

Date:

Proforma No: RS15/BEML/V.NNO/CAT- \_\_/\_\_\_\_\_/M/\_\_\_\_

<b>CHECKSHEET FOR</b> <b>SUBMISSION OF DOCUMENTS FOR</b> <b>NOTICE OF NO OBJECTION FOR SUB-CONTRACTOR/VENDOR FROM DMRC</b>			
ITEMS:			
<b>Category</b>	<b>A</b>	Items manufactured outside India and proposed to be used in all RS15 trains.	<input type="checkbox"/>
	<b>B</b>	Items manufactured outside India and proposed to be used in all RS15 trains but likely to be localised after some part quantity from OEM (shall be declared by BEML).	<input type="checkbox"/>  Equivalent Localisation Quantity : __ Trainsets
	<b>C</b>	Locally manufactured items proposed to be used in all RS15 trains.	<input type="checkbox"/>
<b>1</b>	<b>Proforma for Submission of documents</b>		<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>2</b>	<b>Vendor Details</b>	Annexure-I	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>3</b>	<b>Sub-Vendor Detail</b>	Annexure-I	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>4</b>	<b>Certificate from BEML</b>	Annexure-II	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>5</b>	<b>Copy of technical purchase specification of BEML</b>		<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>6</b>	<b>Inspection and Test Plan</b>		<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Note:</b>	<b>1</b>	Incomplete documents will not be reviewed by DMRC.	
	<b>2</b>	Items used in DMRC's existing rolling stock do not automatically qualify for use unless specifically approved by DMRC for this project.	
<div style="display: flex; justify-content: space-between;"> <span><b>(BEML Limited)</b></span> <span>_____ <b>(Proposed Vendor)</b></span> </div>			

Date:

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**PROFORMA FOR SUBMISSION OF DOCUMENTS FOR NOTICE OF NO OBJECTION FOR SUB-CONTRACTOR/VENDOR  
FROM DMRC**

1	Item description					
2	Vendor particulars along with proposed manufacturing unit submitted in Annexure-I	<input type="checkbox"/> YES <input type="checkbox"/> NO				
3	Technical Specification & Inspection Plan	—				
3.1	Enclosed copy of Technical Purchase Specification of BEML	<input type="checkbox"/> YES <input type="checkbox"/> NO				
4	Details of experience/ satisfactory performance to establish compliance with ERTS 3.2.2.					
The Information shall be submitted in following format:						
	<b>Mass Rapid Transit System where proposed sub-system/equipment/component has been used</b>	<b>Country</b>	<b>Quantity Used</b>	<b>Period in satisfactory Revenue Service [from/to] (Min 2 yrs in each MRTS)</b>	<b>Manufacturing Unit</b>	
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	
1	1					
	2					
	3					
2	1					
	2					
	3					
3	1					
	2					
	3					
4	1					
	2					
	3					
4.1	Based on above, is the proposed item compliant with ERTS 3.2.2					<input type="checkbox"/> YES <input type="checkbox"/> NO
4.2	Is the proposed manufacturing unit compliant with ERTS 3.2.2					<input type="checkbox"/> YES <input type="checkbox"/> NO
4.3	Confirmation that the subsystems used in RS15, as proposed herein, shall have NO CHANGE in source, manufacturing unit, components, specification, material etc. from those approved unless got specifically approved from DMRC.					<input type="checkbox"/> CONFIRMED <input type="checkbox"/> NOT CONFIRMED
4.4	Information submitted herein as above is certified as correct, strictly in accordance with the RS13 contract conditions and has been verified by BEML. In case any information is found to be factually incorrect or at variance with contract conditions at any stage, BEML commits to replace the concerned 'sub-system' in complete fleet as per the instructions of engineer, which shall be final and binding. In such case, BEML shall not be eligible either for seeking any claim whatsoever or for seeking extension of contract delivery period.					<input type="checkbox"/> CONFIRMED <input type="checkbox"/> NOT CONFIRMED
4.5	Confirmation that DMRC may depute a team of Engineers (around six) at Sub-contractor/vendor's office for requisite duration with a view to expedite finalization of designs in accordance with contract 'RS15' conditions ERGS 5.11.3.					<input type="checkbox"/> CONFIRMED <input type="checkbox"/> NOT CONFIRMED
5	Notwithstanding the vendor approval communicated by DMRC on the proposal of BEML, responsibility for manufacture, testing, supply, commissioning and quality control shall continue to rest solely with BEML and BEML will be solely responsible for meeting all contractual requirements.					<input type="checkbox"/> CONFIRMED <input type="checkbox"/> NOT CONFIRMED
<div style="display: flex; justify-content: space-between;"> <span>(BEML Limited)</span> <span>_____ (Proposed Vendor)</span> </div>						

