

### RA Document

| RA Details   |   |
|--|---|
| RA Technical End Date/Time                                   | 22-07-2020 14:00:00   |
| RA Opening Date/Time   | 22-07-2020 14:30:00   |
| 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   | 20  |
| 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<br>*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 ( 20 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            | -           | *                                     |
|               | <b>Warranty</b>               | 1           | 1, 2, 3, 4, 5, 6                      |
| Features      | <b>Rated Current</b>          | 16          | 16.0                                  |
|               | <b>Breaking Capacity, KA</b>  | 80          | *                                     |
|               | <b>Rated Voltage</b>          | 415         | *                                     |
| Construction  | <b>Material of Body</b>       | 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.

\* 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.

### Additional Specification Documents

### Consignee/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer    | Address  | Quantity | Delivery Days |     |
|-------|--------------------------------|--|----------|---------------|-----|
| 1     | Venugopal Thirug nanasambandam | 632406,INDIRA GANDHI INDUSTRIAL COMPLEX<br>BOILER AUXILIARIES PLANT<br>RANIPET | 20       | 60            | N/A |

## Bid Specific Additional Terms and Conditions

- For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
  - Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
  - Execution certificate by client with order value.
  - Any other document in support of order execution like Third Party Inspection release note, etc.
- Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid
- 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.
- Preference to Make In India products (for bids greater than 200 Crore) (can also be used in Bids less than 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 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): Third party inspection  
Post Receipt Inspection at consignee site before acceptance of stores: at bhel ranipet stores
- 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.
- 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---**