

**BEML 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

BEML SRM E-Tender No: 6300040107 dated 04/11/2025; Due date 14/11/2025 @ 17:00 HRS

Subject: Procurement of "LUGGAGE RACK" for Standard Gauge High Speed Train Project (Chair Car - Design/Operating Speed 280/249 kmph).

This Tender consists of the following documents:

- (a) Notice Inviting Tender (NIT)
- (b) Non-Disclosure Agreement
- (c) Drawings:
 - 843-24001: Luggage Rack Assy Type-1
 - 843-24002: Luggage Rack Assy Type-2
 - 843-24003: Luggage Rack Assy Type-3
 - 844-24001: Luggage Rack Assy Type-6
 - 845-24001: Luggage Rack Assy Type-4
 - 845-24002: Luggage Rack Assy Type-5
- (d) Technical Delivery Conditions (TDC) ref: FPIIC/TD/067 dated 29/10/2025
- (e) ReverseAuction_RFQ (Applicable in case Reverse Auction Event is conducted)

Bidders may submit their queries on the NIT document, if any, by email to ravikumar.adeptu@bemltd.in / Prasanna.n@bemltd.in or contact on 080-25022639 / 080-25022634

Quotations are invited from Original Equipment Manufacturer (OEM) for Railway Rolling stock having experience in design, manufacturing, testing and commissioning in accordance with the enclosed terms and conditions by the due date mentioned below"

Quotations should be submitted in Two-Bid system in SRM PLATFORM portal as below:

- 1) Technical Bid**
- 2) Commercial Bid**

Enclosure : As above.

Note: - The tender consists of 42 no. of pages including this page.

No representation would be entertained on any errors if found in the NIT. However, vendors to bring such errors/omissions to the notice of BEML for necessary corrective action.

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DETAILS OF THE TENDER

1. This "Notice Inviting Tender" hereinafter referred to as the 'NIT' is designated as the tender for **Procurement of "LUGGAGE RACK" for Standard Gauge High Speed Train Project (Chair Car - Design/Operating Speed 280/249 kmph).**
2. The Bidders are advised to carefully go through the General Terms and Conditions that has been enclosed along with this NIT.
 - a. 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 if any should be duly signed / attested by bidder concerned.
 - b. All the documents shall be uploaded in BEML SRM Platform.
 - c. 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.
 - d. 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.
3. 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.
4. Non-compliance with any of the tender conditions, incomplete offers, conditional and ambiguous offers are not acceptable and liable for rejection.
5. 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.
6. **The tender consists of two parts as indicated below:**

Sl. No.	Nature of Bid	Mode of Submission	Details
1	Technical Bid	BEML SRM platform	<ul style="list-style-type: none"> Integrity pact filled, signed with 2 witnesses. Non-Disclosure Agreement as per prescribed format provided by BEML Clause by Clause Compliance to BEML Drawings & Technical Delivery Conditions (TDC) Detailed BoM to be provided/submitted against each tendered line item along with technical bid Clause by Clause compliance to General terms & conditions of NIT. Clause by Clause compliance to Annexure-X. Confidentiality agreement MII (Make in India) declaration. Compliance to Land Border Clause
2	Commercial Bid	BEML SRM platform	Price details in specified field on BEML SRM platform.

7. Details of Items, Services & Required Delivery Schedules:

TABLE-1												
S/n	Part No	Description	Uom	Qty/Car				Qty for 1 Train Set	Qty for 2 Train Set	Qty for 1 Mock Up Car	Unit Exchange Spares (UES)	Qty for 2 Train Set +1 Mock Up Car+ UES
				DTC	MC	TC-1	TC-Ex.					
1	84324001	LUGGAGE RACK ASSY TYPE-1	NO	12	16	13	14	115	230	12	10	252
2	84324002	LUGGAGE RACK ASSY TYPE-2	NO	2	-	-	-	4	8	2	2	12
3	84324003	LUGGAGE RACK ASSY TYPE-3	NO	2	2	-	-	12	24	2	5	31
4	84424001	LUGGAGE RACK ASSY TYPE-6	NO	-	-	2	2	4	8	-	2	10
5	84524001	LUGGAGE RACK ASSY TYPE-4	NO	-	-	1	-	1	2	-	1	3
6	84524002	LUGGAGE RACK ASSY TYPE-5	NO	-	2	1	2	11	22	-	5	27
7	----	NRC FOR LUGGAGE RACK	AU	-	-	-	-	-	-	-	-	1

Non-Recurring Cost (NRC) scope includes Non-Recurring activities Towards Tool Development, Load Type Testing & Related Documents / Reports etc...

TABLE - 2	
Tentative delivery schedule	
“Luggage Rack”: Supply Scope:	Mock Up – by 4 th week of Jan’26 1 st Train Set by Mar’26 2 nd Train Set by Dec’26.
Non-Recurring Activities	Immediately on finalization / placement of order.
Unit Exchange Spares (UES)	Order will be placed only after the confirmation / acceptance from ICF. Supply of UES shall be before 3 months of start of revenue operation of cars.

TABLE - 3	
SL No.	Description
1	All necessary spares, consumables and any other material for preventive maintenance as per Operation and Maintenance Manual(s) required till the completion of DNP shall be supplied at free of cost and shall be kept on site at his own cost.
2	Defect Notification Period: DNP starts from date of supply of materials and ends after 30 months from the date of placement of trains into revenue service.
3	There will be additional requirement of LUGGAGE RACK for repair/replacement during CAMC period (15 Years) of revenue service. The supplier has to give concurrence for the additional requirement & support on as & when required basis. CAMC will start after successful completion of Defect Notification Period (DNP).

SUBMISSIONS OF TECHNICAL BID

<p>Technical Bid submission Conditions</p>	<p><u>TECHNICAL BID (Without Price/Price Details)</u> shall be uploaded and submitted 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"> a. Bidders should upload Integrity Pact (duly filled, signed & stamped with two witnesses) [Appendix – A]. b. Bidders to refer Technical Specifications (Drawings & Technical Delivery Conditions (TDC)) enclosed along with this tender document. <p>Bidders should upload the following documents duly filled, signed & stamped under technical bid.</p> <ol style="list-style-type: none"> c. Compliance to BEML Drawings & Technical Delivery Conditions (TDC) [Appendix – I] d. Detailed BoM to be provided/submitted against each tendered line item along with technical bid e. 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. f. Photographs / Drawings if any, may be uploaded. g. Bidders to refer “GENERAL TERMS AND CONDITIONS (GTC)” enclosed along with this tender document and upload following documents duly filled, signature & stamped under technical bid. <ol style="list-style-type: none"> a. Clause by clause compliance of GTC duly filled, signed & stamped along with the supporting documents as specified therein. [Appendix – C] & Annexure-X b. Confidentiality agreement filled & signed in plain paper [Appendix – E] c. MII (Make in India), Local content declaration [Appendix – F] d. Compliance to Land Border Certificate Clause [Appendix – G] e. Compliance to Submission of Non-Disclosure Agreement. [Appendix-B]. h. BEML at its sole discretion reserves the right to seek the hard copies of the documents which are already been uploaded in BEML SRM, through Courier / post pertaining to technical bid of this tender enquiry at a later date, if required. i. In such cases, only the documents uploaded in BEML SRM Platform in original has to be couriered at the request of BEML. Any irrelevant documents furnished through courier will not be considered.
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SUBMISSIONS OF COMMERCIAL BID

The price bid to be submitted through BEML SRM Portal. The following details are to be entered in the BEML SRM Portal.

Line Item No.	Stock Number	Material Description	Total Qty	Unit Price	Extended Value
1	84324001	LUGGAGE RACK ASSY TYPE-1	252 Nos	This is Format for reference only. Commercial bid document should not be enclosed during Technical Bid Submission. If uploaded the Quotation submitted by bidder will be liable for rejection without any discretion.	
2	84324002	LUGGAGE RACK ASSY TYPE-2	12 Nos		
3	84324003	LUGGAGE RACK ASSY TYPE-3	31 Nos		
4	84424001	LUGGAGE RACK ASSY TYPE-6	10 Nos		
5	84524001	LUGGAGE RACK ASSY TYPE-4	3 Nos		
6	84524002	LUGGAGE RACK ASSY TYPE-5	27 Nos		
7	----	NRC FOR LUGGAGE RACK	1 AU		

Note:

1. Bidder has to quote for all the items. Commercial evaluation will be based on total bid value for all the items put together.
2. Reverse Auction shall be conducted if Minimum 2 technically accepted firms received & Reverse auction will be as per BEML SRM norms.(refer document **ReverseAuction_RFQ**)
3. Commercial Ranking shall be arrived based on the Grand Total of all the tendered items in above Table (1). The bidder whose offer is lowest will be considered as L1.
4. The commercial bids of the vendors will be opened subject to technical acceptance based on Technical bid evaluation.
5. Bidder should quote for all tendered line items. Bidders / Bids having partial participation will be rejected.

[ANNEXURE – VI]**GENERAL TERMS & CONDITIONS (GTC) FOR PROCUREMENT OF MATERIALS:****1. DEFINITIONS & INTERPRETATIONS**

- 1.1 The Purchaser' means "(include company name and address)" (A Government of India Undertaking) incorporated under the Companies Act having its registered office at "BEML Soudha, No 23/1, 4th main, S.R. Nagar, Bengaluru – 560027" and shall be deemed to include its successors and assignee.
- 1.2 Supplier' means a person having been included in a contract as a Contractor and also means a firm or company with whom the order for supply/execution of work is placed and shall be deemed to include the supplier's successors, (approved by BEML Ltd.,) representatives, heirs, executors and administrators. The supplier may also be referred to as the supplier, Contractor or vendor.
- 1.3 Parties to the Contract' shall mean the Supplier and the Purchaser as named in the main body of the Purchase Order.
- 1.4 Tender' means and includes quotation, invitation to tender and all other documents like drawings, specifications, quality plan, etc that form part of the tender document.
- 1.5 Acceptance of Tender' Means the letter of memorandum communicating supplier, the acceptance of the Tender and includes advance acceptance of this tender.
- 1.6 Purchase Orders / Contract' means and includes the invitation to tender, instruction to Tenderers, acceptance of tender, Letter of intent / letter of award, the general terms and conditions of Purchase Order / contract, special conditions of Purchase Order /contract, particulars, descriptions, specifications, schedule of prices, quantities, quality plan, drawings enclosed and other condition specified in the acceptance of tenders and includes the repeat order which has been accepted or acted upon by / for the supplier for the supply of stores and includes an order for performance of service and includes amendments, if any, that may take place subsequent to the discussions, negotiations, mutual agreement if any.
- 1.7 Stores / Materials / Services' means the goods or services as described in Procurement Technical Specification (P.T.S.) and in the Purchase Order which the supplier has agreed to supply under the Purchase Order.
- 1.8 Specification means technical specifications of the Equipment / Material as set forth in Procurement technical specification (PTS) / technical drawings, which is part of tender
- 1.9 End-Customer / End-user means: ICF / Indian Railways / Rolling Stock Corporations.
- 1.10 Words in singular include the plural & vice-versa.
- 1.11 Words imparting the masculine gender shall be taken to include the feminine gender and words imparting persons shall include any firm, company or associations or body of individuals whether incorporated or not.

- 1.12 The heading of these conditions shall not affect the interpretations or construction thereof of the contract.

2. SUBMISSION OF THE TENDER:

Tender is in TWO-BID system (Technical & Commercial Bid)

Bids should be submitted online mode only as follows:

a) Submission of Technical bid (without price):

- i. The Bidder should upload all the requisite technical documents along with respective supporting documents and other information deemed appropriate in respect of the Tender.
- ii. The price details/commercial bid details should not be given in the Technical bid. If any of the bidder have given any price/commercial details in the Technical bid, their offer is liable for rejection and will not be considered.
- iii. Technical Bid will be opened on (date and time of bid opening) and the commercial Bids of those bidders whose technical bid is accepted only will be opened later.

b) Submission of Commercial bid:

- i. The commercial bids of the vendors will be opened subjected to technical acceptance of offers only.
- ii. Price details in specified field on BEML SRM Platform to be submitted.
- iii. If dealers are submitting the bids in place of OEM, Dealer should submit Authority letter from manufacturer.
- iv. BEML reserves its right to reject a tender due to unsatisfactory past performance in the execution of a contract at any of BEML projects / units.
- v. Bidders participating in the tender should declare in their offer that whether they have been black-listed / kept on hold for a specified period / given Business holiday for a specified period by any Public sector undertaking or Government departments. The reasons for such action with details and the current status of such hold shall be furnished to BEML.
- vi. In case any person/persons, Company, firm, Associations having any litigations, arbitration cases between themselves and BEML Ltd, pending before the Court / Arbitrator or initiated litigations/arbitrations in connection with any contract / tender issued by BEML Ltd and any contractor has defaulted against the BEML's orders are not eligible to participate in this tender.
- vii. BEML may decide to scrap the tender/refloat the tender without assigning any reasons thereof before LOI/PO is committed. BEML reserves the right to accept, split, divide, negotiate, cancel or reject any tender or reject all tenders at any time prior to the award of the contract without incurring any liability to the affected tenderers or any obligation to inform affected tenderer, the grounds of such action.
- viii. BEML reserves the right to verify, in its sole discretion, any information given by the bidders independently through any third party agencies. During this process, if it is found that any of the information given by the bidder is false / misleading, offers of such bidders would be out rightly rejected.

- ix. BEML also reserves the right to independently assess the capability and capacity of the bidder for execution of the order/contract. BEML's decision on any matter regarding short listing of bidders shall be final.
- x. The RFx / Notice Inviting Tender is not an offer or a contract.
- xi. Bidders will not be compensated or reimbursed for the costs incurred in preparing Proposals. Proposals shall become BEML property.
- xii. BEML's decision is final for Evaluation of the offers.

3. PURCHASE PREFERENCES:

Preference to Make in India products: Preference shall be given to Class-I local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products.

The 'Class-I local supplier (Local content more than 50%) / Class-II local supplier (Local content more than 20% less than 50%) at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-I local supplier / Class-II local supplier, as the case may be. They shall also give the details of the location(s) at which the local value addition is made.

In cases of procurement for a value in excess of Rs.10 crores, Class-I local supplier / Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving percentage of local content. Bidders to upload signed & sealed [**Appendix - F**]

4. **SUPPLIERS SHARING LAND BORDER WITH INDIA:** Public Procurement Division order vide F.No. 6/18/2019-PPD dated 23.07.2020 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products, shall be applicable for bidders / suppliers sharing land border with India. Bidders to upload signed & sealed [**Appendix - G**], in compliance to Annex- III of the said Order.

5. DELIVERY TERMS:

- i) F.O.R (Free on Road), BEML Bangalore complex for supply scope. Freight & transit insurance to supplier's account.
- ii) For Spares / Comprehensive Annual Maintenance Contract (CAMC):
F.O.R (Free on Road), Customer Nominated Site / Depot (or) BEML Bangalore complex for supply scope. Freight & transit insurance to supplier's account.

6. PAYMENT:

Category	Payment Terms
Supply Scope (Materials)	<p>1) Supplier will raise GST invoice for 100% value. BEML will pay 80% of Invoice Value with 100% GST in 60 days / 45 days (MSE firms) from the date of receipt of material at BEML subject to material acceptance by BEML.</p> <p>2) Balance 20% payment in 60 days / 45 days (MSE firms), from the date of successful completion of testing & commissioning activities as per BEML requirement duly certified by BEML R&D /BEML NOMINATED AGENCY/ICF/ICF NOMINATED AGENCY.</p>
Non-Recurring Activities Towards Tool Development, Load Type Testing & Related Documents / Reports as per TDC / Drawings etc...	<p>1) Firm will raise separate GST Invoice for 50% of the value after completion of NRC activities and after delivery of materials for 1st Train set. Payment will be made within 60 days / 45 days from the date of receipt & acceptance of materials & submission of all the design documents related to NRC duly certified by BEML R&D/BEML Nominated Agency/ICF/ICF Nominated Agency.</p> <p>2) Firm will raise GST Invoice for balance 50% after successful completion of testing & commissioning of 1st Train Set. Payment will be made within 60 days / 45 days from the date of Invoice.</p>

Bidders to indicate the category of their firm under Micro/Small/Medium/Major industries with necessary documentary proof of evidence for purpose of evaluation and our data updation.

The payment is further subject to the following:

- The Invoice shall be compliant with GST laws.
- GST liability is to be discharged and ensure filing of outward supply details on GSTN portal within timeline prescribed.
- 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, whichever 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.
- f) Relevant TDS / TCS as applicable shall be deducted as per prevailing Income Tax / GST / GOI notifications.

7. PRICE BID VALIDITY: The Bid should be valid as per the details provided in below Table. BEML's acceptance of the tender at the quoted / negotiated rates will be binding on the tenderer during the tenure of contract.

SL No	Category	Price Bid Validity Should be Up to
1	i) Supply Scope (Mock Up & 2 Train Sets Materials) ii) Non-Recurring Costs (NRC)	180 days from the date of tender opening.
2	Unit Exchange Spares	30 Jun 2027

8. 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.

9. INSPECTION: By BEML/BEML NOMINATED AGENCY/ICF/ICF NOMINATED AGENCY

10. WARRANTY:

- a) The supplied goods/stores to the purchaser under the contract shall be of the highest grade, free of all the defects & faults in material and of the best quality, manufacture and workmanship and consistent with the established and generally accepted standards for materials of the type ordered and in full conformity with the contract specification, drawing or sample, if any and shall, if operable, operate properly throughout warranty period.

Any defect/fault & non-conformance to standards & descriptions as aforesaid, found during warranty period shall be rectified /repaired/replaced free of cost & at supplier's risk to the complete satisfaction of BEML / End user, within reasonable time at the ultimate destination.

The said goods/stores shall be warrantied /guaranteed **from date of supply of materials and ends after 30 months from the date of placement of trains into revenue service.**

In case of any contradiction in the terms and condition with respect to warranty appearing in Indian Railway standard (IRS) condition of contract and specifications, the later will prevail

- b) **Guarantee / Warranty replacement:**

Guarantee / Warranty replacement shall be dispatched on "F.O.R – BEML Stores / designated destination" basis for replaceable items during warranty period.

- c) 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.
- d) 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.

