

		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

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24002 RFQ DATE: 11.12.2023	Due Date/Day: 22.12.2023 FRI Time : 13:00 HRS Tender Box : Reception Area Opening Venue: SUB ASSLY PUR
MMI:PU:RF:003			


Note 1) Quotes with delivery lead time more than 04 weeks will be rejected. 2) Quotes without acceptance of penalty will be rejected.	(for all correspondence) Purchase Executive : Sarita Phone : 080 26998239 Fax : E-mail: sarita@bhel.in
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SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	CN9061604036 CAP POLYESTER MTL 10NF 10% 250V * HSN/SAC : 8532 Mfr Part No.- MWF-WK Vendor - ADVANCE COMPONENTS & INSTRUMENTS Mfr Part No.- MPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- "MER,400V" Vendor - DESAI ENGINEERING PVT LTD CAP POLYESTER MTL 10NF 10% 250VDC MPEAR PACKAGE:AXIAL ROUND TEMP.COEFF:P1250 TAN DELTA: 0.01/1KHZ/20°C BODY DIMENSIONS(MM) :13LX5BD LEAD DIMENSIONS(MM) :0.6DX40L CLIMATIC CATEGORY: 55/125/56	600	NO	600	31.01.2024
2	CN9061604109 CAP POLYESTER MTL 0.15MF 10% 250V * HSN/SAC : 8532 Mfr Part No.- MWF/WG Vendor - ADVANCE COMPONENTS & INSTRUMENTS Mfr Part No.- MPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD Mfr Part No.- MTAT Vendor - FILCON ELECTRONICS PVT.LTD. CAP POLYESTER MTL 0.15MF 10%	100	NO	100	31.01.2024

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 7
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REQUEST FOR QUOTATION


	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24002 RFQ DATE : 11.12.2023	Due Date/Day: 22.12.2023 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
	250VDC MPEAR PACKAGE:AXIAL ROUND TEMP.COEFF:P1250 TAN DELTA: 0.01/1KHZ/20°C BODY DIMENSIONS(MM) :16.5LX7.5BD LEAD DIMENSIONS(MM) :0.6DX40L CLIMATIC CATEGORY: 55/125/56				
3	CN9061604117 CAP POLYESTER MTL 0.22MF 10% 250V * HSN/SAC : 8532 Mfr Part No.- MWF/WG Vendor - ADVANCE COMPONENTS & INSTRUMENTS Mfr Part No.- MPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD Mfr Part No.- MTAT Vendor - FILCON ELECTRONICS PVT.LTD. CAP POLYESTER MTL 0.22MF 10% 250VDC MPEAR PACKAGE:AXIAL ROUND TEMP.COEFF:P1250 TAN DELTA: 0.01/1KHZ/20°C	600	NO	600	31.01.2024

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

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REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24002 RFQ DATE : 11.12.2023	Due Date/Day: 22.12.2023 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
	BODY DIMENSIONS(MM) :16.5LX8.5BD LEAD DIMENSIONS(MM) :0.6DX40L CLIMATIC CATEGORY: 55/125/56				
4	CN9061605059 CAP POLYESTER MTL 22NF 10% 400V * HSN/SAC : 8532 Mfr Part No.- MPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD Mfr Part No.- MWF/WW Vendor - ADVANCE COMPONENTS & INSTRUMENTS CAP POLYESTER MTL 22NF 10% 400VDC MPEAR PACKAGE:AXIAL ROUND TEMP.COEFF:P1250 TAN DELTA: 0.01/1KHZ/20øC BODY DIMENSIONS(MM) :16.5LX6BD LEAD DIMENSIONS(MM) :0.6DX40L CLIMATIC CATEGORY: 55/125/56	1,100	NO	1,100	31.01.2024
5	CN9061612098 CAP POLYESTER MTL 2.2MF 10% 100V * HSN/SAC : 8532 Mfr Part No.- MPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD	100	NO	100	31.01.2024

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

NOTES:


1. This RFQ is governed by:
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 - 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.
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For and On behalf of BHEL.

