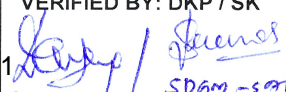
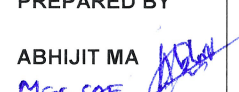
 EDN BANGALORE	PRE - QUALIFICATION CRITERIA		406 / PQC / SL OT_1	
					REV NO 00	
					PAGE 01 OF 01	
COPY RIGHT AND CONFIDENTIAL The information on this document is the property of Bharat Heavy Electricals Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company.		RFQ Number:				
		Material Code:				
		Sl.No.	CRITERIA	COMPLIED		
		1	Bidder should be a) Original Equipment Manufacturer(OEM) b) Authorized Distributor of OEM c) General dealer (General Dealer should procure the items directly either from OEM or Authorized Distributor) Note : Bidder to fill the appropriate check box	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
		2	It is certified that Item(s) will be supplied by OEM / will be supplied by procuring directly either from OEM or Authorized Distributor.	Yes / No		
		3	Documents to be submitted during material supply a) OEM : Certificate of Conformance(COC) b) Authorized Distributor : OEM COC / Authorized Distributor COC c) General Dealers : OEM COC / Authorized Distributor COC / Dealer COC with Certificate on vendor's letterhead certifying procurement from OEM / Authorized Distributor.	Yes / No		
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.	Yes / No				
5	In case of rejection during usage of item in production, Vendors shall support for conducting failure analysis. In case the outcome of failure analysis is "manufacturing defect", vendor has to replace the item within mutually agreed period.	Yes / No				
		APPROVED BY: SUJA. S				
		VERIFIED BY: DKP / SK  SDGM-SAE / SDGM-SAE	PREPARED BY ABHIJIT MA  MGR.SAE	DATE 07.05.2026		

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	<p>CN9061541115 CAP CER X7R 0.1MF 10% 100V TH RADIAL 5MM * HSN/SAC : 8532 Mfr Part No.- SR211C104KAA Vendor - AVX CORPORATION Mfr Part No.- SR211C104KAT Vendor - AVX CORPORATION Mfr Part No.- SR211C104KAA Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- SR211C104KA600C Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- C322C104K1R5HA Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- RPER72A104K3M1C07A Vendor - MURATA Mfr Part No.- K104K20X7RH5AH5 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- RPER72A104K3K1C03A Vendor - MURATA Mfr Part No.- K104K20X7RH5UH5 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L CAP CERAMIC 0.1MF 10% 100VDC 8121-100-X7R-104K PACKAGE: RADIAL DIPPED TEMP.COEFF:X7R BODY DIMENSIONS(MM):5LX6.4HX3.1W LEAD DIMENSIONS(MM): 5PX0.6D OEM PACKING ONLY DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE To be supplied in AMMO PACK / TAPE & REEL PACKAGE</p>	10,300	NO	10,300	10.08.2026
2	<p>CN9061550858 CAP CER 1NF 2% 100V * HSN/SAC : 8532 Mfr Part No.- SR201A102GAR Vendor - AVX CORPORATION Mfr Part No.- C320C102G1G5CA Vendor - KEMET ELECTRONICS CORPORATION</p>	2,000	NO	2,000	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

RFQ DATE :
02.06.2026

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	Mfr Part No.- SR201A102GA600C Vendor - GUJARAT POLY ELECTRONICS LTD. CAP CERAMIC 1NF 2% 100VDC RPE122-COG-G PACKAGE: RADIAL DIPPED TEMP.COEFF:COG BODY DIMENSIONS(MM): 5LX6.4HX3.1W LEAD DIMENSIONS(MM): 2.5PX0.6D				
3	CN9061551056 CAP CER 0.22MF 10% 100V * HSN/SAC : 8532 Mfr Part No.- MR061C224KAA Vendor - AVX CORPORATION Mfr Part No.- SR301C224KAA Vendor - AVX CORPORATION Mfr Part No.- SR301C224KA600C Vendor - AVX CORPORATION Mfr Part No.- SR301C224KAA Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- SR301C224KA600C Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- SR211C224KA600C Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- SR301C224KAA Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- SR301C224KA600C Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- SR211C224KA600C Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- FK26X7R2A224K Vendor - TDK TAIWAN CORPORATION Mfr Part No.- C320C224K1R5HA Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- RPER71H684K3K1C03A Vendor - MURATA	1,700	NO	1,700	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	<p>CAP CERAMIC 0.22MF 10% 100VDC RPE113-X7R-224-K-100</p> <p>PACKAGE: RADIAL DIPPED</p> <p>TEMP.COEFF:X7R BODY DIMENSIONS(MM): 7.6LX7.6HX3.8W LEAD DIMENSIONS(MM): 5PX0.6D To be supplied in AMMO PACK / TAPE & REEL PACKAGE</p>				
4	<p>CN9061554233 CAP CER 330PF 5% 100V * HSN/SAC : 8532 Mfr Part No.- SR151A331JAA Vendor - AVX CORPORATION Mfr Part No.- SR211A331JAA Vendor - AVX CORPORATION Mfr Part No.- SR211A331JAA Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- SR211A331JA600C Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- C316C331J1G5T Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- RPE5C2A331J2P1A03A Vendor - MURATA Mfr Part No.- K331J15C0GK2TK2 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L "CAP CERAMIC 330PF 5% 100VDC RPE121-COG,LS=5.0MM</p> <p>PACKAGE: RADIAL DIPPED</p> <p>TEMP.COEFF:COG</p>	2,897	NO	2,897	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	<p>BODY DIMENSIONS(MM): 5LX6.3HX3.1W LEAD DIMENSIONS(MM): 5PX0.6D DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.OEM/AUTHORISED DISTRIBUTOR COC IS MANDATORY. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE."</p>				
5	<p>CN9061604109 CAP POLYESTER MTL 0.15MF 10% 250V * HSN/SAC : 8532 Mfr Part No.- MWF/WG Vendor - ADVANCE COMPONENTS & INSTRUMENTS Mfr Part No.- MPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD Mfr Part No.- MTAT Vendor - FILCON ELECTRONICS PVT.LTD. CAP POLYESTER MTL 0.15MF 10% 250VDC MPEAR PACKAGE:AXIAL ROUND TEMP.COEFF:P1250 TAN DELTA: 0.01/1KHZ/20øC BODY DIMENSIONS(MM) :16.5LX7.5BD LEAD DIMENSIONS(MM) :0.6DX40L CLIMATIC CATEGORY: 55/125/56</p>	400	NO	400	10.08.2026
	<p>CN9061605059 CAP POLYESTER MTL 22NF 10% 400V</p>	700		700	10.08.2026

NOTES:

- This RFQ is governed by:
 - INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at <http://edn.bhel.com> (**RFQ-PO Terms & Conditions**)
 - Any other specific Terms and Conditions mentioned. of offers are required to furnish authorization letter for the same.
 - 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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

