




	PRE QUALIFICATION CRITERIA		PQC : 406-OT-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 Sudha Iyengar S  AGM/SAE		
		PREPARED BY GIRISH T J  AGM/SAE	ISSUED	DATE 29/07/2022

	PRE QUALIFICATION CRITERIA		PQC : 406-OT-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	<p>The supplier shall offer specified part number and make as per RFQ (Request For Quotation) OR equivalent part compatible to the specified part. If there are any queries regarding specification, it is supplier's responsibility to get the same clarified from the purchaser before submitting the offer.</p> <p>Wherever OEM packing is specified, Vendor shall supply in multiples of SPQ.</p>		
	5	<p>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.</p>		
REVISION : 00	APPROVED BY Sudha Iyengar S AGM/SAE			
	PREPARED BY GIRISH T J AGM/SAE		ISSUED	DATE 29/07/2022

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMOT22005 RFQ DATE : 01.08.2022	Due Date/Day: 16.08.2022 TUE Time : 13:00 HRS Tender Box : Reception Area Opening Venue: SUB ASSLY PUR
MMI:PU:RF:003			

Note:-

- 1) Non-Local supplier whose local content is less than 20% are not eligible to participate in this tender. MII format is mandatory for this tender.
- 2) Offers to be submitted in line with tender documents attached.

(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	DV0688160433 CRIMP TERMINAL FEMALE 16 AWG AU * HSN/SAC : 8536 Mfr Part No.- 39000185 Vendor - MOLEX SINGAPORE PTE LTD CRIMP TERMINAL FEMALE 16 AWG AU	8,000	NO	8,000	20.12.2022
2	DV0688160527 CONNECTOR FEMALE MINI-FIT JR. 8 POLE * HSN/SAC : 8536 Mfr Part No.- 39012080 Vendor - MOLEX SINGAPORE PTE LTD CONNECTOR FEMALE MINI-FIT JR. 8 POLE	300	NO	300	20.12.2022
3	DV0688170854 CONNECTOR FEMALE MINI-FIT JR. 4POLE * HSN/SAC : 8536 Mfr Part No.- 39012040 Vendor - MOLEX SINGAPORE PTE LTD CONNECTOR FEMALE MINI-FIT JR. 4POLE	400	NO	400	20.12.2022
4	DV0688201060 HEADER 2X2 4.20MM VERTICAL TH * HSN/SAC : 8536 Mfr Part No.- 39289048 Vendor - MOLEX SINGAPORE PTE LTD Mini-Fit Jr. Vertical Header, 4.20mm Pitch, Dual Row, 4 Circuits, with Snap-in Plastic Peg PCB Lock, Gold, Natural	150	NO	150	20.12.2022
5	DV0692347046 CONNECTOR 8 POLE VERTICAL DUAL ROW * HSN/SAC : 8536 Mfr Part No.- 39-28-1083 Vendor - MOLEX SINGAPORE PTE LTD MA PART NO: 71055668,0 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.	150	NO	150	20.12.2022
	DV0692361501 HEADER & WIRE HOUSING 20 CKT R/A HEADER	300	NO	300	20.12.2022

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

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMOT22005 RFQ DATE : 01.08.2022	Due Date/Day: 16.08.2022 TUE Time : 13:00 HRS Tender Box : Reception Area Opening Venue: SUB ASSLY PUR
MMI:PU:RF:003			

Note:-
 1) Non-Local supplier whose local content is less than 20% are not eligible to participate in this tender. MII format is mandatory for this tender.
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(for all correspondence)

