


REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: VVSOT00002 RFQ DATE : 22.02.2023	Due Date/Day: 25.02.2023 SAT Time : 13:00 HRS Tender Box : Reception Area Opening Venue: SUB ASSLY PUR
MMI:PU:RF:003			
(address for communication) :		(for all correspondence) Purchase Executive : VVS Neeraja Phone : 080 26989018 Fax : E-mail: neerajavvs@bhel.in	

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	DV0692403825 IC BUCK VOL REG 1A 5V 260KHZ SMD * HSN/SAC : 8542 Mfr Part No.- LM2672MX-5.0/NOPB Vendor - TEXAS INSTRUMENTS Certificate Of Conformance IC SIMPLE SWITCHER POWER CONVERTER HIGH EFFICIENCY 1A 5V 260KHZ STEP-DOWN VOLTAGE REGULATOR SOP-8 OEM PACKAGING ONLY <div style="background-color: black; height: 15px; width: 350px; margin-top: 5px;"></div> <div style="background-color: black; height: 15px; width: 330px; margin-top: 5px;"></div> <div style="background-color: black; height: 15px; width: 330px; margin-top: 5px;"></div> <div style="background-color: black; height: 15px; width: 90px; margin-top: 5px;"></div> <div style="background-color: black; height: 15px; width: 210px; margin-top: 5px;"></div> <div style="background-color: black; height: 15px; width: 240px; margin-top: 5px;"></div> <div style="background-color: black; height: 15px; width: 220px; margin-top: 10px;"></div> <div style="background-color: black; height: 15px; width: 230px; margin-top: 5px;"></div> <div style="background-color: black; height: 15px; width: 180px; margin-top: 5px;"></div>	1,000	NO	1,000	03.03.2023

Total Number of Items - 1

- 1.
- 2.

NOTE

- 1) For foreign vendors, the INCO-terms is CIF Bangalore (Cargo)
- 2) Delivery time-3 weeks from the P.O Date. Offers with lead time more than 3 weeks will be rejected.
- 3) Offers without acceptance of penalty will be rejected
- 4) OEM Packing is not mandatory.
- 5) Date Code to be less than 5 years from the Invoice Date.
- 6) Dealer COC is acceptable.

TWO PART BID - SUBMIT TECHNICAL AND PRICE BID IN SEPARATE SEALED COVERS

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.
 2. Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same.
- * The HSN/SAC no mentioned against the line items in the RFQ are indicative only.

For and On behalf of BHEL.

VVS Neeraja
Sub-Assembly

1 OF 1

RFQ TERMS & CONDITION

Following points are to be noted before submitting your offer.

1- Important Notice: Request you to go through terms and conditions before submitting quote.

a) INSTRUCTIONS TO BIDDERS/SELLERS (**Doc No :BHEL:EDN:ITB-SHOP: Rev 03**) available at <http://edn.bhel.com> (RFQ-PO Terms & Conditions)

b) GENERAL CONDITIONS OF CONTRACT FOR PURCHASE (**Doc no: BHEL: EDN: GCC-SHOP: Rev 01**) available at <http://edn.bhel.com> (RFQ-PO Terms & Conditions)

c) Any other specific Terms and Conditions mentioned.

d) **FOR THIS PROCUREMENT, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA)**, Order 2017 dated 15.06.2017, 28.05.2018 and revision dated 16th September 2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/or local content in respect of this procurement, same shall be applicable.

<https://dipp.gov.in/public-procurements>

e) **FOR THIS PROCUREMENT (GFR)**, Restrictions under Rule 144(xi) of the General Financial Rules (GFRs), 2017- Dept. of Expenditure OM No.6/18/2019-PPD dated 23rd July, 2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO against this NIT.

<https://www.mea.gov.in/>

f) **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: -

i. The MSE vendor matches the L1 price.

ii. L1 price is from a non MSE vendor.

iii. 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).

iv. 3% of the 25% will be earmarked for women owned MSEs.

v. 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 (i) & (ii) are fulfilled.

vi. In case where no SC/ST category firms are meeting the conditions mentioned in (i) and (ii) 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.

vii. 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.

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- 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- If we find different prices for the same Mat Code (after opening Price BID), we will consider the Lowest price only (out of all different prices) for the entire quantity.

13-Reverse Auction is Not applicable for this tender.

-----END-----




-

14. For all correspondence, contact

Ms. V.V.S.Neeraja,

Phone: 080 26989018

Email: neerajavvs@bhel.in

	PRE QUALIFICATION CRITERIA		PQC : 406-OT-4	
			PAGE 01 OF 01	
<p style="writing-mode: vertical-rl; transform: rotate(180deg);"> COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED. It must not be used directly or indirectly in anyway detrimental to the interest of the company. </p>	Sl. No.	CRITERIA	DOCUMENT REQUIRED	
	1	The bidder should be Original Equipment Manufacturer (OEM) / Authorised Distributor of OEM / General dealer.		
	2	Documents to be submitted during material supply:	Certificate of Conformance	
	3	The supplier shall offer 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.		
	4	Material acceptance at BHEL will be based on conformance of supplied items to RFQ specification.		
	REVISION : 00		APPROVED BY Sudha Iyengar S  AGM/SAE	
			PREPARED BY Hari Kalluru  Dy. Manager/SAE	ISSUED

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..... **[Write name of Authorized person]**
Authorized signatory for M/s **[Write Company Name]** 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 **[Tick appropriate option & cut the other one]**, 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)