MMI:PU:RF:003

RFQ DATE :
02.06.2026

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
6	* HSN/SAC : 8532 Mfr Part No.- MPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD Mfr Part No.- MWF/WW Vendor - ADVANCE COMPONENTS & INSTRUMENTS CAP POLYESTER MTL 22NF 10% 400VDC MPEAR PACKAGE:AXIAL ROUND TEMP.COEFF:P1250 TAN DELTA: 0.01/1KHZ/20°C BODY DIMENSIONS(MM) :16.5LX6BD LEAD DIMENSIONS(MM) :0.6DX40L CLIMATIC CATEGORY: 55/125/56		NO		
7	CN9061612136 CAP POLYESTER MTL 10MF 10% 100V * HSN/SAC : 8532 Mfr Part No.- MPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD Mfr Part No.- MWF/WH Vendor - ADVANCE COMPONENTS & INSTRUMENTS CAP POLYESTER MTL 10MF 10% 100VDC MPEAR PACKAGE:AXIAL ROUND	80	NO	80	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	TEMP.COEFF:P1250 TAN DELTA: 0.01/1KHZ/20°C BODY DIMENSIONS(MM) :33LX20.5BD LEAD DIMENSIONS(MM) :0.8DX50L CLIMATIC CATEGORY: 55/125/56				
8	CN9061647223 CAP POLYESTER MTL 6.8MF 10% 63V * HSN/SAC : 8532 Mfr Part No.- MF/MD Vendor - ADVANCE COMPONENTS & INSTRUMENTS Mfr Part No.- MPERRB Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MEB Vendor - DESAI ENGINEERING PVT LTD CAP POLYESTER MTL 6.8MF 10% 63VDC MPERB PACKAGE: RADIAL RECTANGULAR TEMP.COEFF:P1250 TAN DELTA: 0.01/1KHZ/20°C BODY DIMENSIONS(MM) :27LX19HX10.5W LEAD DIMENSIONS(MM) :22.5PX0.8DX6L CLIMATIC CATEGORY: 55/100/56	70	NO	70	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
9	CN9061686040 CAP POLYESTER MTL 33NF 10% 63V * HSN/SAC : 8532 Mfr Part No.- MEB 5.0MM Vendor - DESAI ENGINEERING PVT LTD Mfr Part No.- MKS2 Vendor - WILHELM WESTERMANN (WIMA) Mfr Part No.- R82EC2330JA50J Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- B32529C0333K000 Vendor - TDK TAIWAN CORPORATION "CAP POLYESTER MTL 33NF 10% 63VDC MKS2 ,LS:5.0MM PACKAGE: RADIAL RECTANGULAR PULSE TIME:20V/æS TAN DELTA: 0.008/1KHZ/20øC BODY DIMENSIONS(MM) :7.2LX7HX2.5W LEAD DIMENSIONS(MM) :5PX0.5DX6L CLIMATIC CATEGORY: 55/100/21 ""DATE CODE TO BE LESS THAN 36 MONTHS FROM INVOICE DATE.OEM/ AUTHORISED DISTRIBUTOR COC IS MANDATORY. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE""	200	NO	200	10.08.2026
10	CN9061690021 CAP POLYESTER MTL 2MF 10% 100V * HSN/SAC : 8532 Mfr Part No.- 230C1B205K Vendor - ELECTRO CUBE INC Mfr Part No.- 935C1W2K-F Vendor - CORNELL DUBILIER	600	NO	600	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	Mfr Part No.- MPH1104200KE Vendor - NICHICON (AMERICA) CORP CAP POLYESTER MTL 2MF 10% 100VDC 708A1ZV205PK101AX PACKAGE:AXIAL OVAL TAN DELTA: 0.01/1KHZ/25°C BODY DIMENSIONS(MM) :26.2LX15.1HX10BD LEAD DIMENSIONS(MM) :0.6DX41.4L				
11	CN9061692326 CAP POLYESTER MTL 2.2NF 10% 630V * HSN/SAC : 8532 Mfr Part No.- MMPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD CAP POLYESTER MTL 2.2NF 10% 630VDC PACKAGE:AXIAL ROUND TAN DELTA: 0.0055/1KHZ/20°C BODY DIMENSIONS(MM) :12LX5.5BD LEAD DIMENSIONS(MM)	500	NO	500	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	:0.6DX35L				
12	CN9061818079 CAP ELEC TANT 100MF 20% 10V * HSN/SAC : 8532 Mfr Part No.- CTS27C Vendor - Exxelia Tantalum Mfr Part No.- T340D107M010AT Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- 790D107X0010C2B Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- T340D107M010AS Vendor - KEMET ELECTRONICS CORPORATION CAP ELECT TANT 100MF 20%, 10VDC B45181-A1107-M PACKAGE:RADIAL RECTANGULAR TAN DELTA:0.06/120HZ/20°C LEAK CURR: 0.01MA AT 20°C BODY DIMENSIONS(MM):12.3LX10HX7.3W LEAD DIMENSIONS(MM):10.2PX0.6DX15L CLIMATIC CATEGORY: 55/125/56 DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.	200	NO	200	10.08.2026
13	CN9061818265 CAP ELEC TANT 3.3MF 20% 40V * HSN/SAC : 8532 Mfr Part No.- CTS27B Vendor - Exxelia Tantalum Mfr Part No.- 790D335X0040B2B Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- T356F335M050AT7301 Vendor - KEMET ELECTRONICS CORPORATION CAP ELECT TANT 3.3MF 20%, 40VDC B45181-C4335-M PACKAGE:RADIAL RECTANGULAR TAN DELTA: 0.06/120HZ/20°C LEAK CURR: 0.002MA AT 20°C BODY DIMENSIONS(MM) :7.3LX10HX4.8W LEAD DIMENSIONS(MM)	300	NO	300	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	:5.1PX0.5DX15L CLIMATIC CATEGORY: 55/125/56				
14	CN9068379089 CNCTR PWR MALE 4 PIN HEADER * HSN/SAC : 8536 Mfr Part No.- P9031-04 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- P9031-29-19-4 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- 0026604040 Vendor - MOLEX (INDIA) LIMITED Mfr Part No.- 26604043 Vendor - MOLEX (INDIA) LIMITED Certificate Of Conformance CNCTR MALE 4 PIN 09-72-1041 HEADER	1,200	NO	1,200	10.08.2026
15	CN9068379100 CNCTR PWR MALE 8 PIN HEADER RND PIN * HSN/SAC : 8536 Mfr Part No.- P9031-29-12-8 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- 0026614080 Vendor - MOLEX (INDIA) LIMITED Mfr Part No.- 26604083 Vendor - MOLEX (INDIA) LIMITED Doc No.- PROP_REF:MLX.1-05/15/04 Rev - 00 Certificate Of Conformance CNCTR MALE 8 PIN 09-72-1081 HEADER ROUND PIN	130	NO	130	10.08.2026
16	CN9068409573 CNCTR SOC IC 24PINS CN68409 * HSN/SAC : 8536 Mfr Part No.- SPD-060-024-BCT8 Vendor - CHAMPION ELECTRONICS PVT LTD Mfr Part No.- 8604-6-24-14-30 LF Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- P8056-24-12 Vendor - PROTECTRON ELECTROMECH (P) LTD. Certificate Of Conformance SOC IC 24PINS 8050-24-02 CN68409	230	NO	230	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
17	CN9068426001 CNCTR SOC TEST DBL POLE 2MM * HSN/SAC : 8536 Mfr Part No.- PB040.1111 BLACK Vendor - SCHURTER AG Mfr Part No.- PB0040.1111 Vendor - SCHURTER AG Doc No.- PROP_REF:SCH.1-05/15/04 Rev - 00 Certificate Of Conformance SOC TEST PB040.1111 BLACK XN400774P1	1,270	NO	1,270	10.08.2026
18	CN9068426141 CNCTR SOC TEST DBL POLE 2MM * HSN/SAC : 8536 Mfr Part No.- 0040.1151 Vendor - SCHURTER AG Doc No.- PROP_REF:SCH.4-05/15/04 Rev - 00 Certificate Of Conformance SOC TEST BLACK PB 0040.1151 DRG:HETT400129P1	2,687	NO	2,687	10.08.2026
19	CN9075078048 TRMNL SNAP-ON1-2.5SQMM * HSN/SAC : 9032 Mfr Part No.- 9-0160313-5 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Doc No.- ED7433196 Rev - 02 TRMNL SNAP-ON INSLTD,MR CBL SIZE:1-2.5SQMM	1,080	NO	1,080	10.08.2026
20	CN9075142030 CNCTR RECEPTACLE FOR SL CRMPG * HSN/SAC : 8536 Mfr Part No.- 140879-1 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Mfr Part No.- 165565-4 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Mfr Part No.- 165565-2 Vendor - TYCO ELECTRONICS MIDDLE EAST	602	NO	513 89	10.08.2026 10.01.2027

