



## REQUEST FOR QUOTATION

	<b>BHARAT HEAVY ELECTRICALS LIMITED</b> Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SSMOT23001  RFQ DATE : 04.05.2023	
MMI:PU:RF:003			
(address for communication) :		(for all correspondence)	
Non Local vendors with Local content less than 20% are not eligible for this RFQ.		Purchase Executive : SANJOY SAM Phone : 08026998055 Fax : E-mail: sanjoy.sam@bhel.in	

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	DV0692400613 HEAT SINK BGA 35X35X25MM 374824B60024G * HSN/SAC : 7318 Mfr Part No.- 374824B60024G Vendor - AAVID THERMALLOY INC HEATSINK BGA 35X35X25MM FOR SOLDER ANCHOR OEM:AAVID P/N:374824B60024G	840	NO	840	20.10.2023
2	DV0692402101 HEATSINK SWITCH CLIP 5901G * HSN/SAC : 7318 Mfr Part No.- 439647 Vendor - AAVID THERMALLOY INC Certificate Of Conformance HEATSINK CLIP SW OEM:AAVID P/N:5901G	4,550	NO	4,550	20.10.2023
3	DV0692404287 HEATSINK BGA 35X35X18MM 374724B60024G * HSN/SAC : 7616 Mfr Part No.- 374724B60024G Vendor - AAVID THERMALLOY INC HEATSINK BGA 35X35X18MM FOR SOLDER ANCHOR OEM:AAVID P/N:374724B60024G	1,263	NO	1,263	20.10.2023
4	DV0692404570 HEATSINK TO-220 30C/W PF436G * HSN/SAC : 7616 Mfr Part No.- PF436G Vendor - AAVID THERMALLOY INC HEATSINK TO-220 30C/W OEM:AAVID P/N:PF436G	1,000	NO	1,000	20.10.2023
5	DV0692431319 HEATSINK BGA37.5x37.5x18 MPW37.5-18+T710 * HSN/SAC : 8542 Mfr Part No.- MPW37.5-18 WITH PUSH PIN SPRING T710 Vendor - MALICO INC. HEATSINK BGA 37.5x37.5x18 P/N.MPW37.5-18 OEM:MALICO INC.	1,036	NO	1,036	20.10.2023

Total Number of Items - 5

### 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.

SANJOY SAM  
Sub-Assembly

1 OF 2

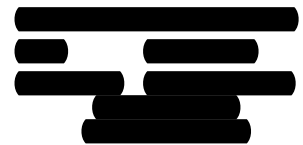
# REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED  
Electronics Division  
PB No. 2606, Mysore Road Bangalore - 560026  
INDIA

RFQ NUMBER:  
SSMOT23001

RFQ DATE :  
04.05.2023



MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : SANJOY SAM

Phone : 08026998055

Fax :

E-mail: sanjoy.sam@bhel.in

- 1.
- 2.

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

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For and On behalf of BHEL.

SANJOY SAM  
Sub-Assembly

2 OF 2

Only Class-I Local supplier and Class-II local supplier are eligible to bid for this RFQ. **Non Local Supplier with Local Content less than 20% are not eligible to quote.**

Purchase preference for MII will be given to class –I Local supplier.

Please refer GOI circular No. P-45021/2/2017-PP (BE-II) dtd. 16/09/2020 for detail of purchase preference and eligibility for participating in this RFQ.



PRE QUALIFICATION CRITERIA

PQC : 406-OT-5  
Rev 02

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It must not be used directly or indirectly in anyway detrimental to the interest of the company.

Sl. No.	CRITERIA	DOCUMENT REQUIRED	COMPLIED
1	The bidder shall be Original Equipment Manufacturer (OEM) / Authorised Distributor of OEM / General dealer. General Dealer shall procure the item directly either from Authorized Distributor or OEM		
2	Documents to be submitted along with technical Bid		
2.1	By OEM	---	
2.2	By Authorised Distributor	Proof of Authorisation duly signed by OEM	
2.3	By General dealers:	Compliance certificate as per Annexure 1(on vendors letterhead)	
3	Documents to be submitted during material supply:		
3.1	By OEM	Certificate of Conformance	Yes/No/NA
3.2	By Authorised Distributor	OEM/ Distributor COC	Yes/No/NA
3.3	By General dealers:	OEM/ Authorised Distributor COC.	Yes/No/NA
4	<p><b>Technical Requirements:</b></p> <ul style="list-style-type: none"> <li>Offer shall be for new item only and not for any used or refurbished material</li> <li>The Vendor shall offer specified part number and make as per RFQ (Request For Quotation) OR exact drop in equivalent to the specified part.</li> <li>In case of equivalent part, vendor to submit detailed specification sheet / data sheet indicating complete compliance to the enquired part number.</li> <li>If there are any queries regarding specification, it is supplier's responsibility to get the same clarified from the purchaser before submitting the offer.</li> </ul>		

Vendor shall submit compliance to the applicable clauses of this PQC by ticking YES/NO/NA along with Technical bid.

APPROVED BY  
Sudha Iyengar S *Sudha Iyengar*  
AGM/SAE

PREPARED BY  
GIRISH T J *Girish T J*  
AGM/SAE

ISSUED

DATE  
20/04/2023

Annexure 1 (for PQC 406 –OT-5 rev 02)

This is to certify that items to be supplied against the Tender \_\_\_\_\_ will be procured from either OEM or their authorised Distributor.

The Offer is for new items only and not for any used or refurbished material.

We also certify that in case of rejection during production / usage, same will supported with replacement at BHEL EDN and failure analysis at our own cost in case of quality issues. This will be carried out within 2 weeks or mutually agreed period.

Place

Signature

Date

office Seal

## **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](http://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 [www.bhel.com](http://www.bhel.com) (RFQ-PO Terms & Conditions) b) GENERAL CONDITIONS OF CONTRACT FOR PURCHASE (Doc no: BHEL: EDN: GCC-SHOP: Rev 01) available at [www.bhel.com](http://www.bhel.com) ([https://web-edn.bhel.com/en\\_service/vendorinfo/Terms.pdf](https://web-edn.bhel.com/en_service/vendorinfo/Terms.pdf)) 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) PURCHASE PREFERENCE FOR MAKE IN INDIA VENDORS

Purchase preference for MII will be given to class –I Local supplier (Local content 50% and more). Please refer GOI circular No. P-45021/2/2017-PP (BE-II) dtd. 16/09/2020 for detail of purchase preference and eligibility for participating in this RFQ

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)