


REQUEST FOR QUOTATION


 MMI:PU:RF:003	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24010 RFQ DATE : 21.10.2024	Due Date/Day: 05.11.2024 TUE Time : 13:00 HRS Tender Box : Reception Area Opening Venue: SUB ASSLY PUR
	(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	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 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	1,500	NO	1,500	15.11.2024
2	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	200	NO	200	15.11.2024

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

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SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	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				
3	CN9061730040 CAP POLYCARB MTL 6.8NF 2% 160V * HSN/SAC : 8532 Mfr Part No.- "MPCAR,630V" Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- KC1853-268/1 Vendor - ROEDERSTEIN GMBH CAP POLYCARB MTL 6.8NF 2% 160VDC KC1853 PACKAGE:AXIAL ROUND TAN DELTA: 0.002/1KHZ BODY DIMENSIONS(MM) :18LX6BD LEAD DIMENSIONS(MM) :0.5DX40L CLIMATIC CATEGORY:	100	NO	100	15.11.2024

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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
	55/125/56				
4	CN9061942403 CAP ELEC AL 10MF -10+50% 50V * HSN/SAC : 8532 Mfr Part No.- B41283-A8106-T Vendor - EPCOS AG Mfr Part No.- 734063210 Vendor - SOCIETE NOUVELLE DE CONDENSATE Mfr Part No.- EB00CK210J00 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- 30D106M100CB2A Vendor - BARKER MICROFARADS INC Mfr Part No.- 30D106G050CB2A Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L CAP ELECT AL 10MF -10+50% 50VDC 30D106G050CB2 PACKAGE:AXIAL ROUND ESR: 16ê/120HZ/25øC RIPP CURRENT: 0.069A/120HZ/85øC LEAK CURR: 0.004MA AT 25øC BODY DIMENSIONS(MM) :19LX8BD LEAD DIMENSIONS(MM) :0.8DX31L CLIMATIC CATEGORY: 40/105/56	5	NO	5	15.11.2024
	CN9062225292 CAP POLYCARB FILM 0.14MF 1% 63V	100		100	15.11.2024

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SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
5	* HSN/SAC : 8532 Mfr Part No.- CMWF/CWD Vendor - DELETED Mfr Part No.- MPCAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- KC1853 Vendor - ROEDERSTEIN GMBH CAP POLYCARB FILM 0.14MF 1% 63VDC KC1853 PACKAGE:AXIAL ROUND PULSE_TIME:1000V/æS TAN DELTA: 0.002/1KHZ BODY DIMENSIONS(MM) :22LX12.5BD LEAD DIMENSIONS(MM) :0.8DX40L CLIMATIC CATEGORY: 55/125/56		NO		
6	CN9068351052 CNCTR EURO MALE 24/7 POLE RT ANGL SLDR * HSN/SAC : 8536 Mfr Part No.- 5159.002.31.2354111 Vendor - FCI OEN CONNECTORS LTD Mfr Part No.- 09 06 131 6922 Vendor - HARTING ELECTRIC GmbH AND Co.KG Mfr Part No.- 5159.002.31.2394111 Vendor - FCI OEN CONNECTORS LTD Certificate Of Conformance CNCTR MALE 24/7POLE 5159.002.31.2354111	10	NO	10	15.11.2024
7	CN9068436058 CNCTR SOC DISP 20 POL HZTL 7.62X7.62MM * HSN/SAC : 8536 Mfr Part No.- P8053 R20-21 Vendor - PROTECTRON ELECTROMECH	10	NO	10	15.11.2024

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	(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
	(P) LTD. Mfr Part No.- P8053 R20-21 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- P8053 R20-21G Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- 299-43-320-10-001000 Vendor - MILL-MAX MFG. CORP. Mfr Part No.- 299-93-320-10-001000 Vendor - MILL-MAX MFG. CORP. Doc No.- PROP_REF:PRD.1-05/15/04 Rev - 00 Certificate Of Conformance SOC DISP 20 POL HORZ MNTG 0.3P: 0.3DISPLE D-320-TL-E-31				
8	DV0692350292 CAP CER 100PF 50V 5% C0G 0402 SMD * HSN/SAC : 8532 Mfr Part No.- CC0402JRNPO9BN101 Vendor - YAGEO CORPORATION Mfr Part No.- UMK105 CG101JV-F Vendor - TAIYO YUDEN (SINGAPORE) PTE. LTD. MA PART NO : 63820100,0 SINGLE TAPE & REEL PACKING ONLY. 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.	3,000	NO	3,000	15.12.2025