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	FZE Certificate Of Conformance				
21	CN9075319606 CNCTR IDC HDR WITHOUT EJECTORS * HSN/SAC : 8536 Mfr Part No.- 609-2027 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Mfr Part No.- 103169-8 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Mfr Part No.- 5-103169-8 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Certificate Of Conformance HDR WITHOUT EJECTORS 87942-4 GE REF:218A4807P2	20	NO	20	10.08.2026
22	CN9075348096 TRMNL CRIMP FOR SGLSIDED HSG 08-56-0106 * HSN/SAC : 8536 Mfr Part No.- 08-56-0106 Vendor - MOLEX SINGAPORE PTE LTD TRMNL CRIMP FOR SGL SIDED HSG 08-56-0106 GE:218A4602P1	2,000	NO	2,000	10.08.2026
23	CN9751069424 CAP POLYCARB FILM 1MF 10% 63V * HSN/SAC : 8532 Mfr Part No.- MKS FORK 6100 S (K) Vendor - LECLANCHE CAPACITORS SARL Mfr Part No.- MKT1813510065G### Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L "CAP POLYCARB FILM 1MF 10% 63VDC PACKAGE:AXIAL PULSE_TIME:15V/S TAN DELTA: 0.003/1KHZ BODY DIMENSIONS(MM):16.5L X 10.5H X 9BD LEAD DIMENSIONS(MM):0.6DX40L ABB REF: AK428513P15 DATE CODE TO BE LESS THAN 36 MONTHS FROM INVOICE DATE. OEM/ AUTHORISED DISTRIBUTOR COC IS MANDATORY.	290	NO	290	10.08.2026

NOTES:

- This RFQ is governed by:
 - INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at <http://edn.bhel.com> (RFQ-PO Terms & Conditions)
 - Any other specific Terms and Conditions mentioned. of offers are required to furnish authorization letter for the same.
 - 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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE." "				
24	CN9751092310 CAP POLYPROP MTL 47NF 2% 160V * HSN/SAC : 8532 Mfr Part No.- PPM16-147 Vendor - LECLANCHE CAPACITORS SARL Mfr Part No.- MKP547NG160VDC Vendor - ADVANCE COMPONENTS & INSTRUMENTS Mfr Part No.- MKP1839347162G Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- PP78A-47000PF 2% 160V Vendor - EXXELIA TECHNOLOGIES Mfr Part No.- MKP1839347162 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- PP78A-47000PF 2% (UL,ROHS) Vendor - EXXELIA TECHNOLOGIES CAP POLYPROP MTL 47NF 2% 160VDC MKP 1.48 PACKAGE:AXIAL ROUND DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.	420	NO	420	10.08.2026
25	CN9751125197 CAP POLYESTER FILM 0.22µF 10% 600V * HSN/SAC : 8532 Mfr Part No.- KPS63-022 D Vendor - LECLANCHE CAPACITORS SARL Mfr Part No.- "KT12,0.22,630V" Vendor - NEOTRONIKS PVT LTD Mfr Part No.- A.72PT3220AA00K (ARCOTRONICS) Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- KT22-0.22µF-630VDC Vendor - NEOTRONIKS PVT LTD CAP POLYESTER FILM 0.22MF 10% 600VDC	200	NO	200	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	<p>PACKAGE:AXIAL ROUND</p> <p>TAN DELTA: 0.005/120HZ/25°C BODY DIMENSIONS(MM) :50LX19.8BD LEAD DIMENSIONS(MM) :0.9DX30L CLIMATIC CATEGORY: 40/085/56</p>				
26	<p>CN9751125219 CAP POLYESTER FILM 1MF 10% 600V * HSN/SAC : 8532 Mfr Part No.- DPPAR-S7/1.0/K/630 Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- KPS63-1.0 D Vendor - LECLANCHE CAPACITORS SARL Mfr Part No.- KT22 Vendor - NEOTRONIKS PVT LTD Mfr Part No.- KP-6 Vendor - ALCON ELECTRONICS PVT LTD CAP POLYESTER FILM 1MF 10% 600VDC</p> <p>PACKAGE:AXIAL ROUND</p> <p>TAN DELTA: 0.005/120HZ/25°C BODY DIMENSIONS(MM) :66LX30.5BD LEAD DIMENSIONS(MM)</p>	300	NO	300	10.08.2026

NOTES:

