

Technical Specifications

SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	CUTTING TORCH Manual Cutting Torch (Lower pressure) shall meet all conditions of Indian standard "IS 7653-1975(latest)" for gas acetylene and oxygen as per Cutting Torch Technical Annexure	150	NO	60 days
2	Nozzle Size 1/32" Nozzle Size 1/32" for acetylene and oxygen gas as per Cutting Torch Technical Annexure	1300	NO	60 days
3	Nozzle Size 3/64" Nozzle Size 3/64" for acetylene and oxygen gas as per Cutting Torch Technical Annexure	1300	NO	60 days
4	Nozzle Size 1/16" Nozzle Size 1/16" for acetylene and oxygen gas as per Cutting Torch Technical Annexure	1000	NO	60 days
5	Nozzle Size 5/64" Nozzle Size 5/64" for acetylene and oxygen gas as per Cutting Torch Technical Annexure	500	NO	60 days
6	Nozzle Size 1/8" Nozzle Size 1/8" for acetylene and oxygen gas as per Cutting Torch Technical Annexure	150	NO	60 days

Cutting Torch Technical Annexure		
Sl. No.	Tender Requirement	Bidder Confirmation
1	<p>Manual Cutting Torch (Lower pressure) along with Hose connector (Hose coupling Nipple) and shall meet all conditions of Indian standard "IS 7653-1975(latest)" for gas acetylene and oxygen.</p> <p>Mixing chamber location = "between the shank and the nozzle".</p> <p>Head position = 90 degree.</p>	
2	Cutting torch is suitable for industrial welding condition.	
3	Cutting torch Brand	
4	Cutting torch Manufacturing Standard Number	
5	<p>Bidder is manufacturer.</p> <p>Reply "Yes or No".</p>	
6	Quoted Cutting Torch shall meet all Testing conditions/ parameters of Indian standard "IS 7653-1975(latest)" and test certificate is required as per "IS 7653-1975(latest)" along with supply.	
7	Cutting Torch catalogue	

Sign and seal of authorized person

Cutting Torch Technical Annexure		
Sl. No.	Tender Requirement	Bidder Confirmation
8	Manufacturing standard and unique serial number shall be available on the cutting torch.	
9	Vendor shall provide a guarantee for a period of 12 months from the date of material acceptance at BHEL Trichy for manufacturing defect.	
10	Cutting Torch length details.	
11	Conformity to standards IS 7653 with latest amendment.	
12	Valid CM/L number (product ISI marked) is mandatory.	

Sign and seal of authorized person

<u>Pre-Qualification Criteria</u> <u>PR 134790313/15</u>		
Sl. No.	Pre-Qualification Criteria:	Bidder Remark.
1	Bidder shall enclose the Purchase Order copy as proof for supply of Cutting torch.	
2	Bidder is a manufacturer for Cutting Torch. Confirm “Yes or No” in Bidder Remark.	
3	Bidder shall be a manufacturer of the Cutting Torch or an authorized dealer of the same. If the offer is quoted by agent, letter of authorization or agreement duly signed by the manufacturer is required to consider the offer. Tender Enquiry details must available on Letter of authorization or agreement to consider the offer.	
4	Quoted Brand Name /Product Name	
5	Quoted Cutting Torch Catalogue	
6	Cutting Nozzle data/ Catalogue/ Cutting thickness range details.	
7	Seal and Sign on “Cutting Torch Technical Annexure” for confirmation of Tender Specifications.	

Sign and seal of authorized person

Sl. No.	<u>Pre-Qualification Criteria</u> <u>PR 134790313/15</u>	Bidder Remark.
8	<p>Bidder should give confirmation to Tender Specification.</p> <p>Any deviations from the specification are to be mentioned in Bidder Remark.</p> <p><u>If there is no deviation vendor should indicate “No Deviation” in Bidder Remark.</u></p>	
9	<p>Kerf is defined as the width of material that is removed by a cutting process.</p> <p>Kindly provide kerf width details for each cutting nozzle.</p>	
10	<p>For Quoted Cutting Torch:</p> <p>Valid CM/L number (product ISI marked) is mandatory.</p> <p>CM/L number (product ISI marked) details.</p>	

Sign and seal 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>		
Description of the Equipment:		
GeM Tender No. & Date		
Name of the firm (Bidder)		:
Address		:
Contact person 1		Contact person 2
Name:		Name:
Designation:		Designation:
Office Phone:		Office Phone:
Mobile:		Mobile:
e-mail:		e-mail:
Offer/Quotation reference with date		:
Sl	Terms and conditions	Vendor's confirmation
1.	Inspection by BHEL/as per Technical specification(if any).	
2.	<p>Payment terms:</p> <ol style="list-style-type: none"> 1. Payment terms for Non MSME Suppliers: Within 90 days after CRAC 2. Payment terms for Micro & Small Enterprises (MSEs): Within 45 days after CRAC. The supplier should upload UDYAM Registration Certificate in proof of MSE. 3. Payment terms for Medium Enterprises: Within 60 days after CRAC. The supplier should upload UDYAM Registration Certificate in proof of Medium Enterprises. <p>Note: 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.	Performance Bank Guarantee: 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)