


## REQUEST FOR QUOTATION


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|--|---|--|--|
|  | <b>BHARAT HEAVY ELECTRICALS LIMITED</b><br>Electronics Division<br>PB No. 2606, Mysore Road Bangalore - 560026<br>INDIA | RFQ NUMBER:<br><b>SAMCP24007</b><br><br>RFQ DATE :<br>28.03.2024                       | Due Date/Day: 08.04.2024 MON<br>Time : 13:00 HRS<br>Tender Box : Reception Area<br>Opening Venue:<br>SUB ASSLY PUR |
| MMI:PU:RF:003  | (address for communication) :   |  | (for all correspondence)   |
|  |   | Purchase Executive : Sarita<br>Phone : 080 26998239<br>Fax :<br>E-mail: sarita@bhel.in |  |

| SI No. | Description   | Qty | Unit | Delivery qty | Delivery Date |
|--------|---|-----|------|--------------|---------------|
| 1      | CN9061578302 CAP POLYPROP FILM 0.15MF 10% 900V<br>* HSN/SAC : 8532<br>Mfr Part No.- B25834-F6154-M1 Vendor - TDK TAIWAN CORPORATION<br>Mfr Part No.- ASP-302 Vendor - ADVANCE COMPONENTS & INSTRUMENTS<br>Doc No.- PROP_REF:SIB.33-07/31/04 Rev - 00<br><br><b>CAP PPR 900V 10% 0.15MF<br/>                     B25834-F6154-M1</b>   | 16  | NO   | 16           | 30.04.2024    |
| 2      | CN9061604079 CAP POLYESTER MTL 47NF 10% 250V<br>* HSN/SAC : 9032<br>Mfr Part No.- MWF/WG Vendor - ADVANCE COMPONENTS & INSTRUMENTS<br>Mfr Part No.- MPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD.<br>Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD<br>Mfr Part No.- MTAT Vendor - FILCON ELECTRONICS PVT.LTD.<br><br><b>CAP POLYESTER MTL<br/>                     47NF 10%<br/>                     250VDC<br/>                     MPEAR</b><br><br><b>PACKAGE:AXIAL ROUND</b><br><br><b>TEMP.COEFF:P1250</b><br><br><b>TAN DELTA:<br/>                     0.01/1KHZ/20øC<br/>                     BODY DIMENSIONS(MM)<br/>                     :16.5LX6BD<br/>                     LEAD DIMENSIONS(MM)<br/>                     :0.6DX40L<br/>                     CLIMATIC CATEGORY:</b> | 100 | NO   | 100          | 30.04.2024    |

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

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| NOTES:<br>1. This RFQ is governed by:<br>a) INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at <a href="http://edn.bhel.com">http://edn.bhel.com</a> (RFQ-PO Terms & Conditions)<br>b) Any other specific Terms and Conditions mentioned.<br>2. Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same.<br>* The HSN/SAC no mentioned against the line items in the RFQ are indicative only. | For and On behalf of BHEL.<br><br><br>Sarita<br>Sub-Assembly<br><br>1 OF 9 |
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| SI No.    | Description  | Qty | Unit | Delivery qty | Delivery Date |
|-----------|--|-----|------|--------------|---------------|
| 55/125/56 |  |     |      |              |               |
| 3         | CN9061604133 CAP POLYESTER MTL 0.47MF 10% 250V<br>* HSN/SAC : 8532<br>Mfr Part No.- MWF/WG Vendor - ADVANCE COMPONENTS & INSTRUMENTS<br>Mfr Part No.- MPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD.<br>Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD<br>Mfr Part No.- MTAT Vendor - FILCON ELECTRONICS PVT.LTD.<br><br>CAP POLYESTER MTL<br>0.47MF 10%<br>250VDC<br>MPEAR<br><br>PACKAGE:AXIAL ROUND<br><br>TEMP.COEFF:P1250<br><br>TAN DELTA:<br>0.01/1KHZ/20øC<br>BODY DIMENSIONS(MM)<br>:20.5LX9.5BD<br>LEAD DIMENSIONS(MM)<br>:0.8DX45L<br>CLIMATIC CATEGORY:<br>55/125/56 | 400 | NO   | 400          | 30.04.2024    |
| 4         | CN9061623057 CAP POLYESTER MTL 47NF 10% 250V<br>* HSN/SAC : 8532<br>Mfr Part No.- MPERRB Vendor - CTR MANUFACTURING INDUSTRIES LTD.<br>Mfr Part No.- MEB Vendor - DESAI ENGINEERING PVT LTD<br>Mfr Part No.- MF/MG Vendor - ADVANCE COMPONENTS & INSTRUMENTS<br>Mfr Part No.- MTRC Vendor - FILCON ELECTRONICS PVT.LTD.  | 100 | NO   | 100          | 30.04.2024    |

