

	PRE QUALIFICATION CRITERIA		PQC : 406-IND-ELEC-1		
			PAGE 01 OF 02		
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	
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	
	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: SAMCP24003 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

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	CN9061554233 CAP CER 330PF 5% 100V * HSN/SAC : 8532 Mfr Part No.- SR151A331JAA Vendor - AVX CORPORATION Mfr Part No.- SR211A331JAA Vendor - AVX CORPORATION Mfr Part No.- SR211A331JAA Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- SR211A331JA600C Vendor - GUJARAT POLY ELECTRONICS LTD. Mfr Part No.- C316C331J1G5T Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- RPE5C2A331J2P1A03A Vendor - MURATA Mfr Part No.- K331J15C0GK2TK2 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L CAP CERAMIC 330PF 5% 100VDC RPE121-COG,LS=5.0MM PACKAGE: RADIAL DIPPED TEMP.COEFF:COG BODY DIMENSIONS(MM): 5LX6.3HX3.1W LEAD DIMENSIONS(MM): 5PX0.6D	2,156	NO	2,156	31.01.2024
2	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	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-P0 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 *

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24003 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.- B32529-C683-K Vendor - TDK COMPONENTS PTE. LTD. CAP POLYESTER MTL 68NF 10% 63VDC MKS2-i,LS:5.0MM 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				
3	CN9061692326 CAP POLYESTER MTL 2.2NF 10% 630V * HSN/SAC : 8532 Mfr Part No.- MMPEAR Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- MER Vendor - DESAI ENGINEERING PVT LTD CAP POLYESTER MTL 2.2NF 10% 630VDC PACKAGE:AXIAL ROUND TAN DELTA: 0.0055/1KHZ/20øC BODY DIMENSIONS(MM)	400	NO	400	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-P0 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 2 OF *
---	--

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24003 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
	:12LX5.5BD LEAD DIMENSIONS(MM) :0.6DX35L				
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: 16 μ /120HZ/25 ϕ C RIPP CURRENT: 0.069A/120HZ/85 ϕ C LEAK CURR: 0.004MA AT 25 ϕ C BODY DIMENSIONS(MM) :19LX8BD LEAD DIMENSIONS(MM) :0.8DX31L CLIMATIC CATEGORY:	120	NO	120	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-P0 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 3 OF *
---	--

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24003 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	

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	40/105/56				
5	CN9068379089 CNCTR PWR MALE 4 PIN HEADER * HSN/SAC : 8536 Mfr Part No.- P9031-04 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- P9031-29-19-4 Vendor - PROTECTRON ELECTROMECH (P) LTD. Mfr Part No.- 0026604040 Vendor - MOLEX (INDIA) LIMITED Mfr Part No.- 26604043 Vendor - MOLEX (INDIA) LIMITED Certificate Of Conformance CNCTR MALE 4 PIN 09-72-1041 HEADER	500	NO	500	31.01.2024
6	CN9075319509 CNCTR POWER * HSN/SAC : 8536 Mfr Part No.- 350824-2 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Mfr Part No.- 350824-4 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Certificate Of Conformance CNCTR 350824-2 GE REF:218A4629P4	100	NO	100	31.01.2024
7	CN9751125162 CAP POLYESTER FILM 22NF 10% 600V * HSN/SAC : 8532 Mfr Part No.- PPEAR 0.022/K/400V Vendor - CTR MANUFACTURING INDUSTRIES LTD. Mfr Part No.- KPS63-122D Vendor - LECLANCHE CAPACITORS SARL Mfr Part No.- PTAC/22NF/K/400V Vendor - FILCON ELECTRONICS PVT.LTD. CAP POLYESTER FILM 22NF 10% 600VDC WMF2S22K PACKAGE:AXIAL ROUND	200	NO	200	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-P0 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 4 OF *
---	--

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24003 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	

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	TAN DELTA: 0.005/1KHZ BODY DIMENSIONS(MM) :24.6LX11.1BD LEAD DIMENSIONS(MM) :0.8DX41.3L				
8	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: 0.005/120HZ/25øC BODY DIMENSIONS(MM) :50LX19.8BD LEAD DIMENSIONS(MM) :0.9DX30L CLIMATIC CATEGORY: 40/085/56	200	NO	200	31.01.2024
9	DV0692350020 CAP 100PF 5% 50V NP0 0805 SMD * HSN/SAC : 8532	8,000	NO	8,000	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-P0 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 *
---	--

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24003 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	

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	Mfr Part No.- C0805C101J5GAC Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- C2012C0G1H101JT Vendor - TDK TAIWAN CORPORATION Mfr Part No.- 08055A101JAT2A Vendor - AVX CORPORATION "Powernet part no: 29011055 OEM TAPE & 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."				
10	DV0692400257 CAP CER 10UF 6.3V X7R 10% 1206 SMD * HSN/SAC : 8532 Mfr Part No.- GRM31CR70J106KA01 Vendor - MURATA Mfr Part No.- C3216X7R0J106KT Vendor - TDK TAIWAN CORPORATION Mfr Part No.- CC1206KKX7R5BB106 Vendor - YAGEO CORPORATION Mfr Part No.- C1206T106K9RACTU Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- JMK316F106KL-T Vendor - TAIYO YUDEN (SINGAPORE) PTE. LTD. Mfr Part No.- 1206B106K6R3CT Vendor - WALSIN ELECTRONIC(S) Pte Ltd. Mfr Part No.- CL31B106KQHNNN Vendor - SAMSUNG ELECTRONICS CO Mfr Part No.- MCSH31B106K6R3CT Vendor - ELEMENT 14 PTE LTD Certificate Of Conformance CCAP CER 10UF 6.3V X7R 10% 1206 SMD OEM:MURATA P/N:GRM31CR70J106KA01 "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."	4,000	NO	4,000	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-P0 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 6 OF *
---	--

