

- 1) Please find the attachment for the Drawings & other relevant documents
- 2) Schedules indicated in the RFQ are tentative and required for 2021-22.
- 3) Changes if any will be intimated later on quarterly basis.
- 4) Please furnish break-up of quoted rates i.e., I/P weight, final weight, Conversion cost, Material Cost, Labour Cost, Overhead and Profit separately.
- 5) Please assess your capacity to supply the above items before quoting.
- 6) Schedules should be followed strictly, if not LD clause will be strictly implied.
- 7) BEML reserves the right to split the quantity on L1/L2 if required.
- 8) Consider BEML standard payment terms: Open Account 60 days of receipt & acceptance of the item & Delivery terms FDD, FOR BEML MYSORE & to be dispatched through proper packing without P & F Charges as extra
- 9) The firm should supply the items along with test certificates, warranty Certificates, Tax /Excise invoices etc related to the item.

10) BEML reserves the right to split the quantity among more than one vendor against this tender on 60:40 or 50:30:20 basis.

11) IF THE VALUE OF THE TOTAL ORDER VALUE EXCEEDS 1 CRORE, PLEASE FURNISH THE INTEGRITY PACT ALONG WITH THE BID.

12) WARRANTY TERMS: 24Months from the date of receipt @ BEML & If warranty is against Manufacturing Date, the components should be supplied within 15days from MFD.

7) Payment will be made through E-Payment. Hence, please furnish your Banking details along with the quotation for making payments if order is placed on you.

9) Penalty clause: -A Penalty of Rs.3000/-will be levied for each call memo When items are not ready And NCRS issued during RQAW inspection.

13) PERFORMANCE BANK GUARANTEE 10% OF THE PO VALUE TO BE SUBMITTED.

14) BEML is interested in entering into long term agreement for the supply Items

Limited Tender Development

1. Please find the attachment for the Drawings & other relevant documents
2. Tender qty is only for the developmental order & average annual requirement would be 100nos
3. Sample lot of 2nos to be submitted & upon sample acceptance, bulk supply to be made.
4. Component to be made as per the drawing & tests are to be conducted as per the drawing.
5. Inspection/dimensional report to be submitted.
6. Schedules indicated in the RFQ are tentative and item required for 2021-22.
7. Please furnish break-up of quoted rates i.e., I/P weight, final weight, Conversion cost, Material Cost, Labour Cost, Overhead and Profit separately.
8. Please assess your capacity to supply the above items before quoting.
9. Schedules should be followed strictly, if not LD clause will be strictly implied for the bulk supply.
10. Consider BEML standard payment terms: Open Account 60 days of receipt & acceptance of the item & Delivery terms FDD, FOR BEML MYSORE & to be dispatched through proper packing without P & F Charges as extra
11. The firm should supply the items along with test certificates, warranty Certificates, Tax /Excise invoices etc related to the item.
12. IF THE VALUE OF THE TOTAL ORDER VALUE EXCEEDS 1 CRORE, PLEASE FURNISH THE INTEGRITY PACT ALONG WITH THE BID.
13. WARRANTY TERMS: 24Months from the date of receipt @ BEML & If warranty is against Manufacturing Date, the components should be supplied within 15days from MFD.
14. Firm's quote which is fulfilling all the drawing requirements will be considered for further action. BEML R&D advice will be taken suitably.

NIT CONDITIONS

1. Please find the attachment for the Drawings, Technical Requirements, Vendor Qualification criteria & other relevant documents
2. TWO BID SYSTEM ATTACHED TECHNICAL AND COMMERCIAL DOCUMENTS SEPARATELY.
3. Firms are requested to furnish the dully filled document of **Vendor-Qualification-Criteria & Technical Requirement**
4. Firms which are qualifying in the above documents only will be considered for commercial bid opening.
5. In case of any technical clarification required, please contact Mr.G. Durairaj-AGM(Engine R&D), Email: gpt@beml.co.in, Phone: 0821-2400272
6. Tender qty is only for the developmental order & average annual requirement would be 75 **nos**
7. Component to be made as per the drawing & validation tests are to be conducted as per the drawing & Technical requirements.
8. Sample lot of 2nos to be submitted & upon sample acceptance, bulk supply to be made.
9. Inspection/dimensional report to be submitted.
10. Schedules indicated in the RFQ are tentative and item required for FY:2023-24.
11. Please furnish break-up of quoted rates i.e., I/P weight, final weight, Conversion cost, Material Cost, Labour Cost, Overhead and Profit separately.
12. Please assess your capacity to supply the above items before quoting.
13. Upon release of PO, Delivery Schedules should be followed strictly, if not LD clause will be strictly implied for the bulk supply.
14. Consider BEML standard payment terms: Open Account 60 days of receipt & acceptance of the item & Delivery terms FDD, FOR BEML MYSORE & to be dispatched through proper packing without P & F Charges as extra
15. The firm should supply the items along with test certificates, warranty Certificates, Tax /Excise invoices etc related to the item.
16. IF THE VALUE OF THE TOTAL ORDER VALUE EXCEEDS 1 CRORE, PLEASE FURNISH THE INTEGRITY PACT ALONG WITH THE BID.
17. WARRANTY TERMS: 24Months from the date of receipt @ BEML & If warranty is against Manufacturing Date, the components should be supplied within 15days from MFD.
18. PERFORMANCE BANK GUARANTEE 10% OF THE PO VALUE TO BE SUBMITTED.