

ADDENDUM-2 :

TENDER ENQUIRY, E-BID NO: 6300032821 – Floor cushion Rubber

Bidders to note the revision in NIT clauses as below:

1. NIT Clause no:10 (Pg.no:18 of 54)- Insurance

FOR

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.

READ AS

APPLICABLE TO FOREIGN SUPPLIER

- i. In case of F.O.B. offers, insurance shall be arranged by the BEML from supplier port till BEML.
- ii. In case of imports of the materials, although the insurance shall be paid by the BEML, any loss or damage shall be made good by the supplier at free of cost, without waiting for the settlement of insurance claim. BEML shall reimburse the payment after settlement of insurance claim to the supplier.

APPLICABLE TO DOMESTIC SUPPLIER

- iii. In the case of indigenous offer, the suppliers will be responsible for the material to reach destination intact & the transit insurance shall be arranged by supplier on FDD, BEML, Bangalore basis.

2. NIT Clause no:17 (Pg.no:22 of 54)- Document submission clause

FOR

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

READ AS

APPLICABLE TO FOREIGN SUPPLIER

a) The supplier shall make the equipment/material ready for immediate shipment according to the delivery Schedule indicated in the purchase order and hand over the equipment/material to the freight forwarding agent nominated by BEML on F.O.B. (Free on Board) supplier's port basis as applicable & specified in the purchase order.

b) As soon as each shipment is made in line with the delivery schedule specified in the purchase order, the supplier shall send the following shipping documents to Our Banker by courier service.

- i. Three original inks signed and six copies of signed supplier's invoice.
- ii. Three original inks signed and six copies of signed inspection/works test certificates.
- iii. Three original inks signed and six copies of signed packing list indicated with quantity, purchase order number, consignee name.
- iv. Three original inks signed and six copies of certificate of the country of origin issued by the concerned authorities (Chamber Of Commerce of supplier Nation)
- v. Three original inks signed and six copies of certificate of weight & measurements.
- vi. Three original inks signed and six copies of signed original negotiable clean on board Bill of Lading (B/L) /Air-way bill issued by the shipper.
- vii. Three original ink signed and six Copies of certificate issued by supplier as to the compliance of order terms & completeness of supply as per order specification.
- viii. If wood is used as packing material then six copies of Phytosanitary certificate from the concerned authorities indicating that the wood has been properly treated to be seaworthy.
- viii. six copies of certificate indicating as under

"This Invoice is correct in all respects and no other Invoice except the Pro-forma Invoice has been rendered previously in respect of the articles now charged herein."

The ordered equipment/materials will be required to be supplied as per the delivery schedule in the purchase order. Deviation in shipment/partial supplies will not be entertained, unless otherwise mutually agreed to. SHIPPING / Letter of Credit Document Submission: (Applicable for Foreign Bidders)

In-case of Air Shipment:

One set of photo copy documents indicated in the clause 17.A.b. above should be sent directly by courier through fastest mode / air mail to the following address:

THE DY GENERAL MANAGER, MATERIALS MANAGEMENT DEPARTMENT (METRO PROJECTS), BEML, BANGALORE COMPLEX, PB NO.7501, NEW THIPPASANDRA POST, BANGALORE, KARNATAKA, INDIA, POSTAL CODE - 560 075

In-case of Ocean Shipment:

One set of Photo copy documents indicated in the clause 18.A.b. above should be sent directly by courier through fastest mode / air to the following address:

THE AGM, BEML, SUPRIYA ESTATE ,FLAT NO.11 GROUND FLOOR NO.3 , STERLING ROAD
NUNGAMBAKKAM CHENNAI 600034

One set of soft copy may also be emailed to rmw@beml.co.in / sirisha.rmw@beml.co.in

NOTE: The advance documents should reach the port consignee at least 15 days prior to the arrival of the vessel in case of sea shipment. If there is any accrual of demurrage/wharfage charges, either for belated receipt of documents or for wrong physical markings on the packages / bundles, these charges will be to supplier's account.

CONSIGNEE DETAILS

(i) PORT CONSIGNEE

THE MANAGER, BEML LIMITED, SUPRIYA ESTATE , FLAT NO.11 GROUND FLOOR NO.3 , STERLING ROAD
NUNGAMBAKKAM CHENNAI - 600034

(ii) ULTIMATE CONSIGNEE

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

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3. CLOSING DATE OF THE TENDER ENQUIRY HAS BEEN EXTENDED FROM 17.06.2020@2.00PM TO 19.06.2020@2.00PM