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24003 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	

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	Loose packets and boxes not acceptable Tape and Reel only				
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	65 130	31.01.2024 30.12.2023
12	DV0692411585 CAP AL ELEC 68UF 200V 20% RADIAL * HSN/SAC : 8532 Mfr Part No.- EEUEE2D680 Vendor - PANASONIC INDUSTRIAL DEVICES AUTOMA Mfr Part No.- UCS2D680MHD1TO Vendor - NICHICON (AMERICA) CORP Mfr Part No.- 200BXC68MEFC12.5X25 Vendor - RUBYCON Mfr Part No.- EKXG201ELL680MK20S Vendor - UNITED CHEMI-CON INC Certificate Of Conformance CAP AL ELEC 68UF 200V 20% RADIAL	492	NO	492	10.02.2024
13	DV0692501915 CAP CER 0.047uF 50V X7R 10% 0402 SMD * HSN/SAC : 8532 Mfr Part No.- CGA2B3X7R1H473K050BB Vendor - TDK TAIWAN CORPORATION Mfr Part No.- VJ0402Y473KXAAT Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L	1,000	NO	1,000	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 7 OF *
--	--

REQUEST FOR QUOTATION

 MMI:PU:RF:003	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24003 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
	(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
	Mfr Part No.- 0402B473K500CT Vendor - WALSIN ELECTRONIC(S) Pte Ltd. 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 OF ANY DEVIATION FROM THE ABOVE.				
14	DV0692504893 CAP CER 0.22uF 10V X5R 10% 0402 * HSN/SAC : 8532 Mfr Part No.- GRM155R61A224KE19D Vendor - MURATA Mfr Part No.- CC0402KRX5R6BB224 Vendor - YAGEO CORPORATION 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 OF ANY DEVIATION FROM THE ABOVE.	1,000	NO	1,000	31.01.2024
15	DV0692504982 CAP CER .001uF 25V NP0 5% 0402 SMD * HSN/SAC : 8532 Mfr Part No.- C1005C0G1E102J050BA Vendor - TDK TAIWAN CORPORATION Mfr Part No.- C0402C102J3GACTU Vendor - KEMET ELECTRONICS CORPORATION 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 OF ANY DEVIATION FROM THE ABOVE.	1,000	NO	1,000	31.01.2024
16	EN7463697096 CAP POLYESTER MTL 0.22MF 10% 63V * HSN/SAC : 8532 Mfr Part No.- BF014D0224K Vendor - AVX CORPORATION Mfr Part No.- MKS2-I/220NF/10%/63V Vendor - WILHELM	1,533	NO	1,000 233 300	31.01.2024 10.10.2023 12.04.2024

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

NOTES: 1. This RFQ is governed by: a) INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at http://edn.bhel.com (RFQ-P0 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 8 OF *
---	--

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24003 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	

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	WESTERMANN (WIMA) Mfr Part No.- BFC247075224 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- B32529-C224-K Vendor - TDK TAIWAN CORPORATION Mfr Part No.- MKS2C032201B00KSC9 Vendor - WILHELM WESTERMANN (WIMA) CAP POLYESTER MTL 0.22UF 10% 63VDC MKS2-I/220NF/10%/63V PACKAGE:RADIAL LEADS PULSE TIME:100V/æS TAN DELTA: 0.01/1KHZ/20øC BODY DIMENSIONS(MM) :X7.2HX10WX3.5BD LEAD DIMENSIONS(MM) :5PX0.5DX6L				
17	EN7463901254 CAP POLYPROP MTL 100NF 10% 630V * HSN/SAC : 8532 Mfr Part No.- DPP6P1K-F Vendor - CORNELL DUBILIER Mfr Part No.- FKP1-100NF/10%/630V Vendor - WILHELM WESTERMANN (WIMA) Mfr Part No.- FKP1J031006D00KSC9 Vendor - WILHELM WESTERMANN (WIMA) CAP POLYPROP FILM 100NF 10% 630VDC HETT400176P9 PACKAGE:RADIAL RECTANGULAR PULSE TIME:1000V/æS TAN DELTA:0.0015/10KHZ SELF INDUCTANCE:50NH BODY DIMENSIONS(MM):32LX24HX13W LEAD DIMENSIONS(MM):27.5PX0.8DX5L	620	NO	200 420	31.01.2024 10.10.2023

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-P0 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 *
---	--

REQUEST FOR QUOTATION

 MMI:PU:RF:003	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24003 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
	(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
	CLIMATIC CATEGORY:40/085/56 ABB REF: HETT400176P9				
18	EN7469109757 CNCTR SOC IC 84 PIN PLCC SMT * HSN/SAC : 8536 Mfr Part No.- 822281-1 Vendor - TYCO ELECTRONICS MIDDLE EAST FZE Mfr Part No.- PLC-02-084-2-1 Vendor - PROTECTRON ELECTROMECH (P) LTD. Certificate Of Conformance SOCKET IC 84 PIN SMD PLCC 822281-1	50	NO	50	31.01.2024

Total Number of Items - 18

- 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-P0 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

10 OF 10

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)