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

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
6	* HSN/SAC : 8536 Mfr Part No.- 39-29-5203 Vendor - MOLEX SINGAPORE PTE LTD				
7	DV0692361519 HEADER & WIRE HOUSING 18 CKT R/A HEADER * HSN/SAC : 8536 Mfr Part No.- 39-29-5183 Vendor - MOLEX SINGAPORE PTE LTD	150	NO	150	20.12.2022
8	DV0692391366 HEADER & WIRE HOUSING 22 CKT R/A HEADER * HSN/SAC : 8536 Mfr Part No.- 39-29-5223 Vendor - MOLEX SINGAPORE PTE LTD	150	NO	150	20.12.2022
9	DV0692391374 HEADER & WIRE HOUSING MEGAFIT RA HDR 4CK * HSN/SAC : 8536 Mfr Part No.- 172064-0004 Vendor - MOLEX SINGAPORE PTE LTD	4,000	NO	4,000	20.12.2022
10	DV0692391390 HEADER & WIRE HOUSING 24 CKT R/A HEADER * HSN/SAC : 8536 Mfr Part No.- 0039295243 Vendor - MOLEX SINGAPORE PTE LTD	1,800	NO	1,800	20.12.2022
11	DV0692400590 Molex MiniFit, jr crimpterminal AWG18-24 * HSN/SAC : 8536 Mfr Part No.- 39000182 Vendor - MOLEX SINGAPORE PTE LTD	12,000	NO	12,000	20.12.2022
12	DV0692404163 HEADER 2X2 4.20MM RA PEGS 39-30-1042 TH * HSN/SAC : 8536 Mfr Part No.- 39-30-1042 Vendor - MOLEX SINGAPORE PTE LTD HEADER 2X2 4.20MM RIGHT ANGLE WITH PEGS MOLEX 5569 TH OEM:MOLEX P/N:39-30-1042	300	NO	300	20.12.2022
13	DV0692404171 HEADER 4X2 4.20MM RA 39-30-1082 PEGS * HSN/SAC : 8536 Mfr Part No.- 39-30-1082 Vendor - MOLEX SINGAPORE PTE LTD HDR 4X2 4.20MM RA WITH PEGS MOLEX5569 TH	3,120	NO	3,120	20.12.2022

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 2 OF 3

REQUEST FOR QUOTATION

 MMI:PU:RF:003	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMOT22005 RFQ DATE : 01.08.2022	Due Date/Day: 16.08.2022 TUE Time : 13:00 HRS Tender Box : Reception Area Opening Venue: SUB ASSLY PUR
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Note:- 1) Non-Local supplier whose local content is less than 20% are not eligible to participate in this tender. MII format is mandatory for this tender. 2) Offers to be submitted in line with tender documents attached.	(for all correspondence) Purchase Executive : Sarita Phone : 080 26998239 Fax : E-mail: sarita@bhel.in
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Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	OEM:MOLEX P/N:39-30-1082				
14	DV0692411011 HEADER 4X2 4.20MM VERT PEGS MINI-FIT JR. * HSN/SAC : 8536 Mfr Part No.- 39-28-9088 Vendor - MOLEX SINGAPORE PTE LTD HEADER 4X2 4.20MM VERTICAL PEGS MINI-FIT JR. OEM:MOLEX P/N:39-28-9088	6,600	NO	6,600	20.12.2022

Total Number of Items - 14

1.
2.

TWO PART BID - SUBMIT TECHNICAL AND PRICE BID IN SEPARATE SEALED COVERS	
NOTES: 1. This RFQ is governed by: a) INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at http://edn.bhel.com (RFQ-PO Terms & Conditions) b) Any other specific Terms and Conditions mentioned. 2. Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same. * The HSN/SAC no mentioned against the line items in the RFQ are indicative only.	For and On behalf of BHEL. Sarita Sub-Assembly 3 OF 3

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) Clause 15 of Doc no: BHEL: EDN: GCC-SHOP: Rev 01 is not applicable.

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/>

a) 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 1. The MSE vendor matches the L1 price.

i) L1 price is from a non MSE vendor.

j) 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). k) 3% of the 25% will be earmarked for women owned MSEs.

l) 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 (1) & (2) are fulfilled.

m) In case where no SC/ST category firms are meeting the conditions mentioned in (1) and (2) 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.

n) 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- The evaluation currency for this RFQ shall be INR
- 12- **Reverse Auction is Applicable for this RFQ.**
- 13- 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.

.....END.....

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		
9	Mention the Government E-Marketplace (GeM) Seller ID (Mandatory for placing PO worth Rs. 25 Lakhs & above) Applicable for only INDIAN VENDORS		

Note-1: Reverse Auction: BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. On bidder request through e-mail, the document shall be shared. RA shall be conducted among the techno-Commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.”

Note-2: MII certificate: **For this tender, Non-Local supplier whose local content is less than 20% are not eligible to participate.** Certificate in the format shall be considered for Class-I local supplier whose local content is more than 50% for purchase preference. If Class-I local supplier is not L1, even then 50 % of the RFQ qty. shall be offered to him for ordering at L1 price. For details, refer Government of India Circular No. P-450212/2017-PP (BE-II) issued by ministry of Commerce and Industry, DPIIT (Public Procurement Section) dt 16.09.2020 and its subsequent revisions.

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)