

SPECIAL INSTRUCTIONS FOR TSI SYSTEM



1. Intimation to Bidder(ITB), Rev 10 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) and Annexure 4 (Restrictions on Procurement) 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:**
Project wise acceptable TPI for Import vendors are as follows:

HRRL DHDT - BHEL Third part Inspection (TPI) is applicable to this Project. BHEL Approved TPIA are Lloyds Register/TUV/TATA Projects/CEIL/DNV. Test certificates will be reviewed by End Customer TPI.

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

5. Please follow the link >> <https://dipp.gov.in/public-procurements> for all circulars. Mention your confirmation to clause 20 of ITB, Rev 10. Evaluation will be done accordingly.
6. The material is required for HRRL DHDT RGC (Toyo Engineering Pvt Ltd) and material shall be dispatch to BHEL 01 Stores, Hyderabad
7. Service Charges also to be quoted along with material. This is mandatory.
8. PQR - Technical and Revised 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.

(To be continued...)
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Supplier Declaration:

I _____(Supplier Name) declare that the above points are noted and Confirmed while submitting the quotation.

Authorized Signature & Stamp
(_____) Vendor Name

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9. It may be noted that PWAMC will not be considered for L1 evaluation as we have not received confirmed Order from End Customer. Further, please note that PWAMC charges offered by you shall be Valid till Aug 2025 and same shall be ordered to L1 vendor incase BHEL receives order from End Customer.
10. In case of any bid received from Non Customer (End Customer) approved vendor, their offers will be considered subject to End Customer Approval only.
11. Evaluation is on overall L1 Basis.
12. Guarantee/Warranty Clauses are as follows:

HRRL DHDT:

“All equipment/goods supplied shall be guaranteed 30 months from date of dispatch of goods or upto 31st August 2023 whichever is later is proved under normal operating conditions to be of inadequate design or of defective material or of poor workmanship. In such event the guarantee period for the particular equipment / material shall be another 12 months from the date of acceptance by PURCHASER/OWNER of such Replaced/repaired equipment /material. However, extended guarantee period shall have an upper limit till 31st August 2024”

(The End)

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Supplier Declaration:

I _____(Supplier Name) declare that the above points are noted and Confirmed while submitting the quotation.

Authorized Signature & Stamp
(_____) Vendor Name