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<b>6</b>	<b>Category B - Sourcing from facilities in India after supply of agreed quantity from approved manufacturing unit.</b>	
<b>6.1</b>	In case OEM wants to use manufacturing facilities in India (other than his own) for items for which the OEM has been approved, it shall enter into an agreement with such selected Indian equipment manufacturer and obtain prior approval from DMRC. No change in composition, rating, type, model no., manufacturing process, quality standards, design, etc. and make of the components used in assemblies/sub-assemblies of such equipment as manufactured by the approved parent vendor shall be made without specific prior approval of the Engineer.	
<b>6.2</b>	In case the vendor uses his own facilities for indigenization after part supply of equipment from the approved manufacturing unit, no change in design, component type/make, quality standards, manufacture procedure, sourcing of materials etc. shall be made without specific prior approval of the Engineer.	
<b>6.3</b>	In case OEM wishes to change/make/type specifications, etc. of any sub-components for supplies to be sourced from Indian facility, specific prior approval of the Engineer shall be obtained for changes made, model, specification, etc. Responsibility for obtaining such prior approval shall rest solely with the contractor.	
<b>6.4</b>	In case of local manufacturing of carbody or any other item(s) manufactured by BEML/OEM and used in initial trains, BEML shall be exclusively responsible for all quality assurance and inspection and their implementation and also ensure provision of physical partition as per the ERGS 1.1.7	
<b>7</b>	<b>Category C- Locally Manufactured Items</b>	
<b>7.1</b>	Does the manufacturing unit satisfy ERTS 3.2.2	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>7.2</b>	If not, basis/justification for proposal to be submitted for DMRC review	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>8</b>	<b>BEML confirms that in terms of ERTS 3.2.2, they would seek Notice of No Objection for Sub-Contractor/Vendor from DMRC notwithstanding the item(s) being used in DMRC's existing rolling stock.</b>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>9</b>	<b>BEML shall submit Certificate as per enclosed Annexure-II confirming:</b>	
<b>9.1</b>	Compliance with Clause 6.6 of ERGS and GCC Clause 5.8 regarding supply of software tools/documents/materials etc.	
<b>9.2</b>	Compliance with Clause 8.12 of ERGS regarding supply of all drawings, specifications, patterns etc. in case the manufacture of these items is discontinued by the proposed vendor.	
<b>10</b>	<b>Commitment from the vendor that in case of any future procurement action by DMRC, he shall quote directly to DMRC.</b>	
<b>12</b>	<b>BEML commits that the vendor shall be complying with all relevant contract clauses.</b>	
<div style="display: flex; justify-content: space-between; align-items: flex-end; padding-top: 20px;"> <div>(BEML Limited)</div> <div>_____ (Proposed Vendor)</div> </div>		

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**Annexure-I****SUB-Contractor/VENDOR/SUB-SUPPLIER DETAILS**

<b>1</b>	Vendor/Sub-supplier OEM Name	
<b>2</b>	Details of item proposed to be sourced	
<b>3</b>	Sourcing by:	(a) BEML <input type="checkbox"/> (b) Proposed Main vendor <input type="checkbox"/>
<b>4</b>	Marketing Office/Head Office	
<b>4.1</b>	Complete address (including website)	
<b>4.2</b>	Contact person details in Head Office	
	• Name	
	• Designation	
	• Telephone	
	• Fax	
	• Mobile	
	• Email	
<b>5</b>	Details of proposed compliant plant/manufacturing unit from where item is proposed to be sourced	
<b>5.1</b>	Complete address (including website)	
<b>5.2</b>	Contact person details	
	• Name	
	• Designation	
	• Telephone	
	• Fax	
	• Mobile	
	• Email	
<b>5.3</b>	Supply details of the manufacturing unit for the proposed item or item with similar design.	
<b>5.4</b>	It is confirmed that the proposed manufacturing unit and the vendor are fully compliant with ERTS 3.2.2	
<b>5.5</b>	We commit that in case of any future procurement action by DMRC, the proposed vendor shall quote directly to DMRC without any involvement of BEML.	
<b>5.6</b>	We have carefully gone through all relevant clauses of the RS15 Contract and shall fully abide by the contract conditions and decisions communicated by DMRC during contract execution without exception.	
<div style="display: flex; justify-content: space-between; margin-top: 20px;"> <span>(BEML Limited)</span> <span>_____ (Proposed Vendor)</span> </div>		

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Annexure-II

**Certificate for compliance with Contract conditions regarding  
Software requirements.**

This is certified that in the contract between BEML and \_\_\_\_\_ (proposed vendor) for supply of \_\_\_\_\_, specific conditions for confirming total compliance with the following contract condition/clauses have been included and agreed to between BEML and \_\_\_\_\_ (proposed vendor):

**(a) Clause 6.6 of ERGS and GCC 5.8**

It is certified that we shall provide full access of application software(s) and any other software /hardware tools to DMRC which they may specifically require for the intended purpose specified in this specification. For all commercial software BEML shall provide all available documentation for the application and maintenance of that software.

Complete documentation along with the software to be supplied by BEML and its Vendor(s) shall comprise of Signal flow diagram, flow charts, functional blocks, details of signals, interpretations so as to enable engineer to debug and implement vehicle/train level modifications based on DMRC's experience, operational & maintenance requirements. Full access to the application software to DMRC shall be provided for this purpose.

It shall be possible for DMRC to modify/change various parameters/logics used in the software and implement the changes on trains. Full facilities including any software/hardware tools, simulation/test bench which are essential for this purpose shall be supplied.

It is committed to supply the software/hardware etc. within the scope specified in respective clauses of ERTS relevant for the proposed item/vendor and we would be fully complying with GCC 5.8

**(b) Clause 8.12 of ERGS:**

It is certified that \_\_\_\_\_ (proposed vendor) will supply all drawings, specifications, patterns and any other information required by DMRC for arranging such items in case the manufacture of these items is discontinued within 10 years by the proposed vendor.

(BEML Limited)

\_\_\_\_\_ (Proposed Vendor)