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|--------|---|-----|------|--------------|---------------|
|        | CAP POLYESTER MTL<br>47NF 10%<br>250VDC<br>MPERB<br><br>PACKAGE:<br>RADIAL RECTANGULAR<br><br>TEMP.COEFF:P1250<br><br>TAN DELTA:<br>0.01/1KHZ/20°C<br>BODY DIMENSIONS(MM)<br>:13LX10.5HX5W<br>LEAD DIMENSIONS(MM)<br>:10PX(0.6-0.8)DX6L<br>CLIMATIC CATEGORY:<br>55/100/56  |     |      |              |               |
| 5      | DV0692030718 CAP POLYPHENYLENE 0.1UF 100V 1%<br>* HSN/SAC : 8532<br>Mfr Part No.- SMWF/SWH Vendor - ADVANCE COMPONENTS & INSTRUMENTS<br><br>SMWF 0.1UF +/-1% 100VDC SIZE : 6MM(D)X15MM(L)<br>LEAD DIA = 0.6MM   | 125 | NO   | 125          | 30.04.2024    |
| 6      | DV0692307702 CAP CER 0.22MF 10% 50V SMD<br>* HSN/SAC : 8532<br>Mfr Part No.- C1210C224K5RAC TU(7800) Vendor - KEMET ELECTRONICS CORPORATION<br>Mfr Part No.- GRM32NR71H224KA01L Vendor - MURATA ERIE NORTHAMERICAN INC.<br>Mfr Part No.- VJ1210Y224KXAMT Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L<br><br>CAP CER 0.22UF 50V<br>10% SMD-1210 X7R | 45  | NO   | 45           | 30.04.2024    |

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| SI No. | Description   | Qty    | Unit | Delivery qty     | Delivery Date            |
|--------|---|--------|------|------------------|--------------------------|
|        | VJ1210Y224KXAMT<br><br>METSO PART NO.50158<br><br>TO BE SUPPLIED IN TAPE AND REEL ONLY.<br>DATE CODE CLAUSE: DATE CODE OF THE<br>ITEMS SUPPLIED SHALL BE LESS THAN OR<br>EQUAL TO 24 MONTHS FROM THE INVOICE DATE.<br>PRIOR APPROVAL TO BE TAKEN BY VENDOR IN<br>CASE OF ANY DEVIATION FROM THIS CLAUSE.  |        |      |                  |                          |
| 7      | DV0692341048 CAP CER SMD 2.2MF 10% 16V X5R 0805<br>* HSN/SAC : 8532<br>Mfr Part No.- 0805YD225KAT2A Vendor - AVX CORPORATION<br>Mfr Part No.- CC0805KKX5R7BB225 Vendor - YAGEO CORPORATION<br><br>"MA PART NO: 63620316,0<br>ROHS DEVICE WITH BACKWARD COMPATIBILITY.<br>OEM TAPE AND REEL PACKING ONLY.<br>VENDOR TO QUOTE IN MULTILPLES OF SPQ ONLY.<br>DATE CODE TO BE LESS THAN 24<br>MONTHS FROM INVOICE DATE. BHEL'S WRITTEN<br>APPROVAL IS REQUIRED IN CASE OF<br>ANY DEVIATION FROM THE ABOVE." | 3,000  | NO   | 3,000            | 30.04.2024               |
| 8      | DV0692341404 CAP CER X7R 10NF 10% 50V 0603 SMD<br>* HSN/SAC : 8532<br>Mfr Part No.- GRM188R71H103KA01D Vendor - MURATA<br>Mfr Part No.- CC0603KRX7R9BB103 Vendor - YAGEO CORPORATION<br>Mfr Part No.- C0603C103K5RACTU Vendor - KEMET ELECTRONICS<br>CORPORATION<br>Mfr Part No.- C0603C103K5RAC7867 Vendor - KEMET ELECTRONICS<br>CORPORATION<br>Mfr Part No.- CGA3E2X7R1H103K080AE Vendor - TDK TAIWAN<br>CORPORATION<br><br>MA PART NO:63631006,0  | 36,000 | NO   | 16,000<br>20,000 | 30.04.2024<br>30.04.2024 |

