


REQUEST FOR QUOTATION


	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24009 RFQ DATE: 27.05.2024	Due Date/Day: 10.06.2024 MON 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	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	2,500	NO	2,500	30.06.2024
2	CN9061561175 CAP CER X7R 47NF 10% 50V SMD 1206 * HSN/SAC : 8532 Mfr Part No.- 12065C473KA700J Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- VJ1206X473KXA-T(VITRAMON) Vendor - VISHAY	300	NO	300	25.06.2024

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

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

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- VJ1206Y473KXAAC Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- GRM31M5C1H473JA01L Vendor - MURATA Mfr Part No.- C1206C473K5RAC Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- 12065C473KAT2A Vendor - AVX CORPORATION Mfr Part No.- CC1206KRX7R9BB473 Vendor - YAGEO CORPORATION Certificate Of Conformance CAP CER 47NF 10% 50V SMD VJ1206X473KXA-T PACKAGE:BLISTER TAPE 8MM/3K SMD-1206 TEMP.COEFF:X7R CLIMATIC CATEGORY: 55/125/56 HETN400415P0017 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				
3	CN9061686067 CAP POLYESTER MTL 68NF 10% 63V * HSN/SAC : 8532 Mfr Part No.- SMPERRB Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MEB Vendor - DESAI ENGINEERING PVT LTD Mfr Part No.- MKT 1826 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- MKS2-CO-26801A00SSD Vendor - WILHELM WESTERMANN (WIMA) Mfr Part No.- MKT 1826 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- B32529-C683-K Vendor - TDK COMPONENTS PTE. LTD. CAP POLYESTER MTL 68NF 10% 63VDC MKS2-i,LS:5.0MM	55	NO	55	25.06.2024

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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
	PACKAGE: RADIAL RECTANGULAR PULSE TIME:30V/æS TAN DELTA: 0.008/1KHZ/20øC BODY DIMENSIONS(MM) :7.2LX7HX2.5W LEAD DIMENSIONS(MM) :5PX0.5DX6L CLIMATIC CATEGORY: 55/100/56				
4	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 CAP POLYPROP MTL 47NF 2% 160VDC MKP 1.48 PACKAGE:AXIAL ROUND	100	NO	100	25.06.2024

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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
	BODY DIMENSIONS(MM) :15LX7BD LEAD DIMENSIONS(MM) :0.6DX40L CLIMATIC CATEGORY: 40/085/56				
5	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 PACKAGE:AXIAL ROUND TAN DELTA:	200	NO	200	30.06.2024

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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
	0.005/120HZ/25φC BODY DIMENSIONS(MM) :50LX19.8BD LEAD DIMENSIONS(MM) :0.9DX30L CLIMATIC CATEGORY: 40/085/56				
6	DV0688182640 HEATSCHRINK TUBING 2.4-1.2MM BK * HSN/SAC : 7318 Mfr Part No.- RNF-100-3/32-0-SP Vendor - TYCO ELECTRONICS MIDDLE EAST FZE HEATSCHRINK TUBING 2.4-1.2MM BK	70.120	M	70.120	30.06.2024
7	DV0692361393 CAP CER 2700PF 50V 1206 SMD * HSN/SAC : 8532 Mfr Part No.- C1206C272J5GACTU Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- 12065A272JAT2A Vendor - AVX CORPORATION ITEM TO BE SUPPLIED IN SINGLE TAPE AND REEL. 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.	200	NO	200	30.06.2024
8	DV0692401580 CAP CER 33NF 50V X7R 10% 0805 SMD * HSN/SAC : 8532 Mfr Part No.- CC0805KRX7R9BB333 Vendor - YAGEO CORPORATION Mfr Part No.- 08055C333KAT2A Vendor - AVX CORPORATION Mfr Part No.- C0805C333K5RACTU Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- GRM218R71H333KA01L Vendor - MURATA Mfr Part No.- VJ0805Y333KXAAT Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- B37941K5333K62 Vendor - EPCOS AG Mfr Part No.- 0805B333K500CT Vendor - WALSIN ELECTRONIC(S) Pte Ltd. Mfr Part No.- CL21B333KBFNNN Vendor - SAMSUNG ELECTRONICS CO	4,000	NO	4,000	30.06.2024

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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.- MCSH21B333K500CT Vendor - ELEMENT 14 PTE LTD Certificate Of Conformance CAP 33NF 50V CER X7R 10% 0805 OEM:PHYCOMP P/N:08052R333K9B "OEM PACKAGING 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." Loose packets and boxes not acceptable Tape and Reel only				
9	DV0692401881 CAP HIGH VOLT CER DISC 470PF Y5R 10% 1KV * HSN/SAC : 8532 Mfr Part No.- 228271114416 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- F471K29Y5RN6UK5R Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- ECK-A3A471KBP Vendor - PANASONIC INDUSTRIAL DEVICES AUTOMA Certificate Of Conformance CAP 470PF 1KV CER DISK 10% OEM:VISHAY BC P/N:228271114416 "OEM PACKAGING 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."	1,400	NO	1,400	10.10.2024
10	DV0692403701 CAP CER 47PF 50V NPO 5% 0805 SMD * HSN/SAC : 8532 Mfr Part No.- CC0805JRNPO9BN470 Vendor - YAGEO CORPORATION Mfr Part No.- 0805N470J500CT Vendor - WALSIN ELECTRONIC(S) Pte Ltd. Mfr Part No.- CL21C470JBFNNN Vendor - SAMSUNG ELECTRONICS	4,000	NO	4,000	10.10.2024

