall power to take suo-moto action on any information available or received by him and pass such order(s) as he may think appropriate, including modifying the order(s) passed by any authority under these guidelines.
- iv. *'Investigating Department'* shall mean any Department or Unit investigating into the conduct of the Agency and shall include the Vigilance Department, Central Bureau of Investigation, the State Police or any other department set up by the Central or State Government having powers to investigate.
- v. *'List of approved Agencies - Parties / Contractors / Suppliers / Purchasers/ Customers /Bidders / Tenderers'* shall mean and include list of approved /registered Agencies - Parties/ Contractors / Suppliers / Purchasers /Customers /Bidders/ **Tenderers**, etc.

4. **Initiation of Banning / Suspension**

Action for banning / suspension business dealings with any Agency should be initiated by the department having business dealings with them after noticing the irregularities or misconduct on their part. Besides the concerned department, Vigilance Department of each Division/ Corporate Vigilance may also be competent to initiate such action.

5. Suspension of Business Dealings

- i. If the conduct of any Agency dealing with BEML LTD is under investigation by any department (except Foreign Suppliers), the Competent Authority may consider whether the allegations under investigation are of a serious nature and whether pending investigation, it would be advisable to continue business dealing with the Agency. If the Competent Authority, after consideration of the matter including the recommendation of the Investigating Department, if any, decides that it would not be in the interest to continue business dealings pending investigation, it may suspend business dealings with the Agency. The order to this effect may indicate a brief of the charges under investigation. If it is decided that inter-connected Agencies would also come within the ambit of the order of suspension, the same should be specifically stated in the order.

The order of suspension would operate for a period not more than six months and may be communicated to the Agency as also to the Investigating Department.

The Investigating Department may ensure that their investigation is completed and whole process of final order is over within such period.

- ii. The order of suspension shall be communicated to all Departmental Heads within the Divisions. During the period of suspension, no business dealing may be held with the Agency.
- iii. As far as possible, the existing contract(s) with the Agency may continue unless the Competent Authority, having regard to the circumstances of the case, decides otherwise.
- iv. If the gravity of the misconduct under investigation is very serious and it would not be in the interest of BEML LTD, as a whole, to deal with such an Agency pending investigation, the Competent Authority may send his recommendation to Chief Vigilance Officer (CVO), BEML LTD Corporate Office along with the material available. If Corporate Office considers that depending upon the gravity of the misconduct, it would not be desirable for all the Divisions and Subsidiaries of BEML LTD to have any dealings with the Agency concerned, an order suspending business dealings may be issued to all the Divisions by the Competent Authority of the Corporate Office, copy of which may be endorsed to the Agency concerned. Such an order would operate for a period of six months from the date of issue.
- v. For suspension of business dealings with Foreign Suppliers, following shall be the procedure:
1. Suspension of the foreign suppliers shall apply throughout the Company including subsidiaries
 2. Based on the complaint forwarded by Divisions or received directly by Corporate Vigilance, if gravity of the misconduct under investigation is found serious and it is felt that it would not be in the interest of BEML LTD to continue to deal with such agency, pending investigation. Corporate Vigilance may send such recommendation on the matter to Chief of Quality to place it before a Committee consisting of the following :
 - a. Chief of Corporate Finance-Concerned Business Group
 - b. Chief of Materials of concerned Division- Convenor of the Committee
 - c. Chief of Corporate Materials, Corporate Office
 - d. Head of Corporate Legal Cell

The committee shall expeditiously examine the report, give its comments/recommendations within twenty one days of receipt of the reference by Chief of Quality.

3. The comments / recommendations of the Committee shall then be placed by Chief of Quality before BEML LTD Functional Directors' Committee. If Directors' Committee opines that it is a fit case for suspension, they may pass necessary orders which shall be communicated to the foreign supplier by Chief of Quality.
- vi. If the Agency concerned asks for detailed reasons of suspension, the Agency may be informed that its conduct is under investigation. It is not necessary to enter into correspondence or argument with the Agency at this stage.
- vii. It is not necessary to give any show-cause notice or personal hearing to the Agency before issuing the order of suspension. However, if investigations are not complete in six months time, the Competent Authority may extend the period of suspension by another three months, during which period the investigations must be completed.