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| SI No. | Description   | Qty    | Unit | Delivery qty | Delivery Date |
|--------|---|--------|------|--------------|---------------|
|        | ROHS DEVICE WITH BACKWARD COMPATIBILITY.<br>OEM TAPE AND REEL PACKING ONLY.<br>DATE CODE TO BE LESS THAN 24 MONTHS FROM<br>INVOICE DATE.<br>BHEL'S WRITTEN APPROVAL IS REQUIRED IN<br>CASE OF ANY DEVIATION FROM THE ABOVE.   |        |      |              |               |
| 9      | DV0692341935 CAP CER NP0 330PF 50V 5% 0603 SMD<br>* HSN/SAC : 8532<br>Mfr Part No.- CC0603JRNPO9BN331 Vendor - YAGEO CORPORATION<br>Mfr Part No.- 06035A331JAT2A Vendor - AVX CORPORATION<br><br>MA PART NO: 63613305,0<br><br>ROHS DEVICE WITH BACKWARD COMPATIBILITY.<br>OEM TAPE AND REEL PACKING ONLY.<br>DATE CODE TO BE LESS THAN 24 MONTHS FROM<br>INVOICE DATE.<br>BHEL'S WRITTEN APPROVAL IS REQUIRED IN<br>CASE OF ANY DEVIATION FROM THE ABOVE.  | 24,000 | NO   | 24,000       | 30.04.2024    |
| 10     | DV0692341943 CAP CER X7R 1NF 10% 50V 0603 SMD<br>* HSN/SAC : 8532<br>Mfr Part No.- CC0603KRX7R9BB102 Vendor - YAGEO CORPORATION<br>Mfr Part No.- GRM39X7R102K50PT Vendor - MURATA<br>Mfr Part No.- GRM188R71H102KA01D Vendor - MURATA<br>Mfr Part No.- 06035C102KAT2A Vendor - AVX CORPORATION<br><br>MA PART NO: 63621003,0<br><br>ROHS DEVICE WITH BACKWARD COMPATIBILITY.<br>OEM TAPE AND REEL PACKING ONLY.<br>DATE CODE TO BE LESS THAN 24 MONTHS FROM<br>INVOICE DATE.<br>BHEL'S WRITTEN APPROVAL IS REQUIRED IN<br>CASE OF ANY DEVIATION FROM THE ABOVE. | 20,000 | NO   | 20,000       | 30.04.2024    |
|        | DV0692341978 CAP CER X7R 4.7NF 10% 50V 0603 SMD   | 4,000  |      | 4,000        | 30.04.2024    |

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| 11     | * HSN/SAC : 8532<br>Mfr Part No.- CC0603KRX7R9BB472 Vendor - YAGEO CORPORATION<br>Mfr Part No.- C0603C472K5RACTU Vendor - KEMET ELECTRONICS CORPORATION<br>Mfr Part No.- 06035C472KAT2A Vendor - AVX CORPORATION<br><br>MA PART NO: 63624706,0<br><br>ROHS DEVICE WITH BACKWARD COMPATIBILITY.<br>OEM TAPE AND REEL PACKING ONLY.<br>DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.<br>BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.                               |        | NO   |              |               |
| 12     | DV0692348204 CAP CER X5R 0402 100NF 10% 25V SMD<br>* HSN/SAC : 8532<br>Mfr Part No.- CC0402KRX5R8BB104 Vendor - YAGEO CORPORATION<br>Mfr Part No.- CL05A104KA5NNNC Vendor - SAMSUNG ELECTRONICS CO<br><br>MA PART NO:63841000,0<br><br>ROHS DEVICE WITH BACKWARD COMPATIBILITY.<br>OEM TAPE AND REEL PACKING ONLY.<br>VENDOR TO QUOTE IN MULTIPLES OF SPQ ONLY.<br>DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.<br>BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE. | 30,000 | NO   | 30,000       | 30.04.2024    |
| 13     | DV0692348743 CAP SMD 2.2nF 50V X7R 0805 10%<br>* HSN/SAC : 8532<br>Mfr Part No.- CC0805KRX7R9BB222 Vendor - YAGEO CORPORATION<br>Mfr Part No.- C0805C222K5RACTU Vendor - KEMET ELECTRONICS CORPORATION  | 4,000  | NO   | 4,000        | 30.04.2024    |

