


REQUEST FOR QUOTATION - ONLINE BIDDING

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|---|---|---|--|
|  | BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA | RFQ NUMBER: SSME000399 RFQ DATE : 20.05.2022 | Due Date/Day: 01.06.2022 WED Time : 13:00 HRS |
| MMI:PU:RF:003 | (for all correspondence) | | |
| Please submit your lowest quotation subject to our terms and conditions attached for the material mentioned below. "Quotation to be submitted in E Procurement portal only" | | Purchase Executive : SANJOY SAM Phone : 08026998055 Fax : E-mail: sanjoy.sam@bhel.in | |

| SI No. | Description | Qty | Unit | Delivery qty | Delivery Date |
|--------|--|-------|------|--------------|---------------|
| 1 | DV0692400150 IC 2-CH SL COMM CONTRL PEF20525 V1.3 SMD * HSN/SAC : 8542 Mfr Part No.- PEF 20525F V1.3 Vendor - ROCHESTER ELECTRONICS INC Mfr Part No.- PEF 20525F V1.3 Vendor - INTEL CORPORATION Mfr Part No.- PEF 20525F V1.3 Vendor - INFINEON TECHNOLOGIES ASIA IC SERIAL COMMUNICATION CONTROLLER 2 CHAN FOR HDLC /PPP P/N:PEF 20525 V1.3 PACKAGING: P-TQFP-100-3 To be supplied in OEM packing only. Loose packets and boxes not acceptable Manufacturing date code to be within 60 Months. Part No and Make to be clearly mentioned in the offer OEM / Authorised distributor's COC shall be submitted along with supply and the same has to be confirmed in quotation. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE. | 2,000 | NO | 2,000 | ██████████ |

| | |
|---------------------------|----------|
| Total Number of Items - 1 | 1. 2. |
|---------------------------|----------|

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|---|--|
| NOTES: 1. This RFQ is governed by: a) INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at http://edn.bhel.com (RFQ-PO Terms & Conditions) b) Any other specific Terms and Conditions mentioned. of offers are required to furnish authorization letter for the same. 2. Tender Result can be viewed in the website. * The HSN/SAC no mentioned against the line items in the RFQ are indicative only. | For and On behalf of BHEL. SANJOY SAM Sub-Assembly |
|---|--|



PRE QUALIFICATION CRITERIA

PQC : 406-IND-ELEC-1

PAGE 01 OF 02

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| Sl. No. | CRITERIA | DOCUMENT REQUIRED |
|---------|---|--|
| 1 | The bidder should be Original Equipment Manufacturer(OEM) / Authorised Distributor of OEM / General dealer. General Dealer should procure the item directly either from Authorized Distributor or OEM | |
| 2 | Documents to be submitted along with technical Bid | |
| 2.1 | OEM | - |
| 2.2 | Authorised Distributor | Proof of Authorisation. |
| 2.3 | General dealers: | Compliance to point 3.3 should be clearly stated in the Offer. |
| 3 | Documents to be submitted during material supply: | |
| 3.1 | OEM | Certificate of Conformance |
| 3.2 | Authorised Distributor | OEM/ Distributor COC |
| 3.3 | General dealers: | 1)OEM/ Authorised Distributor /Dealer COC. 2) Certificate on vendor's letter head certifying procurement from OEM/Authorised Distributor. |

REVISION : 00

APPROVED BY
Sadashiva Achary
AGM/SAE

PREPARED BY
Sudha Iyengar S
AGM/SAE

ISSUED

DATE
27/05/2021



PRE QUALIFICATION CRITERIA

PQC : 406-IND-ELEC-1

PAGE 02 OF 02

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| Sl. No. | CRITERIA | DOCUMENT REQUIRED |
|---------|--|-------------------|
| 4 | The supplier shall offer only for the specified part number and make as per RFQ (Request For Quotation). If there are any queries regarding specification, it is supplier's responsibility to get the same clarified from the purchaser before submitting the offer. Wherever OEM packing is specified, Vendor shall supply in multiples of SPQ. | |
| 5 | In case of rejection during usage of item in production, Vendors shall support for replacement at BHEL EDN and failure analysis in case of quality issues at their own cost within 2 weeks from date of intimation or mutually agreed period. | |

REVISION : 00

APPROVED BY
Sadashiva Achary
AGM/SAE

PREPARED BY
Sudha Iyengar S
AGM/SAE

ISSUED

DATE
27/05/2021

Reverse Auction will be conducted for this RFQ

“BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno-commercially qualified bidders.

Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.”

