



RA Document

	1 Document			
RA Details				
RA Technical End Date/Time	22-07-2020 12:00:00			
RA Opening Date/Time	22-07-2020 12:30:00			
RA Life Cycle (From Publish Date)	90 (Days)			
RA Offer Validity (From End Date)	75 (Days)			
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises			
Department Name	Department Of Heavy Industry			
Organisation Name	Bharat Heavy Electricals Limited (bhel)			
Office Name	Boiler Auxiliaries Plant Ranipet			
Total Quantity	190			
Item Category	HRC Fuse			
Experience Criteria	1 Year (s)			
MSE Exemption for Years of Experience and Turnover	No			
Startup Exemption for Years of Experience and Turnover	No			
Document required from seller	Experience Criteria *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer			
Inspection Required	Yes			
Inspection to be carried out by Buyers own empanelled agency	Yes			
Type Of Inspection	Pre Dispatch			
Name of the Empanelled Inspection Agency/ Authority	Board of Officers			

EMD Detail

Required No

ePBG Detail

Required No	
-------------	--

Splitting

RA splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of years as indicated in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

HRC Fuse (190 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Certification	Conformity to IS 13703:1:1993	Yes	*
	Test report Number	-	*
	Test report date	-	*
	Testing Laboratory	-	*
	Warranty	1	1, 2, 3, 4, 5, 6
Features	Rated Current	6	6.0
	Breaking Capacity, KA	80	*
	Rated Voltage	415	*
Construction	Material of Body	ABS	Transparent glass, Polycarbonate, ABS
	Fixture or tagging	Clip on tag	*
	Weight	20	*
	Dimensions(mm*mm* mm)	-	*
	Class	-	*

^{*} Specifications highlighted in bold are the Golden Parameters.

Additional Specification Documents

Consignee/Reporting Officer and Quantity

^{*} Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days	
1	, , ,	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	190	30	N/A

Bid Specific Additional Terms and Conditions

- 1. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
- 2. Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope 2 (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)
- 3. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
- 4. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 5. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): TPI
 - Post Receipt Inspection at consignee site before acceptance of stores: BHEL
- 6. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
- 7. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
- 8. After award of contract Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 15 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 15 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
- 9. Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.
- 10. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 11. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name,

- designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 12. Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 13. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

This RA is also governed by the General Terms and Conditions

---Thank You---