11. PERFORMANCE BANK GUARANTEE (PBG):

- a) Firm shall submit Performance Guarantee for amount equivalent to **10%** of the Contract value. This performance guarantee shall be in the form of Bank Guarantee executed and submitted through any scheduled commercial Bank authorized by RBI. The Performance bank guarantee shall be valid up to Warranty period plus 6 months claim period. Format for PBG is attached as Appendix- D for reference.
- b) PBG shall be returned back only after completion of warranty period from date of last supply and if there is no defect /failure/negligence on part of contractor, complaints and / or any claims notified to the contractor within expiry of such date.
- c) The performance bank guarantee has to be furnished by the supplier as per prescribed format covering the entire supplies to be made against this order within 60 days from the date of receipt of purchase order from BEML but not later than 30 days before commencement of supplies pertaining to first delivery schedule indicated in the purchase order.
- d) In the absence of performance bank guarantee to be submitted by the supplier as per contract terms, BEML will not open Letter of Credit (LC) in the cases of LC in favor of supplier pertaining to the shipment / stores to be supplied as per first delivery schedule indicated in the purchase order. Any delay in submission of performance bank guarantee by the supplier, the subsequent delay in opening in Letter of Credit by BEML and supplies to be effected by the supplier are to the account of the supplier, which attracts liquidated damage charges as per contract terms.
- e) No claim shall lie against BEML Ltd., in respect of interest on cash deposits or Govt. Securities depreciation thereof.
- f) BEML shall be entitled to and it shall be lawful on its part to encash the Bank Guarantee in whole or in part in the event of any default, failure or neglect on the part of the supplier in the fulfillment or performance in all respect of the Purchase Order.
- g) The Bank Guarantee shall be established through **Structured Financial Messaging System (SFMS)** mode from a Scheduled Commercial Bank authorized by RBI in India as defined by RBI.
- h) A separate copy of the BG has to be sent by the issuing bank to the Purchaser's bank through SFMS. The details of Purchaser's bank are as under:

STATE BANK OF INDIA
Overseas Branch, No.65,
St. Marks Road,
Bangalore – 560001
IFSC Code: SBIN0006861

- i) Following codes are to be used by issuing bank for the purpose of Confirmation and amendment in Bank Guarantees:

Code	Purpose
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MT760	Confirmation of Bank Guarantee
MT767	Amendment in Bank Guarantee

- j) Bank Guarantee issued on the SFMS platform with any other code other than mentioned above for the purpose shall not be acceptable to the Purchaser.
- k) The Bank Guarantee validity shall be extended as required till the completion of all contractual and warranty obligations in Full.
- l) In case BEML is constrained to extend the Performance Bank Guarantee beyond the warranty period submitted to its customer due to the failure of aggregates attributable to the supplies made by the bidder then the costs involved to BEML for such PBG extensions shall be borne by the supplier.
- m) PBG to be executed digitally through NeSL platform.

12. RIGHT TO VARY QUANTITIES &-QUANTITY OPTION CLAUSE:

- a) *Purchaser shall be entitled to increase the order quantity by 50 percent anytime during the currency of the contract, such that the contractor has reasonable time/notice for executing such increase.*
- b) 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.

13. LIQUIDATED DAMAGES CLAUSE:

If the contractor fails to deliver the stores or any consignment thereof within the period prescribed for such delivery, BEML shall be entitled at their option to accept the delayed supply and to recover from the supplier as agreed liquidated damages, and not by way of penalty, a sum of 0.5% of the price of any stores per week subject to a maximum of 10% of the value of the purchase order which the supplier has failed to deliver as aforesaid for each week or part thereof during which the delivery of such stores may be in arrears.

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

14. 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 complying with the description and readily procurable) without cancelling the PO in respect of consignment not 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.

15. SECRECY AND CONFIDENTIALITY:

- 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 components / spares exclusively manufactured for BEML with the Technical Data / Specifications / assistance furnished by BEML and shall not disclose my initiations, development of adaptations thereof to anyone else except with the written consent of BEML.
- c) BEML shall be entitled to prevent breach of the above and to claim damages in case of any breach. It is hereby mutually agreed that for breach of this agreement the Vendor shall pay, without actual proof of damages, a liquidated amount of Rs. 1.00 Crore (Rupees One Crore only).

Confidentiality agreement is attached as **Appendix E**.

16. 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.

17. ACCEPTANCE OF ORDER

The supplier shall send Order Acceptance within two weeks from the date of LOI / LOA / Purchase Order or such other period as specified / agreed by the Purchaser. Purchaser reserves the right to revoke the order placed if the order confirmation differs from original Purchase Order placed and the Purchaser shall only be legally bound after it has agreed explicitly in writing to be in agreement with the deviation. The acceptance of deliveries or supplies by Purchaser as well as payments made in this regard shall not imply acceptance of any deviations. The Purchase Order in whole shall be deemed to have been accepted if supplier failing to no communicate is received within two weeks.

18. OTHER CONDITIONS

- a) The firm shall take necessary permission for their employees to enter the factory premises and the firm shall arrange ESI & PF coverage to their employees/labourers if any from their end. The firm shall indicate ESI NUMBERS for the labourers hired or employed in advance in order to prepare work permit inside the factory.
- b) BEML will not have any kind of binding towards the compensation on case of injury / death to the firms employees while working in BEML premises or other wises.
- c) BEML will not have any kind of binding on damages or loss to the tools/instruments etc. brought by the firm for commissioning purpose.

19. PRICE, INVOICING AND PAYMENT: The agreed prices are fixed prices in the currency as specified in the Purchase Order. They shall include packing, forwarding, loading and carriage to the place specified by the Purchaser and are inclusive of all applicable taxes, duties etc. except for those specifically agreed between the supplier and purchaser. The method of invoicing shall be without prejudice to the parties; agreement as to the place of performance. Invoices shall be submitted bearing the Purchase Order number & date, item number / s and supporting documents as called for in the Purchase Order.

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 Inspection clearance document(s), material test certificates and other applicable quality documents pertaining to the supplies.

Postal Address

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

20. PROGRESS REPORT:

The supplier shall regularly inform the progress of work and in such form as may be called for by the Purchaser from time to time. The submission and acceptance of such reports shall not prejudice the rights of the Purchaser in any manner.

21. QUALITY & WORKMANSHIP

The stores supplied shall be of the best quality and Workmanship shall be in strict conformity with all the drawings and specifications furnished with the Purchase Orders and shall answer to the description in all respects. All supplies shall be accompanied by supplier's works inspections / test certificates duly certifying, the Stores are in strict conformity with the drawings / specifications. However, final acceptance will be subject to inspection and approval at BEML works. Once the materials are rejected and communicated to the supplier, no request shall be entertained for re-

inspection or acceptance of the stores. However, BEML reserves the right to re-inspect the stores and consider acceptance at its discretion.

- 22. QUALITY, CONDITION OF DELIVERY:** The Supplier shall guarantee 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 shall guarantee that the delivery corresponds exactly with the provisions of the agreement, the reasonable expectations of Purchaser 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 shall guarantee 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 legal requirements applicable in India and other (international) Government regulations, as applicable. The supplier shall guarantee 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.

- 23. SUPPLY OF SAMPLE: (if applicable)** The Contractor shall produce samples of all materials and shall obtain approval before he places bulk order for the material for incorporation in the works. In respect of materials for which samples are not kept or detailed specifications is not given hereinafter, such materials shall comply with the latest relevant Indian Standard Specifications a published up to the date of issue of this tender. The Contractor shall on demand produce original receipts vouchers/invoices in respects of materials supplied by him.

24. INSPECTION, TESTING & CONSEQUENCE OF REJECTION:

The goods and stores shall be of approved design and each part /component may be inspected and tested by the Purchaser prior to shipment and shall fully comply with relevant requirements of purchaser.

Purchaser has the right to inspect the delivery. In the event of rejection, Purchaser shall inform the Supplier accordingly and Purchaser shall be entitled to replacement or repair at its discretion or may proceed to terminate or annul the agreement. All this does not affect Purchaser's right to compensation.

In case the goods / stores are rejected at the time of inspection at BEML or the rejections are notices at the time of further processing the supplier will be informed of these rejections. On receipt of this information the supplier shall immediately arrange to collect the rejected items at his cost and risk and arrange for the replacement of goods within the shortest possible time. Under no circumstances the supplier shall compel the Purchaser to rework the rejected goods.

Wherever the supplier has not collected the rejected items within 60 days from the date of intimation, BEML shall have the right to dispose the goods and all cost related to the cost of material, statutory levies incurred both in procurement and disposal shall be recovered from the

supplier from any of the bills that are due. The supplier shall have no claims whatsoever against the Purchaser for such disposal.

Purchaser or his authorized representative shall be entitled at all reasonable times during execution to inspect, examine and test at the Supplier's premises the material and workmanship of all stores to be supplied under the Contract, and if the part of the stores are being manufactured at other premises the Supplier shall obtain Purchaser's or his authorized representative's permission to inspect, examine and test as if the said stores are being manufactured at the Supplier's premises. Such inspection, examination and testing, if made shall not release the Supplier from any obligation under the Contract.

All costs related to inspections and re-inspections shall be borne by the Supplier. The cost of inspection staff / third party specified by the Purchaser shall be borne by Purchaser, unless otherwise specifically agreed. Whether the Contract provides for tests on the premises of the Supplier or any of his Sub-contractor/s, Supplier shall be responsible to provide assistance such as, labour, materials, electricity, fuels, stores, apparatus, instruments as may be required and as may be reasonably demanded to carry out such tests efficiently. Cost of any type test or such other special tests shall be borne by the Purchaser only if specifically agreed.

The supplier shall give the authorized representative of the Purchaser reasonable prior notice in writing of the date on and the place at which any stores will be ready for inspection / testing as provided in the Contract.

25. 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.

26. 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.

27. IDENTIFICATION OF ITEMS / PIECES

The supplier shall indicate / emboss / engrave, suitable identification marks (Viz. BEML stock number, supplier code number, batch no. etc.,) on each item/piece (or) on all components at convenient non-machinable place as per drawing, wherever applicable.

Also, shall indicate BEML part number, PO No. and date in all delivery documents, invoices and correspondence, wherever applicable.

28. PACKING AND MARKING

- a) Packing to be in such a way that it should avoid transit/storage/handling damage.
- b) The supplier shall package the deliveries safely and carefully and pack them suitably in all respects considering the peculiarity of the material for normal safe transport by Sea / Air / Rail

/ Road to its destination suitably protected against loss, damage, corrosion in transit and the effect of tropical salt laden atmosphere. The packages shall be provided with fixtures / hooks and sling marks as may be required for easy and safe handling by mechanical means.

- c) The packing, shipping, storage and processing of the delivery must comply with the prevailing legislation and regulations concerning safety, the environment and working conditions. Items packed with raw / solid wood packing material shall be treated as per ISPM – 15 (fumigation) and accompanied by Phytosanitary / Fumigation certificate. If safety information sheets exist for a delivery or the packaging, the Supplier must always supply these sheets direct (at the same time).
- d) Supplier shall indicate approximate net weight, gross weight and dimension of the package to enable BEML to determine the mode of dispatch. The packing should withstand the weather conditions during transit. The packing should not damage the contents in the package while transporting and handling. The safety and handling precautions should be clearly marked on the packages. The packing should be easily transportable without any damage. Each consignment should have individual packing list.
- e) Marking shall include the following information in sequence on the frame commensurate with the size of package.

**To: M/s. BEML Limited, Bangalore Complex,
New Thippasandra,
Bangalore – 560075,
Karnataka State, India.**

Purchase order number:

Shipper's mark:

Package number:

Identification number:

Caution marks, if applicable:

Net weight, gross weight and cubic measurement, whichever is appropriate for the shipment.

- 29. APPLICABLE LAWS AND JURISDICTION OF COURTS:** Indian laws both substantive and procedure, for the time being in force including modifications thereto, shall govern Contract. The competent Indian courts of shall have sole jurisdiction over disputes between purchaser and the Supplier.
- 30. 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. However, jurisdiction of any other court may be accepted by mutual discussion and agreement by and between BEML and the Supplier.
- 31. 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 or any other place mutually decided by and between BEML and the supplier 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.

DURING ARBITRATION: “Supplies under this Purchase Order, if reasonably possible, may continue by mutual agreement during the dispute / Arbitration proceedings”

32. INTELLECTUAL PROPERTY RIGHTS; LICENSES: If any Patent design, trademark or any other intellectual property rights apply to the delivery or accompanying documentation, Purchaser shall be entitled to the legal use thereof free of charge by means of a non-exclusive, worldwide, perpetual license. All intellectual property rights that arise due to the execution of the delivery by the Supplier and by its employees or third parties involved by the Supplier for performance of the agreement belong to Purchaser. The Supplier shall be obligated to do everything necessary to obtain or establish the above mentioned rights. The Supplier guarantees that the delivery does not infringe on any of the intellectual property rights of third parties. The Supplier shall also be obligated to do everything necessary to obtain or establish the alternate acceptable arrangement pending resolution of any (alleged) claims by third parties.

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 stores / goods / 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.

The supplier shall at all times indemnify BEML 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.

33. 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-15** 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.

34. FORCE MAJEURE CLAUSE:

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

35. 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 PO.
- 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.

36. NON DISCLOSURE AND INFORMATION OBLIGATIONS:

The supplier shall provide Purchaser with all information pertaining to the delivery in so far as it could be of importance to Purchaser. The Supplier shall not reveal confidential information to its own employees not involved with the tender / Contract & its execution and delivery or to third parties. The supplier shall not be entitled to use the Purchaser's name in advertisements and other commercial publications without prior written permission from Purchaser.

37. ASSIGNMENT OF RIGHTS AND OBLIGATIONS; SUBCONTRACTING: The supplier is not permitted to sub-contract the delivery or any part thereof to third parties or to assign the rights and obligations resulting from this agreement in whole or in part to third parties without prior written permission from Purchaser. Any permission or approval given by the Purchaser shall, however, not absolve the supplier of the responsibility of his obligations under the contract.

38. DIVISION OF PATRONAGE: BEML reserves 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.

Splitting of Quantities not applicable considering the fact that "All the above LUGGAGE RACK items to be procured from Single Source in order to maintain uniformity and to avoid additional NRC cost towards Tool development & Load Type Testing by each supplier."

Preference to Micro and small Enterprises (MSEs): NOT APPLICABLE considering the fact that this being first time project in India and NRC to be paid and splitting of quantities is not applicable.

39. INTEGRITY PACT:

The bidder / contractor should upload duly signed & stamped **Integrity Pact** (if the tender value is more than or equal to Rs.1.00 crore) as per prescribed format (**APPENDIX- A**) on plain paper as part of technical bid.

The bidder should put their authorized signature in the Integrity pact as a Contractor / bidder with their company seal along with witness's signature, name & address. **The agreement shall be in full as per format enclosed on a plain A4 size paper duly signed & stamped on all pages.**

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.

For the successful bidder, the integrity pact will remain valid up to 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded.

The Central Vigilance Commission (CVC) has appointed Shri Kasividyasagar & Shri Lt. Gen. Abhay Krishna as Independent External Monitor (IEM) to oversee the implementation of the Integrity Pact.

Address of IEM is as below:-

Shri Kasividyasagar, IAS (Retd.)

House no. 55,

Dream valley gated community,

Manikonda, Hyderabad – 500089.

Mobile no. +91 9771407778

Email : kasividyasagar@gmail.com

Shri Lt. Gen. Abhay Krishna , (Retd.)

4A-902, Gurjinder Vihar,

AWHO Township, Sector CHI-1

Greater Noida, UP - 201310

Mobile no: +91 9871234353

Email: abhayabk@gmail.com

40. GST TERMS & CONDITIONS:

1. The Supplier is required to comply with all the applicable provisions of the GST Laws/Rules/Notifications/Circulars and to furnish required documents/details within the prescribed time limit to enable BEML to claim the benefits of GST Input Tax Credit or any other benefit.
2. The Supplier is required to furnish proper Invoice/Supplementary Invoice/Debit Note/Credit Note in the form and manner prescribed under GST Laws/Rules/Notifications/Circulars containing all the particulars mentioned therein and within the prescribed time limit as per prevailing GST Laws/Rules/Notifications/Circulars. In case of non-compliance by the Supplier, BEML shall not make any payment towards GST against such invoice until it is complied with within the timeline prescribed under GST Laws/Rules/Notifications/Circulars,

and also subject to BEML being in a position to avail GST Input Tax Credit as per applicable GST Laws/Rules/Notifications/Circulars.

3. In case of discrepancy in the data uploaded by the Supplier in the GSTN portal or in case of any shortages or rejection in the supply, BEML will notify the Supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue Credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the supplies, within the prescribed time limit to enable BEML to avail GST Input Tax Credit.
4. In case, the availment of GST Input Tax Credit by BEML is delayed for any reason other than those attributable to BEML, interest at applicable rate as prescribed under GST Laws/Rules/Notifications/Circulars for such delays shall be recovered from the Supplier.
5. In case Supplier delays declaring such invoice in his GST Return and GST Input Tax Credit availed by BEML is denied or reversed subsequently as per GST Laws/Rules/Notifications/Circulars, GST amount paid by BEML towards such reversal as per GST Laws/Rules/Notifications/Circulars shall be recoverable from Supplier along with applicable interest

If BEML has not paid/short paid to the Supplier for any invoices within the time limit prescribed under GST Laws/Rules/Notifications/Circulars due to non-compliance of GST Laws/Rules/Notifications/Circulars by Supplier or any other reason attributable to Supplier and leads to any GST Input Tax Credit reversal by BEML, any losses/expenses/cost/penalty, etc incurred by BEML shall be recoverable from the Supplier.

6. Wherever applicable, BEML will have the right to deduct "Tax Deducted at Source" at the rate prescribed under the GST Laws/Rules/Notifications/Circulars and to remit the same to the Government
7. In case of supplies made under Reverse Charge Mechanism, the Supplier needs to comply with the provisions under the GST Laws/Rules/Notifications/Circulars in terms of supply of Goods/Services and raising of invoice, so as to enable BEML to remit applicable GST to Govt., within the prescribed time limit and avail GST Input Tax Credit on the same. If the Supplier fails to comply with the above and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the same from the Supplier. Further the Supplier has to mention that "the liability of payment of GST amounting to Rs is on the Recipient of Service" in the invoice raised on BEML.
8. The Supplier is required to comply with the E-Way Bill Provisions under GST Laws/Rules/Notifications/Circulars. If the Supplier fails to comply with the said provisions and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the same from the Supplier.
9. In case of materials/goods issued to Supplier for Job Work, the Job Work Supplier is required to return the goods within the time limit prescribed in the Purchase Order. If the Job Work Supplier fails to return the goods as above, BEML will be entitled to raise a GST Supply Invoice on the Job Worker Supplier with applicable interest as per the provisions of GST Laws/Rules/Notifications/Circulars. In such cases, BEML will be entitled to recover all such GST/interest on GST /losses/expenses/cost/penalty, etc. incurred by BEML along with interest from the Job Work Supplier. Further in such cases where the GST invoice has been raised by BEML, on return of such goods after the prescribed time limit, the Job Work Supplier needs to return the same under GST invoice.
10. The Supplier have the option to give one Bank Guarantee of appropriate value after considering his estimated value of GST involved in invoices raised on BEML instead of Bank Guarantee for each Contract/Invoice. In case of payment through LC, suitable

provisions/clause will be inserted while opening LC to ensure compliances of above conditions. However, if at any point of time value of such Bank Guarantee falls short of GST plus interest thereof, Supplier will have to either furnish Bank Guarantee for Differential value or such shortfall value of Bank Guarantee vis-à-vis GST plus interest thereof shall be withheld till Suppliers fulfils its obligations specified under above clauses.

BEML will be entitled to recover all losses/expenses/cost/penalty, etc. incurred by BEML along with applicable interest from the Supplier due to reasons other than those attributable to BEML.