Sarita
Sub-Assembly

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REQUEST FOR QUOTATION


	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24002 RFQ DATE : 11.12.2023	Due Date/Day: 22.12.2023 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
	Mfr Part No.- MWF/WH Vendor - ADVANCE COMPONENTS & INSTRUMENTS CAP POLYESTER MTL 2.2MF 10% 100VDC MPEAR PACKAGE:AXIAL ROUND TEMP.COEFF:P1250 TAN DELTA: 0.01/1KHZ/20°C BODY DIMENSIONS(MM) :29LX11.5BD LEAD DIMENSIONS(MM) :0.8DX45L CLIMATIC CATEGORY: 55/125/56				
6	CN9061623057 CAP POLYESTER MTL 47NF 10% 250V * HSN/SAC : 8532 Mfr Part No.- MPERRB Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MEB Vendor - DESAI ENGINEERING PVT LTD Mfr Part No.- MF/MG Vendor - ADVANCE COMPONENTS & INSTRUMENTS Mfr Part No.- MTRC Vendor - FILCON ELECTRONICS PVT.LTD. CAP POLYESTER MTL 47NF 10% 250VDC MPERB PACKAGE: RADIAL RECTANGULAR	200	NO	200	31.01.2024

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

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REQUEST FOR QUOTATION


	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24002 RFQ DATE : 11.12.2023	Due Date/Day: 22.12.2023 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
	TEMP.COEFF:P1250 TAN DELTA: 0.01/1KHZ/20°C BODY DIMENSIONS(MM) :13LX10.5HX5W LEAD DIMENSIONS(MM) :10PX(0.6-0.8)DX6L CLIMATIC CATEGORY: 55/100/56				
7	CN9061631076 CAP POLYESTER MTL 47NF 10% 630V * HSN/SAC : 8532 Mfr Part No.- MPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD Mfr Part No.- MWF/WK Vendor - ADVANCE COMPONENTS & INSTRUMENTS CAP POLYESTER MTL 47NF 10% 630VDC MPEAR PACKAGE:AXIAL ROUND TEMP.COEFF:P1250 TAN DELTA: 0.01/1KHZ/20°C BODY DIMENSIONS(MM) :20.5LX8BD LEAD DIMENSIONS(MM) :0.8DX45L CLIMATIC CATEGORY: 55/125/56	100	NO	100	31.01.2024

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 5 OF 7
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REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24002 RFQ DATE : 11.12.2023	Due Date/Day: 22.12.2023 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
8	CN9061690307 CAP POLYESTER MTL 1NF 10% 630V * HSN/SAC : 8532 Mfr Part No.- MMPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MER/630V Vendor - DESAI ENGINEERING PVT LTD Mfr Part No.- 7081AA102PK800AX(MEPCO) Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- MKT1813210635 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- MWF/WK Vendor - ADVANCE COMPONENTS & INSTRUMENTS CAP POLYESTER MTL 1NF 10% 100VDC 7081AA102PK800AX PACKAGE:AXIAL ROUND . TAN DELTA: 0.001/1KHZ/20øC BODY DIMENSIONS(MM) :12LX5.5BD LEAD DIMENSIONS(MM) :0.6D CLIMATIC CATEGORY: 55/085/21	1,100	NO	1,100	31.01.2024

Total Number of Items - 8

1.
2.

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

NOTES:

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 2. Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same.
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For and On behalf of BHEL.

Sarita
Sub-Assembly

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REQUEST FOR QUOTATION



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

RFQ NUMBER:
SAMCP24002

RFQ DATE :
11.12.2023

Due Date/Day: 22.12.2023 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

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

NOTES:

- This RFQ is governed by:
 - INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at <http://edn.bhel.com> (**RFQ-PO Terms & Conditions**)
 - Any other specific Terms and Conditions mentioned.
 - 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

7 OF 7

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 <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		

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)

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)