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|        | POWERNET REF: 29022255<br><br>OEM TAPE AND REEL PACKING ONLY.<br>DATE CODE TO BE LESS THAN 24 MONTHS FROM<br>INVOICE DATE.<br>BHEL'S WRITTEN APPROVAL IS REQUIRED IN<br>CASE OF ANY DEVIATION FROM THE ABOVE.   |       |      |              |               |
| 14     | DV0692348964 CAP 2.2nF 500V X7R 1206 10% SMD<br>* HSN/SAC : 8532<br>Mfr Part No.- CC1206KKX7RBBB222 Vendor - YAGEO CORPORATION<br>Mfr Part No.- C1206C222KCRCTU Vendor - KEMET ELECTRONICS<br>CORPORATION<br>Mfr Part No.- 12067C222KAT2A Vendor - AVX CORPORATION<br><br>POWERNET REF: 29522215<br><br>OEM TAPE AND REEL PACKING ONLY.<br>DATE CODE TO BE LESS THAN 24 MONTHS FROM<br>INVOICE DATE.<br>BHEL'S WRITTEN APPROVAL IS REQUIRED IN<br>CASE OF ANY DEVIATION FROM THE ABOVE. | 6,000 | NO   | 6,000        | 30.04.2024    |
| 15     | DV0692348999 CAP 100pF 500V NP0 1206 5% SMD<br>* HSN/SAC : 8532<br>Mfr Part No.- VJ1206A101JXEAT Vendor - VISHAY INTER<br>TECHNOLOGY ASIA PTE. L<br>Mfr Part No.- 12067A101JAT2A Vendor - AVX CORPORATION<br><br>"POWERNET REF: 29511015<br>OEM TAPE AND REEL PACKING ONLY. VENDOR TO<br>QUOTE IN MULTIPLES OF SPQ<br>ONLY. DATE CODE TO BE LESS THAN 24 MONTHS<br>FROM INVOICE DATE. BHEL'S<br>WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY<br>DEVIATION FROM THE ABOVE."               | 4,000 | NO   | 4,000        | 30.04.2024    |
|        | DV0692349030 CAP 10nF 630V X7R 1206 10% SMD   | 8,000 |      | 8,000        | 30.04.2024    |

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Sarita  
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|--------|---|-------|------|--------------|---------------|
| 16     | * HSN/SAC : 8532<br>Mfr Part No.- C3216X7R2J103KT Vendor - TDK TAIWAN CORPORATION<br>Mfr Part No.- GRM31BR72J103KW01L Vendor - MURATA<br>Mfr Part No.- C3216X7R2J103KT020U Vendor - TDK TAIWAN CORPORATION<br>Mfr Part No.- CC1206KKX7RZBB103 Vendor - YAGEO CORPORATION<br>Mfr Part No.- CC1206KKX7RZBB103 Vendor - YAGEO CORPORATION<br><br>POWERNET REF: 29531015<br><br>OEM TAPE AND REEL PACKING ONLY.<br>DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.<br>BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE. |       | NO   |              |               |
| 17     | DV0692350069 CAP CER 2.2MF 50V X7R 1206 10% SMD<br>* HSN/SAC : 8532<br>Mfr Part No.- GCJ31CR71H225KA12L Vendor - MURATA<br><br>POWERNET REF: C00459 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        | 30.04.2024    |
| 18     | DV0692350268 CAP CER X7R 10UF 10V 10% 1206 SMD<br>* HSN/SAC : 8532<br>Mfr Part No.- CC1206KKX7R6BB106 Vendor - YAGEO CORPORATION<br>Mfr Part No.- LMK316 B7106KL-T Vendor - TAIYO YUDEN (SINGAPORE) PTE. LTD.<br>Mfr Part No.- GRM31CR71A106KA01L Vendor - MURATA<br><br>MA PART NO : 63617100,0<br><br>OEM TAPE & REEL PACKING ONLY.<br>DATE CODE TO BE LESS THAN 24 MONTHS  | 6,000 | NO   | 6,000        | 30.04.2024    |

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

|   |  |
|---|--|
| NOTES:<br>1. This RFQ is governed by:<br>a) INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at <a href="http://edn.bhel.com">http://edn.bhel.com</a> (RFQ-PO Terms & Conditions)<br>b) Any other specific Terms and Conditions mentioned.<br>2. Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same.<br>* The HSN/SAC no mentioned against the line items in the RFQ are indicative only. | For and On behalf of BHEL.<br><br><br>Sarita<br>Sub-Assembly<br><br>8 OF 9 |
|---|--|