11. If the Supplier is a Composition/Unregistered Dealer, the Supplier needs to comply with the provisions under the GST Laws/Rules/Notifications/Circulars in terms of supply of Goods/Service and raising of invoice. In case, the Supplier fails to comply with the above and as a result if BEML incurs any losses/expenses/cost/penalty, BEML shall be entitled to recover the same from the Supplier along with applicable interest.

41. TDS clause:

Applicability of TDS under Income Tax Act 1961:

- a) Tax deduction at source will be applicable on the supplies made by domestic vendors against service purchase orders at the rate as applicable and will be deducted from invoice at the time of accounting of invoice (or) at the time of payment, whichever is earlier as per Income Tax Act, 1961.
- b) Tax deduction at source will be applicable on the supplies made by foreign vendors against service purchase orders at the rate as applicable and will be deducted from invoice at the time of accounting of invoice (or) at the time of payment, whichever is earlier as per Income Tax Act, 1961 or as per law of land as well as Double Taxation Avoidance Agreement (DTAA) between the countries.

Under Income Tax Act, Sec “194Q - Deduction of tax at source on payment of certain sum for purchase of goods” has been introduced effective from 01-07-2021

Extracts of the new provision is brought out below:

1. Any person, being a buyer who is responsible for paying any sum to any resident year, shall, at the time of credit of such sum to the account of the seller or at the time of payment thereof by any mode, whichever is earlier, deduct an amount equal to 0.1 per cent of such sum exceeding fifty lakh rupees as income tax.
- 2) If seller does not have PAN, rate of TDS applicable in such cases is 5%. In such cases income tax return filed u/s 139.
3. Provisions of this section shall not apply to a transaction on which (a) tax is deductible under any of the provisions of this act; and (b) tax is collected under the provisions of section 206C other than a transaction to which sub-section (iH) of section 206C Applies.

To meet the above compliance the below points will be followed by BEML:

- TDS at applicable rate will be deducted on all purchase of goods in line with Sec 194Q of the Income Tax Act, effective from 01-07-2021.
- Rate of TDS as per the extant Govt notification is 0.1% of sum exceeding Rs.50 lakhs during the year
- Wherever PAN details are not furnished, TDS at 5% will be recovered. In such cases income tax return filed u/s 139.
- The seller shall furnish PAN details immediately if not furnished earlier.

Note: For the purpose of arriving at Rs 50lakhs as at 2 above, value inclusive of GST combining purchases made by all units of BEML will be considered.

42. PRODUCT LIABILITY: Supplier shall assume full responsibility for, indemnify and hold BEML and BEML's sub-contractors harmless from and against any liabilities, product liabilities, action, demand arising out of death of or injury to any person or damage to any property to have resulted from the defects of the ordered parts which are installed in BEML and BEML sub-contractors' rolling stocks either as original facility or as spare parts and replacement parts under the control of this agreement. The total liability of the bidder to BEML under the purchase order shall not exceed the total purchase order value including Service Purchase Order, if any. However, this shall not limit the liability of the contractor under any other provisions of the contract which expressly impose a greater liability.

43. REVERSE AUCTION RFQ: Reverse Auction shall be conducted if Minimum 2 technically accepted firms received & Reverse auction will be as per BEML norms. (refer document **ReverseAuction_RFQ** for details)

PPENDIX- A

(To be executed on plain paper and applicable for all tenders of value _ Rs. 1 Crore and above)

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 **Appendix (A-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 act as per the procedure mentioned in the "Guidelines on Banning of business dealings".

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) Bidders to disclose any transgression with any other public / government organisation that may impinge on the anti-corruption principle. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The period for which such transgression (s) is / are to be reported by the bidder shall be the last three years to be reckoned from date of bid submission. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.
- (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) The bidder shall not approach the Courts while representing the matters to IEMs and he/ she will await their decision in the matter.
- (6) In case of joint venture, all the partners of the joint venture should sign the Integrity Pact. In

case of sub-contracting, the Principal contractor shall take the responsibility of the adoption of IP by the sub-contractor. It is to be ensured that all sub- contractors also sign IP.

- (7) In the event of any dispute between the management and the contractor relating to those contracts where Integrity Pact is applicable, in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organization may adopt any mediation rules for this purpose.

In case, the dispute remains unresolved even after mediation by the panel of IEMs, the organization may take further action as per the terms and conditions of the contract.

The fees / expenses on dispute resolution shall be equally shared by both the parties.

- (8) In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in the integrity pact will prevail

(For & On behalf of the Principal)

(Office Seal)

Place-----

Date -----

Witness 1:
(Name & Address)

Witness 2:
(Name & Address)

(For & On behalf of Bidder/Contractor)

(Office Seal)

Place-----

Date -----

Witness 1:
(Name & Address)

Witness 2:
(Name & Address)

Appendix A-1**(Applicable Agents / Suppliers to Sign, Seal & Upload / Submit)****GUIDELINES FOR INDIAN AGENTS OF FOREIGN SUPPLIERS**

- 1.0 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.in.
- 1.1 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.
- 1.2 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.

Signature
(For & On behalf of Bidder/Contractor)

APPENDIX-B**COMPLIANCE FOR SUBMISSION OF NON - DISCLOSURE AGREEMENT****Bid Invitation No** :**Firm** :

Sl. No.	Clause Description	Complied / Not Complied	Remarks
01	Interested Bidders have to submit Non-Disclosure Agreement as per the prescribed format provided by BEML along with this tender.		

Authorized signatory with company seal / stamp

APPENDIX – C

COMPLIANCE REPORT OF GENERAL TERMS & CONDITIONS

(To be submitted along with Technical Bid)

Bid Invitation No :**Firm** :**Item details** :

Sl. No.	Terms / Clause	Complied	Not Complied	Remarks
1.	DEFINITIONS & INTERPRETATIONS			
2.	SUBMISSION OF THE TENDER			
3.	PURCHASE PREFERENCES			
4.	SUPPLIERS SHARING LAND BORDER WITH INDIA			
5.	DELIVERY TERMS			
6.	PAYMENT			
7.	PRICE BID VALIDITY			
8.	FIRM PRICE			
9.	INSPECTION			
10.	WARRANTY			
11.	PERFORMANCE BANK GUARANTEE (PBG)			
12.	RIGHT TO VARY QUANTITIES & QUANTITY OPTION CLAUSE			
13.	LIQUIDATED DAMAGES CLAUSE			
14.	RISK PURCHASE CLAUSE			
15.	SECRECY AND CONFIDENTIALITY			
16.	AUTHORITY OF PERSONS SIGNING DOCUMENT			
17.	ACCEPTANCE OF ORDER			
18.	OTHER CONDITIONS			
19.	PRICE, INVOICING AND PAYMENT			
20.	PROGRESS REPORT			
21.	QUALITY & WORKMANSHIP			

Authorized signatory with company seal / stamp

APPENDIX – C

COMPLIANCE REPORT OF GENERAL TERMS & CONDITIONS

(To be submitted along with Technical Bid)

Bid Invitation No :**Firm** :**Item details** :

22.	QUALITY, CONDITION OF DELIVERY			
23.	SUPPLY OF SAMPLE (If Applicable)			
24.	INSPECTION, TESTING & CONSEQUENCE OF REJECTION			
25.	LAWS APPLICABLE			
26.	RAWMATERIALS ARRANGEMENT			
27.	IDENTIFICATION OF ITEMS / PIECES			
28.	PACKING AND MARKING			
29.	APPLICABLE LAWS AND JURISDICTION OF COURTS			
30.	JURISDICTION			
31.	ARBITRATION			
32.	INTELLECTUAL PROPERTY RIGHTS; LICENSES			
33.	BRIBES AND GIFTS			
34.	FORCE MAJEURE CLAUSE			
35.	FALL CLAUSE			
36.	NON DISCLOSURE AND INFORMATION OBLIGATIONS			
37.	ASSIGNMENT OF RIGHTS AND OBLIGATIONS; SUBCONTRACTING			
38.	DIVISION OF PATRONAGE			
39.	INTEGRITY PACT			
40.	GST TERMS & CONDITIONS			
41.	TDS CLAUSE			
42.	PRODUCT LIABILITY			
43.	REVERSE AUCTION RFQ			

Authorized signatory with company seal / stamp

APPENDIX – X

SL No.	Description	Complied / Not-Complied	Remarks
1	All necessary spares, consumables and any other material for preventive maintenance as per Operation and Maintenance Manual(s) required till the completion of DNP shall be supplied at free of cost and shall be kept on site at his own cost.		
2	Defect Notification Period: DNP starts from date of supply of materials and ends after 30 months from the date of placement of trains into revenue service.		
3	There will be additional requirement of LUGGAGE RACK for repair/replacement during CAMC period (15 Years) of revenue service. The supplier has to give concurrence for the additional requirement & support on as & when required basis. CAMC will start after successful completion of Defect Notification Period (DNP).		

APPENDIX D

PERFORMANCE BANK GUARANTEE

Bank Guarantee No.....
 Dated
 Amount
 Valid upto
 Claim upto

The General Manager (Materials- Management)

BEML

Bangalore Complex

PB No 7501

New Thippasandra

Bangalore 560075

1. This deed of Guarantee made this day of..... (Month& year) between Bank of..... (Hereinafter called the "Bank") of the one part, and BEML LIMITED (Hereinafter called "the Employer") of the other part.
2. Whereas BEML LIMITED has awarded the contract for..... (Name of work as per PO) (Hereinafter called the "Contract") to..... (Name of the Contractor) (Hereinafter called "the Contractor").
3. AND WHEREAS the Contractor is bound by the said Contract to submit to the Employer a Performance Security for a total amount of.....(Amount in figures and words).
4. Now, We the Undersigned.....(Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of.....(Full name of Bank), hereby declare that the said Bank will guarantee the Employer the full amount of Rs. (Amount in figures and words) as stated above.
5. NOW THEREFORE, We hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor and we hereby unconditionally, irrevocably and without demur undertake to immediately pay to the Employer upon first written demand and without cavil or argument, any sum or sums within limits of.....(Amount of Guarantee) as aforesaid without reference to the Contractor and without your needing to prove or show grounds or reasons for your demand for the sum specified therein. The Bank shall pay to the Employer any money so demanded notwithstanding any dispute/disputes raised by the Contractor in any suit or proceedings pending before any Court, Tribunal or Arbitrator/s relating thereto and the liability under this Guarantee shall be absolute and unequivocal.
6. This Guarantee is valid till.....(The initial period for which this Guarantee will be valid must be for at least 6-months (six months) longer than the anticipated expiry date of defect liability period / Warranty period as stated in Clause 11 of Annexure IV - Notice Inviting Tenders.
7. At any time during the period in which this Guarantee is still valid, if the Employer agrees to grant a time extension to the Contractor or if the Contractor fails to complete the Works within the time of completion as stated in the Contract, or fails to discharge himself of the liability or damages or debts as stated under Para 5, above, it is

understood that the Bank will extend this Guarantee under the same conditions for the required time on demand by the Employer and at the cost of the Contractor.

8. The Bank agrees that no change, addition, modifications to the terms of the Contract Agreement or to any documents, which have been or may be made between the Employer and the Contractor, will in no way release us from the liability under this Guarantee; and the Bank, hereby, waives any requirement for notice of any such change, addition or modification to the Bank.
9. The Guarantee here in before contained shall not be affected by any change in the Constitution of the Bank or of the Contractor.
10. The neglect or forbearance of the Employer in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the Employer for the payment hereof shall in no way relieve the bank of their liability under this deed.
11. The expressions "the Employer", "the Bank" and "the Contractor" hereinbefore used shall include their respective successors and assigns.
12. Notwithstanding anything contained herein:
 - (a) Our liability under this Bank Guarantee shall not exceed Rs.....
(Rs.....)
 - (b) This Bank Guarantee shall be valid up to.....
 - (c) We are liable to pay the Guarantee amount or part thereof under this Bank Guarantee only & only if you serve upon us a written claim or demand on or before

In witness whereof I/We of the bank have signed and sealed this Guarantee on the.....day of..... (Month & year) being herewith duly authorized.

For and on behalf of theBank.

Signature of Authorized Bank officials.

Name :.....

Designation :

Stamp/Seal of the Bank.....

Signed, sealed and delivered for and on behalf of the Bank by the above namedin the presence of:

Witness 1.

Signature.....

Name.....

Address.....

Witness 2.

Signature.....

Name.....

Address.....

APPENDIX- E**CONFIDENTIALITY AGREEMENT****(To be typed on plain paper and submitted along with the technical bid)**

This Confidentiality Agreement is made and entered into between M/s BEML, (hereinafter referred to as BEML), a Govt. of India Undertaking under Ministry of Defence, having its Registered Office at BEML Soudha, No.23/1, 4th Main, Sampangirama Nagar, Bangalore – 560 027 and M/s ----- (hereinafter referred as XXXX) having its Registered Office at..... M/s. BEML, has been patronizing XXXX for components / spares listed in Annexure hereto. A need has been felt to revitalize the business relationship for mutual advantage.

- 1) It is mutually, therefore, agreed that the following shall form part of the terms and conditions for continued business:
 - a) The supplier shall not divulge to anyone else except under the authority and for the purpose of BEML, all information such as technical data, specifications, drawings, models of specimens furnished / supplied by BEML for the purpose of manufacture or in connection with developmental activities, constitute the property of BEML and the supplier shall keep them in strict confidence. This has been explicitly stated in all the details to the supplier through Purchase Order / Drawings etc., released.
 - b) The supplier shall not supply the components / spares exclusively manufactured for BEML with the Technical Data / Specifications / assistance furnished by BEML and shall not disclose my initiations, development of adaptations thereof to anyone else except with the written consent of BEML.
 - c) BEML shall be entitled to prevent breach of the above and to claim damages in case of any breach. It is hereby mutually agreed that for breach of this agreement the Vendor shall pay, without actual proof of damages, a liquidated amount of Rs. 1.00 Crore (Rupees One Crore only).
 - d) **ARBITRATION:** In the event of any question or disputes arising under these conditions or any other terms and conditions of contract or in connection with this contract (except as to any matters the decision of which is specially provided for by these conditions) the same shall be referred to an award of a Sole to be appointed by BEML with the consent of the Contractor / Vendor Supplier and the Arbitration proceedings of Arbitration and Conciliation Act 1996. The Courts in Bangalore alone shall have jurisdiction to deal and decide any legal matter or dispute whatsoever arising out of this Contract.
- 2) BEML shall be entitled to prevent breach of the above and to claim damages in case of any breach.
- 3) The Signatories hereto declare that they have the sanction and power to execute and deliver this binding agreement.

IN WITNESS WHEREOF, the parties hereto have set their respective hands to this Confidentiality Agreement on written in the presence of Witness.

For BEML**For M/s. XXXX****WITNESS:**

1.

1.

2.

2.

APPENDIX – F

**DECLARATION TO CLAIM PURCHASE PREFERENCE UNDER PUBLIC
PROCUREMENT POLICY - PREFERENCE TO 'MAKE IN INDIA' ORDER 2017**

(To be executed in plain paper and to be submitted along with technical bid)

Preference shall be given to Class-I local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products.

The Bidder shall self certify (or) provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving percentage of local content.

In cases of procurement for a value in excess of Rs.10 crores, Class-I local supplier / Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving percentage of local content

We, M/s _____ with its registered office at _____ claim purchase preference under Public Procurement Policy – Preference to 'Make in India' Order 2017

CONDITION	Bidder to tick (√) the respective Boxes	
	COMPLIED	NOT COMPLIED
The Goods / Items / Stores, offered meets the minimum local content of 50% . Local content means the amount of value added in India which shall be the total value of the item / Goods/ Stores procured (excluding net domestic Indirect taxes) minus the Value of the import content in the item (including all custom duties) as a proportion of the total value in Percent		
The Goods / Items / Stores, offered meets the minimum local content of more than 20% and less than 50% . Local content means the amount of value added in India which shall be the total value of the item / Goods/ Stores procured (excluding net domestic Indirect taxes) minus the Value of the import content in the item (including all custom duties) as a proportion of the total value in Percent		
Address of Location(s) at which the local value addition is made.		

Authorized signatory with company seal / stamp

APPENDIX – G

CERTIFICATE FOR LAND BORDER SHARING

(To be executed in plain paper and to be submitted along with technical bid)

Bidders to refer, GOI office memorandum No. F.No.6/18/2019-PPD of Department of Expenditure Public Procurement Division, amended time to time and its subsequent Orders/Notifications

The Bidder accordingly Certifies as below:

“ I / We, have read the clause regarding restrictions on procurement from the bidder of a country which shares a land border with India; I certify that the Bidder / Vendor is not from such a country or, if from such a country, has been registered with the Competent Authority. I here by Certify that this Vendor / Bidder fulfills all requirements in this regard and is eligible to be concerned for procurement on BEML SRM / GeM ”

[Where ever applicable, evidence of valid registration by the Competent Authority shall be attached]

Authorized signatory with company seal / stamp

APPENDIX – I

**COMPLIANCE REPORT TO BEML DRAWINGS / TECHNICAL DELIVERY
CONDITIONS (TDC)**

(To be submitted along with Technical Bid)

Bid Invitation No :

Firm :

Sl. No.	Clause Description	Complied / Not Complied	Remarks
01	<p>The technical requirement as per the Drawings & Technical Delivery Conditions (TDC) enclosed is fully understood by the bidding firm and the firm is bidding for the same.</p> <p>TDC document ref: FPIIC/TD/067 dated 29/10/2025 (Rev-00) for Supply of 6 types of Luggage rack for Train B-28 Project to Part No:</p> <p>843-24001: Luggage Rack Assy Type-1 843-24002: Luggage Rack Assy Type-2 843-24003: Luggage Rack Assy Type-3 844-24001: Luggage Rack Assy Type-6 845-24001: Luggage Rack Assy Type-4 845-24002: Luggage Rack Assy Type-5</p>		
02	<p>Bidders to confirm whether quotation is submitted for all 7 line items (i.e., 6 line items of materials & one line item of NRC) as evaluation / Commercial ranking shall be arrived based on the Grand Total of all the tendered items together.</p>		

1. Bids of firms having any history of pending litigations, default in and Risk purchase against previous orders of BEML (including all Divisions) are liable for rejection at any stage if found at later stage. Hence, Bidders are requested to cross-check at their end before participation in the Tender.

2. Technical offers not complying / fulfilling the above requirements are liable to be rejected.

3. The Price details/commercial bid details should not be given in Technical bid , if any bidder have given any price/commercial details in the Technical bid , their offer is liable for rejection and will not be considered.

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.