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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
	CO Mfr Part No.- MCSH21N470J500CT Vendor - ELEMENT 14 PTE LTD CAP CER 47PF 50V NPO 5% 0805 OEM PACKAGING 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 tape & reel only. Loose packets and boxes not acceptable				
11	DV0692404600 CAP 1UF 63VDC 5% MKT470 TH * HSN/SAC : 8532 Mfr Part No.- 222247076105 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- BFC247076105 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- R82DC4100AA60J Vendor - KEMET ELECTRONICS CORPORATION CAP 1UF 63VDC 5% MKT470 TH OEM:VISHAY P/N:222247076105 "OEM PACKAGING 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."	195	NO	195	10.10.2024
12	DV0692502601 CAP CER 10uF 25V X5R 10% 0805 SMD * HSN/SAC : 8532 Mfr Part No.- GRM219R61E106KA12D Vendor - MURATA Certificate Of Conformance "TO BE SUPPLIED IN TAPE AND REEL PACKING ONLY. CUT TAPE IS NOT ACCEPTABLE. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE	1,000	NO	1,000	25.06.2024

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For and On behalf of BHEL.

Sarita
Sub-Assembly

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REQUEST FOR QUOTATION


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MMI:PU:RF:003	(address for communication) :		(for all correspondence)
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SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	OF ANY DEVIATION FROM THE ABOVE. "				
13	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	200	NO	200	30.06.2024
14	EN7463591824 CAP CER 4.7NF 10% 100V * HSN/SAC : 8532 Mfr Part No.- VP41BY472KB Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- K472K15X7RH5UH5 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- SR211C472KAA Vendor - AVX CORPORATION Mfr Part No.- C322C472K1R5HA Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- SR211C472KA600C Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- SR211C472KAR Vendor - AVX CORPORATION Mfr Part No.- SR211C472KAR Vendor - GUJARAT POLY	1,000	NO	1,000	25.06.2024

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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
	ELECTRONICS LTD. Mfr Part No.- RPER72A472K2M1A03A Vendor - MURATA Doc No.- PROP_REF:VTM.3-05/15/04 Rev - 00 CAP CER 100V 10% 4.7NF VP41BY472KB				
15	EN7463597954 CAP CER X7R 10NF 10% 100V SMD 1206 * HSN/SAC : 8532 Mfr Part No.- C1206C103K1RAC Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- VJ1206Y103KXBTM (VITRAMON) Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- VJ1206Y103KXBCW1BC (VITRAMON) Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- CC1206KKX7R0BB103 Vendor - YAGEO CORPORATION Mfr Part No.- GRM318R72A103KA01L Vendor - MURATA Mfr Part No.- VJ1206Y103KXBAC Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- GRM3195C2A103JA01D Vendor - MURATA Mfr Part No.- CC1206KRX7R0BB103 Vendor - YAGEO CORPORATION Mfr Part No.- 12061C103KAT2A Vendor - AVX CORPORATION CAP CERAMIC SMD 10NF 10% 100VDC SMD VJ1206Y103KXATM TEMP.COEFF:X7R 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	1,335	NO	1,335	25.06.2024
16	EN7463901467 CAPACITOR POLYPROPYLENE 2MF 1500V DC * HSN/SAC : 8532 Mfr Part No.- KPF Vendor - ALCON ELECTRONICS PVT LTD CAPACITOR POLYPROPYLENE 2MF 1500V DC TYPE:KPF	8	NO	8	30.06.2024

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Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
SAMCP24009

RFQ DATE :
27.05.2024

Due Date/Day: 10.06.2024 MON
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

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	CASE CODE:C2 TERMINAL:RL				

Total Number of Items - 16

- 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
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED. It must not be used directly or indirectly in anyway detrimental to the interest of the company.	Sl. No.	CRITERIA	DOCUMENT REQUIRED	
	1	The bidder should be Original Equipment Manufacturer(OEM) / Authorised Distributor of OEM / General dealer. General Dealer should procure the item directly either from Authorized Distributor or OEM		
	2	Documents to be submitted along with technical Bid		
	2.1	OEM	-	
	2.2	Authorised Distributor	Proof of Authorisation.	
	2.3	General dealers:	Compliance to point 3.3 should be clearly stated in the Offer.	
	3	Documents to be submitted during material supply:		
	3.1	OEM	Certificate of Conformance	
	3.2	Authorised Distributor	OEM/ Distributor COC	
	3.3	General dealers:	1)OEM/ Authorised Distributor /Dealer COC. 2) Certificate on vendor's letter head certifying procurement from OEM/Authorised Distributor.	
	REVISION : 00		APPROVED BY 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	
<p style="writing-mode: vertical-rl; transform: rotate(180deg);"> COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED. It must not be used directly or indirectly in anyway detrimental to the interest of the company. </p>	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 100% within 45 days credit :		
1.B	For Quote in other than INR: BHEL standard payment terms is 100% against sight draft with 45 days credit		
2	Delivery Terms:		
2.A	For Quote in INR: Delivery Terms: BHEL Standard delivery is BHEL DDL-EDN BANGALORE :		
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 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.

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)