

## ADDENDUM-1

### TENDER ENQUIRY REF: BR01/RMW/MRS1-COPPER

#### Subject: Manufacture & Supply of 29 types of Copper lugs required for 60 cars (10 Train.sets) of DMRC-MRS1 project.

Bidders to note that following changes have been made in the NIT.

NIT:

**Bidders to note that there exists revision in the following clauses of NIT.**

<u>Sl.No</u>	<u>NIT Clause no</u>	<u>Description</u>	<u>Remarks</u>
2	6 (Pg.no:14 of 45)	Payment terms	<p>The following clause is added in addition to the existing clause of "Payment terms":</p> <p><b>APPLICABLE TO FOREIGN BIDDERS</b></p> <ul style="list-style-type: none"><li>i. Payment will be made for 90% of the invoice value on the 60<sup>th</sup> day from the date of shipment (Bill of lading date) through an irrevocable Letter of credit in favor of supplier. Balance payment of 10% will be made after receipt of Goods at BEML and on proof of receipt of complete kit without any shortages through T/T. However, the balance payment of 10% shall be made not later than 120 days subject to receipt of shortage items, if any.</li><li>ii. BEML agrees to establish an irrevocable letter of credit in favor of supplier thirty (30) days prior to shipment for each delivery after the finalization of the Purchase order, covering the partial amount of purchase order Delivery Quantity. The L/C confirmation charge shall be borne by the supplier if a confirmation is needed / insisted by the supplier.</li><li>iii. Supplier shall submit design documents as specified in PTS to the satisfaction of R &amp; D dept of BEML. A declaration to the effect that design documents as specified have been submitted to BEML, shall accompany the invoices while claiming payment against first supply. In the case of non compliance, 5% of invoice value of all subsequent supplies shall be withheld.</li><li>iv. Supplier may note that, DLP spares as agreed between Buyer &amp; Supplier must be supplied along with second schedule of the purchase order. In case, if supplier fails to fulfill this, Buyer will not open the LC for subsequent supplies. Any delay on account of this will be subjected to LD as per clause no: 4(k) above.</li></ul>

			<p>v. All bank charges incurred in India shall be borne by BEML and all bank charges outside India shall be borne by the supplier.</p> <p>vi. Any amendment to the established LC by BEML on insistence or fault on part of the supplier, then the LC amendment charges are to be borne by the supplier.</p>
3	19 (pg.no:20 of 45)	LIQUIDATED DAMAGES FOR LATE DELIVERY	<p>The following clause is added in addition to the existing clause of "Liquidated Damages":</p> <p><b>"GST on LD for foreign bidders is not applicable". However, GST on LD for domestic suppliers is applicable"</b></p>
4	Closing date of the tender enquiry	-	<p>Bidders to note that Closing date of the tender enquiry has been extended from <b>13.05.2020@2.00PM</b> to <b>26.05.2020@2.00PM.</b></p>

**All other terms & Conditions of the tender enquiry: Ref: BR01/RMW/MRS1-COPPER remains unaltered.**