Authorized signatory with company seal / stamp

LIST OF DOCUMENTS ATTACHED WITH THE TENDER

- 1) Notice Inviting Tender (NIT)
- 2) Non-Disclosure Agreement
- 3) Drawings & Technical Delivery Conditions (TDC)
- 4) ReverseAuction_RFQ (Applicable in case Reverse Auction Event is conducted)

Contact Details:

Email ID: ravikumar.adevu@bemltd.in / Prasanna.n@bemltd.in

Phone: 080-25022639 / 080-25022634

Address Details for Sending Original Hard Copy of Non-Disclosure Agreement

Kind Attn: Mr. Prasanna N
DGM (MM B/O Rail BC)
Functional Head- Purchase- Commuter Rail
M/s. BEML LIMITED
BANGALORE COMPLEX,
POST BOX: 7501,
NEW THIPPASANDRA POST,
BANGALORE-560075

- Email ids for correspondence : ravikumar.adevu@bemltd.in / prasanna.n@bemltd.in / mahanthesh.gm@bemltd.in
- Any queries/clarifications may be sent to the above mail ids.
- It is suggested that all the interested bidders may obtain all the clarifications if any before submitting the bids.
- Any modification of tender conditions which may become necessary, shall be made by BEML and the same will be intimated in BEML SRM portal.
- All Corrigenda, Addenda, Amendments, Clarifications etc, if any issued shall be part of the Bidding documents. Prospective Bidders shall sign the same with seal and upload as a part technical bid

Bid invitation

Information

Description: LUGGAGE RACK - HSR Project

Bid invitation number: 6300040107

Bid invitation rules

Bid invitation currency: INR

Timezone: UTC+53

Submission period: 14.11.2025 17:00:00

Tech Opening date: 14.11.2025 17:30:00

Created On: 04.11.2025 08:23:05

Bid invitation text:

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.

Commercial bid document SHOULD NOT BE enclosed with Technical Bid Documents. If uploaded the Quotation submitted by bidder will be liable for rejection without any discretion.

Attachments:

LUGGAGERACK-TENDER-DOCS

LUGGAGERACK-TENDER-DOCS

Digital Signature

Bid invitation details

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
1	84324001	LUGGAGE RACK ASSY TYPE-1		00:00:00	252 NO
	SGST - State GST		%		
	IGST - Integrated GST		%		

Bid invitation

Information

Description: LUGGUAGE RACK - HSR Project
 Bid invitation number: 6300040107

Item	Product Price Condition	Description	Vendor product number	Delivery date/ performance period	Quantity
	CGST - Central GST		%		
	Basic Price		INR		
2	84324002	LUGGAGE RACK ASSY TYPE-2		00:00:00	12 NO
	SGST - State GST		%		
	IGST -Integrated GST		%		
	CGST - Central GST		%		
	Basic Price		INR		
3	84324003	LUGGAGE RACK ASSY TYPE-3		00:00:00	31 NO
	SGST - State GST		%		
	IGST -Integrated GST		%		
	CGST - Central GST		%		
	Basic Price		INR		
4	84424001	LUGGAGE RACK ASSY TYPE-6		00:00:00	10 NO
	SGST - State GST		%		
	IGST -Integrated GST		%		
	CGST - Central GST		%		
	Basic Price		INR		
5	84524001	LUGGAGE RACK ASSY TYPE-4		00:00:00	3 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
6	84524002	LUGGAGE RACK ASSY TYPE-5		00:00:00	27 NO
	Basic Price		INR		
	CGST - Central GST		%		
	IGST -Integrated GST		%		
	SGST - State GST		%		
7		NRC FOR LUGGAGE RACK			1 AU

Bid invitation

Information

Description:LUGGUAGE RACK - HSR Project
Bid invitation number:6300040107

Item	Product	Description	Vendor product	Delivery date/	Quantity
	Price Condition		number	performance period	
	SGST - State GST		%		
	IGST -Integrated GST		%		
	CGST - Central GST		%		
	Basic Price		INR		

Reverse Auction shall be conducted if Minimum 2 technically accepted firms received & Reverse auction will be as per BEML norms / procedure and the details are indicated below:

Request for Quotation

Ref. BR01/HST/6300040107

For Procurement of
LUGGAGE RACK
required for
High Speed Train Project

**(Further to Bid submitted against Bid
Invitation No. 6300040107)**

through

REVERSE AUCTION

Confidential Document: For limited circulation among the participants of Reverse Auction event for the requirement of BEML LIMITED to be conducted on BEML SRM Platform.

A. Buyer (BEML LIMITED)

Name & Designation	Mr. Ravi Kumar Adepu Senior Manager – Purchase Department
Address	Bangalore Complex, BEML Limited, Suranjandas Road, New Thippasandra (P), Bangalore – 560075. Karnataka
Email ID	ravikumar.adepu@bemltd.in
Telephone	080-25022639

B. Documentation & Training -Helpline (BEML SRM)

Name & Designation	Mrs. ANITHA K DGM (Corp. Materials & SRM)
Address	BEML Limited “BEML SOUDHA” Room No:2, 23/1, 4 TH Main S R Nagar Bangalore – 560 027 Karnataka
Email ID	admin.srm@beml.co.in
Telephone	080-22963269

Contact Information:

Note: Please contact BEML SRM (as per the contact details shown under B) for any questions / clarification that you may need in connection with this Request for Quotation (RFQ) for Reverse Auction and not the “Buyer” directly.

Activity Schedule:

Sl.No.	Activity	Activity particulars	Due Date
1	RFQ Release	RFQ release to all the short-listed vendors by BEML by e-mail	----
2	RFQ Receipt Confirmation	Bidders to confirm receipt of Request for Quotation (RFQ) to BEML SRM by a line of mail to admin.srm@beml.co.in	----
3	Pre-Bid Confirmation	Duly filled-up "Exhibit-A" of the RFQ, printed on Bidder's letter-head to be scanned and the scanned document to be sent by e-mail to admin.srm@beml.co.in	----
4	Service Provider's General Terms & Conditions	Duly signed "Exhibit-B" to be scanned and the scanned document to be sent by e-mail to admin.srm@beml.co.in	----
5	Training Invitation	Subject to your Pre Bid Confirmation (Point 3) and receipt of Exhibit-B as mentioned at '4' above, you will receive an Invitation for Online Training with a demo reverse auction event.	----
6	Training Confirmation	On completion of "Training" and once you are comfortable to operate on BEML SRM, email to admin.srm@beml.co.in Training Confirmation as per "Exhibit-C".	----
7	Invitation for Main Event	Subject to receipt of Training Confirmation (Point 6), you will receive an invitation for the Main Event for logging on to SRM Live Auction.	----
8	"Final Bidding" Online Event Day, Start Time & Duration	Start Time : Will be intimated later Duration : 90 Minutes with unlimited Auto Extensions	----
9	Post Bid Confirmation	To be submitted as detailed in "Exhibit-D". Post Bid Confirmations not in line with format "Exhibit-D" are liable for outright rejection	Within one day after the event

Scope of Work and Terms & Conditions:

Technical Specification and Terms & Conditions	The scope of work and the terms & conditions for supply shall be as given in the Bid Invitation No. 6300040107 in our SRM e-Procurement System and your bid submitted against the same.
Items in Reverse Auction	There will be one line item in the Reverse Auction with the unit as LS (Lumpsum) for “ LUGGAGE RACK ” which will be for all the 7 line items of the tender together for the total quantities.
Price Basis for Reverse Auction Event	For the line item in the Reverse Auction, Price excluding GST is to be quoted during the Reverse Auction.
Post -Bid Confirmation	Bidder shall submit Post-Bid Confirmation in their letterhead duly signed with company seal as prescribed in “Exhibit-D” giving the breakup of their lowest bid for the item to BEML within 24 hours of closing of the event.
Process for issue of PO	<p>After completion of the e-Reverse Auction event, commercial bids submitted by the technically qualified bidders through e-mode against Bid Invitation No. 6300040107 will be opened.</p> <p>On completion of reverse auction, the commercial bid of technically acceptable vendors would be opened to verify the start bid price of each vendor in the reverse auction is equal or less than the commercial bid quoted by that vendor for the item. Therefore, the start bid price in the Reverse Auction by any vendor should be equal to or less than the price quoted by the vendor in SRM for the item.</p> <p>In case it is noticed that the start bid price is more than the commercial bid, then the vendor will not be considered for further commercial evaluation.</p>
Mandatory Participation in the Reverse Auction	<p>The bidder has to participate in reverse auction and submit at least ONE BID to be treated as having participated in Reverse auction event. Mere logging in to Reverse Auction event will not be considered as having participated in Reverse Auction.</p> <p>In case the bidder is not participating in reverse auction, then the commercial bid of the firm would not be opened in SRM portal.</p>
Currency	For the purpose of Bidding and release of payment, the currency will be Indian Rupees (INR).

Bidding Procedure:

Understanding of Bidding Rules	Concerned person taking training is advised to have proper understanding of bidding rules. No claim of ignorance shall be entertained at later stage.
Brief on Event Logic	<ul style="list-style-type: none"> - Start Bid Price: For the item, the bidder has to start Reverse Auction with the Bid Price which shall be equal to or lower than the Bid Price quoted in their commercial bid against Tender ref: 6300040107. - Bid decrement of Rs. 10,000/- (tentative) will be given for the item. (Decrement for the item is the minimum amount the bid is to be reduced by any bidder compared to their own previous bid for the item). - Bidder can submit multiple bids – each lower to the previous one. - L1 (Best Bid) price will be displayed to all the bidders during the e-Reverse Auction process. Rank will be displayed dynamically to the bidder as '1' or '-' ('1' means lowest, '-' means not the lowest). - Tied rank will not be possible. In case the bids submitted by two bidders are same, the bidder who submitted the bid first will get the lower ranking. - Person designated by bidding company (Bid Operator) will be solely responsible for bids placed by them and no claim of ignorance in this regard shall be admissible, hence "Bid Operator" is advised to take proper training from the BEML-SRM Support team.
Auto Extension Feature	The auction event will be for duration of 90 minutes. There is a provision of unlimited auto extensions of 5 minutes each in closing phase of auction to provide fair chance of participation to all the Bidders. (Auto extension: In case any bidder submits bid during the last five minutes, the auction time automatically gets extended by 5 minutes duration). This may lead to change in closing time of the reverse auction event
Event URL	https://bemlepci.bemlindia.in:50001/irj/portal

Exhibit-A

Pre-Bid Confirmation

<Valid only if submitted on Supplier's Letterhead>

To

M/s. BEML Limited
Attention: Mr. ANITHA K, DGM (Corp. Materials & SRM)

Dear Sir,

Sub: Pre-Bid Confirmation

Ref: RFQ No. BR01/HST/6300040107 for LUGGAGE RACK

With reference to the above, we hereby confirm our participation in the Reverse Auction event. We have read and understood the Offer Document (RFQ) of this event, and will place our bid in accordance of the same.

We confirm acceptance to the following terms & conditions mentioned in the NIT document:

Payment Terms:

1) For Supplies – (a) Supplier will raise GST invoice for 100% value. BEML will pay 80% of Invoice Value with 100% GST in 60 days / 45 days (MSE firms) from the date of receipt of material at BEML subject to material acceptance by BEML and (b) Balance 20% payment in 60 days / 45 days (MSE firms), from the date of successful completion of testing & commissioning activities as per BEML requirement duly certified by BEML R&D /BEML NOMINATED AGENCY/ICF/ICF NOMINATED AGENCY.

2) Non-Recurring Activities (NRC)- (a) Firm will raise separate GST Invoice for 50% of the value after completion of NRC activities and after delivery of materials for 1st train set. Payment will be made within 60 days / 45 days (MSE firms) from the date of receipt & acceptance of materials & submission of all the design documents related to NRC duly certified by BEML R&D/BEML Nominated Agency/ICF/ICF Nominated Agency and (b) Firm will raise GST Invoice for balance 50% after successful completion of testing & commissioning of 1st Train Set. Payment will be made within 60 days / 45 days (MSE firms) from the date of Invoice.

Inspection Term: By BEML/BEML NOMINATED AGENCY/ICF/ICF NOMINATED AGENCY

The details of person who would be bidding on the day of the Reverse Auction event and would take necessary training for the above process is given below:

- 1) Name :
- 2) Designation :
- 3) Telephone No. :
- 4) Mobile No. :
- 5) Email ID :
- 6) Place of Bidding :

Signature

Company Seal

Signed By

Name:

Date :

Designation:

Place :

BR01/HST/6300039489

Ref.: RFQ No. BR01/HST/6300040107 for Reverse Auction
For LUGGAGE RACK

Kind Attention: Mrs. ANITHA K, DGM (Corp. Materials & SRM)

BEMLSRM - General Terms & Conditions

The General terms and conditions provided below govern the conduct of the reverse auction 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 reverse auction event:

Participant Confirmation:

- Organizing proper bidding infrastructure i.e. internet connection, power backup, etc. is bidder's responsibility and bidder indemnifies BEML Limited of responsibility on this count.
- Participants to reverse auction 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 reverse auction 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 reverse auction event 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)

Training Confirmation
By Email to admin.srm@beml.co.in

Date:

To

M/s. BEML Limited

Attention: Mrs. ANITHA K, DGM (Corp. Materials & SRM)

Dear Sir,

Subject: Training confirmation.

Ref: RFQ No. BR01/HST/6300040107 for Reverse Auction
for LUGGAGE RACK

This is to confirm that BEML-SRM support team has trained us on BEML-SRM eProcurement platform about how to participate and bid online for Auction event.

We have attended '**DEMO**' bidding event and are comfortable with the bidding process.

Signature

Company Seal

Name :

Designation :

Mobile No. :

Email ID :

Post Bid Confirmation

<Valid only if submitted on Supplier's Letterhead>

Date:

To
M/s. BEML Limited

Kind Attention: Mrs. ANITHA K, DGM (Corporate Materials & SRM)

Dear Sir,

Sub: Written confirmation of the final Bid placed by us during Reverse Auction Event held on
..... for **LUGGAGE RACK**

Ref: RFQ No. BR01/HST/**6300040107**

By signing this document, we confirm and are pleased to submit the price break-up of the concluded bid value placed by us for Rs as per the break-up attached to this Exhibit-D, in line with RFQ document accepted by us for **LUGGAGE RACK**

We confirm, if allotted, we will honor above price, and it shall be legally binding on us.

Signature:

Designation:

Name:

Company Seal :

NON-DISCLOSURE AGREEMENT

This Non-Disclosure Agreement (hereinafter referred to as “the Agreement”) is made on this.....day of (“Effective date”) by and between:

BEML Limited, a Govt. of India Undertaking under the administrative control of Ministry of Defence, Government of India and a company incorporated under the provisions of Companies Act 1956, having its registered & Corporate Office at BEML SOUDHA", 23/1, 4th Main, SR Nagar, Bengaluru-560 027, represented by **Mr. Prasanna.N, DGM, Materials, Commuter Rail SBU** (hereinafter referred to as “The Principal”/“BEML”, which expression shall mean and include its successors in interest and permitted assigns) on the First Part

AND

M/s having its registered Office at represented by its Mr./Ms. (hereinafter called as “The contractor”, which expression shall mean and include its successors in interest and permitted assigns) on the Other Part.

Hereinafter the Principal and the contractor shall be collectively referred as the “Parties” and individually referred to as a “Party” in reference to this agreement.

1.0 PURPOSE

Ministry of Railways (hereinafter referred to as MOR), Government of India have decided to develop indigenous trainsets for speeds of 280/249 km/h on Standard Gauge through BEML (“Project”).

The purpose of this Agreement is to enable the contractor to properly manage and maintain the confidentiality of the information being provided or disclosed by The Principal for the development of the indigenous trainset compatible with the Project.

2.0 DEFINITIONS

The following terms as used in this Agreement are defined as follows:

2.1 “Confidential Information” shall mean:

Confidential information as provided or shared by the Principal, in connection with or relating to the Project, to the contractor, any information related to the Project (such as, but not limited to technical documents and technical data, business documents, drawings and commercial data) including written information, and information contained in any form of media or device, that is clearly identified by The Principal as ‘confidential’/‘Proprietary’ at the time of its disclosure.

2.2 Notwithstanding anything else contained in this Agreement, the Confidential Information shall not include any information:

- (a) that is, at the time of its disclosure, possessed by the contractor without owing any confidentiality obligation;
 - (b) with regard to the technology or knowledge that is independently developed by the contractor without use of or reference to any Confidential Information;
 - (c) that is properly acquired by the contractor from a third party without owing any
-

confidentiality obligation and such third party is not in breach of any confidentiality obligation relating to such information.

- (d) that the Principal, by prior written consent, permits the disclosure (however subject to terms and conditions of such consent from the Principal).
- (e) that is disclosed by the Principal to a third party without imposing any confidentiality obligation thereon; or
- (f) that subsequently becomes publicly known for a reason other than that attributable, directly or indirectly, to the contractor after its disclosure.

3.0 CONFIDENTIALITY

3.1 The contractor shall be obligated to keep the Confidential Information in confidence with the reasonable care of a good manager and shall not disclose or divulge the Confidential Information to any third party. Upon discovery of any breach of this Agreement or improper disclosure or misuse of the Confidential Information, the contractor shall notify the Principal and shall take all necessary actions to prevent any further breach, improper disclosure or misuse, including by causing the persons to whom the contractor disclosed the Confidential Information to agree and adhere to non-disclosure terms similar to those set forth in this Agreement.

3.2 Notwithstanding Section 3.1 above, the contractor may disclose Confidential Information:

- (i) to the extent necessary, to (a) The contractor's officers and employees (hereinafter collectively referred to as the "Employees") who need to know such Confidential Information for purposes of the Project, (b) lawyers, advisors and other specialists owing confidentiality obligations under applicable laws, regulations or agreements and who are engaged by the contractor to render services in connection with the Project (c) potential subcontractors/manufacturers/suppliers of the contractor and (ii) in accordance with applicable laws, rules and regulations, and any mandatory order by a court with jurisdiction or other public agency with jurisdiction; provided, however, that, if, and legally permitted to do so, the contractor shall promptly notify the Principal and take reasonable steps to assist the Principal in contesting such order or otherwise in protecting the Principal's rights prior to disclosure, to minimize the Confidential Information which is disclosed to follow such order.

3.3 The contractor shall impose upon all of the employees who have or have had access to the confidential information, confidentiality obligations which continue after such Employee's retirement/resignation /leave from the contractor, equivalent to those of the contractor under this Agreement and shall ensure such Employees comply there with. The contractor shall be jointly and severally responsible with such Employees (including former Employees) for any breach of such confidentiality obligations by such Employees (including former Employees).

3.4 The contractor shall insert the relevant clause in their agreement/contract to impose the same obligation as stipulated in this Agreement to other members, consultants, subcontractors, attorneys, manufacturers, suppliers etc. as stated at Section 3.2 above.

Provided always that for breach of the confidentiality obligation by the consultants, subcontractors, attorneys, manufacturers, suppliers etc., the Contractor shall be held liable and responsible for its consequences.

4.0 INTELLECTUAL PROPERTY RIGHTS

The Parties have expressly understood and agreed that all rights, including but not limited to those rights for property and intellectual property rights (including but not limited to patent rights, design rights, copyrights, trade secret rights and all other intellectual and industrial property rights of any sort throughout the world, the same shall apply hereinafter), regarding the Confidential Information or any other information mutually shared among the Parties will remain the exclusive property rights of the Principal.

5.0 NO WARRANTIES

The contractor has expressly understood and agreed that the Principal only have obligation under or by virtue of this Agreement to enter into furnishing, trading, development, or technology licensing agreement, or any other agreement, any products, services, or any technologies with respect to the Project.