Following are points to be noted before submitting your offer.

- 1) Important Notice: Our Terms and Conditions and Various loading factors are revised and please go through documents available at www.bheledn.com. Request you to go through before submitting quote.
 - a) INSTRUCTIONS TO BIDDERS/SELLERS (Doc No :BHEL:EDN:ITB-SHOP: Rev 03) available at edn.bhel.com (RFQ-PO Terms & Conditions)
 - b) GENERAL CONDITIONS OF CONTRACT FOR PURCHASE (Doc no: BHEL: EDN: GCC-SHOP: Rev 01) available at www.bheledn.com (RFQ-PO Terms & Conditions)
 - c) Any other specific Terms and Conditions mentioned.
- 2) **Bidders should mention GSTN number of the place of supply and HSN (Harmonized System of Nomenclature)/SAC (Services Accounting Code) number in the offer. In case both supply and service are involved, GSTN no of the place of supply for services shall also be mentioned separately in the offer if different.**
- 3) This is TWO PART BID tender. BIDDERS are requested to send “Techno Commercial Bid” AND “Price BID” separately. For more details please refer point 2.b in attached RFQ Terms and conditions document
- 4) Penalty for delayed delivery is applicable for this Enquiry. If it is not mentioned explicitly it will be assumed as acceptance. 5)
- 5) Offers with ADVANCE PAYMENT are liable for rejection.
- 6) If only “Sight Draft” is mentioned it will be considered as “Sight Draft with 45 days”
- 7) In case of not interested in submitting quotation, please send the regret letter which is essential for our records.
- 8) Please indicate complete part number in your quotation and make, else your quotation might be rejected.
- 9) Please quote for our RFQ quantity and for MOQ (if any). Offers with high MOQ may not be accepted
- 10) Material has to be supplied in manufacturer’s pack in sealed condition (Refurbished/ pulled-out parts are not accepted)
- 11) Supplier should quote online. Quotation received in hardcopy will not be considered.

12)PURCHASE PREFERENCE FOR MSE VENDORS:

MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 25% of the requirement against this tender provided

1. The MSE vendor matches the L1 price.
2. L1 price is from a non MSE vendor.

3. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 - nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band).
4. 3% of the 25% will be earmarked for women owned MSEs.
5. 25% of the 25% (i.e., 6.25% of the total enquired quantity) will be earmarked for SC/ST owned MSE firms provided conditions as mentioned in (1) & (2) are fulfilled.
6. In case where no SC/ST category firms are meeting the conditions mentioned in (1) and (2) or have not participated in the tender, the 6.25% of earmarked quantity for SC/ST owned MSE firms will be distributed among the other eligible MSE vendors who have participated in the tender.
7. In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items/quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like the tendered item being a system etc., then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1. Such information that tendered quantity will not be split shall be indicated in the RFQ

13) For all correspondence, contact

Mr. Sanjoy Sam,
Phone 080 2699 8055,
E-mail: Sanjoy.sam@bhel.in

On Bidder Letter Head

Date:

To,

M/s Bharat Heavy Electricals Ltd.
Electronics Division, Mysore Road,
Bangalore – 560026

Sub: Model Clause / Certificate as per Annex-III (Tenders) of Restrictions Under Rule 144 (xi) of the General Financial Rules (GFRs) 2017, Dated 23.07.2020.

Ref: BHEL Tender / RFQ / NIT Number

I (authorized signatory for M/s) have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India , we certify that this bidder M/s[Vendor Name & address] is not from such a country or , if from such a country , has been registered with the competent authority . We hereby certify that we fulfill all requirements in this regard and is eligible to be considered [attach evidence of valid registration certificate with competent authority].

For M/s

Authorized Signatory
(With company seal & Name)

On Bidder Letter Head

Date:

To,

M/s Bharat Heavy Electricals Ltd.
Electronics Division, Mysore Road,
Bangalore – 560026

Sub: Model Clause / Certificate as per clause 9 (a) of Revised Public Procurement (Preference to Make in India Order, 2017 of DPIIT dated 13.06.2020.

Ref: BHEL Tender / RFQ / NIT Number

I..... (authorized signatory for M/s) a 'Class-I Local Supplier' / 'Class-II Local Supplier' at the time of tender, bidding or solicitation hereby confirm that the item meets the Local Content requirement for 'Class-I Local Supplier' / 'Class-II Local Supplier' (Tick appropriate option & cut the other one) and the Local Content percentage is

The address is as below, where the local content / value addition is made:

[Factory Address]

For M/s

Authorized Signatory
(with company seal & Name)