

RA Document

RA Details	
RA Technical End Date/Time	15-03-2022 15:00:00
RA Opening Date/Time	15-03-2022 15:30:00
RA Life Cycle (From Publish Date)	90 (Days)
RA Offer Validity (From End Date)	80 (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	10380038-heavy Plates & Vessels Plant
Total Quantity	1000
Item Category	Acetone liquid as per IS:170 (Q3)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *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
Time allowed for Technical Clarifications during technical evaluation	2 Days
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

RA splitting not applied.

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

Acetone Liquid As Per IS:170 (1000 liter)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Certification	Conforming to Indian Standards IS:170 Latest	Conforming to Indian standard IS:170 Latest
	ISI Marked	No
Test Report Details	Test report to be furnished to the buyer on demand	Yes
Packing	packing size (Litre)	0.25, 0.5, 1, 2, 2.5, 5, 10, 50, 100, 200
Requirements for Acetone	Relative Density at 27/27° C	0.784
	Distillation Range (in ml), shall distill within 1°C including 58 degree Celsius(temperature being corrected for a pressure of 760 mm Hg)	99.5, 500
	Purity,percent by mass, Min	99.8
	Acidity(as CH ₃ COOH),g/100 ml, max	0.002
	Water content, percent by mass, Max	0.4
	Alkalinity,max	To pass the test
	Permanganate test,minutes,Min	30
	Alcoholic impurities	To pass the test
	Non-volatile substance, max	0.001
	UV transmission at 350 nm, min	80, NA
	UV transmission at 360 nm, min	98, NA

Specification	Specification Name	Bid Requirement (Allowed Values)
	Identity (IR)	To pass the test

Additional Specification Parameters - Acetone Liquid As Per IS:170 (1000 liter)

Specification Parameter Name	Bid Requirement (Allowed Values)
PACKING SIZE	10 OR 25 LITRE CAN
CERTIFICATE OF ANALYSIS/ TEST CERTIFICATE	REQUIRED TO BE SUBMITTED

* Bidders offering must also comply with the additional specification parameters mentioned above.

Additional Specification Documents

Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Guggilapu Srinivas Prasad	530012, Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1000	21

Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

4. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

5. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

8. **Inspection**

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): NA

Post Receipt Inspection at consignee site before acceptance of stores: BY BHEL AT BHE VISAKHAPATNAM

9. **Certificates**

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.

10. **Warranty**

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.

11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

SCOPE DESCRIPTION: SUPPLY OF Acetone (Laboratory Grade)

BHEL ENQUIRY NO WITH DATE: H012200036 Dated 05.03.2022.

1) INSTRUCTIONS TO BIDDERS

- a. Bidder shall submit Categorical Confirmation of Technical specification and commercial terms & conditions as per GEM NIT. Vendor shall comply to all the additional clauses mentioned in GeM Bid Document. The offers of those Vendors who do not comply with all the Clauses in total are likely to be rejected. Documents submitted with the offer shall be signed and stamped on each page by authorised representative of the vendor.
- b. Bidder shall follow GeM general terms and conditions(<https://gem.gov.in/page/detail/34>) and submit the offer.
- c. All the terms and conditions mentioned in Special terms and conditions & TDC (Technical Delivery Conditions) shall supersede any other similar terms quoted elsewhere.
- d. QUOTED PRICE: - Bidder shall quote the Price inclusive of Freight, P&F, Transit Insurance,

Inspection charges (if applicable), GST, GeM transaction charges after order placement and any other taxes.

- e. Contact Details: - For any Technical queries: Mr. Irshad Ansari (0891-288 1101), For any commercial/GeM queries: Mr. Jai C Singh (0891-288 1312). Vendor shall provide contact details for further correspondence.

2) PRE-QUALIFICATION CRITERIA(POC) / ELIGIBILITY CRITERIA: NA

3) TDC (TECHNICAL DELIVERY CONDITIONS) - As per Technical Specification as mentioned on GEM NIT.

4) Delivery period: Within 21 DAYS from PO Date.

5) SPECIAL TERMS AND CONDITIONS:

- 1) VENDOR TO COMPLY TECHNICAL SPECIFICATION AND GEM NIT GTC.
- 2) **QUALITY PLAN:** As per Technical Specification.
- 3) **EVALUATION:** - Tender shall be evaluated itemwise.
- 4) **GUARANTEE CERTIFICATE:** As GEM NIT.
- 5) The supplied material will be tested for performance before accepting/ clearance of the materials.
- 6) **Deviations: No Deviations w.r.t Technical Specification and NIT terms and conditions is acceptable. Vendor to quote only Price inclusive of all taxes and charges for each items. Offers of vendors with any deviations to Technical Specification and NIT terms & Conditions will be liable for rejections.**
- 7) **Other clauses like LD, Rejection, Force majeure etc. shall be as per GeM General terms and conditions.**

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This RA is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---