6. Ground on which Banning of Business Dealings can be initiated

- a) If the security consideration, including questions of loyalty of the Agency to the State, so warrants;
- b) If the Director / Owner of the Agency, proprietor or partner of the firm, is convicted by a Court of Law for offences involving moral turpitude in relation to its business dealings with the Government or any other public sector enterprises or BEML LTD, during the last five years;
- c) If there is strong justification for believing that the Directors, Proprietors, Partners, owner of the Agency have been guilty of malpractices such as bribery, corruption, fraud, substitution of tenders, interpolations, etc.
- d) If the Agency continuously refuses to return / refund the dues of BEML LTD without showing adequate reason and this is not due to any reasonable dispute which would attract proceedings in arbitration or Court of Law.
- e) If the Agency employs a public servant dismissed / removed or employs a person convicted for an offence involving corruption or abetment of such offence.
- f) If business dealings with the Agency have been banned by the Govt, or any other public sector enterprise.
- g) If the Agency has resorted to Corrupt, fraudulent practices including misrepresentation of facts and / or fudging /forging /tampering of documents;
- h) If the Agency uses intimidation / threatening or brings undue outside pressure on the Company (BEML LTD) or its official in acceptance / performances of the job under the contract.
- i) If the Agency indulges in repeated and / or deliberate use of delay tactics in complying with contractual stipulations.
- j) Willful indulgence by the Agency in supplying sub-standard material irrespective of whether pre-despatch inspection was carried out by Company (BEML LTD) or not.

- k) Based on the findings of the investigation report of CBI / Police against the Agency for malafide / unlawfully acts or improper conduct on his part in matters relating to the Company (BEML LTD) or even otherwise.
- l) Established litigant nature of the Agency to derive undue benefit.
- m) Continued poor performance of the Agency in several contracts.
- n) If the Agency misuses the premises or facilities of the Company (BEML LTD), forcefully occupies, tampers or damages the Company's properties including land, water resources, forests / trees, etc.

(Note: The examples given above are only illustrative and not exhaustive. The Competent Authority may decide to ban business dealing for any good and sufficient reason).

7. Banning of Business Dealings

- i) Normally, a decision to ban business dealings with any Agency should apply throughout the Company including Subsidiaries. However, the Competent Authority of the Divisions except Corporate Office can impose such ban Division-wise only if in the particular case banning of business dealings by respective Division will serve the purpose and achieve its objective and banning throughout the Company is not required in view of the local conditions and impact of the misconduct / default to beyond the Division. Any ban imposed by Corporate Office shall be applicable across all Divisions of the Company including Subsidiaries.
- ii) For Company-wide banning, the proposal should be sent by VO of the Division to the CVO through the Chief of the Division setting out the facts of the case and the justification of the action proposed alongwith all the relevant papers and documents except for banning of business dealings with Foreign Suppliers.

The Corporate Vigilance shall process the proposal of the Division for a prima-facie view in the matter by the Competent Authority nominated for Company-wide banning. The CVO shall get feedback about that agency from all other Divisions. Based on this feedback, a prima-facie decision for banning / or otherwise shall be taken by the Competent Authority.

If the prima-facie decision for Company-wide banning has been taken, the Corporate Vigilance shall issue a show-cause notice to the agency conveying why it should not be banned throughout BEML LTD.

After considering the reply of the Agency and other circumstances and facts of the case, a final decision for Company-wide banning shall be taken by the Competent Authority.

- iii) There will be a Standing Committee in each Division to be appointed by Chief of Division for processing the cases of "Banning of Business Dealings" except for banning of business dealings with foreign suppliers. However, for procurement of items / award of contracts, to meet the requirement of Corporate Office only, the committee shall be consisting of General Manager /Dy. General Manager each from User, Finance, Law & Corporate Materials. Member from Corporate Materials shall be the convener of the committee. The functions of the committee shall, inter-alia include:
 - a) To study the report of the Investigating Agency and decide if a prima-facie case for Company-wide / Local unit wise banning exists, if not, send back the case to the Competent Authority.

