


REQUEST FOR QUOTATION


	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24005 RFQ DATE : 24.03.2024	Due Date/Day: 05.04.2024 FRI Time : 13:00 HRS Tender Box : Reception Area Opening Venue: SUB ASSLY PUR
MMI:PU:RF:003	(address for communication) :		(for all correspondence)
		Purchase Executive : Sarita Phone : 080 26998239 Fax : E-mail: sarita@bhel.in	

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	CN9068363115 CNCTR IDC 40PIN TRANSITION PCB * HSN/SAC : 8536 Mfr Part No.- 111036-8 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Mfr Part No.- 09190409643 Vendor - HARTING ELECTRIC GmbH AND Co.KG Certificate Of Conformance CNCTR 40PIN FLT CBL FCC-140-40 278A3339P40	10	NO	10	29.04.2024
2	CN9068380184 CNCTR BERG MALE 36 POLE RT ANGL SNGL * HSN/SAC : 8536 Mfr Part No.- 8614-00-36-1-LO-6 Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- P9122-36-4 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- 65532-136 Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- P9102-36-12-1 Vendor - PROTECTRON ELECTROMECH (P) LTD. Certificate Of Conformance CNCTR MALE 36POLE SGL ROW ANGLR	10	NO	10	29.04.2024
3	CN9068409107 CNCTR SOC IC 16 PIN M/C 7.62MM * HSN/SAC : 8536 Mfr Part No.- SPD-030-016-BC-18 Vendor - CHAMPION ELECTRONICS PVT LTD Mfr Part No.- 8604-3-16-14-30 Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- P8053-16-12 Vendor - PROTECTRON ELECTROMECH (P) LTD. Certificate Of Conformance SOC IC 16PIN M/C 0.3 TRANSV PITCH	10	NO	10	29.04.2024
4	CN9068409158 CNCTR SOC IC 40 PIN M/C 15.24MM * HSN/SAC : 8536 Mfr Part No.- SPD060040BCT2 Vendor - CHAMPION ELECTRONICS PVT LTD Mfr Part No.- P8056-40-12 Vendor - PROTECTRON ELECTROMECH (P) LTD.	40	NO	40	29.04.2024

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

NOTES: 1. This RFQ is governed by: a) INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at http://edn.bhel.com (RFQ-PO Terms & Conditions) b) Any other specific Terms and Conditions mentioned. 2. Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same. * The HSN/SAC no mentioned against the line items in the RFQ are indicative only.	For and On behalf of BHEL. Sarita Sub-Assembly 1 OF 5
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MMI:PU:RF:003	(address for communication) :		(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.- 8604-6-40-14-30 Vendor - FCI OEN CONNECTORS LTD Certificate Of Conformance SOC IC 40 PIN M/C 0.6 TRANSV PITCH				
5	CN9068409522 CNCTR SOC IC 20 PIN M/C 7.62MM * HSN/SAC : 8536 Mfr Part No.- SPD-030-020-BCT8 Vendor - CHAMPION ELECTRONICS PVT LTD Mfr Part No.- P8053-20-12 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- 8604-3-20-14-30 LF Vendor - FCI OEN CONNECTORS LTD Certificate Of Conformance SOC IC 20 PIN M/C 0.3 TRANSV PITCH	20	NO	20	29.04.2024
6	CN9068409654 CNCTR SOC IC 18 PIN M/C 7.62MM * HSN/SAC : 8536 Mfr Part No.- SPD-030-018-BC-18 Vendor - CHAMPION ELECTRONICS PVT LTD Mfr Part No.- P8053-18-12 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- 8604-3-18-14-30 Vendor - FCI OEN CONNECTORS LTD SOC IC 18 PIN M/C 0.3 TRANSV PITCH	60	NO	60	29.04.2024
7	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 Certificate Of Conformance	339	NO	339	29.04.2024
8	CN9075291019 CNCTR BERG MINI-JUMP * HSN/SAC : 8536 Mfr Part No.- 530153-2 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Mfr Part No.- 65474-004 Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- 861410021H12LF Vendor - FCI OEN CONNECTORS LTD	12,200	NO	12,200	29.04.2024

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MMI:PU:RF:003	(address for communication) :		(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.- P9201-56-22 Vendor - PROTECTRON ELECTROMECH (P) LTD. BERG MINI-JUMP 65474-004				
9	DV0689150733 TB 10AMPS 4WAYS * HSN/SAC : 8536 Mfr Part No.- TB.130-4 Vendor - PIRI ELECTROLS PVT LTD Mfr Part No.- P8047-50-1F04 Vendor - PROTECTRON ELECTROMECH (P) LTD. TERMINAL BLOCK 10AMP S 4WAYS.PIRI 130-4 IEC BT-4	10	NO	10	29.04.2024
10	DV0689153341 Terminal Block 2 way * HSN/SAC : 7318 Mfr Part No.- P8047-50-1F02 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- TB.130-2 Vendor - PIRI ELECTROLS PVT LTD	1	NO	1	29.04.2024
11	DV0692224386 CABLE CONNECTOR 3 POLIG TYPE 510-25 * HSN/SAC : 8536 Mfr Part No.- 444-B/03 Vendor - WECO CONTACT GMBH PLUG EIN400236P0003 DRG:EIN400236P0003 REF TYPE NO 510-25	231	NO	231	29.04.2024
12	DV0692358305 CONNECTOR CRIMP SOCKET * HSN/SAC : 8536 Mfr Part No.- 50079-8000 Vendor - MOLEX SINGAPORE PTE LTD Certificate Of Conformance VALMET REF:71050079,0 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.	600	NO	600	29.04.2024
	DV0692360050 IDC SOCKET FLAT CBL16 PIN 2.54MM PITCH	44	NO	44	29.04.2024

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

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For and On behalf of BHEL.

