

PROCUREMENT TECHNICAL COMPLIANCE

(1) TENDER RFX :- 6300033539 Dtd:- 22.07.2020

(2) PART NO :- 172.51.016

(3) DESCRIPTION :- TORSIONAL BAR

(4) QTY :- 24 no's

Sl.No	Tender Conditions	Technical Bid Documents (PDF FORMAT) to be Uploaded in "C Floder Attachments"	REMARKS
1	Supply of 172.51.016 - Torsional Bar should be GENUINE part as it is used for OE requirement.	Participating firm to confirm with proof of document.	
2	Original Equipment Manufacturer (OEM) OR Original Parts Manufacturers (OPM) for the said Part nos / item description given in the tender are eligible to participate in this tender.	In case of OEM, a declaration stating that the firm is OEM to be enclosed in OEM LETTERHEAD. In case of OPM, the certificate from the OEM to be enclosed.	
3	Authorized distributors / dealers of OPM/OEM for the said Part nos / item description given in the tender are eligible to participate in this tender.	In case of distributors / dealers, Certificate from OEM / OPM to be enclosed in OEM LETTERHEAD for the tendered item.	
4	DGQA / CQA approved sources for the said Part nos / item description given in the tender are eligible to participate in this tender.	In case of DGQA / CQA Developed / Approved sources. DGQA approved certificate should be enclosed for the tendered item & also enclosing proof of supply to Indian Army / DPSUs / Ordnance Factories.	
5	The tendered item shall not be manufactured prior to the date of placement of Purchase order.	OEM / OPM : - Acceptance letter to be enclosed.	
		Authorized distributors / dealers :- Acceptance letter from OEM / OPM to be enclosed.	
		DGQA / CQA approved source :- Acceptance letter to be enclosed.	
6	Acceptance Criteria for OEM / OPM / Authorized distributors / dealers supplied item.	1. Certificate of Conformance (Coc) 2. Country Of Origin (Acceptance letter to be enclosed in the tender)	
7	Inspection & Acceptance for DGQA / CQA approved sources.	BEML & CQA representative will jointly inspect & provide clearance as per applicable drawing, specification & testing documents. (Acceptance letter to be enclosed in the tender)	
8	Other Documents / Certificates.	1. Material Test Certificate. 2. Warranty Certificate. 3. Factory Acceptance Test Certificate. 4. Preservation and coating certificate. 5. Latest Manufacturing date certificate. (Material should be manufactured after 31.10.2020) (Acceptance Letter in providing above documents along with the dispatch documents.)	
9	Delivery & Delivery Schedule.	Delivery to be on FOR BEML KGF Delivery Schedule :- Maximum Lead time within 03 months from the date of placement of Purchase Order.	
10	Warranty.	1. Period of 12 months from the date of delivery. Parts should be free from defects/failures due to workmanship, material or manufacturing non-conformance. 2. Firm Shall be responsible for any defect or failure of the parts supplied due to defective design, material or workmanship.c. The repair / replacement of failed components shall be taken by the vendor on his own charge at the Site within 30 days of initiation of the same.	