

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 VGO & DCU (Tata Projects 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...)
(Page01 of 02)

Supplier Declaration:

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

Authorized Signature & Stamp
(_____) Vendor Name

SPECIAL INSTRUCTIONS FOR TSI SYSTEM



9. Please note that PWAMC is yet to be ordered by Customer. In case these are ordered by customer, the same shall be required and considered for L1 evaluation. BHEL will this before Commercial bid opening. However, any price revision in this regard will not be allowed in later stage. The PWAMC charges quoted in this tender shall be valid till Dec 2025.
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 VGO & DCU:

"All equipment/goods supplied shall be warranted for 12 months from the date of commissioning or upto 31st December 2023 whichever is earlier. Replaced/repared equipment /material will be warranted for 12 months from the date of repair/replacement or 31st December 2024 whichever is earlier."

(The End)

(Page 02 of 02)

Supplier Declaration:

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

Authorized Signature & Stamp

(_____) Vendor Name