

SPECIAL INSTRUCTIONS



1. Inspection by BHEL appointed TPI and charges to BHEL account.
2. Please follow the link >> <https://dipp.gov.in/public-procurements> for all circulars. Evaluation will be done accordingly.
3. The material shall be dispatched to 01 stores, BHEL, RC Puram, Hyderabad-502032.
4. Technical PQC & Financial PQC attached. Bidders shall submit the supporting documents for meeting the Prequalification requirements.
5. Delivery shall be 5 months from the date of PO.
6. Quality Plan shall be submitted after placement of PO for BHEL approval.
7. Manufacturer only considered for the tender enquiry.
8. Supply quantity tolerance : +/- 10 of the ordered quantity
9. Guarantee / Warranty Period : (Deviation to this clause is not acceptable.)

Wherever required, and so provided in the specifications/Purchase Order, the seller shall guarantee that the goods supplied shall comply with the specifications laid down, for materials, workmanship and performance. If within the guarantee period, the delivery is found to be non-complaint, the seller shall on his own account, replace repair, or re-execute the delivery at Purchaser's discretion on the purchaser's first request or within the mutually agreed period, without prejudice to Purchaser's other legal rights. If the seller continues to default on their obligations, purchaser has the right to proceed to replace, repair or re- execute the order at the seller's expense, with or without help from third parties. Purchaser shall notify the seller of the exercise of this right in advance where ever possible.

Unless otherwise specified in specification, guarantee period shall be 12 months from the date of commissioning or 18 months from the date of supply/replacement whichever is earlier.

The guarantee period shall be extended by the period during which the goods are not in compliance.

A guarantee period as described above shall apply afresh to replaced, repaired or re-executed parts of a delivery.

Supplier Declaration:

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

Authorized Signature & Stamp

(_____) Vendor Name