

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: ANROT00009 RFQ DATE : 02.08.2022	
MMI:PU:RF:003			
(address for communication) :		(for all correspondence) Purchase Executive : Ankur Phone : 0802699 9584 Fax : E-mail: ankurs@bhel.in	

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	CN9087638019 SLEEVE FBR GLS SI RBR COATED ID:4.11 * HSN/SAC : 3926 Mfr Part No.- PIF-200-6 Vendor - ALPHA WIRE CORPORATION FBR GLS SI RBR COATD SLV SIZE:5 I.D:4.62-5.03	7,200	FT	7,200	20.09.2022

Total Number of Items - 1

Please ensure conformity to the attached PQC

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.

Ankur
Sub-Assembly

1 OF 1

	PRE QUALIFICATION CRITERIA		PQC : 406-OT-1		
			PAGE 01 OF 02		
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.	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 Sudha Iyengar S AGM/SAE	
				PREPARED BY GIRISH T J AGM/SAE	ISSUED
DATE 29/07/2022					

	PRE QUALIFICATION CRITERIA		PQC : 406-OT-1	
			PAGE 02 OF 02	
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.	Sl. No.	CRITERIA	DOCUMENT REQUIRED	
	4	The supplier shall offer specified part number and make as per RFQ (Request For Quotation) OR equivalent part compatible to the specified part. 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 Sudha Iyengar S AGM/SAE 	
			PREPARED BY GIRISH T J AGM/SAE 	ISSUED DATE 29/07/2022

Following are points 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 www.bheledn.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.

d) FOR THIS PROCUREMENT, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), Order 2017 dated 15.06.2017 & 28.05.2018 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.

e) 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.

- 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 provide "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/pulledout parts are not accepted)
- 11) The evaluation currency for this RFQ shall be INR