- This RFQ is governed by:
 - INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at <http://edn.bhel.com> (RFQ-PO Terms & Conditions)
 - Any other specific Terms and Conditions mentioned. of offers are required to furnish authorization letter for the same.
 - 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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	:1.1DX35L CLIMATIC CATEGORY: 40/085/56				
27	CN9751149428 CNCTR EURO MALE 64 PIN TYP C RA * HSN/SAC : 8536 Mfr Part No.- 8609-464-71-13-755 Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- 09031647921 Vendor - HARTING ELECTRIC GmbH AND Co.KG Mfr Part No.- 86094647113755ELF Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- 650951-5 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Certificate Of Conformance "CONNECTOR MALE 64PIN C ABB REF: HETT402053P2 DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. VENDOR TO PROVIDE OEM/ AUTHORISED DISTRIBUTOR / DEALER COC, ALONG WITH MATERIAL SUPPLY. IF DEALER COC IS GIVEN, VENDOR TO CERTIFY, ON THEIR LETTER HEAD THAT ITEM HAS BEEN PROCURED FROM OEM/AUTHORISED DISTRIBUTORS AND THE NECESSARY TRACEABILITY DOCUMENTATION IS AVAILABLE FOR REVIEW. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE. "	460	NO	460	10.08.2026
28	CT7433399437 CNCTR BERG MALE 10POLE DBL 2.54MM 20.06 * HSN/SAC : 8536 Mfr Part No.- 76745-210-20 Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- DW-10-09-L-D-400 Vendor - SAMTEC ASIA PACIFIC PTE LTD Mfr Part No.- 76745-110-20LF Vendor - FCI OEN CONNECTORS LTD Certificate Of Conformance CNCTR BERG STICK HEADER 2X10POLE	40	NO	40	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

RFQ DATE :
02.06.2026

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

MMI:PU:RF:003

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"

(for all correspondence)
Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	2.54MM PITCH,20.06 H ABB REF: HESG455612P10				
29	CU7433498079 TERMINAL BLOCK 6 WAY * HSN/SAC : 8536 Mfr Part No.- TB-130-06 Vendor - PIRI ELECTROLS PVT LTD Mfr Part No.- P8047-50-1F06 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- BT-10 Vendor - INDUSTRIAL ELECTRO CONTROLS TERMINAL BLOCK 6 WAY BT10 - VCON MAKE	50	NO	50	10.08.2026
30	DV0658091060 CONNECTOR WITH EJECTOR * HSN/SAC : 8536 Mfr Part No.- P9903-10-1KL1 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- 61201022821 Vendor - WURTH ELEKTRONIK GMBH & CO. KG Mfr Part No.- 61201022821 Vendor - WURTH ELEKTRONIK GMBH & CO. KG Mfr Part No.- 5499922-1 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Doc No.- P9903.. Rev - 00 CONNECTOR WITH EJECTOR, 2.54MM PITCH EJECTOR HEADER DUAL ROW, STRAIGHT, 10 PIN, GOLD PLATED PRE-SHIPMENT INSPECTION IS REQUIRED P9903-10-1KL1 ITEM TO BE CHECKED AS PER DATASHEET UPLOADED IN WRENCH	100	NO	100	10.08.2026
31	DV0688171370 RCPTCL PIDG FASTON 0.25-1.6SQMM RED * HSN/SAC : 8536 Mfr Part No.- 9-160583-5 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Mfr Part No.- DNF18-250-M Vendor - PANDUIT SINGAPORE PTE LTD.,	9,653	NO	9,653	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

RFQ DATE :
02.06.2026

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	Mfr Part No.- A1507FLST Vendor - ELPRESS AB RCPTCL PIDG FASTON PHOSPHOR BRONZE. PRE-INSLTD, RED COLOUR CBL SIZE: 0.25-1.6SQMM				
32	DV0692030433 Cap Polyphenelene 100nF 2% 50V SMD * HSN/SAC : 8532 Mfr Part No.- CB038D0104GBA Vendor - AVX CORPORATION Mfr Part No.- FCP1913H104G-E2 Vendor - CORNELL DUBILIER Mfr Part No.- DBCC3100GC5N0 Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- ECHU1H104GX9 Vendor - NATIONAL PANASONIC "Cap Polyphenelene 100nF 2% 50V SMD DATE CODE TO BE LESS THAN 3 YEARS FROM INVOICE DATE.OEM/ AUTHORISED DISTRIBUTOR COC IS MANDATORY. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE."	4,970	NO	4,970	10.08.2026
33	DV0692030718 CAP POLYPHENYLENE 0.1UF 100V 1% * HSN/SAC : 8532 Mfr Part No.- SMWF/SWH Vendor - ADVANCE COMPONENTS & INSTRUMENTS SMWF 0.1UF +/-1% 100VDC SIZE : 6MM(D)X15MM(L) LEAD DIA = 0.6MM	243	NO	243	10.08.2026
34	DV0692300619 CAP ELEC TANT 22MF 10% 35V SMD CASE'E' * HSN/SAC : 8532 Mfr Part No.- TAJE226K035RNJ Vendor - AVX CORPORATION Mfr Part No.- T491X226K035AT Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- 293D226X9035E2TE3 (SPRAGUE) Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L VALMET REF: 24287, 082476 ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. VENDORS TO QUOTE IN MULTIPLES OF SPQ ONLY. DATE CODE TO BE LESS THAN 24 MONTHS	2,000	NO	2,000	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.				
35	DV0692300635 CAP CER CHIP C0G 22PF 5% 100V SMD 0805 * HSN/SAC : 8532 Mfr Part No.- C0805C220J1GAC7800 Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- GRM2195C2A220JZ01D Vendor - MURATA Mfr Part No.- C0805C220J1GACTU Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- 08051A220JAT2A Vendor - AVX CORPORATION VALMET REF: 24297, 082397 ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. VENDORS TO QUOTE IN MULTIPLES OF SPQ ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.	8,000	NO	8,000	10.08.2026
36	DV0692306226 CAP ELEC TANT 4.7MF 10% 10V SMD CASE'B' * HSN/SAC : 8532 Mfr Part No.- TAJB475K010RNJ Vendor - AVX CORPORATION Mfr Part No.- T491B475K010AT Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- 293D475X9010B2TE3 (SPRAGUE) Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L VALMET REF: 47400 ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. VENDORS TO QUOTE IN MULTIPLES OF SPQ ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY	6,000	NO	6,000	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	DEVIATION FROM THE ABOVE.				
37	DV0692307192 SLIDE LATCH KIT * HSN/SAC : 8536 Mfr Part No.- DC51222-1 Vendor - I T T CANNON (HONGKONG) LTD Certificate Of Conformance SLIDE LATCH KIT MAX PART: 104199 DATE CODE CLAUSE :----- DATE CODE OF THE ITEMS SUPPLIED SHALL BE LESS THAN OR EQUAL TO 24 MONTHS FROM THE PO DATE. PRIOR APPROVAL TO BE TAKEN BY VENDOR IN CASE OF ANY DEVIATION FROM THIS CLAUSE.	400	NO	400	10.08.2026
38	DV0692331077 CAP CER CHIP X7R 0.01UF 10% 100V SMD 080 * HSN/SAC : 8532 Mfr Part No.- GRM21BR72A103KA01L Vendor - MURATA Mfr Part No.- C0805C103K1RAC7800 Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- C0805C103K1RACTU Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- 08051C103KAT2A Vendor - AVX CORPORATION MA PART NO: 024304 / 82437 ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. VENDOR TO QUOTE IN MULTIPLES OF SPQ ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.	12,000	NO	12,000	10.08.2026
39	DV0692331123 CAP CER CHIP C0G 1000PF 5% 50V SMD 0805 * HSN/SAC : 8532 Mfr Part No.- GRM2165C1H102JA01D Vendor - MURATA Mfr Part No.- 08055A102JATMA Vendor - AVX CORPORATION Mfr Part No.- C0805C102J5GACTU(7800) Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- 08055A102JAT2A Vendor - AVX CORPORATION	4,000	NO	4,000	10.08.2026