The Principal does not warranty on the accuracy or suitability of the Confidential /Proprietary Information being exchanged under this Agreement and all Confidential Information is provided on an "As Is" basis.

6.0 EXPORT CONTROL

Parties hereby confirm and agree to adhere to the Export Control laws and regulations and perform any necessary procedures, including obtaining export permits.

7.0 DAMAGES

The Contractor agrees to indemnify, save and hold harmless the Principal from and against any and all losses, liabilities, expenses (including, legal fees and costs), claims, liens, damages or the like (limited to common direct damages actually incurred) incurred by the Principal as a result of any breach of any provision of this Agreement.

8.0 GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the Republic of India.

9.0 JURISDICTION

This NDA shall be subject to the exclusive Jurisdiction of courts at Bangalore.

10.0 DISPUTE RESOLUTION:

The Parties shall endeavor to resolve all disputes arising out of this Agreement or relation thereto, amicably through mutual discussions through their authorized representatives or by negotiation, mediation, conciliation etc.

In case of disputes between CPSE's or a Government Department(s)/Organization(s)

Any unresolved disputes between the parties shall be settled

by referring the same to AMRCD forum of DPE, Government of India in terms of the DPE OM No. 05/0003/2019-FTS-10937 dated 14.12.2022 and DPE OM No : 05/0002/2023-AMRCD dated 25/07/2024 in case of Government agencies.

(In case of Private firms)

Any unresolved disputes shall be referred to and resolved by arbitration with the rules of Arbitration of the India International Arbitration Centre (IIAC), New Delhi. The Arbitration shall consist of a Sole Arbitrator to be appointed in accordance with the Rules of IIAC. The arbitration proceedings shall take place/seat of arbitration shall be New Delhi, and be conducted in the English Language. The Arbitration proceedings will be administered by the India International Arbitration Centre (Conduct of Arbitration) Regulations, 2023 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

11.0 TERM

11.1 The effective term of this Agreement shall be for a six (6) years period from the date hereof, and thereafter automatically extended for successive period of one (1) year each, unless each party shall have otherwise notified to the other parties in writing at least one (1) month prior to the expiry of this agreement or any extension thereof.

11.2 Notwithstanding the above, the obligations of the contractor in relation to the Confidential Information shall survive after the termination of this Agreement.

11.3 Upon the termination of this Agreement, or at any time prior thereto upon the written request of The Principal, The contractor shall cease all use of and shall promptly return to The Principal (at the expense of the contractor), or shall promptly destroy in accordance with the reasonable instructions of The Principal, all of the Confidential Information it received that is in tangible or electronic/digital form (including but not limited to originals, all summaries, copies and excerpts). In the event of its destroying, the contractor shall destroy such Confidential Information by the way of non-reusable.

12.0 MISCELLANEOUS

12.1 This Agreement constitute the entire agreement between the Parties as to the subject matter hereof and supersedes any and all previous agreements or communication, whether oral or written, as to its subject matter. It may be modified only by the written agreement of the Parties.

12.2 Any confidential information disclosed to contractor by The Principal before execution of this Agreement shall be treated subject to this agreement.

12.3 If any provision or provisions of this Agreement declared invalid or unenforceable, such invalidity or unenforceability shall not render the entire agreement invalid. Rather, this Agreement shall be construed as if not containing the particular invalid or unenforceable provision, and the right and obligations of each Party shall be construed and enforced accordingly.

12.4 No failure or delay by each Party in exercising any right, power or privilege hereunder shall operate as a waiver thereof nor shall any single or partial exercise thereof preclude any other or further exercises of any rights, powers or privileges hereunder.

12.5 This Agreement constitutes a non-disclosure agreement only and shall not be construed as a teaming, joint venture or other such arrangement. Nothing in this Agreement shall grant any Party the right to make commitments of any kind for or on behalf of the other Party without the prior written consent of the such other Party.

13 It is expressly understood and agreed by and between.....and BEML that BEML is entering into this agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that the Government of India is not a party to this agreement and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that BEML is an independent legal entity with power and authority to enter into contracts solely in its own behalf under the applicable Laws of India and general principles of Contract Law. expressly agrees, acknowledges

and understands that BEML is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the contract. Accordingly,..... hereby expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Government of India arising out of this contract and covenants not to sue the Government of India as to any manner, claim, cause of action or thing whatsoever arising of or under this agreement"

"Whereof, the parties hereto have caused this Agreement to be executed on the day, month and year specified below.

For & on behalf of **The Principal**

For and on behalf of **The contractor**

Signed by

Signed by

Name

Name

Position

Position

Date

Date

Company

Company

Company Stamp

Company Stamp

WITNESSES:

1 Signed by

2. Signed by

Name

Name

Designation

Designation

Supply of 6 types of Luggage rack for Train B-28 Project to Part No:
 843-24001: Luggage Rack Assy Type-1
 843-24002: Luggage Rack Assy Type-2
 843-24003: Luggage Rack Assy Type-3
 844-24001: Luggage Rack Assy Type-6
 845-24001: Luggage Rack Assy Type-4
 845-24002: Luggage Rack Assy Type-5

DOC No.: FPIIC/TD/067

Page No. 1 of 3

Rev No.: 0

Date: 29.10.2025

BEML Enquiry/ RFQ Reference:

Sl. No.	Technical Delivery Conditions	COMPLIED	NOT COMPLIED
1	The supplier shall be an OEM of Aluminum Luggage Rack for Rolling stock.	<input type="checkbox"/>	<input type="checkbox"/>
2	The supplier shall conform to all the relevant drawings and to all the clauses of Technical delivery Conditions (TDC).	<input type="checkbox"/>	<input type="checkbox"/>
3	The supplier should have supplied Aluminum Luggage racks to Indian Railways or to any Rolling stock manufacturers.	<input type="checkbox"/>	<input type="checkbox"/>
4	The supplier shall obtain prior approval for drawings and specifications from BEML before start of manufacturing.	<input type="checkbox"/>	<input type="checkbox"/>
5	The supplier shall always ensure that all the latest drawings and specifications are followed during manufacture, supply & testing. The scope of supply of the same shall be confirmed with BEML.	<input type="checkbox"/>	<input type="checkbox"/>
6	The supplier should have manufactured and supplied similar type of Luggage racks for Rolling stock manufacturers. Supporting documents for having supplied in any month during last 3 years should include invoice along with PO details.	<input type="checkbox"/>	<input type="checkbox"/>
7	The supplier shall be entirely responsible for the execution of the contract in accordance with the conditions of contract and for the satisfactory performance as per the drawing within the warranty period as per contract.	<input type="checkbox"/>	<input type="checkbox"/>
8	In case of any clarifications in the drawing, the supplier shall take consent from BEML design team and only after BEML approval; supplier has to carry out further process.	<input type="checkbox"/>	<input type="checkbox"/>
9	The supplier shall be responsible for providing all the design documents, type test & Routine test reports, Material Test Certificates, Welder Certificate & WPS for every batch of supplies.	<input type="checkbox"/>	<input type="checkbox"/>



TECHNICAL DELIVERY CONDITION

Supply of 6 types of Luggage Rack for Train B-28 Project.
843-24001, 843-24002, 843-24003, 844-24001, 845-24001, 845-24002

DOC No.: FPIIC/TD/067

Page No. 2 of 3

Rev No.: 0

Date: 29.10.2025

BEML Enquiry/ RFQ Reference:

No.	Technical Delivery Conditions	COMPLIED	NOT COMPLIED
10	<u>Test Certificates:</u> Loading test Reports (Uniform load & Point load) as specified in the drawings shall be carried out at NABL accredited lab and the report to be submitted during First Article Inspection.	<input type="checkbox"/>	<input type="checkbox"/>
11	Based on the drawings and other details, the supplier shall make detailed work instructions for each process, with illustrations.	<input type="checkbox"/>	<input type="checkbox"/>
12	Minor changes / Alterations in the drawings if any, to be accommodated by the supplier. The supplier has to incorporate these changes without additional cost. These changes shall be implemented with the approval of BEML Design team during bulk supply.	<input type="checkbox"/>	<input type="checkbox"/>
13	Supplier shall study the drawings and make Bill of Material (BOM). The same shall be submitted to BEML for approval before prototype approval.	<input type="checkbox"/>	<input type="checkbox"/>
14	<u>Packing:</u> All the Luggage rack assembly items shall be packed individually and due care shall be taken during packaging and ensure damage free product. The damages during transit will be supplier's responsibility.	<input type="checkbox"/>	<input type="checkbox"/>
15	<u>First Article Inspection (FAI):</u> Before taking up mass production, the supplier shall offer each type of Luggage rack assembly for First Article Inspection by BEML or its authorized agency at supplier's work place. After clearance from BEML only, mass production shall be taken up.	<input type="checkbox"/>	<input type="checkbox"/>

TECHNICAL DELIVERY CONDITION

Supply of 6 types of Luggage Rack for Train B-28 Project.
843-24001, 843-24002, 843-24003, 844-24001, 845-24001, 845-24002

DOC No.: FPIIC/TD/067

Page No. 3 of 3

Rev No.: 0

Date: 29.10.2025

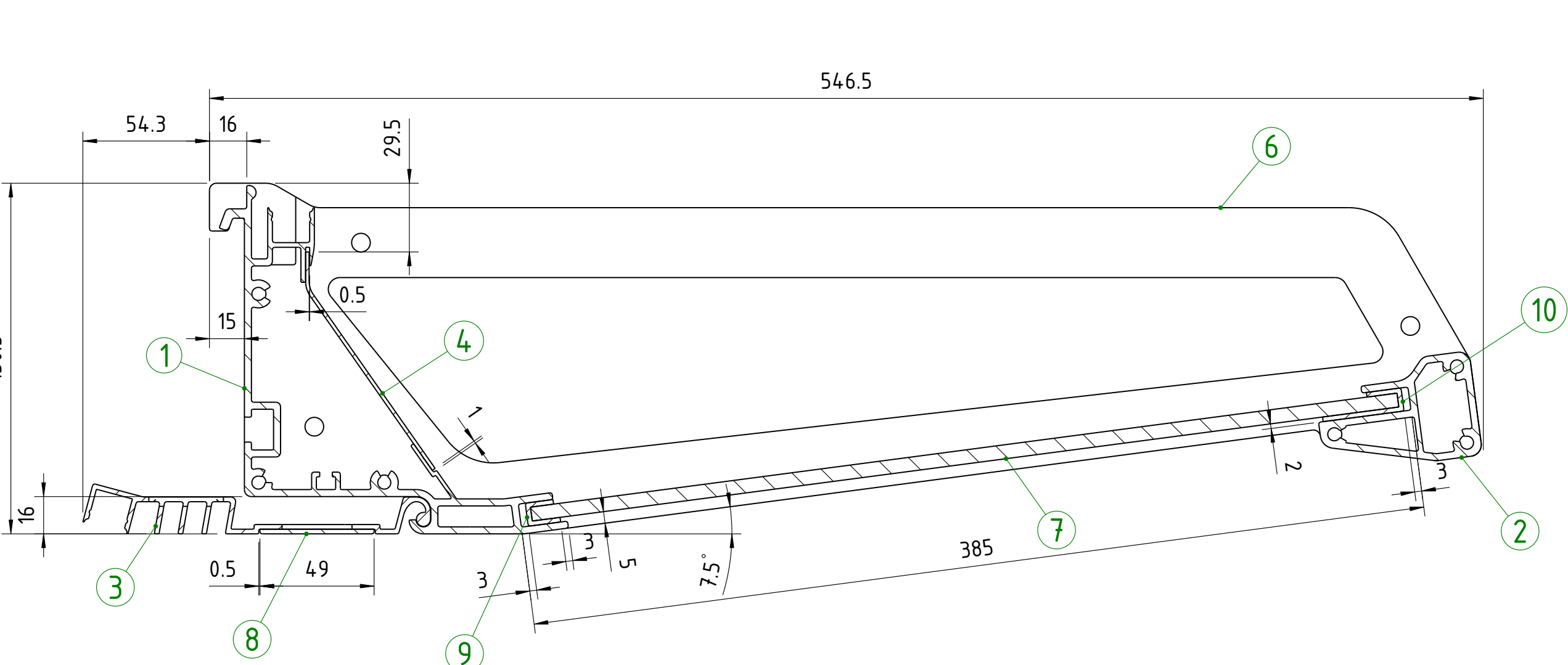
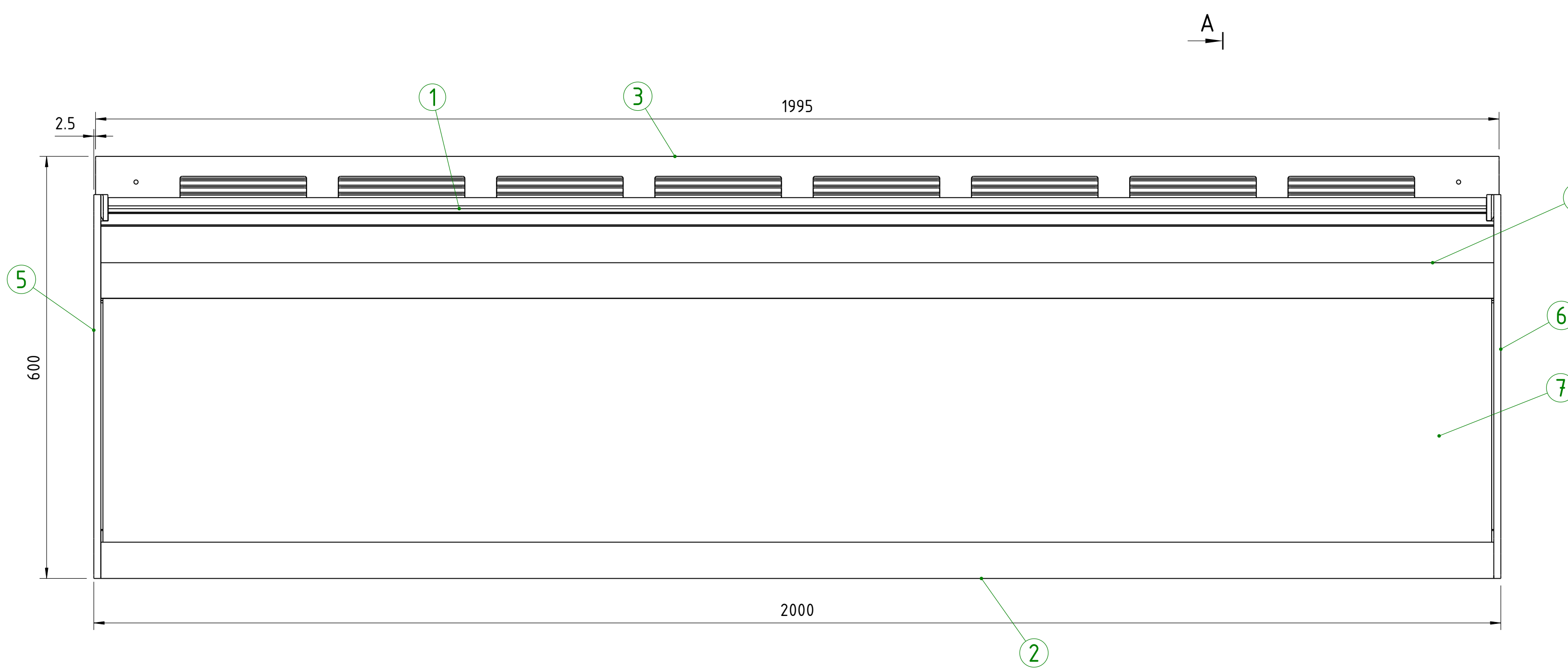
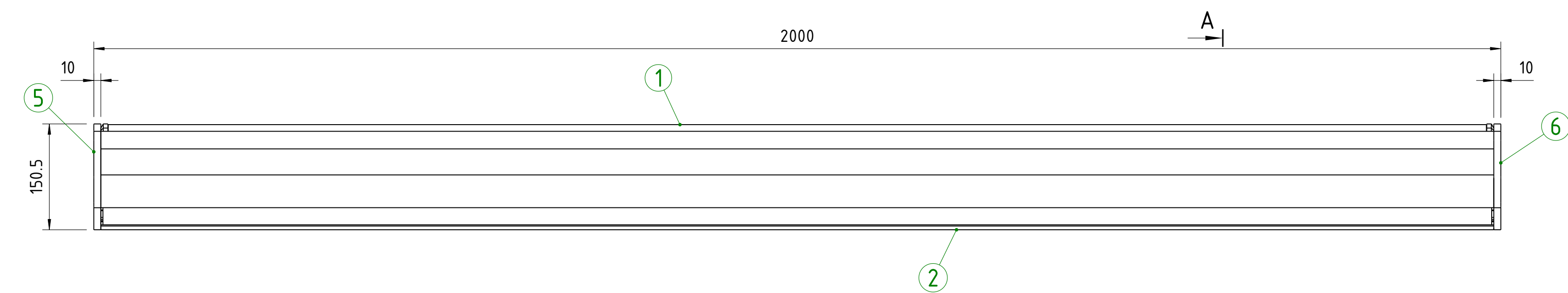
BEML Enquiry/ RFQ Reference:

No.	Technical Delivery Conditions	COMPLIED	NOT COMPLIED
16	The firm shall submit Company profile with infrastructure facilities, product range, ISO 9001 certificates, QAP, ITP along with Technical offer.	<input type="checkbox"/>	<input type="checkbox"/>

Signature of the Bidder with Seal
(Name, Designation & Address)

PRELIMINARY DRAWING FOR TENDERING PURPOSE ONLY

		1																	
MACHINING DEVIATIONS FOR LINEAR DIMENSIONS		RANGE		0.5 - 3		3 - 6		6 - 30		30 - 120		120 - 400		400 - 1000		1000 - 2000		2000 - 4000	
CLASS - MEDIUM	TOLERANCE	±0.1		±0.1		±0.2		±0.3		±0.5		±0.8		±1.2		±2			
GENERAL TOLERANCES FOR LINEAR & ANGULAR DIMENSION SHALL BE AS PER ISO 2768-1										GENERAL GEOMETRICAL TOLERANCES SHALL BE AS PER ISO 2768-2									
GENERAL TOLERANCES FOR WELDED STRUCTURE SHALL BE AS PER ISO 13920										VALUES OF SURFACE TEXTURE SHALL BE AS PER ISO 1302									
WELDING SHALL BE CARRIED OUT AS PER EN ISO 5853-3					WELDING PROCESS SHALL BE AS PER EN ISO 4063					MOCKUP/PROTO/PRODUCTION									
WELDING SYMBOLS SHALL BE AS PER EN ISO 2553					WELDING POSITIONS SHALL BE AS PER EN ISO 6947														
WELD JOINT PREPARATIONS SHALL BE AS PER EN ISO 9692 & EN ISO 5853-3					INSPECTION & TESTING OF WELDED JOINTS SHALL BE AS PER EN ISO 5855-5														



