

CONTRACTOR'S LETTER HEADER**Request for Vendor Approval**

We hereby request for Notice of No Objection from the Project Manager (GC) for the selection of vendor/sub-contractor as described below:

Date:	DD-MM-YYYY			
Customer:	Bangalore Metro Rail Corporation Limited (BMRCL)			
Contract:	5RS-DM			
Product/Item name for which approval is required:				
System <input type="checkbox"/>	Subsystem <input type="checkbox"/>	Equipment <input type="checkbox"/>	Service <input type="checkbox"/>	Others <input type="checkbox"/>
Proposed vendor name:				
Vendor's contact data:	Postal address:			
	Contact person name:			
	E-mail address:			
	Telephone:			
	Mobile:			
	Fax:			
	Company website:			
Company Profile (Brief introductory description, business areas)				
Manufacturing Plant for proposed product/item				
Detailed Product Information	Please see Annex 1			
Manufacturing Supply Records	Please see Annex 2			
Commitment Declaration	Please see Annex 3			

Vendor's Production capacities and facilities with their location	
Organisation structure for this product/item	
Certification to international standards ISO, IRIS, OHSA...etc	
Time limit of the project	
Reason that motivates the proposal	
National production or imported	
Is Product/item belongs to table-1C/1D of ERGS ?	<i>(if Yes, provide compliances to ERGS 1.3)</i>
Proposed percentage of local content	
Energy Efficiency	

According to ERGS clause 1.3 and ERTS clause 5.1.2, 5.1.3, 5.1.4 and 5.1.5 BEML hereby submit the information given in the above table for Project Manager's review and Approval.

Yours Sincerely,

Mr. ----

Project Manager

BEML

Annex 1

1. Detailed description of the product.

2. List of detailed products (components) information:

S.N.	Product	Type	Name of OEM	Address of OEM	Additional information
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Annex 2

The product shall be a state of the art and of proven design and meet the following:

- Manufacturing and supply of equipment /sets / components shall have been in use and have established their satisfactory performance and reliability on at least three mass rapid transit systems in commercial / revenue service over a period of three years or more (in each MRTS) either outside the country of origin in three different countries **(FORMAT-A)** or in MRTS in India **(FORMAT-B)**.
- Manufacturing and supply of equipment /sets / components used in existing Rolling Stock in MRTS in India do not get automatically qualified for use unless specifically approved by the Project Manager for this project.
- If required by the Project Manager, certificate of satisfactory performance for a period of three years or more from the Metro operators. Where similar sub-systems of a different rating are already proven in service as per the above criteria then the design shall be based on such sub-systems.
- The number of years in commercial / revenue service and operation for the above requirements shall be calculated as on the contracted Key Date No. 3.1 corresponding to 'Pre-Final Design Completion.

In case the Contractor proposes to use sub-system(s) that do not fulfil all criteria described in ERTS 5.1.2, then the Contractor shall furnish sufficient information to prove the basic soundness and reliability of the offered sub-system(s) for review of the Project Manager.

FORMAT-A :

[illegible]

FORMAT-B :

[illegible]

[VENDOR'S LETTER HEADER]

Annex 3

Vendor's Declaration

To whomsoever it may concern:

We hereby declare that we, **[Name of the Company]** will supply **[Product Name]** to BEML for Contract No. 5 RS-DM made between Bangalore Metro Rail Corporation Ltd. (BMRCL) and BEML.

We hereby further declare that we shall supply requisite quantity of spares indicated in the Contract, and if additional procurement of spares is required by BMRCL after the expiry of Contract Period, we shall make direct quotation of such spares to the BMRCL. Such quotation shall supersede any contract which we have with M/s BEML Limited, whether express or implied.

Signature: _____

Name:

Designation:

Company:

Stamp/seal