NOTES:

- This RFQ is governed by:
 - INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at <http://edn.bhel.com> (RFQ-PO Terms & Conditions)
 - Any other specific Terms and Conditions mentioned. of offers are required to furnish authorization letter for the same.
 - 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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

RFQ DATE :
02.06.2026

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	VALMET REF: 024288 ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. VENDORS TO QUOTE IN MULTIPLES OF SPQ ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.				
40	DV0692331620 TEST POINTLOOP TP-102-01-T * HSN/SAC : 8536 Mfr Part No.- TP-102-01-T Vendor - COMPONENTS CORPORATION ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM PACKING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE. VALMET PART NO: 150222 / 082368	28,000	NO	28,000	10.08.2026
41	DV0692331700 CAP ELEC TANT 100MF 10% 10V SMD * HSN/SAC : 8532 Mfr Part No.- T495D107K010ATE100 Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- TR3D107K010E0100 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- TPSD107K010R0100 Vendor - AVX CORPORATION ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE. MA PART NO: 081407, 082365	5,500	NO	5,500	10.08.2026
42	DV0692332367 CONNECTOR 17 PIN 5.08mm PITCH HEADER * HSN/SAC : 8536	250	NO	250	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	Mfr Part No.- MVSTBR-2.5/17-STF-5.08 Vendor - PHOENIX CONTACT INDIA PVT. LTD. Mfr Part No.- 20020009-H171B01LF Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- 1835245 Vendor - PHOENIX CONTACT INDIA PVT. LTD. VERTICAL PLUS WITH SCREW FLANGE PITCH 5.08, 17 POSITION				
43	DV0692332375 CONNECTOR 17PIN 5.08mm PITCH HEADER BASE * HSN/SAC : 9032 Mfr Part No.- MSTBV 2.5/17-GF-5.08 Vendor - PHOENIX CONTACT INDIA PVT. LTD. Mfr Part No.- 20020108-H171A01LF Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- 1777222 Vendor - PHOENIX CONTACT INDIA PVT. LTD. COMBICON HEADERS WITH THREADED FLANGE VERTICAL TO PCB 5.08,17 POSITION	250	NO	250	10.08.2026
44	DV0692332790 CONNECTOR 1X4 PINS 2MM PITCH * HSN/SAC : 8536 Mfr Part No.- 292132-4 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE maxDNA PART REF: LD082605,A RoHS DEVICE WITH BACKWARD COMPATIBILITY. OEM PACKING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.	500	NO	500	10.08.2026
45	DV0692333301 CONNECTOR USB MICRO-B SMD * HSN/SAC : 8536 Mfr Part No.- 105133-0001 Vendor - MOLEX SINGAPORE PTE LTD Certificate Of Conformance VALMET REF: 094301 DATE CODE TO BE LESS THAN 24 MONTHS OF THE INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION AS ABOVE.	1,000	NO	1,000	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
46	DV0692346937 CONNECTOR TERMINAL BLOCK D-FRONT2.5-V * HSN/SAC : 8536 Mfr Part No.- "D-FRONT 2,5-V" Vendor - PHOENIX CONTACT GMBH & CO. KG, Mfr Part No.- ORDER NO 1700011 Vendor - PHOENIX CONTACT GMBH & CO. KG, MA PART NO: 71000372,0 OEM PACKING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.	1,500	NO	1,500	10.08.2026
47	DV0692350616 CHOKE POWER 2.5uH 2.4A WE-TPC SMD * HSN/SAC : 8504 Mfr Part No.- 744052002 Vendor - WURTH ELEKTRONIK GMBH & CO. KG MA PART NO: 82576 ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.	2,000	NO	2,000	10.08.2026
48	DV0692350730 CAP AL ELEC 470MF 50V 20% FK SMD * HSN/SAC : 8532 Mfr Part No.- EEE-FK1H471AM Vendor - PANASONIC INDUSTRIAL DEVICES AUTOMA Mfr Part No.- UCD1H471MNQ1MS Vendor - NICHICON (AMERICA) CORP MA PART NO: 82589 ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.	4,854	NO	4,854	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.				
49	ED7470133941 MDL FILTER FN660-20/06 * HSN/SAC : 8543 Mfr Part No.- FN660-20/06 Vendor - SCHAFFNER EMC PTE LTD Mfr Part No.- FN2060-20-06 Vendor - SCHAFFNER EMC PTE LTD Doc No.- PROP_REF:SAF.2-09/11/06 Rev - 00 Certificate Of Conformance MDL FILTER FN660-20/06 ABB REFERENCE: HIER457910P1	72	NO	72	10.08.2026
50	EN7463548031 CAP CER 47PF 10% 100V * HSN/SAC : 8532 Mfr Part No.- SR202A470KAR Vendor - AVX CORPORATION Mfr Part No.- SR202A470KAR Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- RFE 1L E COG 470G100 Vendor - MURATA Mfr Part No.- SR201A470KA600C Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- B37979-N1470-K Vendor - TDK COMPONENTS PTE. LTD. Certificate Of Conformance CAP CERAMIC 47PF 10% 100VDC GJT112513P0010 PACKAGE: RADIAL DIPPED TEMP.COEFF: COG BODY DIMENSIONS(MM): 5.1L X 6.6H X 2.5W LEAD DIMENSIONS(MM): 2.5P X 0.5D X (7-11)L CLIMATIC CATEGORY: 55/125/56	1,200	NO	1,200	10.08.2026
51	EN7463597873 CAP CER NPO 1NF 1% 50V SMD 0805 * HSN/SAC : 8532 Mfr Part No.- 08055A102FAT2A Vendor - AVX CORPORATION Mfr Part No.- C0805C102F5GAC Vendor - KEMET ELECTRONICS CORPORATION	400	NO	400	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	Mfr Part No.- VJ0805A102FXAAT(VITROMON) Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- CC0805FKNPO9BN102 Vendor - YAGEO CORPORATION Mfr Part No.- GRM2185C1H102FA01L Vendor - MURATA Mfr Part No.- GRM21A5C2E102FWA1D Vendor - MURATA Mfr Part No.- VJ0805A102FXAAC Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- CC0805FRNPO9BN102 Vendor - YAGEO CORPORATION CAP CERAMIC 1NF 1% 50VDC SMD C0805C102F5RAC OEM PACKING ONLY DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE				
52	EN7463686841 CAP POLY MTL 0.33MF 10% 100V SMD 2220 * HSN/SAC : 8532 Mfr Part No.- SMDPET 2220 Vendor - WILHELM WESTERMANN (WIMA) Mfr Part No.- CB 04 2 E 0334 K Vendor - AVX CORPORATION Mfr Part No.- MMC 5.7 334 K 100 J35 Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- F161 PU 334 K 100 V Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- LDEED3330KA5N00 Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- CB042E0334KBC Vendor - AVX CORPORATION Mfr Part No.- SMDTD03330QBKP00 Vendor - WILHELM WESTERMANN (WIMA) Mfr Part No.- SMDTD03330QBKA Vendor - WILHELM WESTERMANN (WIMA) CAP MTL POLY SMD 0.33MF 10% 100V WIMA SMD 2220 OEM PACKING ONLY DATE CODE TO BE LESS THAN 24 MONTHS FROM	400	NO	400	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	INVOICE DATE BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE				
53	EN7463686973 CAP POLY MTL 3.3MF 20% 100V SMD 6560 * HSN/SAC : 8532 Mfr Part No.- WIMASMD6560 Vendor - WILHELM WESTERMANN (WIMA) Mfr Part No.- CB182E0335K Vendor - AVX CORPORATION Mfr Part No.- MMC 16.5 335 M 100 C31 Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- F161 ZS 335 M 100 V Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- CB182E0335KBC Vendor - AVX CORPORATION Mfr Part No.- LDEEH4330MA5N00 Vendor - KEMET ELECTRONICS CORPORATION Doc No.- PROP_REF:WMA.7-05/15/04 Rev - 00 CAP POLYESTER MTL 3.3MF 20% 100VDC SMD WIMA SMD 6560 CLIMATIC CATEGORY: 55/100/56 OEM PACKING ONLY DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE	250	NO	250	10.08.2026
54	EN7464106059 CAP PAPER MTL 4.7NF 20% 250VAC * HSN/SAC : 8532 Mfr Part No.- PME271Y447MR30 Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- MP3-X2 4700PF/20%/250V PCM10 Vendor - WILHELM WESTERMANN (WIMA) CAP PAPER METALLIZED 4700PF 20% 250VAC XN400706P035 PACKAGE: RADIAL RECTANGULAR TAN_DELTA: 0.015/1KHZ/20°C	750	NO	750	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	<p>BODY DIMENSIONS(MM):13.5LX10.5HX5.1W LEAD DIMENSIONS(MM):10.1PX0.6DX(4-30)L CLIMATIC CATEGORY:40/085/56 DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. OEM/ AUTHORISED DISTRIBUTOR COC IS MANDATORY. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.</p>				
55	<p>EN7464393961 CAP ELEC TANT 1MF 10% 50V SMD CASE C * HSN/SAC : 8532 Mfr Part No.- TAJC105K50R Vendor - AVX CORPORATION Mfr Part No.- T491C105K050AT Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- 293D105X9050C2TE3 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- TAJC105K050RNJ Vendor - AVX CORPORATION CAP ELECT TANT 1MF 10% 50VDC SMD TAJC105K50R TO BE SUPPLIED IN TAPE & REEL OEM PACKING ONLY DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE</p>	7,000	NO	7,000	10.08.2026
56	<p>EN7464590074 CAP ELEC AL 33MF 20% 100V * HSN/SAC : 8532 Mfr Part No.- 100YXF33MEFC10X12.5 Vendor - RUBYCON Mfr Part No.- EGXE101ELL330MJC5S Vendor - UNITED CHEMI-CON INC Mfr Part No.- UPM2A330MPD6 Vendor - NICHICON (AMERICA) CORP Mfr Part No.- EEU-FC2A330B Vendor - PANASONIC INDUSTRIAL DEVICES AUTOMA Certificate Of Conformance</p>	800	NO	800	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	<p>CAP ELECT AL 33MF 20% 35VDC HETT402136P89 3BHC510025R0036 PACKAGE:RADIAL ROUND</p> <p>TAN DELTA:0.07/120HZ/20°C ESR:2.81/120HZ/20°C RIPP CURRENT: 0.013A/100KHZ/85°C LEAK CURR:0.004MA</p> <p>BODY DIMENSIONS(MM):13.5LX10.5BD LEAD DIMENSIONS(MM):(2-5)PX0.6DX(8-15)L</p> <p>CLIMATIC CATEGORY: 40/105/21 DATE CODE TO BE LESS THAN 36 MONTHS FROM INVOICE DATE. OEM/ AUTHORISED DISTRIBUTOR COC IS MANDATORY. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE."</p>				
57	<p>EN7464590120 CAP ELEC AL 470MF 20% 35V * HSN/SAC : 8532 Mfr Part No.- EEUFC1J471 Vendor - PANASONIC INDUSTRIAL DEVICES AUTOMA Mfr Part No.- MAL214051471E3 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- UVP1H471MHD Vendor - NICHICON (AMERICA) CORP Mfr Part No.- 477SAK050M Vendor - CORNELL DUBILIER CAP ELECT AL 470MF 20% 35VDC HETT402136P96 PACKAGE:RADIAL ROUND TAN DELTA:0.07/120HZ/20°C ESR:0.2/120HZ/20°C RIPP CURRENT: 4.043A/100KHZ/85°C LEAK CURR: 0.035MA AT 20°C</p>	600	NO	600	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

