

ADDENDUM-1

TENDER ENQUIRY REF: BR01/RMW/1200236326

Subject: Design, Manufacture & Supply of 30 types of Copper lugs required for 80 cars of DMRCRS15 project

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

A) DRAWINGS:

Bidders to note that Drawing of Copper lug to part no: 90921675 is **ADDED and Drawing of Copper lug to part no: 90921707 is **DELETED**. The drawing to part no: 90921675 is attached herewith.**

B) NIT:

Bidders to note that there exists revision in the following clauses of NIT. Revised NIT is attached herewith.

<u>Sl.No</u>	<u>NIT Clause no</u>	<u>Description</u>	<u>Remarks</u>
1	2 (Pg.no:11 of 43)	Scope of Supply	<p>The following clause is added in addition to the existing clause of "scope of supply":</p> <p>In case of foreign Supplier: F.O.B. (Free on Board) suppliers' nearest port basis. The intimation for shipment should be provided 21 days prior to the delivery schedule to our nominated freight forwarder and the consignment handed over to our freight forwarder before the cut-off date for sailing.</p>
2	6 (Pg.no:13 of 43)	Payment terms	<p>The following clause is added in addition to the existing clause of "Payment terms":</p> <p>APPLICABLE TO FOREIGN BIDDERS</p> <p>i. Payment will be made for 90% of the invoice value on the 60th day from the date of shipment (Bill of lading date) through an irrevocable Letter of credit in favor of supplier. Balance payment of 10% will be made after receipt of Goods at BEML and on proof of receipt of complete kit without any shortages through T/T. However, the balance payment of 10% shall be made not later than 120 days subject to receipt of shortage items, if any.</p>

			<p>ii. BEML agrees to establish an irrevocable letter of credit in favor of supplier thirty (30) days prior to shipment for each delivery after the finalization of the Purchase order, covering the partial amount of purchase order Delivery Quantity. The L/C confirmation charge shall be borne by the supplier if a confirmation is needed / insisted by the supplier.</p> <p>iii. Supplier shall submit design documents as specified in PTS to the satisfaction of R & D dept of BEML. A declaration to the effect that design documents as specified have been submitted to BEML, shall accompany the invoices while claiming payment against first supply. In the case of non compliance, 5% of invoice value of all subsequent supplies shall be withheld.</p> <p>iv. Supplier may note that, DLP spares as agreed between Buyer & Supplier must be supplied along with second schedule of the purchase order. In case, if supplier fails to fulfill this, Buyer will not open the LC for subsequent supplies. Any delay on account of this will be subjected to LD as per clause no: 4(k) above.</p> <p>v. All bank charges incurred in India shall be borne by BEML and all bank charges outside India shall be borne by the supplier.</p> <p>vi. Any amendment to the established LC by BEML on insistence or fault on part of the supplier, then the LC amendment charges are to be borne by the supplier.</p>
3	19 (pg.no:18 of 44)	LIQUIDATED DAMAGES FOR LATE DELIVERY	<p>The following clause is added in addition to the existing clause of "Liquidated Damages":</p> <p>"GST on LD for foreign bidders is not applicable". However, GST on LD for domestic suppliers is applicable"</p>
4	Closing date of the tender enquiry	-	<p>Bidders to note that Closing date of the tender enquiry has been extended from 12.05.2020@2.00PM to 26.05.2020@2.00PM.</p>

All other terms & Conditions of the tender enquiry: Ref: BR01/RMW/1200236326 remains unaltered.