

ANNEXURE:A		
TECHNICAL COMPLIANCE MATRIX BRAKE CYLINDER DEVELOPMENT		
Sl.No	Description	REMARKS
1	The supplier should have minimum five years' experience in manufacturing and supply of brake cylinders for automobile application are eligible to participate in this tender	Complied /Not Complied
2	The Average Annual financial turnover during the last 3 years ending 31st March 2020 shall be more than Rs.50 Lakhs	Complied /Not Complied
3	Supplier has to develop the tendered items as per the drawings & specifications given by the BEML. All required tests to be carried out as per the drawing and ATP enclosed along with the tender.	Complied /Not Complied
4	The firm should commit providing Service & Spares support for a minimum period of 20 years	Complied /Not Complied
5	The firm should provide the service support /field assistance for the brake cylinders supplied to BEML including the north and eastern regions.	Complied /Not Complied
6	GST Certificate, IT PAN no. Registration details	Submitted/Not submitted
7	Firm should be certified to latest QMS	Complied /Not Complied
8	Value of the two largest project executed in last 5years	Complied /Not Complied
9	Details of important customers with address, contact details, name of the authorized contact person etc., to be submitted	Complied /Not Complied
10	Warranty for 12 months -brake cylinders supplies	Complied /Not Complied
11	For the input raw materials ,material test certificate to be provided along each batch of supplies from NABL accredited lab.	Complied /Not Complied
12	CAD models and detail drawings for components and assemblies to be made and soft & hard copies to be shared with BEML for vetting/approval	Complied /Not Complied
13	Quality assurance plan to be prepared and submitted for BEML approval	Complied /Not Complied
14	To coordinate with BEML for obtaining the necessary approvals from DGQA inspection agency	Complied /Not Complied
15	Supplier has to indicate the development charges such as Pattern/ die/Tool/ Jigs & Fixtures cost separately if any in the notes of SRM portal.	Complied /Not Complied