## REQUEST FOR QUOTATION

|  |   |  |  |
|--|---|--|--|
|  | <b>BHARAT HEAVY ELECTRICALS LIMITED</b><br>Electronics Division<br>PB No. 2606, Mysore Road Bangalore - 560026<br>INDIA | RFQ NUMBER:<br><b>SAMCP24007</b><br><br>RFQ DATE :<br>28.03.2024                       | Due Date/Day: 08.04.2024 MON<br>Time : 13:00 HRS<br>Tender Box : Reception Area<br>Opening Venue:<br>SUB ASSLY PUR |
| MMI:PU:RF:003  | (address for communication) :   |  | (for all correspondence)   |
|  |   | Purchase Executive : Sarita<br>Phone : 080 26998239<br>Fax :<br>E-mail: sarita@bhel.in |  |

| SI No. | Description   | Qty   | Unit | Delivery qty | Delivery Date |
|--------|---|-------|------|--------------|---------------|
|        | FROM INVOICE DATE.<br>BHEL'S WRITTEN APPROVAL IS REQUIRED IN<br>CASE OF ANY DEVIATION FROM THE ABOVE.   |       |      |              |               |
| 19     | DV0692357319 CAP CER COG 0805 100P 5% 100V SMD<br>* HSN/SAC : 8532<br>Mfr Part No.- VJ0805 A 101 J X A M C Vendor - VISHAY INTER<br>TECHNOLOGY ASIA PTE. L<br>Mfr Part No.- 08051A101JAT2A Vendor - AVX CORPORATION<br>Mfr Part No.- CC0805COG1H101JT Vendor - TDK TAIWAN<br>CORPORATION<br><br>ROHS DEVICE WITH BACKWARD COMPATIBILITY.<br>OEM TAPE AND REEL PACKING ONLY.<br>VENDOR TO QUOTE IN MULTIPLES OF SPQ ONLY.<br>DATE CODE TO BE LESS THAN 24<br>MONTHS FROM INVOICE DATE. BHEL'S WRITTEN<br>APPROVAL IS REQUIRED IN CASE OF<br>ANY DEVIATION FROM THE ABOVE. METSO PART<br>NO: 63611002,0 | 1,000 | NO   | 1,000        | 30.04.2024    |

Total Number of Items - 19

- 1.
- 2.

**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

9 OF 9

|   | PRE QUALIFICATION CRITERIA |  | PQC : 406-IND-ELEC-2       |                    |
|---|----------------------------|--|----------------------------|--------------------|
|   |                            |  | PAGE 01 OF 01              |                    |
| COPYRIGHT AND CONFIDENTIAL<br>The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED.<br>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.   | -                          |                    |
|   | 2                          | Documents to be submitted along with technical Bid   |                            |                    |
|   | 2.1                        | OEM  | -                          |                    |
|   | 2.2                        | Authorised Distributor   | Proof of Authorisation.    |                    |
|   | 3                          | Documents to be submitted during material supply:  |                            |                    |
|   | 3.1                        | OEM  | Certificate of Conformance |                    |
|   | 3.2                        | Authorised Distributor   | OEM/ Distributor COC       |                    |
|   | 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<br>Sadashiva Achary<br>AGM-SAE   |                            |                    |
|   |                            | PREPARED BY<br>Sudha Iyengar S<br>AGM-SAE  | ISSUED                     | DATE<br>26/05/2021 |

# **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 16<sup>th</sup> 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   | <b>Payment terms:</b> (For any deviation Loading factor will be applicable above the quoted rate)  |             |                   |
| 1.A   | <b>For Quote in INR:</b> BHEL standard payment terms is <u>100% within 45 days credit</u> :  |             |                   |
| 1.B   | <b>For Quote in other than INR:</b> BHEL standard payment terms is <u>100% against sight draft with 45 days credit</u>                                       |             |                   |
| 2   | <b>Delivery Terms:</b>   |             |                   |
| 2.A   | <b>For Quote in INR:</b> Delivery Terms: BHEL Standard delivery is <u>BHEL DDL-EDN BANGALORE</u> :   |             |                   |
| 2.B   | <b>For Quote in other than INR:(Vendor to mention INCO Terms like FCA/EX-Works)</b>  |             |                   |
| 3   | <b>Penalty terms for Delayed Delivery:</b> 10% loading factor for not accepting the penalty.   |             |                   |
| 3.1   | BHEL standard Penalty Terms is accepted for delayed delivery   |             |                   |
| 4   | <b>Offer validity: 90 Days</b>   |             |                   |
| 5   | <b>Delivery lead time (In Weeks)</b>   |             |                   |
| 6   | <b>GFR Certificate attached</b>  |             |                   |
| 7   | <b>MII Certificate attached</b>  |             |                   |
| 8   | <b>Other terms &amp; Conditions as per NIT</b>   |             |                   |
| 9   | <b>Mention the Government E-Marketplace (GeM) Seller ID (Mandatory for placing PO worth Rs. 25 Lakhs &amp; above)<br/>Applicable for only INDIAN VENDORS</b> |             |                   |
| 10  | <b>PO Delivery:- As per Vendor Quoted Delivery or RFQ Indicated Delivery whichever is later.</b>   |             |                   |

**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)