

### Technical Specifications

SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	FRP O Ring O-RING Material Details: Fibre-reinforced plastic (FRP) Dimension Details: ID = 15.8 mm -16.2 mm (Prefer 16 mm) OD= 18.5 mm – 19 mm Height = 5 mm.	5,000.00	NO	Delivery schedule: Lot 1: 200 numbers within 15 days. Lot 2: 4800 numbers with 60 Days.

Sl. No.	Pre –Qualification Criteria - PR 136216853	Bidder remark
1	Any deviation from the Specification are to be mentioned in the “Bidder remark Space”. If There is no deviation vendor should indicate “No Deviation”.	
2	<p>O-RING</p> <p>Material Details: Fibre-reinforced plastic (FRP)</p> <p>Dimension Details:  ID = 15.8 mm -16.2 mm (Prefer 16 mm)  OD= 18.5 mm – 19 mm  Height = 5 mm</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><u>Contact person 1</u></b>		<b><u>Contact person 2</u></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>		:
SI	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: 90 days from the Vehicle entry date (Against submission of GST invoice, GeM invoice, LR copy, Last Movement e-Way Bill, UD).</li> <li>2. Payment terms for Micro &amp; Small Enterprises (MSEs): 45 days from the Vehicle entry date (Against submission of GST invoice, GeM invoice, LR copy, Last Movement e-Way Bill, UD). The supplier should upload UDYAM Registration Certificate in proof of MSE.</li> <li>3. Payment terms for Medium Enterprises: 60 days from the Vehicle entry date (Against submission of GST invoice, GeM invoice, LR copy, Last Movement e-Way Bill, UD). 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.</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>EMD / Performance Security:</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