- b) To recommend for issue of show-cause notice to the Agency by the concerned department.
- c) To examine the reply to show-cause notice and call the Agency for personal hearing, if required.
- d) To submit final recommendation to the Competent Authority for banning or otherwise.
- iv) If the Competent Authority is prima-facie of view that action for banning business dealings with the Agency is called for, a show-cause notice may be issued to the Agency as per paragraph 9.1 and an enquiry held accordingly.
- v) Procedure for Banning of Business Dealings with Foreign Suppliers.
 - 1. Banning of the agencies shall apply throughout the Company including Subsidiaries.
 - 2. Based on the complaint forwarded by Chief of Quality or received directly by Corporate Vigilance, an investigation shall be carried out by Corporate Vigilance. After investigation depending upon the gravity of the misconduct, Corporate Vigilance may send their report to Chief of Quality, to be placed before a Committee consisting of the following:-
 - a. Chief of Corporate Finance-concerned Business Group
 - b. Chief of Materials of concerned Division- Convener of the Committee
 - c. Chief of Corporate Materials, Corporate Office
 - d. Head of Corporate Legal Cell

The Committee shall examine the report and give its comments /recommendations within 21 days of receipt of the reference by Chief of Quality.

- vi) The comments / recommendations of the Committee shall be placed by Chief of Quality before BEML LTD Functional Directors' Committee (BDC). If BDC opines that it is a fit case for initiating banning action, it will direct Chief of Quality to issue show- cause notice to the agency for replying within a reasonable period.
- vii) On receipt of the reply or on expiry of the stipulated period, the case shall be submitted by Chief of Quality to the Functional' Director Committee for consideration & decision.
- viii) The decision of the Functional' Director Committee shall be communicated to the agency by Chief of Quality

8. Removal from List of Approved Agencies - Suppliers /Contractors, etc.

- a) If the Competent Authority decides that the charge against the Agency is of a minor nature, it may issue a show-cause notice as to why the name of the Agency should not be removed from the list of approved Agencies -Suppliers / Contractors, etc.
- b) The effect of such an order would be that the Agency would not be disqualified from competing in Open Tender Enquiries but Limited Tender Enquiries may not be given to the Agency concerned.
- c) Past performance of the Agency may be taken into account while processing for approval of the Competent Authority for awarding the contract.

9. Show-cause Notice

- a) In case where the Competent Authority decides that action against an Agency is called for, a show-cause notice has to be issued to the Agency. Statement containing the imputation of misconduct or mis-behaviour may be appended to the show-cause notice and the Agency should be asked to submit within 15 days a written statement in its defence.
- b) If the Agency requests for inspection of any relevant document in possession of BEML LTD, necessary facility for inspection of documents may be provided.
- c) The Competent Authority may consider and pass an appropriate **speaking order**:
 - i) For exonerating the Agency if the charges are not established.
 - ii) For removing the Agency from the list of approved Suppliers /Contractors, etc.
 - iii) For banning the business dealing with the Agency.
- d) If it decides to ban business dealings, the period for which the ban would be operative may be mentioned. The order may also mention that the ban would extend to the interconnected Agencies of the Agency.

10. Appeal against the Decision of the Competent Authority

- a) The Agency may file an appeal against the order of the Competent Authority banning business dealing, etc. The appeal shall lie to Appellate Authority. Such an appeal shall be preferred within one month from the date of receipt of the order banning business dealing, etc.
- b) Appellate Authority would consider the appeal and pass appropriate order which shall be communicated to the Agency as well as the Competent Authority

11. Review of the Decision by the Competent Authority

Any petition / application filed by the Agency concerning the review of the banning order passed originally by Chief Executive / Competent Authority under the existing guidelines either before or after filing of appeal before the Appellate Authority or after disposal of appeal by the Appellate Authority, the review petition can be decided by the Chief Executive / Competent Authority upon disclosure of new facts / circumstances or subsequent development necessitating such review. The Competent Authority may refer the same petition to the Standing Committee for examination and recommendation.

12. Circulation of the names of Agencies with whom Business Dealings have been banned

- a) Depending upon the gravity of misconduct established, the Competent Authority of the Corporate Office may circulate the names of Agency with whom business dealings have been banned, to the Government Departments, other Public Sector Enterprises, etc. for such action as they deem appropriate.
- b) If Government Departments or a Public Sector Enterprise request for more information about the Agency with whom business dealings have been banned, a copy of the report of Inquiring Authority together with a copy of the order of the Competent Authority / Appellate Authority may be supplied.
- c) If business dealings with any Agency has been banned by the Central or State Government or any other Public Sector Enterprise, BEML LTD may, without any further enquiry or investigation, issue an order banning business dealing with the Agency and its inter-connected Agencies.
- d) Based on the above. Divisions may formulate their own procedure for implementation of the Guidelines and same be made a part of the tender documents.

BEMLSRM - General Terms & Conditions

The General terms and conditions provided below govern the conduct of e-Negotiation event conducted on BEML-SRM platform.