RFQ DATE :
02.06.2026

MMI:PU:RF:003

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"

(for all correspondence)

Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	BODY DIMENSIONS(MM):33.5LX16.5BD LEAD DIMENSIONS(MM):7.5PX0.8DX15L CLIMATIC CATEGORY:40/105/21				
58	EN7464594185 CAP ELEC AL 1000MF 20% 25V * HSN/SAC : 8532 Mfr Part No.- EEUFC1V102S Vendor - PANASONIC INDUSTRIAL DEVICES AUTOMA Mfr Part No.- EEUFC1E102S Vendor - PANASONIC INDUSTRIAL DEVICES AUTOMA Mfr Part No.- UPM1E102MHD6 Vendor - NICHICON (AMERICA) CORP Mfr Part No.- MAL214056102E3 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L "CAP ELECT AL 1000MF 20% 25VDC HETT402136P78 PACKAGE:RADIAL ROUND TAN DELTA: 0.08/120HZ/20øC ESR: 0.11ê/120HZ/20øC RIPP CURRENT: 4.043A/100KHZ/85øC LEAK CURR: 0.052MA AT 20øC BODY DIMENSIONS(MM) :33.5LX16.5BD LEAD DIMENSIONS(MM) :7.5PX0.8DX15L CLIMATIC CATEGORY: 40/105/21 DATE CODE TO BE LESS THAN 3 YEARS FROM	340	NO	340	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

RFQ DATE :
02.06.2026

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

MMI:PU:RF:003

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"

(for all correspondence)
Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	INVOICE DATE.OEM/ AUTHORISED DISTRIBUTOR COC IS MANDATORY. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE."				
59	EN7469101870 CNCTR EURO IDC 16POLE QUICKIE HEADER * HSN/SAC : 8536 Mfr Part No.- 3408-6302 Vendor - 3M ELECTRONIC PRODUCTS DIVISION Mfr Part No.- 77339-116 Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- 86130162114365000E1 Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- 86130162114365E1LF Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- PH16SL3M Vendor - ESSEN DEINKI Mfr Part No.- N3408-6302RB Vendor - 3M ELECTRONIC PRODUCTS DIVISION Certificate Of Conformance CNCTR EURO IDC 16-P QUICKIE HEADER 77339-116	300	NO	300	10.08.2026
60	EN7469101900 CNCTR EURO MALE 96 PIN TYPE C RA * HSN/SAC : 8536 Mfr Part No.- 09031967921 Vendor - HARTING ELECTRIC GmbH AND Co.KG Mfr Part No.- 1-1393644-6 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Mfr Part No.- 650947-5 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Mfr Part No.- 8609-396-71-13-755 Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- 8609-396-71-13-755ELF Vendor - FCI OEN CONNECTORS LTD Certificate Of Conformance "CNCTR MALE 96 PIN TYPE C 164 354-1	1,450	NO	1,450	10.08.2026

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.

