

# SPECIAL INSTRUCTIONS FOR ITCCS



1. Intimation to Bidder(ITB), Rev 08 are attached to the mail along with this enquiry/RFQ. The Intimation to Bidder(ITB), Rev 08, Annexure 1, Annexure 2 ( Non-Disclosure Agreement) & Annexure 3 (Confirmation on Min Local Content) are mandatory docs to be filled and submitted along with the technical bid. Your Responses for the terms of ITB shall be filled in Response Column and Deviation if any shall indicate in Deviation Column of ITB.
2. Any other terms and conditions mentioned in the bid will not be considered and only the filled in ITB will be considered for evaluation.
3. Failure of submission of the Filled in ITB along with your bid may lead to rejection of your bid

#### 4. Inspection:-

- i. **For Indigenous vendors:** Joint Inspection will be held with BHEL appointed TPI and End Customer Appointed TPI. Indian Offers will be loaded by 0.26% towards TPI charges to arrive the total destination cost to BHEL wherever TPI is applicable.
- ii. **For Imported Vendors:** Third part Inspection (TPI) is applicable to ITCCS. Test certificates will be reviewed by End Customer TPI.

Charges for TPI inspection will be in vendor's scope. Vendors shall quote charges for TPI separately. (Do not combine the TPI charges with Material Prices)

Acceptable TPI for Import vendors are Lloyds Register/TUV/TATA Projects/CEIL/DNV.

5. Please follow the link >> <https://dipp.gov.in/public-procurements> for all circulars. Mention your confirmation to clause 20 of ITB, Rev 08
6. The material is required for HRRL DHDT RGC (Toyo Engineering Pvt Ltd), and material shall be dispatch to BHEL 01 Stores. (Ind Vendor: FOR BHEL 01 Stores, Hyderabad and Imp vendors: CIP Hyderabad Airport.)
7. Service Charges also to be quoted along with material. This is mandatory.
8. PQR - Technical and PQR - Finance to be duly filled and signed. All required documents to satisfy the clauses of both PQR's to be enclosed to your technical offer only.

Supplier Declaration:

I \_\_\_\_\_(Supplier Name) declare that the above points are noted while submitting the quotation.

Authorized Signature

( \_\_\_\_\_ ) Vendor Name