SECTION A-A
1:1



UN CONTROLLED

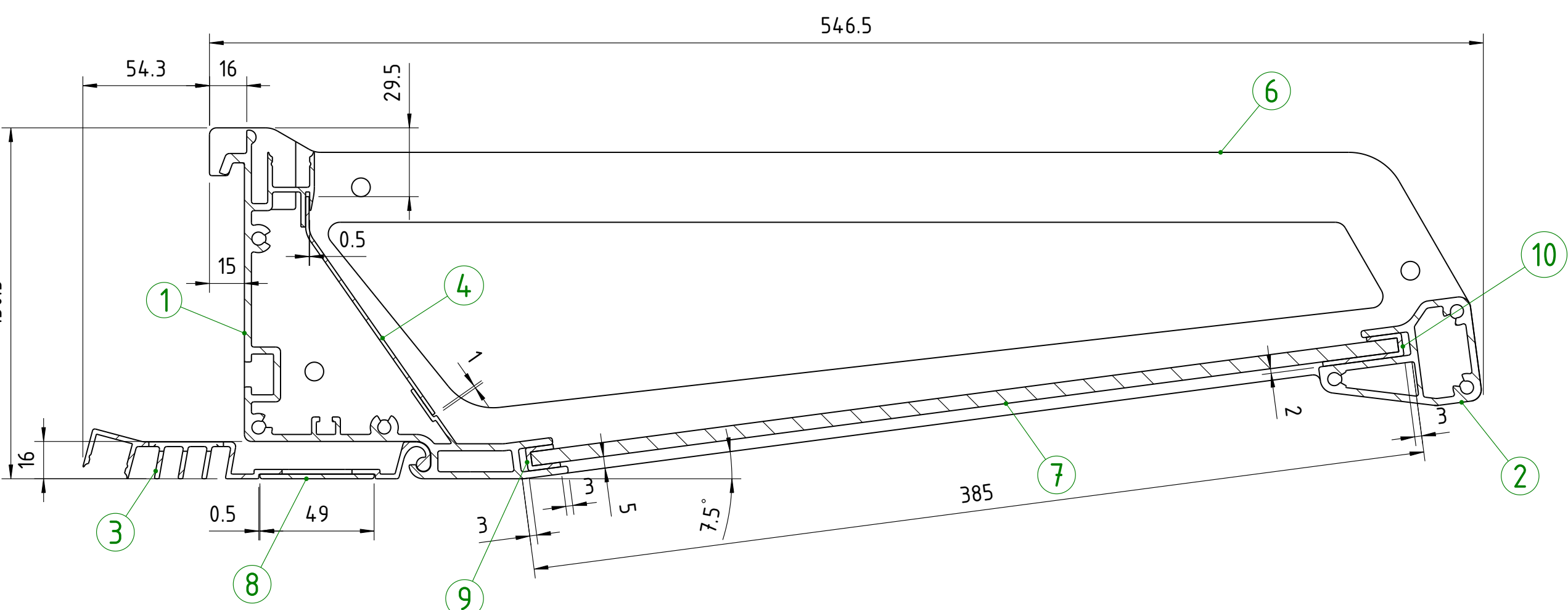
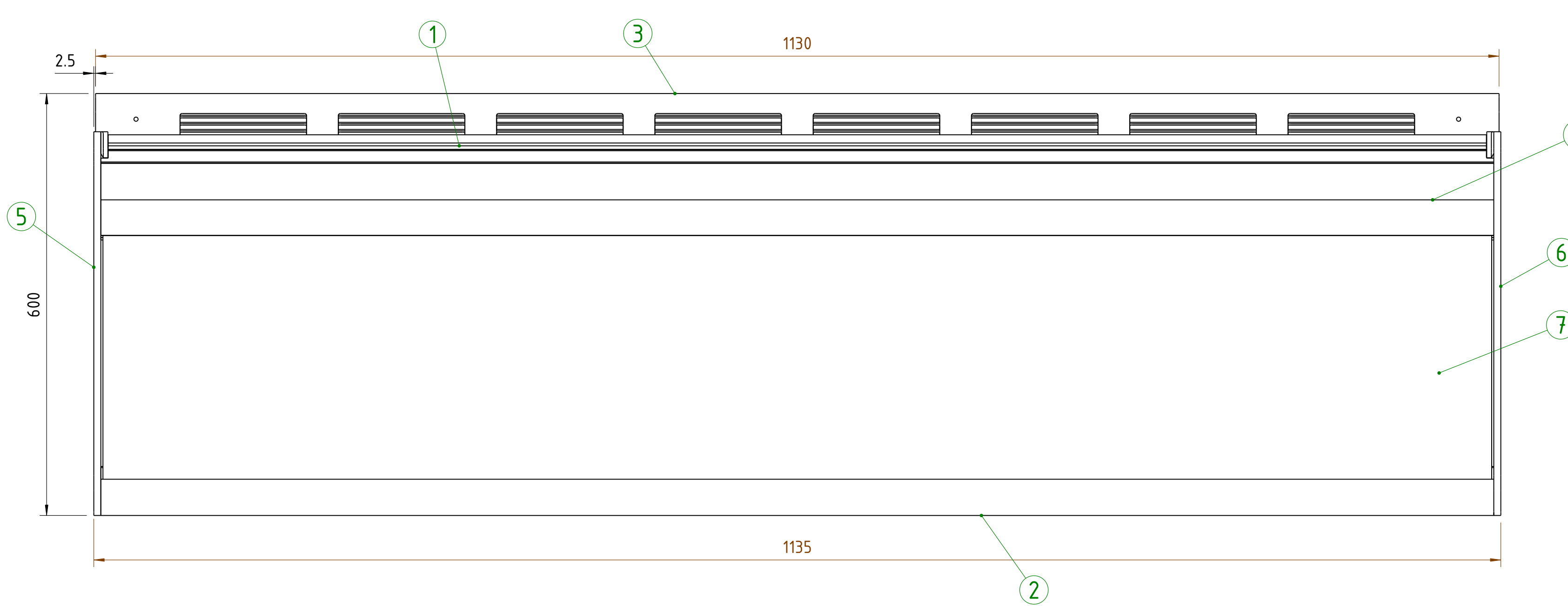
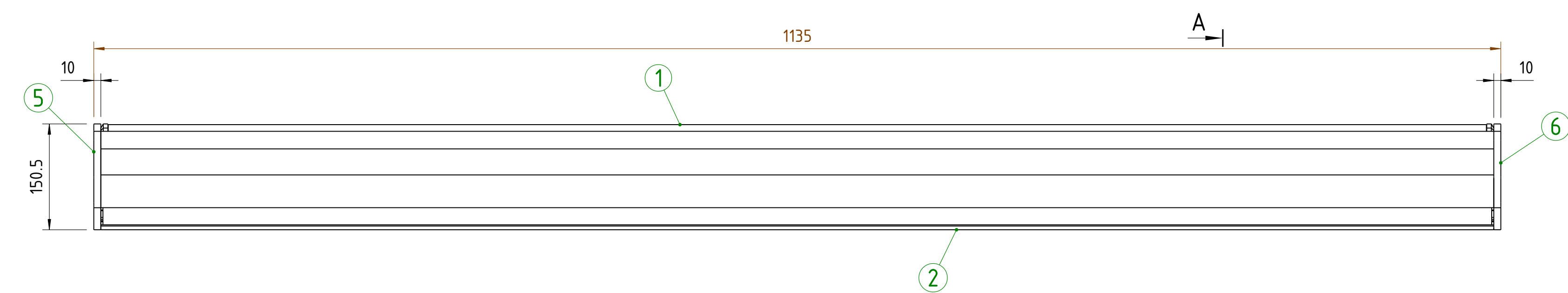
REMARKS:
1. DIMENSION, HOLES/CUTOUTS AND MACHINED SURFACES MAY UNDERGO CHANGES AS THE DRAWING IS BASED ON CONCEPTUAL 3D MODEL.
2. BEFORE COMMENCING THE MANUFACTURING PROCESS, THE SUPPLIER SHALL OBTAIN PRIOR PERMISSION AND LATEST DRAWING

NOTES:
1. REMOVE ALL SHARP EDGES & BURRS.
2. DIMENSIONAL TOLERANCE FOR AL EXTRUSION SHALL BE AS PRE STANDARD ISO 6362-4
3. THE LUGAGGE RACK SHALL BE PAINTED / POWDER COATED TO SHADE RAL 7048 SATIN FINISH WITH 30% GLOSS TO A MIN. DFT OF 50µm.
4. LUGGAGE RACK SHOULD BE ABLE TO WITHSTAND:
UNIFORM LOAD : 1000 N/m AS PER STANDARD UIC 566 [4.2.1.1]
POINT LOAD : 850 N AS PER STANDARD UIC 566 [4.2.1.1]

12	6		BINDING SCREW	M8			
11	6		CSK HEAD SCREW	M6x25			
10	1	843-24113-01	RUBBER PROFILE 2				
9	1	843-24112-01	RUBBER PROFILE 1				
8	1	843-24111-01	HPL DECOR				
7	1	843-24110-01	TEMPERED GLASS				
6	1	843-24012	SIDE PROFILE ASSY RH				
5	1	843-24011	SIDE PROFILE ASSY LH				
4	1	843-24105-01	ALUMINIUM COVER				
3	1	843-24104-01	ALUMINIUM PROFILE 3				
2	1	843-24103-01	ALUMINIUM PROFILE 2				
1	1	843-24102-01	ALUMINIUM PROFILE 1				
SLNo.	QTY	PART / STOCK No.	DESCRIPTION	SIZE (mm)	COMPANY STD./IS	Wt. (Kg)	
			PRODUCT				
			REF. DRG.				
			MATERIAL				
			HEAT TREAT.				
			SURFACE TREAT.				
			TITLE				
			APPD	KP		18.10.2025	
			REV'D	KP		18.10.2025	
			CHK'D	YB		18.10.2025	
			DRWN	YB		18.10.2025	
			SCALE	1:5			
			SHEET	1 of 1			
			Wt. (kg)	29.0kg			
			DRG No.	843-24001			
			ALT	0			
ALT No.	ECN No./CHANGES	DATE	BY	CHKD	APPD		

PRELIMINARY DRAWING FOR TENDERING PURPOSE ONLY

3		2		1	
MACHINING DEVIATIONS FOR LINEAR DIMENSIONS		RANGE		TOLERANCE	
CLASS - MEDIUM		0.5 - 3	3 - 6	6 - 30	30 - 120
TOLERANCE		±0.1	±0.1	±0.2	±0.3
GENERAL TOLERANCES FOR LINEAR & ANGULAR DIMENSION SHALL BE AS PER ISO 2768-1		GENERAL GEOMETRICAL TOLERANCES SHALL BE AS PER ISO 2768-2		VALUES OF SURFACE TEXTURE SHALL BE AS PER ISO 1302	
GENERAL TOLERANCES FOR WELDED STRUCTURE SHALL BE AS PER ISO 13920		WELDING SHALL BE CARRIED OUT AS PER EN 15085-3		WELDING PROCESS SHALL BE AS PER EN ISO 4063	
WELDING SYMBOLS SHALL BE AS PER EN ISO 2553		WELDING POSITIONS SHALL BE AS PER EN ISO 6947		STATUS:	
QUALITY LEVELS FOR IMPERFECTIONS IN FUSION WELDED JOINTS SHALL BE AS PER EN ISO 5817		WELD JOINT PREPARATIONS SHALL BE AS PER EN ISO 9692 & EN 15085-3		INSPECTION & TESTING OF WELDED JOINTS SHALL BE AS PER EN 15085-5	



SECTION A-A
1:1



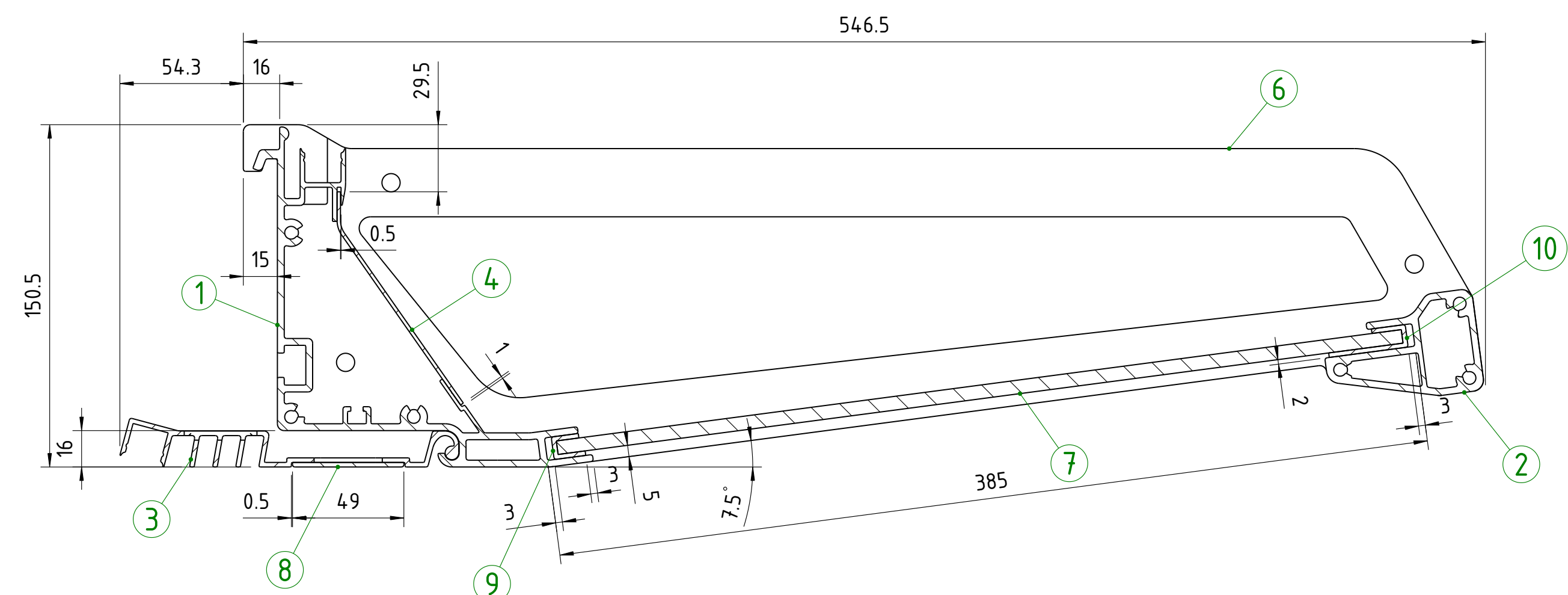
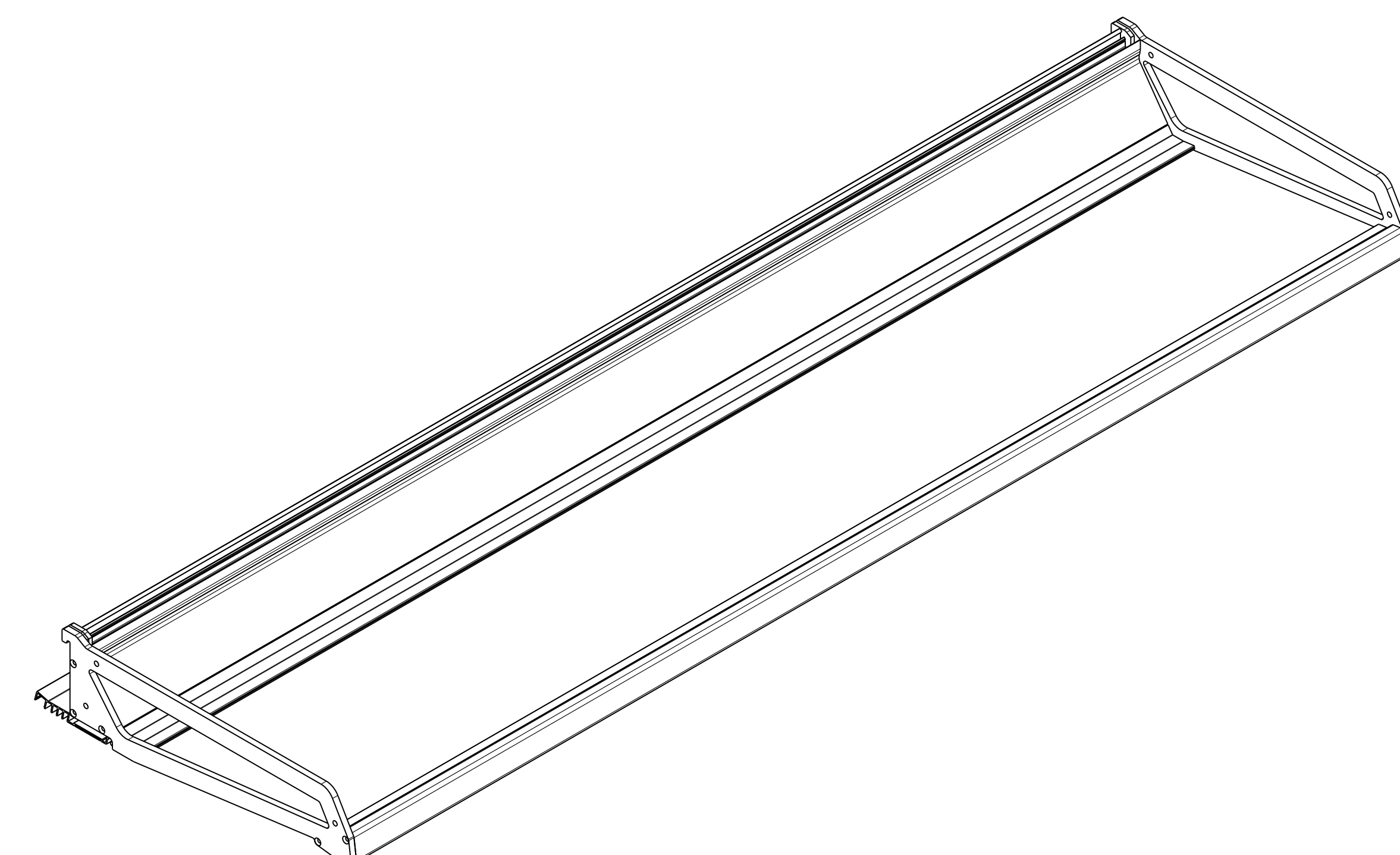
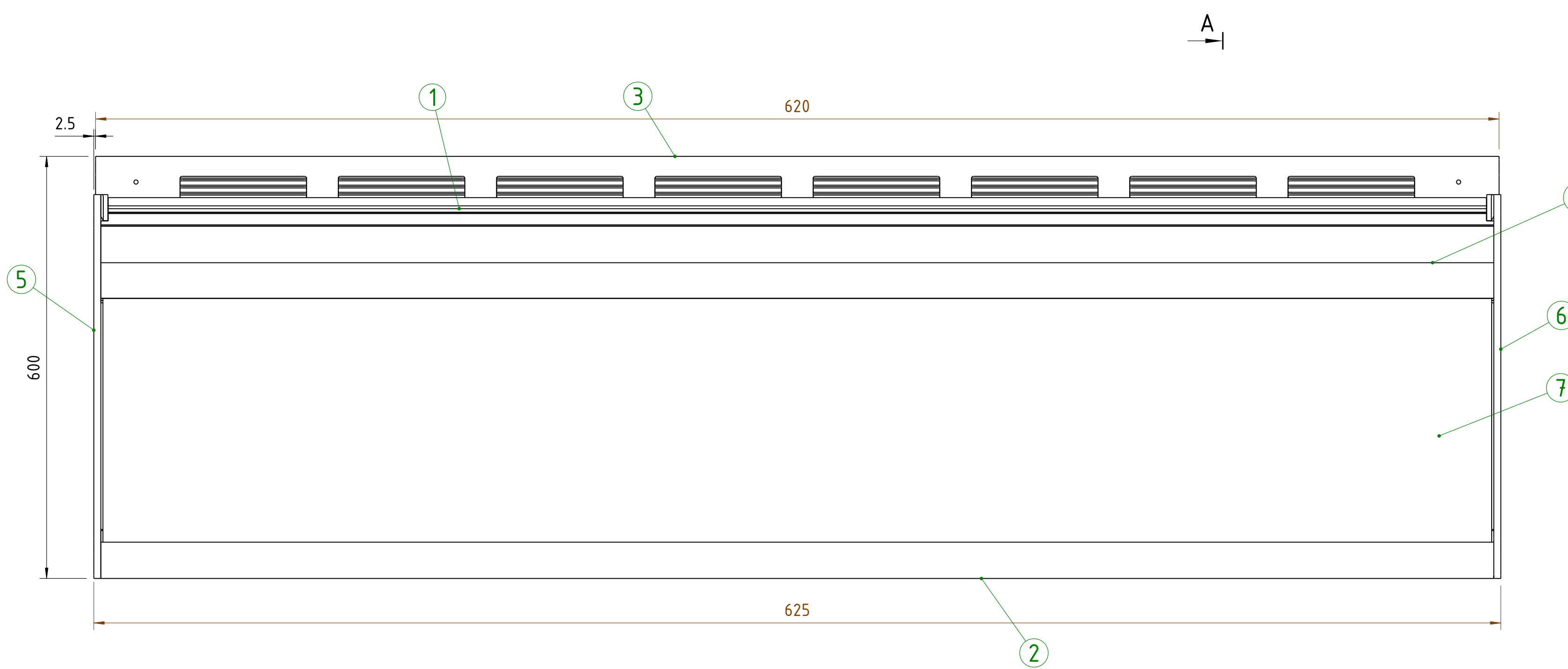
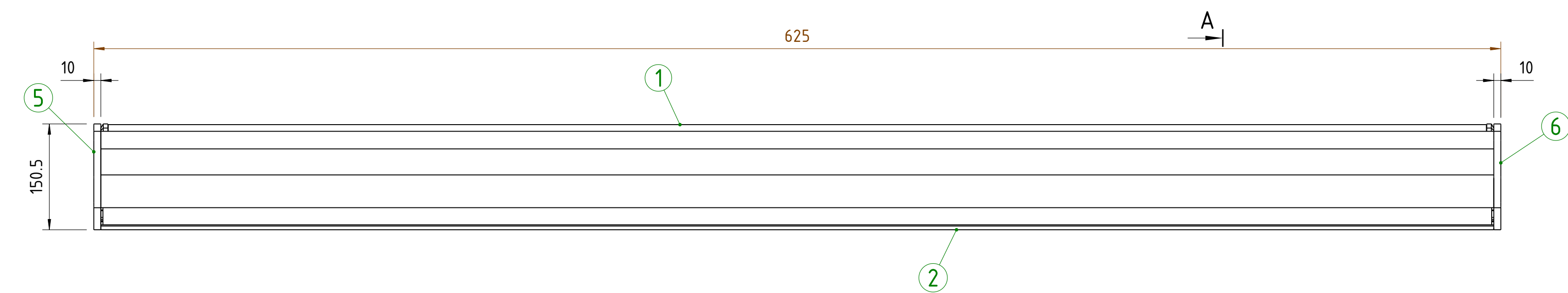
UN CONTROLLED