Sarita
Sub-Assembly

REQUEST FOR QUOTATION - ONLINE BIDDING



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

RFQ NUMBER:
SAME001794

RFQ DATE :
02.06.2026

Due Date/Day: 22.06.2026 MON
Time : 13:00 HRS

MMI:PU:RF:003

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"

(for all correspondence)
Purchase Executive : Sarita
Phone : 080 26998239
Fax :
E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	ABB REF: HETT402053P1 DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. VENDOR TO PROVIDE OEM/ AUTHORISED DISTRIBUTOR / DEALER COC, ALONG WITH MATERIAL SUPPLY. IF DEALER COC IS GIVEN, VENDOR TO CERTIFY, ON THEIR LETTER HEAD THAT ITEM HAS BEEN PROCURED FROM OEM/AUTHORISED DISTRIBUTORS AND THE NECESSARY TRACEABILITY DOCUMENTATION IS AVAILABLE FOR REVIEW. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE. "				

Total Number of Items - 60

- 1.
- 2.

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.

Sarita
Sub-Assembly

RFQ TERMS & CONDITIONS

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 04**) available at <https://edn.bhel.com/assets/img/rfq/ITBGCC.pdf> (RFQ-PO Terms & Conditions)

b) GENERAL CONDITIONS OF CONTRACT FOR PURCHASE (**Doc no: BHEL: EDN: GCC-SHOP: Rev 02**) available at <https://edn.bhel.com/assets/img/rfq/ITBGCC.pdf> (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- The evaluation currency for this RFQ shall be INR.

12- Documents Required from Foreign Bidders: -

I - Documents needed for consignments to be picked

1. Airfreight request format.
2. Invoice
3. Packing list
4. PO copy

II - Documents to be submitted to SBI & Soft copy of the same to be shared to concerned purchase officer,

1. Covering letter
2. Invoice
3. Packing list
4. AWB

III - Tax compliance documents – Every Financial Year.

1. Form 10F – shall be furnished electronically and shall be verified in the manner prescribed under sub-rule (1) of Rule 131
2. No PE/BC
3. Tax Residency Certificate (TRC)

13- **SUVIDHA Portal:** -

" For goods / works / services on Indian Suppliers / Contractors: Irrespective of the value of the invoice amount, the supplier/ contractor should necessarily upload the invoice details on BHEL SUVIDHA portal at <https://suvidha.bhel.in/suvidha/>, prior to despatch/raising invoice. All documents as per contract checklist , along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs in case the requirement for digitally signed invoice is not explicitly mentioned in the contract checklist . The Invoice will not be accepted in absence of the above."

14- Conflict of interest: - "A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, · or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid; or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 2. Indian/foreign agent on behalf of only one principal, or
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, · or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. "

15. Force Majeure:

15.1. "Force Majeure" shall mean circumstance which is:

- a) beyond control of either of the parties to contract,
- b) either of the parties could not reasonably have provided against the event before entering into the contract,
- c) having arisen, either of the parties could not reasonably have avoided or overcome, and
- d) is not substantially attributable to either of the parties and Prevents the performance of the contract.

Such circumstances include but shall not be limited to:

- i) War, hostilities, invasion, act of foreign enemies.
- ii) Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war.
- iii) Riot, commotion or disorder by persons other than the contractor's personnel and other employees of the contractor and sub-contractors.
- iv) Strike or lockout not solely involving the contractor's personnel and other employees of the contractor and sub-contractors.
- v) Encountering munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio- activity.
- vi) Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, flood, fire, cyclones etc.
- vii) Epidemic, pandemic etc.

15.2. The following events are explicitly excluded from Force Majeure and are solely the responsibilities of the non-performing party: a) any strike, work-to-rule action, go slow or similar labour difficulty (b) late delivery of equipment or material (unless caused by Force Majeure event) and (c) economic hardship.

15.3. If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within 15 (fifteen) days after the occurrence of such event.

- 15.4. The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended by a period of time equal to period of delay caused due to such Force Majeure event.
- 15.5. Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not
- i) Constitute a default or breach of the Contract.
 - ii) Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure.
- 15.6. BHEL at its discretion may consider short closure of contract after 1 year of imposition of Force Majeure in line with extant guidelines. In any case, Supplier/Vendor cannot consider deemed short-closure after 1 year of imposition of Force Majeure.

16. SETTLEMENT OF DISPUTE:

If any dispute or difference of any kind whatsoever shall arise between BHEL and the Supplier/Vendor, arising out of the contract for the performance of the work whether during the progress of contract termination, abandonment or breach of the contract, it shall in the first place referred to Designated Engineer for amicable resolution by the parties. Designated Engineer (to be nominated by BHEL for settlement of disputes arising out of the contract) who within 60 days after being requested shall give written notice of his decision to the contractor. Save as hereinafter provided, such decision in respect of every matter so referred shall forthwith be given effect to by the Supplier/Vendor who shall proceed with the work with all due diligence, whether he or BHEL desires to resolve the dispute as hereinafter provided or not.

If after the Designated Engineer has given written notice of this decision to the party and no intention to pursue the dispute has been communicated to him by the affected party within 30 days from the receipt of such notice, the said decision shall become final and binding on the parties. In the event the Supplier/Vendor being dissatisfied with any such decision or if amicable settlement cannot be reached then all such disputed issues shall be resolved through conciliation in terms of the BHEL Conciliation Scheme 2018 as per Clause 16.1.

16.1. CONCILIATION:

Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party (the "Dispute") shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in - "Procedure for conduct of conciliation proceedings" (as available in www.bhel.com)).

Note:

Ministry of Finance has issued OM reference No. 1/2/24 dated 03.06.2024 regarding "Guidelines for Arbitration and Mediation in Contracts of Domestic Public Procurement. In the said OM it has been recommended that Government departments/Entities/ agencies are to encourage mediation under the Mediation Act. 2023. The said Act has not yet been notified by the Government. Therefore, the clause "Settlement of Disputes" shall be modified accordingly as and when the Mediation Act 2023 gets notified.