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
9	DV0692350357 CAP CER 2.2NF 50V 10% X7R 0402 SMD * HSN/SAC : 8532 Mfr Part No.- CC0402KPX7R9BB222 Vendor - YAGEO CORPORATION Mfr Part No.- UMK105 B7222KV-F Vendor - TAIYO YUDEN (SINGAPORE) PTE. LTD. MMA PART NO : 63833220,0 SINGLE TAPE & REEL PACKING ONLY. 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.	1,000	NO	1,000	15.12.2025
10	DV0692357149 CAP CER COG 0805 4N7 5% 50V SMD * HSN/SAC : 8532 Mfr Part No.- C0805C472J5GAC Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- GRM2165C1H472JA01D Vendor - MURATA 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	15.11.2024

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Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	METSO PART NO: 63624702,0				
11	DV0692357319 CAP CER COG 0805 100P 5% 100V SMD * HSN/SAC : 8532 Mfr Part No.- VJ0805 A 101 J X A M C Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- 08051A101JAT2A Vendor - AVX CORPORATION Mfr Part No.- CC0805COG1H101JT Vendor - TDK TAIWAN CORPORATION 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. METSO PART NO: 63611002,0	4,000	NO	4,000	15.11.2024
12	DV0692360026 CONNECTOR FRC 2.54MM 16PIN EJECTOR HDR * HSN/SAC : Mfr Part No.- P9904-16-13L1 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- PH16AL(3)P Vendor - ESSEN DEINKI Mfr Part No.- 71922-116LF Vendor - AMPHENOL INTERCONNECT INDIA PVT. LT Mfr Part No.- 86130162123365EILF Vendor - AMPHENOL INTERCONNECT INDIA PVT. LT CONNECTOR FLAT RIBBON CABLE EJECTOR HEADER 16 PIN P9904-16-13L1	6	NO	6	15.11.2024
13	DV0692360050 IDC SOCKET FLAT CBL16 PIN 2.54MM PITCH * 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	4	NO	4	15.11.2024

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Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	INTERCONNECT INDIA PVT. LT IDC socket, 2.54mm pitch Dual Row 16pin, with strain relief, gold plated (RoHS Compliant)				
14	DV0692360730 CONN FML IDC HDR FRC WITH STRN RLF 2*10P * HSN/SAC : 8536 Mfr Part No.- PS20R3 Vendor - ESSEN DEINKI Mfr Part No.- P9403IDS-20-21 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- 86130203130365E1LF Vendor - AMPHENOL INTERCONNECT INDIA PVT. LT ROHS DEVICE WITH BACKWARD COMPATIBILITY. DATE CODE TO BE LESS THAN 2 YEARS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE	15	NO	15	15.11.2024
15	DV0692390940 CONN USB TYPE A Receptacle * HSN/SAC : 8536 Mfr Part No.- USB-A1HSB6 Vendor - ON-SHORE TECHNOLOGY, INC. USB - A Receptacle Connector 4 Position Through Hole, Right Angle	25	NO	25	15.11.2024
16	ED7463505014 CAP CER NP0 0402 10P 50V 5% SMD * HSN/SAC : 7318 Mfr Part No.- CC0402JRNPO9BN100 Vendor - YAGEO CORPORATION Mfr Part No.- UMK105 CH100JV-F Vendor - TAIYO YUDEN (SINGAPORE) PTE. LTD. Certificate Of Conformance MA PART NO : 63820010,0 OEM PACKING ONLY. DATE CODE TO BE LESS THAN 36 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.	1,000	NO	1,000	15.11.2024
17	EN7464502183 CAP ELEC AL 2200MF 20% 10V * HSN/SAC : 8532 Mfr Part No.- 228SAK016M Vendor - CORNELL DUBILIER	90	NO	90	15.11.2024

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	(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.- MAL21363522E3 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- EEUTA1A222(B) Vendor - PANASONIC INDUSTRIAL DEVICES AUTOMA Mfr Part No.- UVP1A222MHD Vendor - NICHICON (AMERICA) CORP CAP ELECT AL 2200MF 20% 10VDC HETT402136P34 PACKAGE:RADIAL ROUND TAN DELTA:0.15/120HZ/20°C ESR:0.09/120HZ/20°C RIPP CURRENT:4.043A/100KHZ/85°C LEAK CURR:0.046MA AT 20°C BODY DIMENSIONS(MM):33.5LX16.5BD LEAD DIMENSIONS(MM):7.5PX0.8DX15L CLIMATIC CATEGORY:40/105/21 ABB REF: HETT402136P34				


Total Number of Items - 17

- 1.
- 2.

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	PRE QUALIFICATION CRITERIA		PQC : 406-IND-ELEC-1	
			PAGE 01 OF 02	
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	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="text-align: center;">COPYRIGHT AND CONFIDENTIAL</p> <p style="text-align: center;">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 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 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)