REMARKS:
1. DIMENSION, HOLES/CUTOUTS AND MACHINED SURFACES MAY UNDERGO CHANGES AS THE DRAWING IS BASED ON CONCEPTUAL 3D MODEL.
2. BEFORE COMMENCING THE MANUFACTURING PROCESS, THE SUPPLIER SHALL OBTAIN PRIOR PERMISSION AND LATEST DRAWING

- NOTES:
- REMOVE ALL SHARP EDGES & BURRS.
 - DIMENSIONAL TOLERANCE FOR AL EXTRUSION SHALL BE AS PRE STANDARD ISO 6362-4
 - THE LUGAGGE RACK SHALL BE PAINTED / POWDER COATED TO SHADE RAL 7048 SATIN FINISH WITH 30% GLOSS TO A MIN. DFT OF 50µm.
 - LUGGAGE RACK SHOULD BE ABLE TO WITHSTAND:
UNIFORM LOAD : 1000 N/m AS PER STANDARD UIC 566 [4.2.1.1]
POINT LOAD : 850 N AS PER STANDARD UIC 566 [4.2.1.1]

12	6		BINDING SCREW	M8		
11	6		CSK HEAD SCREWS	M6x25		
10	1	843-24113-02	RUBBER PROFILE 2			
9	1	843-24112-02	RUBBER PROFILE 1			
8	1	843-24111-02	HPL DECOR			
7	1	843-24110-02	TEMPERED GLASS			
6	1	843-24012	SIDE PROFILE ASSY RH			
5	1	843-24011	SIDE PROFILE ASSY LH			
4	1	843-24105-02	ALUMINIUM COVER			
3	1	843-24104-02	ALUMINIUM PROFILE 3			
2	1	843-24103-02	ALUMINIUM PROFILE 2			
1	1	843-24102-02	ALUMINIUM PROFILE 1			
SLNo.	QTY	PART / STOCK No.	DESCRIPTION	SIZE (mm)	COMPANY STD./IS	Wt. (Kg)
					MATERIAL	
			PRODUCT			
			REF. DRG.			
			MATERIAL			
			HEAT TREAT.			
			SURFACE TREAT.			
			TITLE			
			APPD	KP	18.10.2025	
			REV'D	KP	18.10.2025	
			CHK'D	YB	18.10.2025	
			DRWN	YB	18.10.2025	
			SCALE	1:5	SHEET	Wt. (kg)
					1 of 1	16.5kg
			DRG No.	843-24002	ALT	0
ALT No.	ECN No./CHANGES	DATE	BY	CHKD	APPD	

PRELIMINARY DRAWING FOR TENDERING PURPOSE ONLY



SECTION A-A
1:1

UN CONTROLLED

REMARKS:

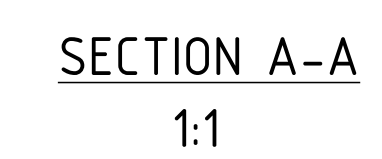
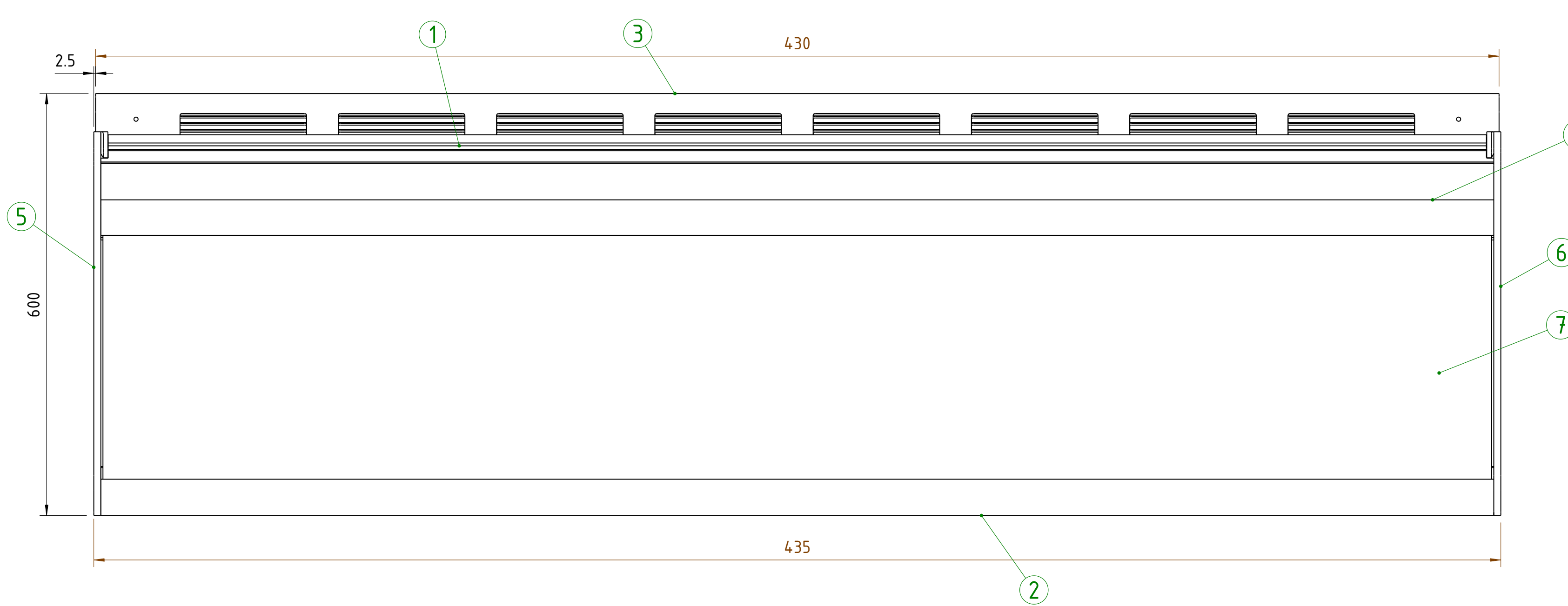
1. DIMENSION, HOLES/CUTOUTS AND MACHINED SURFACES MAY UNDERGO CHANGES AS THE DRAWING IS BASED ON CONCEPTUAL 3D MODEL.

2. BEFORE COMMENCING THE MANUFACTURING PROCESS, THE SUPPLIER SHALL OBTAIN PRIOR PERMISSION AND LATEST DRAWING

- NOTES:**
1. REMOVE ALL SHARP EDGES & BURRS.
 2. DIMENSIONAL TOLERANCE FOR AL EXTRUSION SHALL BE AS PRE STANDARD ISO 6362-4
 3. THE LUGAGGE RACK SHALL BE PAINTED / POWDER COATED TO SHADE RAL 7048 SATIN FINISH WITH 30% GLOSS TO A MIN. DFT OF 50µm.
 4. LUGGAGE RACK SHOULD BE ABLE TO WITHSTAND:
UNIFORM LOAD : 1000 N/m AS PER STANDARD UIC 566 [4.2.1.1]
POINT LOAD : 850 N AS PER STANDARD UIC 566 [4.2.1.1]

[illegible]

3		2		1					
MAXIMUM DEVIATIONS FOR MACHINE DIMENSIONS									
RANGE	0.5 - 3	3 - 6	6 - 30	30 - 120	120 - 400	400 - 1000	1000 - 2000	2000 - 4000	
CLASS - MEDIUM	TOLERANCE	+0.1	+0.1	+0.2	+0.3	+0.5	+0.8	+1.2	+2
GENERAL TOLERANCES FOR LINEAR & ANGULAR DIMENSION SHALL BE AS PER ISO 2768-1				GENERAL GEOMETRICAL TOLERANCES SHALL BE AS PER ISO 2768-2					
GENERAL TOLERANCES FOR WELDED STRUCTURE SHALL BE AS PER ISO 13920				VALUES OF SURFACE TEXTURE SHALL BE AS PER ISO 1392					
WELDING SHALL BE CARRIED OUT AS PER EN ISO 5853-3				WELDING PROCESS SHALL BE AS PER EN ISO 4563					
WELDING SHALL BE CARRIED OUT AS PER EN ISO 2553				WELDING CONDITION SHALL BE AS PER EN ISO 6947					
QUALITY LEVELS FOR IMPERFECTIONS IN FUSION WELDED JOINTS SHALL BE AS PER EN ISO 8187				STATUS					
QUALITY LEVEL PREPARATIONS SHALL BE AS PER EN ISO 9692 & EN ISO 5853-3				INSPECTION & TESTING OF WELDED JOINTS SHALL BE AS PER EN ISO 5855-5					



REMARKS:

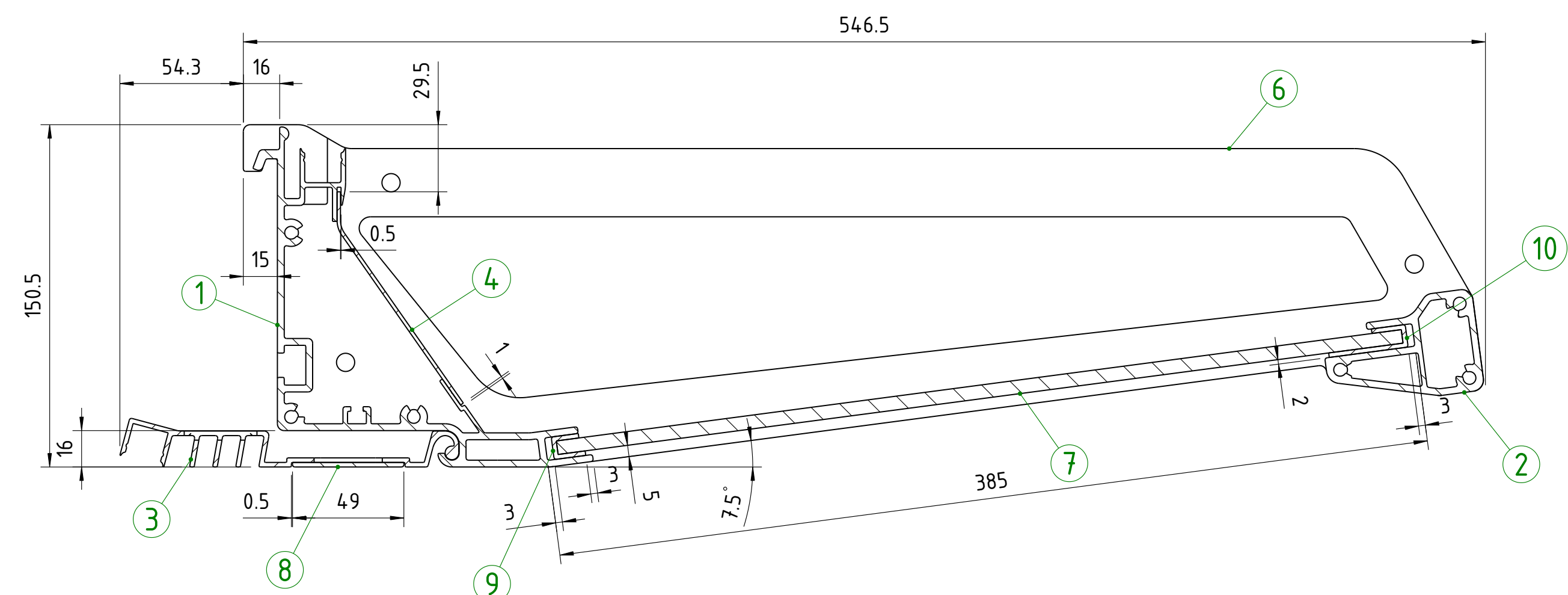
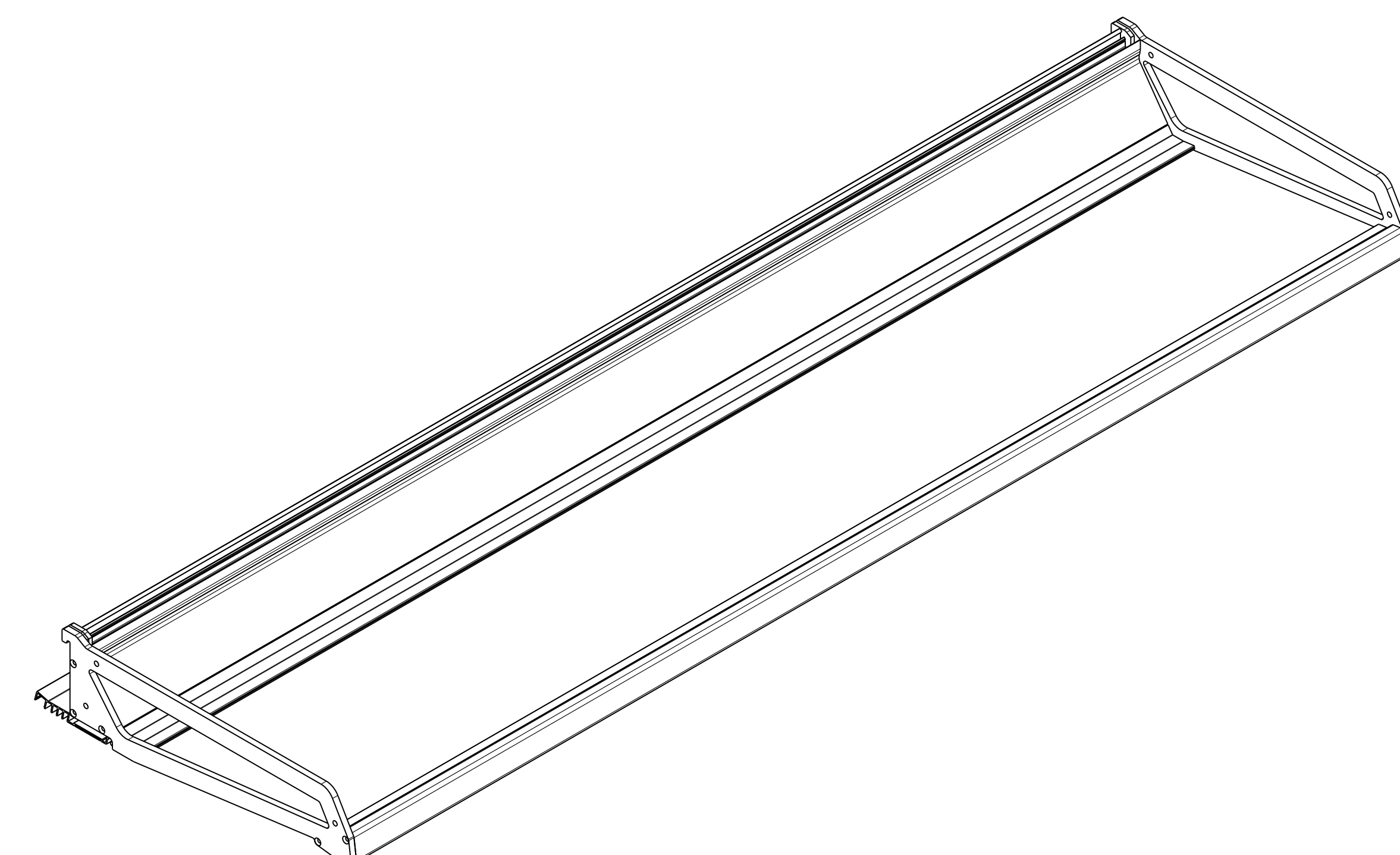
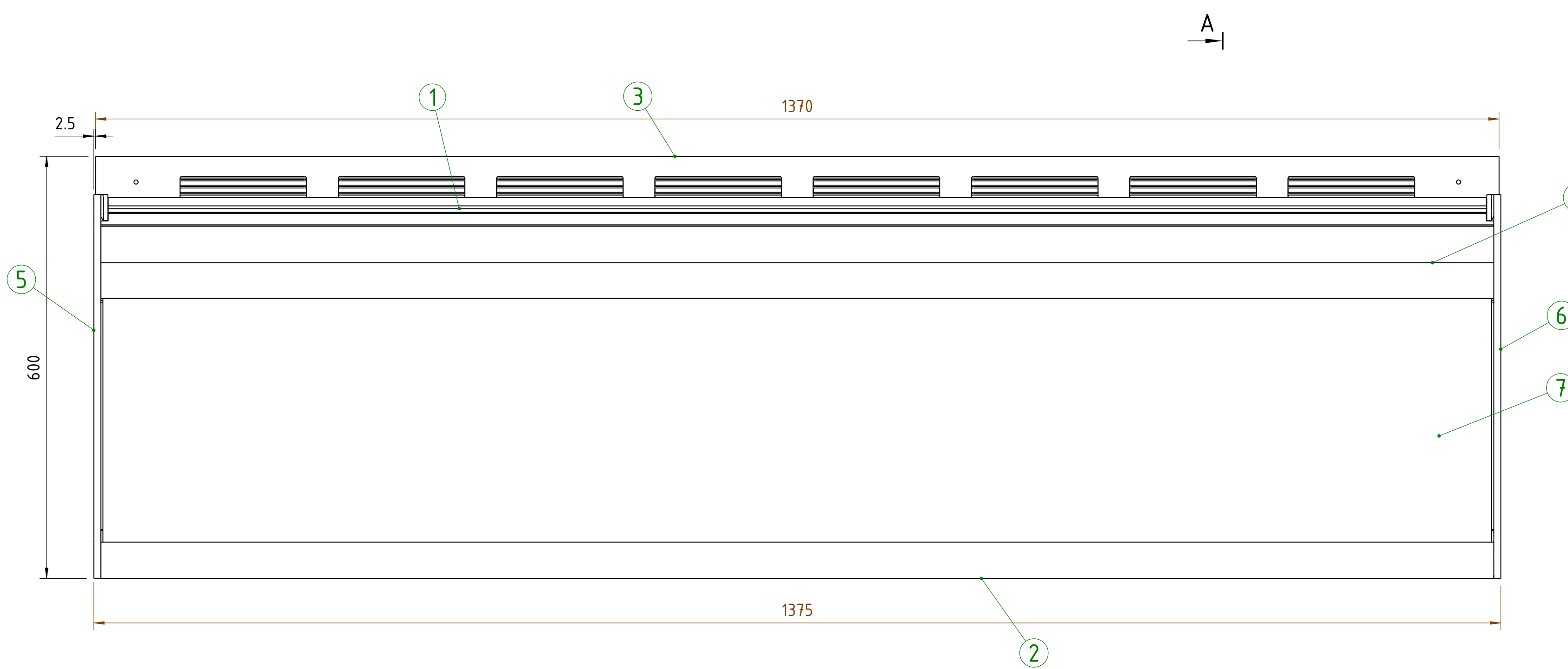
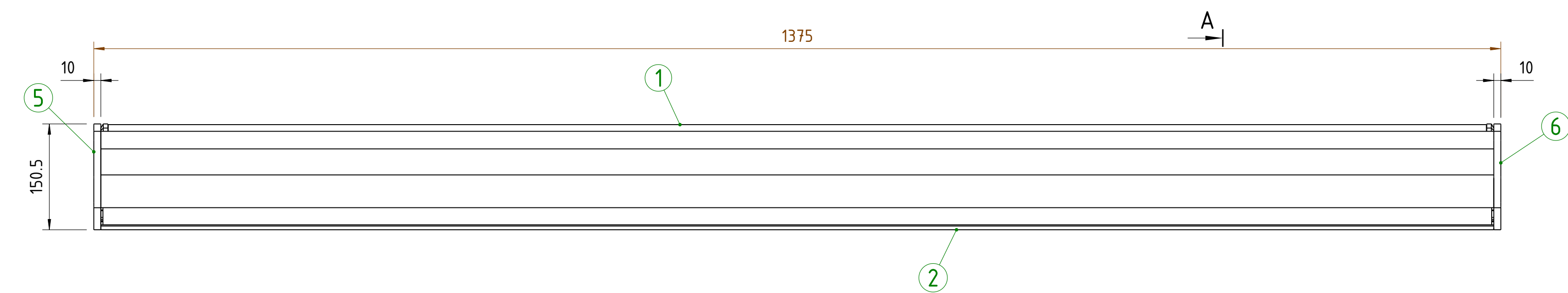
1. DIMENSION, HOLES/CUTOUTS AND MACHINED SURFACES MAY UNDERGO CHANGES AS THE DRAWING IS BASED ON CONCEPTUAL 3D MODEL.