16.2. ARBITRATION:

16.2.1.

Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in Clause 15.1 herein above or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, refer the disputes to Arbitral Institution "**Arbitration & Conciliation Centre, Bengaluru (Domestic & International)**" and such dispute to be adjudicated by Sole Arbitrator

appointed in accordance with the **Arbitration Centre - Karnataka (Domestic and International) Rules, 2012.**

16.2.2.

A party willing to commence arbitration proceeding shall invoke Arbitration Clause by giving notice to the other party in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice') before referring the matter to arbitral institution. The Notice shall be addressed to the Head of the Region, Power Sector/ Unit, BHEL, executing the Contract and shall contain the particulars of all claims to be referred to arbitration with sufficient detail and shall also indicate the monetary amount of such claim including interest, if any.

16.2.3.

After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitration shall submit that dispute to the "**Arbitration & Conciliation Centre, Bengaluru (Domestic & International)**" and that dispute shall be adjudicated in accordance with their respective Arbitration Rules **Arbitration Centre - Karnataka (Domestic and International) Rules, 2012.** The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retd. Judge having considerable experience in commercial matters to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged.

16.2.4.

The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.

16.2.5.

The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be in Bengaluru, Karnataka only.

16.2.6.

Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matters relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at Bengaluru, Karnataka only.

16.2.7.

Notwithstanding any reference to the Designated Engineer or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree. Settlement of Dispute clause cannot be invoked by the Contractor, if the Contract has been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any Settlement Agreement has been signed between the Employer and the Contractor.

16.2.8.

It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores.

16.2.9.

In case the disputed amount Claim, Counter claim including interest is Rs. 10 crores and above, the parties shall be within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.

16.2.10.

In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or awarded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute for the subject contract for the purpose of clause 15.2.9. Disputes having cumulative value of less than 10 crores shall be resolved through arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction.

16.2.11.

In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14-12-2022 as amended from time to time.

17. JURISDICTION:

This contract shall be governed by the Law for the time being in force in the Republic of India.

Indian laws both substantive and procedural, for the time being in force, including modifications thereto, shall govern the Contract. In case of any suit or other legal proceedings arising under or relating to this Contract, the courts at Bengaluru, Karnataka only shall have the Jurisdiction.

18. BREACH OF CONTRACT, REMEDIES AND TERMINATION:

18.1. BREACH OF CONTRACT:

The following shall amount to breach of contract:

- i.** Non-supply of material/ non-completion of work by the Supplier/Vendor within scheduled delivery/ completion period as per contract or as extended from time to time.
- ii.** The Supplier/Vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period.
- iii.** The Supplier/Vendor delivers equipment/ material not of the contracted quality.
- iv.** The Supplier/Vendor fails to replace the defective equipment/ material/ component as per guarantee clause.
- v.** Withdrawal from or abandonment of the work by the Supplier/Vendor before completion as per contract.
- vi.** Assignment, transfer, subletting of Contract by the Supplier/Vendor without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- vii.** Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor.
- viii.** Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.
- ix.** Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.
- x.** Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.

Note:

Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days.

In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.

18.2. REMEDIES IN CASE OF BREACH OF CONTRACT:

- i. Wherein the period as stipulated in the notice issued under clause 17.1 has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor.
- ii. Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc. available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued.
- iii. wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:
- iv. In case the amount recovered under sub clause (a) above is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor.
- v. If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount:
 - a. from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract.
 - b. If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD.
 - c. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.
- vi. It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages.
- vii. In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

Note:

The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include:

- (a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor.
- (b) In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners; or sole proprietorship firm owned by any partner(s) as a sole proprietor.

19. OVER RUN CHARGES

No Overrun charges are applicable.

20. ORDER OF PRECEDENCE

The Purchase Order along with its Annexures the NIT, its amendments /corrigendum's shall all together constitute the entire contract between the Parties and shall be complementary to one another. In case of any contradiction, the order of precedence shall be as below:

- a. Purchase Order along with its Annexures
- b. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL.
- c. NIT

21. OTHER POINTS

Vendor should follow the agreed tender term (Cl. no. 28.0 of NIT) strictly: -- "The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com".

All other terms & conditions not covered here shall be as per those specified in the tender document (NIT) along with TCNs including Technical Specification, Specific Conditions of Contract & General Conditions of Contract.

- i. In case of negotiation, validity of offer shall be 60 days from receipt of revised /negotiated final price or 90 days from Part-I opening, whichever is later.
- ii. Offers with shorter validity than above are liable to be rejected.

22. NO INTEREST PAYABLE TO CONTRACTOR

Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and/or appropriated by BHEL etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.

23. LIQUIDATED DAMAGE

Liquidated Damages, wherever referred under this Tender/Agreement, shall mean and refer to the damages, not in the nature of penalty, which the contractor agrees to pay in the event of delay in delivery of supplies, breach of contract etc. as the case may be.

Liquidated Damages leviable upon the Supplier/Vendor is a sum which is agreed by the parties as a reasonable and genuine pre-estimate of damages which will be suffered by BHEL on account of delay/breach on the part of the Supplier/Vendor.

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract/PO, the Buyer/BHEL will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

COMMERCIAL TERMS & CONDITIONS

To be mandatory filled in YES/No or Not applicable (NA)		(YES/No/NA)	Remarks (if, any)
1	Payment terms: (For any deviation Loading factor will be applicable above the quoted rate)		
1.A	For Quote in INR: BHEL standard payment terms is <u>100% direct payment with 45 days credit from the date of Receipt of material for Door delivery to BHEL stores.</u>		
1.B	For Quote in other than INR: BHEL standard payment terms is <u>100% of PO value will be paid against Usance draft of 45 days from the date of AWB/BOL on submission of complete set of documents.</u>		
2	Delivery Terms:		
2.A	For Quote in INR: Delivery Terms: BHEL Standard delivery is <u>BHEL DDL-EDN BANGALORE:</u>		
2.B	For Quote in other than INR:(Vendor to mention INCO Terms like FCA/EX-Works)		
3	Penalty terms for Delayed Delivery: 10% loading factor for not accepting the penalty.		
3.1	BHEL standard Penalty Terms is accepted for delayed delivery		
4	Offer validity: 90 Days		
5	Delivery lead time (In Weeks)		
6	GFR Certificate attached		
7	MII Certificate attached		
8	Other terms & Conditions as per NIT		
9	Mention the Government E-Marketplace (GeM) Seller ID (Mandatory for placing PO worth Rs. 25 Lakhs & above) Applicable for only INDIAN VENDORS		
10	PO Delivery:- As per Vendor Quoted Delivery or RFQ Indicated Delivery whichever is later.		

Note-1: **MII certificate: For this tender, Non-Local supplier whose local content is less than 20% are also eligible to participate. 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. For vendors not submitting MII Document, it will be considered as 0% local content.**

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)