Written Acceptance of the RFI/RFQ Terms & Conditions and General Terms & conditions given below is a pre-requisite for securing participation in the e-Negotiation event:

Participant Confirmation:

- Participants to e-tender event hereby confirm that they shall commit to supply the product / service (being bid for) at the price entered by them in the online bid AND at the terms and conditions specified herein by BEML LIMITED. All Prices entered shall be legally binding on the Bidders. Bidders are strongly advised to exercise due diligence while placing bids. Failure to honor the bids placed during the online Bid shall render the bidders liable for any penal action as deemed fit by BEML LIMITED.
- In the event of winning an allotment in the bidding event, the bidder shall commit to fulfill outlined obligations under the contract.
- The bidder shall bid in line with the pre-accepted RFQ/RFI terms. The Bidder shall not stipulate any conditions on his/her own unless the terms of the BEML LIMITED expressly permit such conditions being stipulated by the Bidder. Bids entered with conditions attached shall be considered Conditional bids and BEML retains the right of rejecting these bids.

Liability of BEML LIMITED

While, reasonable care and diligence is taken by BEML LIMITED in discharge of its responsibilities such as design of the eNegotiation event, communication of RFI/RFQ rules, guidance to bidders in event participation, etc. all bidders shall specifically indemnify BEML LIMITED from all liabilities for any shortcomings on these aspects. It is clearly understood that these activities are performed in BEML SRM platform by BEML LIMITED to assist the participants, but the ultimate responsibility on all these counts lies totally with the participants.

Jurisdiction:

Any disputes relating to the e-Negotiation module shall be subject to the sole jurisdiction of the courts of Bangalore, Karnataka, India.

Accepted the above terms & conditions

(Signature)
Name & Designation of Signatory

For and on behalf of the company
(Company Seal)

APPENDIX "D"

COMPLIANCE REPORT TO STAINLESS STEEL SPECIFICATION GR/TD/1456 REV.5 & DMRC NNO.

(To be submitted along with Technical Bid)

R.F.Q. Reference :

Firm :

Sl. No.	Terms / Clause	Complied	Not Complied	Remarks
1.	SCOPE			
2.	APPLIED STANDARD			
3.	MATERIAL SYMBOLS			
4.	SURFACE FINISH			
5.	PROCESS			
6.	FREEDOM FROM DEFECTS			
7.	CHEMICAL COMPOSITION			
8.	MECHANICAL PROPERTIES			
9.	BEND TEST			
10.	METALLOGRAPHY TEST			
11.	INTER GRANULAR CORROSION (IGC) RESISTANCE TEST			
12.	WELDABILITY			
13.	DIMENSIONAL TOLERANCES			
14.	SURFACE PROTECTION			
15.	TESTS			
16.	INSPECTION, MARKING & REPORT			
17.	RE-TESTS			
18.	PACKING			

COMPLIANCE TO TECHNICAL CONDITIONS FOR SUPPLY OF SUS301L- DLT (DF):

Sl. No.	CONDITIONS	Complied	Not Complied	Remarks
1.	Bidder shall supply austenitic stainless steel car body skin conforming to SUS301L DLT (Dull finish) JIS G4305			
2.	Finalized Bidder shall ensure that dull finish of the exterior skin shall be matched with the existing finish of adjacent RS1/RS6 cars of DMRC.			

3.	Bidder shall be solely responsible for Quality control, Testing and any other issues in Dull finish DLT Raw material supplied for RS15 project and shall provide complete technical support as and when required by DMRC during the execution of RS15 project. A confirmation in this regard shall be furnished by the the bidder.			
4.	The vendor to provide Technical/ Service support during commissioning and post commissioning period, till completion of DLP for RS15 project.			
5.	Final Inspection and Test plan for Dull Finish DLT Raw material shall be approved by the Engineer at later stage.			