2. BEFORE COMMENCING THE MANUFACTURING PROCESS, THE SUPPLIER SHALL OBTAIN PRIOR PERMISSION AND LATEST DRAWING

- NOTES:**
1. REMOVE ALL SHARP EDGES & BURRS.
 2. DIMENSIONAL TOLERANCE FOR AL EXTRUSION SHALL BE AS PRE STANDARD ISO 6362-4
 3. THE LUGGAGE RACK SHALL BE PAINTED / POWDER COATED TO SHADE RAL 7048 SATIN FINISH WITH 30% GLOSS TO A MIN. DFT OF 50µm.
 4. LUGGAGE RACK SHOULD BE ABLE TO WITHSTAND:
UNIFORM LOAD : 1000 N/m AS PER STANDARD UIC 566 [4.2.1]
POINT LOAD : 850 N AS PER STANDARD UIC 566 [4.2.1]

12	6		BINDING SCREW	M8		
11	6		CSK HEAD SCREW	M6x25		
10	1	843-24113-06	RUBBER PROFILE 2			
9	1	843-24112-06	RUBBER PROFILE 1			
8	1	843-24111-06	HPL DECOR			
7	1	843-24110-06	TEMPERED GLASS			
6	1	843-24012	SIDE PROFILE ASSY RH			
5	1	843-24011	SIDE PROFILE ASSY LH			
4	1	843-24105-06	ALUMINIUM COVER			
3	1	843-24104-06	ALUMINIUM PROFILE 3			
2	1	843-24103-06	ALUMINIUM PROFILE 2			
1	1	843-24102-06	ALUMINIUM PROFILE 1			
SL.No.	QTY	PART / STOCK No.	DESCRIPTION	SIZE (mm)	COMPANY STD./I/S	Wt. (kg)
					MATERIAL	
			PRODUCT			
			REF. DRG.			
			MATERIAL			
			HEAT TREAT SURFACE TREAT			
			LUGGAGE RACK ASSY TYPE-6			
ALT No.	ECN No./CHANGES	DATE	BY	CHECKED	APPROVED	
3						
2						
1						
Alt						

PRELIMINARY DRAWING FOR TENDERING PURPOSE ONLY



SECTION A-A
1:1

UN CONTROLLED

REMARKS:

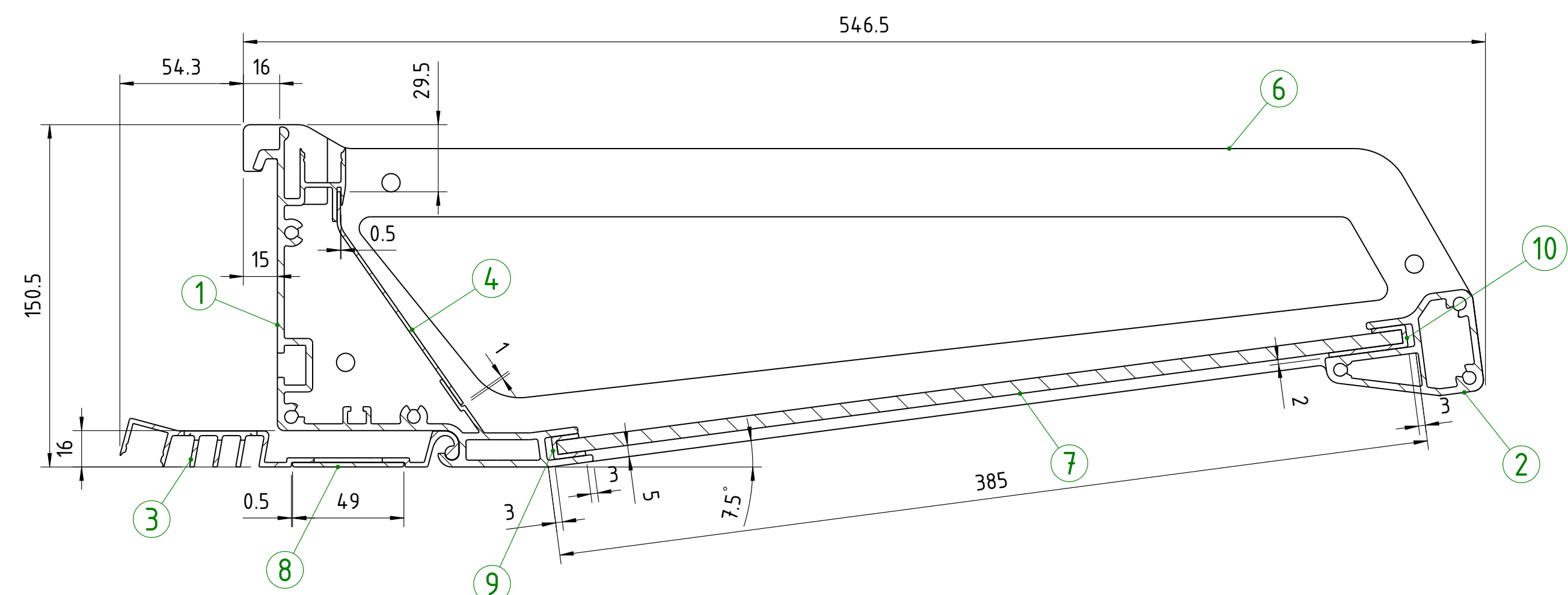
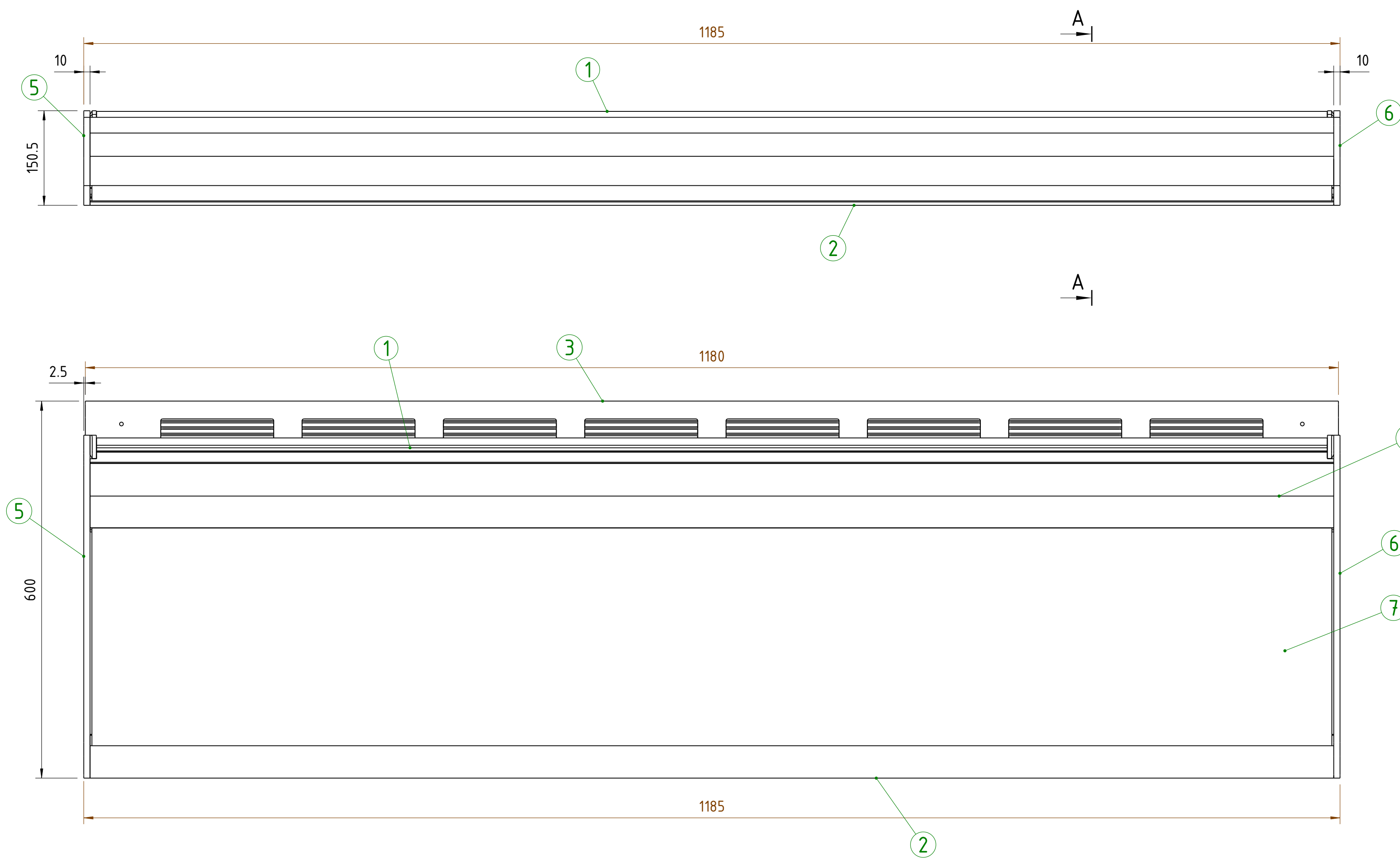
1. DIMENSION, HOLES/CUTOUTS AND MACHINED SURFACES MAY UNDERGO CHANGES AS THE DRAWING IS BASED ON CONCEPTUAL 3D MODEL.
2. BEFORE COMMENCING THE MANUFACTURING PROCESS, THE SUPPLIER SHALL OBTAIN PRIOR PERMISSION AND LATEST DRAWING

NOTES:

1. REMOVE ALL SHARP EDGES & BURRS.
2. DIMENSIONAL TOLERANCE FOR AL EXTRUSION SHALL BE AS PRE STANDARD ISO 6362-4
3. THE LUGAGGE RACK SHALL BE PAINTED / POWDER COATED TO SHADE RAL 7048 SATIN FINISH WITH 30% GLOSS TO A MIN. DFT OF 50µm.
4. LUGGAGE RACK SHOULD BE ABLE TO WITHSTAND:
UNIFORM LOAD : 1000 N/m AS PER STANDARD UIC 566 [4.2.1.1]
POINT LOAD : 850 N AS PER STANDARD UIC 566 [4.2.1.1]

			BINDING SCREW	M8		
12	6		CSK HEAD SCREW	M6x25		
10	1	843-24113-04	RUBBER PROFILE 2			
9	1	843-24112-04	RUBBER PROFILE 1			
8	1	843-24111-04	HPL DECOR			
7	1	843-24110-04	TEMPERED GLASS			
6	1	843-24012	SIDE PROFILE ASSY RH			
5	1	843-24011	SIDE PROFILE ASSY LH			
4	1	843-24105-04	ALUMINIUM COVER			
3	1	843-24104-04	ALUMINIUM PROFILE 3			
2	1	843-24103-04	ALUMINIUM PROFILE 2			
1	1	843-24102-04	ALUMINIUM PROFILE 1			
SL.No.	QTY	PART / STOCK No.	DESCRIPTION	SIZE (mm)	COMPANY STD./S MATERIAL	wt. (kg)
			PRODUCT			
			REF DRG			
			MATERIAL			
			HEAT TREAT SURFACE TITLE		APPD KP	18.10.2025
			LUGGAGE RACK ASSY TYPE-4	REV D YB	KP	18.10.2025
				CHKD YB	YB	18.10.2025
				DRAWN YB	YB	18.10.2025
				SCALE 1:5	SHEET 1 OF 1	w/t (kg) 19.9kg
ALT.NO.	ECN NO./CHANGES	DATE	BY CHKO APPD	DRG No.	845-24001	ALT 0
3				BANGLORE VBEML COMPLEX		1
2						Alt
1						Alt

PRELIMINARY DRAWING FOR TENDERING PURPOSE ONLY



SECTION A-A
1:1

UN CONTROLLED

REMARKS:

1. DIMENSION, HOLES/CUTOUTS AND MACHINED SURFACES MAY UNDERGO CHANGES AS THE DRAWING IS BASED ON CONCEPTUAL 3D MODEL.
2. BEFORE COMMENCING THE MANUFACTURING PROCESS, THE SUPPLIER SHALL OBTAIN PRIOR PERMISSION AND LATEST DRAWING

NOTES:

1. REMOVE ALL SHARP EDGES & BURRS.
2. DIMENSIONAL TOLERANCE FOR AL EXTRUSION SHALL BE AS PRE STANDARD ISO 6362-4
3. THE LUGAGGE RACK SHALL BE PAINTED / POWDER COATED TO SHADE RAL 7048 SATIN FINISH WITH 30% GLOSS TO A MIN. DFT OF 50µm.
4. LUGGAGE RACK SHOULD BE ABLE TO WITHSTAND:
UNIFORM LOAD : 1000 N/m AS PER STANDARD UIC 566 [4.2.1.1]
POINT LOAD : 850 N AS PER STANDARD UIC 566 [4.2.1.1]

12	6		BINDING SCREW	M8		
11	6		CSK HEAD SCREW	M6x25		
10	1	843-24113-05	RUBBER PROFILE 2			
9	1	843-24112-05	RUBBER PROFILE 1			
8	1	843-24111-05	HPL DECOR			
7	1	843-24110-05	TEMPERED GLASS			
6	1	843-24012	SIDE PROFILE ASSY RH			
5	1	843-24011	SIDE PROFILE ASSY LH			
4	1	843-24105-05	ALUMINIUM COVER			
3	1	843-24104-05	ALUMINIUM PROFILE 3			
2	1	843-24103-05	ALUMINIUM PROFILE 2			
1	1	843-24102-05	ALUMINIUM PROFILE 1			
SL.No.	QTY	PART / STOCK No.	DESCRIPTION	SIZE (mm)	COMPANY STD./S MATERIAL	Wt. (kg)
			PRODUCT			
			REF. DRG.			
			MATERIAL			
			HEAT TREAT SURFACE TREAT TITLE			
			LUGGAGE RACK ASSY TYPE-5			
			BANGALORE COMPLEX			
ALT.No.	ECN No./CHANGES	DATE	BY	CHECK	APPROV	
3						
2						
1						