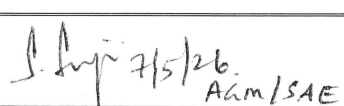
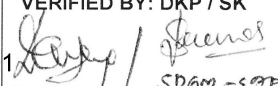


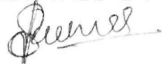

 EDN BANGALORE	PRE - QUALIFICATION CRITERIA		406 / PQC / SL OT_1
		Applicable for all items of RFQ except SI no. 28		REV NO 00
				PAGE 01 OF 01
COPY RIGHT AND CONFIDENTIAL The information on this document is the property of Bharat Heavy Electricals Limited. It must not be used directly or indirectly in anyway detrimental to the interest of the company.	RFQ Number:			
	Material Code:			
	Sl.No.	CRITERIA	COMPLIED	
	1	Bidder should be a) Original Equipment Manufacturer(OEM) b) Authorized Distributor of OEM c) General dealer (General Dealer should procure the items directly either from OEM or Authorized Distributor) Note : Bidder to fill the appropriate check box	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	2	It is certified that Item(s) will be supplied by OEM / will be supplied by procuring directly either from OEM or Authorized Distributor.	Yes / No	
	3	Documents to be submitted during material supply a) OEM : Certificate of Conformance(COC) b) Authorized Distributor : OEM COC / Authorized Distributor COC c) General Dealers : OEM COC / Authorized Distributor COC / Dealer COC with Certificate on vendor's letterhead certifying procurement from OEM / Authorized Distributor.	Yes / No	
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.	Yes / No		
5	In case of rejection during usage of item in production, Vendors shall support for conducting failure analysis. In case the outcome of failure analysis is "manufacturing defect", vendor has to replace the item within mutually agreed period.	Yes / No		
		APPROVED BY: SUJA. S		
		 AGM/SAE		
		VERIFIED BY: DKP / SK	PREPARED BY	DATE
		 SDGM-SAE / SDGM-SAE	ABHIJIT MA  Mgr-SAE	07.05.2026

	PRE QUALIFICATION CRITERIA		PQC : 406-IND-ELEC-OBS	
	Applicable for RFQ item SI no. 28 only		PAGE 01 OF 01	
<small>COPYRIGHT AND CONFIDENTIAL</small> 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.		
	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 for free replacement in case of functional issues.	
	REVISION : 00		PREPARED BY  SDGM/SAE	
		APPROVED BY  AGM/SAE		ISSUED DATE 22/04/2026

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% direct payment with 45 days credit from the date of Receipt of material for Door delivery to BHEL stores.</u>		
1.B	For Quote in other than INR: BHEL standard payment terms is <u>100% of PO value will be paid against Usance draft of 45 days from the date of AWB/BOL on submission of complete set of documents.</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		
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. For vendors not submitting MII Document, it will be considered as 0% local content.