

### Technical Specifications

SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	<p>GTAW Wire for SUPER 304H</p> <p>GTAW Wire for Super 304H material (SA213 UNS S30432).</p> <p>Diameter 0.8mm x 10 To 15 Kg weight in the form of S300 or BS300 or B300 with suitable plastic adapter as per SFA 5.02 ASME SEC IIC.</p> <p>Diameter of the Wire: 0.8mm Weight of each wire spool: 10 Kg to 15 Kg</p>	2,280.00	KG	60 DAYS

Pre-Qualification Criteria		
Sl. No.	DESCRIPTION	Bidder reply.
1	Bidder shall be a manufacturer of Welding Consumables / an authorized dealer of Welding Consumables. If the offer is quoted by agent, letter of authorization and agreement duly signed by the manufacturer is required to consider the offer.	
2	Welding Consumables brand name shall be provided along with offer.	
3	Test certificates in English is required along with supply.	
4	Guarantee certificate in English is required along with supply.	
5	<p>Bidder shall have successfully supplied GTAW Wire Spool for Super 304H material (SA213 UNS S30432) to any govt. Organizations/ PSUs/ Public Ltd./ Company/Reputed Industries. Purchase orders copies or related documents to be submitted along with offer to consider the offer.</p> <p>Note: Successfully supplied means – supplied and accepted.</p>	

Seal and sign of authorized person

**Annexure – A- Additional Terms and Conditions for GeM Enquiry**

The terms and condition mentioned in this document are applicable in addition to the GeM General Terms and Conditions. Bidders shall furnish pointwise confirmation/details.

<i>To be filled by bidder</i>		
<b>Description of the Equipment:</b>		
<b>GeM Tender No. &amp; Date</b>		
<b>Name of the firm (Bidder)</b>		:
<b>Address</b>		:
<b>Contact person 1</b>		<b>Contact person 2</b>
<b>Name:</b>		<b>Name:</b>
<b>Designation:</b>		<b>Designation:</b>
<b>Office Phone:</b>		<b>Office Phone:</b>
<b>Mobile:</b>		<b>Mobile:</b>
<b>e-mail:</b>		<b>e-mail:</b>
<b>Offer/Quotation reference with date</b>		:
Sl	Terms and conditions	Vendor's confirmation
1.	Inspection by BHEL/as per Technical specification(if any).	
2.	<p><b>Payment terms:</b></p> <ol style="list-style-type: none"> <li>1. Payment terms for Non MSME Suppliers: Within 90 days after CRAC</li> <li>2. Payment terms for Micro &amp; Small Enterprises (MSEs): Within 45 days after CRAC. The supplier should upload UDYAM Registration Certificate in proof of MSE.</li> <li>3. Payment terms for Medium Enterprises: Within 60 days after CRAC. The supplier should upload UDYAM Registration Certificate in proof of Medium Enterprises.</li> </ol> <p><b>Note:</b> Deviation in above payment terms is not acceptable. In case of Auto PRC/CRAC, Payment due date shall be calculated from CRAC date or material acceptance date by BHEL whichever is later.</p>	
3.	Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration number which should clearly mentioned in the offer. Indicate the GST registration number. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.	GST Registration No. _____
4.	<b>Performance Bank Guarantee:</b> Not Applicable	
5.	Kindly Indicate the HSN Code for all items	HSN CODE : _____
6.	Rate quoted in GeM portal should be on FOR destination basis inclusive of all taxes, P&F, freight etc. Transit Insurance is under Supplier scope.  Please indicate how much GST percentage is included in quoted price.	GST in %: _____

Vendor's Seal & Signature

## / On Bidder's office letter pad /

Self-Declaration

Enquiry No.	
Enquiry Date	

In line with Government public procurement order Number P-45021/2/2017-B.E-II dated 15.06.2017, and further modified order dt. 28.05.2018, 29.05.2019 & order 04.06.2020 issued by DPIIT

I / We hereby declare that I / We are a "Local Supplier" meeting the requirement of minimum local content (..... %) defined in the above government notification for the goods against above mentioned enquiry Number.

Details of location at which local value addition will be made is as follows:

Door No.	
Street / Address 1	
Street / Address 2	
District	
State	
Country	
PIN Code	

We also understand that the false declarations will be in breach of the code of Integrity under rule 175(1)(i)(h) of the General financial rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

For Company Name:

Seal:

Signature:

Date:

Place:

**Note:**

" Local Content "means the amount of value added in India which shall ,unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured(excluding net domestic indirect taxes) minus the value of imported content in the item(including all customs duties) as a proportion of the total value, in percent. "Local Supplier "means a supplier or service provider whose product or service offered for procurement meets the minimum local content.

# The above declaration shall be submitted mandatorily along with the offer in company letter head with seal & signature.

(Please fill all the yellow color field)