Sarita
Sub-Assembly

3 OF 5

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MMI:PU:RF:003	(address for communication) :		(for all correspondence)
		Purchase Executive : Sarita Phone : 080 26998239 Fax : E-mail: sarita@bhel.in	

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
13	* HSN/SAC : Mfr Part No.- P9403IDS-16-21 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- PS16R(3) Vendor - ESSEN DEINKI Mfr Part No.- 86130163130365E1LF Vendor - AMPHENOL INTERCONNECT INDIA PVT. LT IDC socket, 2.54mm pitch Dual Row 16pin, with strain relief, gold plated (RoHS Compliant)				
14	DV0692360344 CONNECTOR D-SUB FEMALE 9 PIN * HSN/SAC : 8536 Mfr Part No.- M09S124 Vendor - ESSEN CONNECTORS PVT. LTD.	40	NO	40	29.04.2024
15	DV0692504131 Conn SD CARD 9+3 pos Push-Push SMD * HSN/SAC : 8536 Mfr Part No.- 10067847-001RLF Vendor - AMPHENOL INTERCONNECT INDIA PVT. LT "Conn SD CARD 9+3 pos Push-Push SMD 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."	16	NO	16	29.04.2024
16	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	100	NO	100	29.04.2024

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

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MMI:PU:RF:003	(address for communication) :		(for all correspondence)
		Purchase Executive : Sarita Phone : 080 26998239 Fax : E-mail: sarita@bhel.in	

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	CNCTR EURO IDC 16-P QUICKIE HEADER 77339-116				
17	EN7469101918 CNCTR EURO MALE 32 PIN TYPE C * HSN/SAC : 8536 Mfr Part No.- 09031327921 Vendor - HARTING ELECTRIC GmbH AND Co.KG Mfr Part No.- 8609-432-71-13-758ELF Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- 8609-432-71-13-758 Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- 854133202P161 Vendor - ESSEN CONNECTORS PVT. LTD. CNCTR MALE 32 PIN TYPE C 164 339-1 ABB REF: HETT402053P4	204	NO	204	29.04.2024
18	SB7433396977 CONN 3PIN MALE AND FEMALE WITH WIRE ASSY * HSN/SAC : 8536 Mfr Part No.- PS406080 Vendor - MOLEX (INDIA) LIMITED Mfr Part No.- PS406080 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- PCA002233 Vendor - PROTECTRON ELECTROMECH (P) LTD. Doc No.- PS406080 Rev - 01 Certificate Of Conformance CONNECTOR ASSEMBLY 3 PIN PS NO:406080 REV 01	50	NO	50	29.04.2024

Total Number of Items - 18

- 1.
- 2.

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

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For and On behalf of BHEL.

Sarita
Sub-Assembly

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PRE QUALIFICATION CRITERIA

PQC : 406-IND-ELEC-1

PAGE 01 OF 02

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

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

REVISION : 00

APPROVED BY
Sadashiva Achary
AGM/SAE

PREPARED BY
Sudha Iyengar S
AGM/SAE

ISSUED

DATE
27/05/2021



PRE QUALIFICATION CRITERIA

PQC : 406-IND-ELEC-1

PAGE 02 OF 02

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

REVISION : 00

APPROVED BY
Sadashiva Achary
AGM/SAE

PREPARED BY
Sudha Iyengar S
AGM/SAE

ISSUED

DATE
27/05/2021

RFQ TERMS & CONDITION

Following points are to be noted before submitting your offer.

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

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

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

c) Any other specific Terms and Conditions mentioned.

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

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

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

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

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

f) **PURCHASE PREFERENCE FOR MSE VENDORS:**

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

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

- 2- Bidders should mention GSTN number of the place of supply and HSN (Harmonized System of Nomenclature)/SAC (Services Accounting Code) number in the offer. In case both supply and service are involved, GSTN no of the place of supply for services shall also be mentioned separately in the offer if different.
- 3- This is TWO PART BID tender. BIDDERS are requested to send "Techno Commercial Bid" AND "Price BID" separately. For more details, please refer point 2.b in attached RFQ Terms and conditions document
- 4- Penalty for delayed delivery is applicable for this Enquiry. If it is not mentioned explicitly it will be assumed as acceptance.
- 5- Offers with ADVANCE PAYMENT are liable for rejection
- 6- If only "Sight Draft" is mentioned it will be considered as "Sight Draft with 45 days"
- 7- In case of not interested in submitting quotation, please send the regret letter which is essential for our records.
- 8- Please indicate complete part number in your quotation and make, else your quotation might be rejected.
- 9- ***Please quote for our RFQ quantity and for MOQ (if any). Offers with high MOQ may not be accepted.***
- 10- Material has to be supplied in manufacturer's pack in sealed condition (Refurbished/ pulled out parts are not accepted).
- 11- Supplier should quote online. Quotation received in hardcopy will not be considered.
- 12- If we find different prices for the same Mat Code (after opening Price BID), we will consider the Lowest price only (out of all different prices) for the entire quantity.
- 13- 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)

-----END-----

Tender Terms - 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. "

COMMERCIAL TERMS & CONDITIONS

To be mandatory filled in <i>YES/No</i> or Not applicable (<i>NA</i>)		(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% within 45 days credit</u> :		
1.B	For Quote in other than INR: BHEL standard payment terms is <u>100% against sight draft with 45 days credit</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.		

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)