

Technical Specifications
SAP TORCH SPARES

SL No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	TORCH HEAD – SW18 (P.N.SW1800001)	15	NO	15 days
2	SHORT CAP P.N.AW2300002	60	NO	15 days
3	LONG CAP P.N. AW2300001	80	NO	15 days
4	GASKET P.N. AW2300003	150	NO	15 days
5	GASKET (U) P.N. AW2300004	150	NO	15 days
6	COLLET – 2.4MM P.N. AW2300024	600	NO	15 days
7	COLLET BODY – 2.4MM P.N. AW2300225	200	NO	15 days
8	GAS LENS COLLET BODY – 2.4MM P.N. AW2300125	150	NO	15 days
9	COLLET – 3.2MM P.N. AW2300032	400	NO	15 days
10	COLLET BODY – 3.2 MM P.N. AW2300230	90	NO	15 days
11	GAS LENS COLLET BODY – 3.2 MM P.N. AW2300130	100	NO	15 days

PRE-QUALIFICATION CRITERIA

If the offer is quoted by agent, letter of authorization or agreement duly signed is required from OEM to consider the offer. Tender Enquiry details must available on Letter of authorization or agreement to consider the offer.

OEM Details:

SAP INDUSTRIES,
9, GOKUL ARCADE B BUILDING, SUBHASH ROAD, VILE PARLE
(EAST), MUMBAI - 400057.
MOBILE NO.: 093225 12042

E-mail:

1. info@sapweldcut.com
2. samir@sapweldcut.com
3. enquiry@sapweldcut.com

aditya k
PR 136227220

ADITYA KUMAR
Deputy Manager

Welding Technology Centre
BHEL, Tiruty - 500014

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: 90 days from the Vehicle entry date (Against submission of GST invoice, GeM invoice, LR copy, Last Movement e-Way Bill, UD). 2. Payment terms for Micro & 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. 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. <p>Note: 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.	EMD / Performance Security:	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