Authorized signatory with company seal / stamp

Beml Limited

**Special Conditions arising out of Implementation of GST
(Which is to be signed and submitted along with the Technical offer)**

Tax Indemnity clause

1. The supplier of Goods / Services shall comply with all the procedural requirements and relevant provisions under GST Law so as to enable BEML Limited (BEML) to avail Input Tax Credit (ITC) in a timely manner. Beml has the right to recover tax loss along with consequential interest and penalty suffered by BEML due to any non-compliance of tax laws by the supplier. Any GST liability arising on the supplier on account of loss of GST credits for reasons such as failure of the supplier to provide the details for raising invoice with necessary particulars, delay in payment of consideration beyond stipulated time period and the interest thereon would be on the suppliers themselves and BEML shall not be liable to compensate the same.
2. The supplier shall ensure that the Taxes which have been collected / with-held on behalf of BEML have been duly paid / will be paid to the Government account within the due dates specified under various Tax Laws in India and Rules made there under. It may please be noted that if BEML is not able to avail any tax credit due to any short coming on the part of the supplier (which otherwise should have been available to BEML in the normal course), then the supplier at his own cost and effort will get the short coming rectified. If for any reason the same is not possible, then the supplier will make 'good' the loss suffered by BEML due to the tax credit it lost in that transaction.
3. Under the GST law, any economic or tax benefit arising out of the implementation of GST is mandatory and required to be passed on to BEML by the supplier. Similarly, the benefits enjoyed by the supplier and the other players in the supply chain or also required to be passed on to the supplier by them, which in turn shall be passed onto BEML by way of price reductions. The suppliers shall Indemnify BEML against any direct or indirect loss arising out of not passing on the aforesaid benefits. As responsible suppliers of BEML, the responsibility to pass on the above benefits vests with the supplier and BEML reserve the right to seek the manner in which such benefits is passed on to BEML.
4. Any amount paid to the suppliers including job-workers / sub-contractors shall be first attributable to the GST Tax charged in the invoice and the balance shall be considered towards the 'value' of supply of goods / services.
5. Timely provision of Invoices / Debit Note / Credit Note: The supplier has to timely provide Invoice /Debit Note / Credit Note to enable BEML to claim tax benefit on or before stipulated time period as per GST law. All necessary adjustment entries (Credit Note, Purchase Returns, and Debit Notes) shall be made before September of succeeding Financial Year.
6. HSN for goods shall be specifically included to avoid disagreement on classification at a later stage.
7. BEML shall identify the Place of supply to enable to avail the GST credit at right location.
8. Advance payment if any made before supply of goods / services or rising of invoices, would attract GST. In case of receipt of advance, the supplier undertakes to raise the necessary statutory document. Further the supplier declares to raise the prescribed documentation governing the movement of goods.
9. Any known discount shall from part of terms of the agreement to enable Supplier / BEML to claim tax adjustment.
10. THREE copies of the Invoices are mandatory and need to be provided by the suppliers and wherever the law requires, an Electronic Reference Number for each Invoice should be provided. Further, the Invoices for supplies shall clearly bear GSTIN No / UID No along with purchase order number and date accompanied by dispatch advice and date of packing list.

11. Wherever applicable, BEML has the right to deduct "Tax deducted at source" at the rate prescribed under the GST law and remit the same to the Government of India.
12. Any local levies and or other charges levied by any Central /State / Local authorities wherever applicable shall be extra and supplier shall be liable to discharge the same.
13. The supplier shall be responsible to issue documents required for movement of goods and the logistic partner shall not be liable for any loss arising due to confiscation of goods by government agencies on account of lack of proper documents, deficiencies in documentation or any wrong declaration.
14. Any Liability arising out of dispute on the Tax structure, computation, payment to the Government and filing of returns will be to the suppliers account.
15. Where the supply of goods / services are liable to GST under reverse charge mechanism, then the supplier should clearly mention the category under which it has been registered and also that "the liability of payment of GST is on the Recipient of service".
16. The invoice should be clearly specified with abatement, if any claimed or otherwise from the Taxable value, while calculating the GST.
17. The Bid evaluation will include but not limited to 'GST Compliance rating' when introduced and operational by GSTN. The Purchase Order shall be void, if at any point of time the supplier is found to be a blacklisted dealer as per GSTN rating system and further no payment shall be entertained.

Place:
Date:

for M/s.....

Signature

APPENDIX -F
DELIVERY SCHEDULES
(To be uploaded along with technical bid)

Bidders to note that details of quantities and delivery schedules against each tendered item required for 80 cars as below:

Sl.No	Part No	Description	Grade	Qty for 80 cars (MT)	Delivery schedules			
					Month JULY'20	Month SEP'20	Month NOV'20	Month DEC'20
1	R136393026	2 X 1250 X 3650	SUS301L-DLT(DF)	73.585	20.00	20.00	20.00	13.585
2	R136393027	2 X 1250 X 2050	SUS301L-DLT(DF)	27.552	10.000	10.000	17.552	---

Authorized signatory with company seal / stamp