

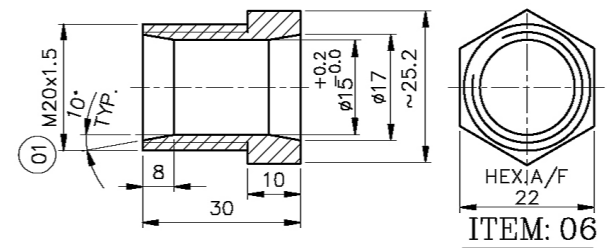
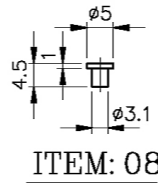
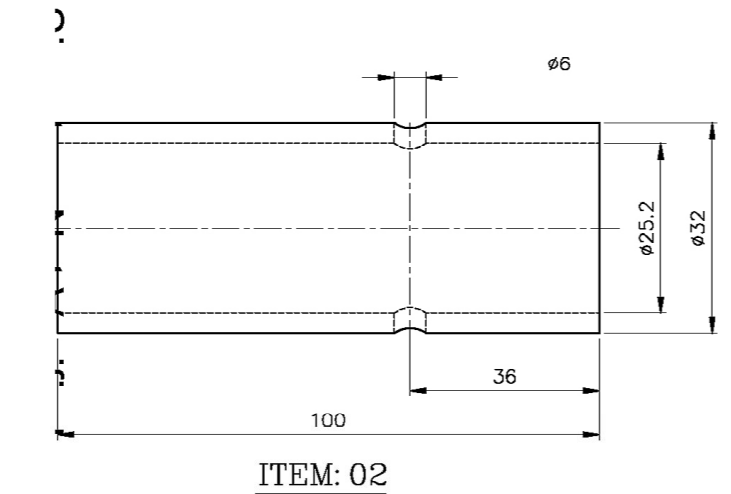
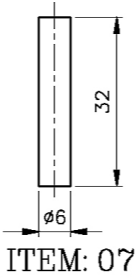
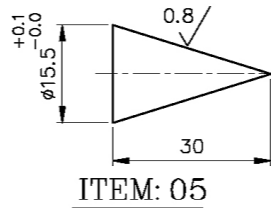
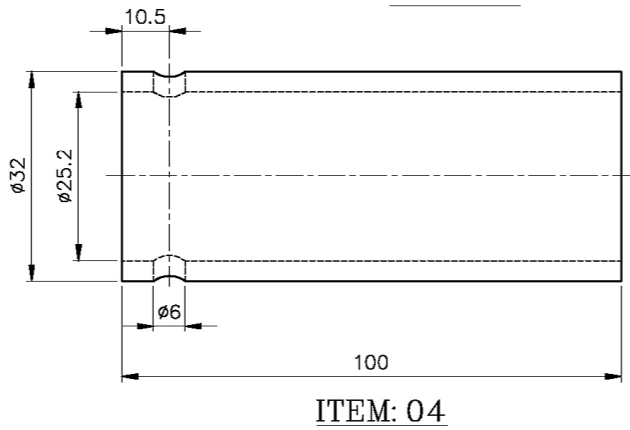
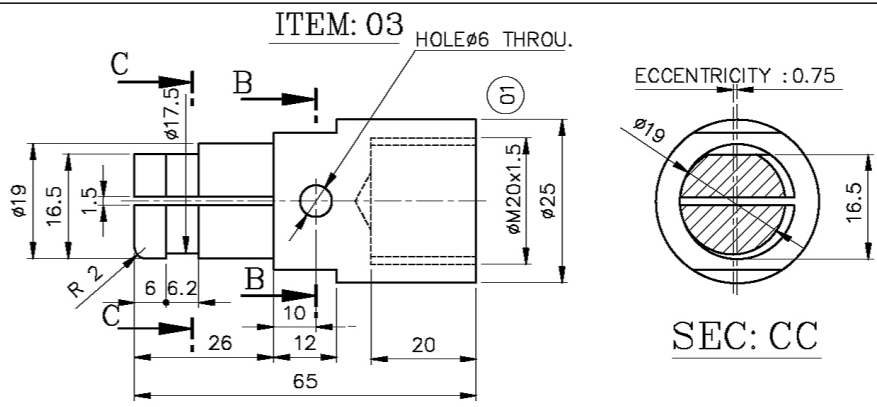
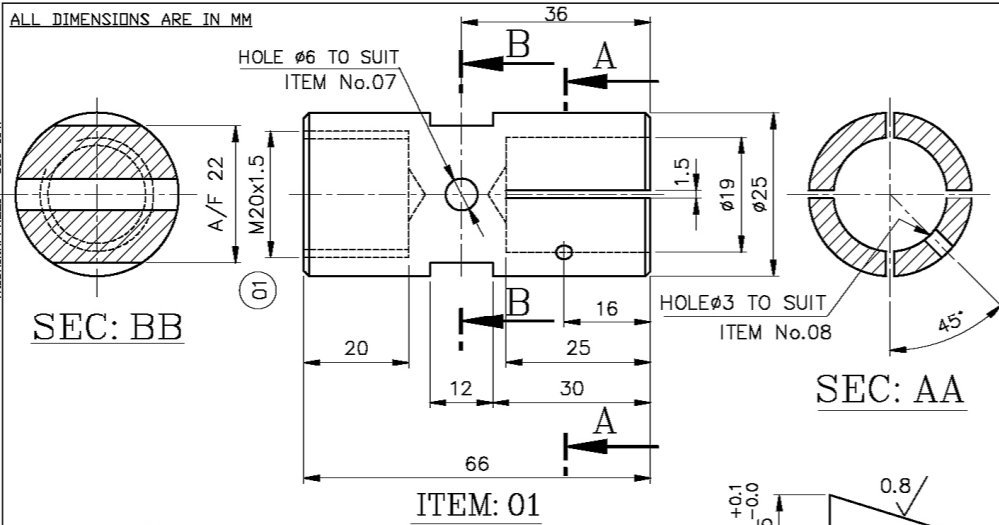
## Technical Specifications

### CABLE CONNECTOR

SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	<p>MALE CABLE CONNECTOR</p> <p>male welding cable connector (in assembled condition) for 600 Ampere as per Drawing Number 3M-10A-4313322/04 and Test certificate is required along with supply.</p> <p>Application-In welding industry.</p>	5,000.00	NO	60 DAYS
2	<p>FEMALE CABLE CONNECTOR</p> <p>Female welding cable connector (in assembled condition) for 600 Ampere as per Drawing Number 3M-10A-4313322/04 and Test certificate is required along with supply.</p> <p>Application-In welding industry.</p>	5,000.00	NO	60 DAYS
3	<p>ITEM NO 07</p> <p>ITEM NO 07 (PIN) as per Drawing Number 3M-10A-4313322/04.</p> <p>Application-In welding industry.</p>	15,000.00	NO	60 DAYS

CAUTION: THIS DRAWING IS OUR SOLE PROPERTY AND SHOULD NOT BE USED IN ANY FORM FOR ANY PURPOSES WITHOUT THE WRITTEN PERMISSION OF BHARAT HEAVY ELECTRICALS LIMITED TRICHYRAPPALLI - 620 014.

ALL DIMENSIONS ARE IN MM



FEMALE CONNECTOR → ① + ② + ⑤ + ⑥ + ⑦ + ⑧ IN ASSEMBLED CONDITION  
 MALE CONNECTOR → ③ + ④ + ⑤ + ⑥ + ⑦ IN ASSEMBLED CONDITION  
 ③ MALE & FEMALE CONNECTOR SHALL HAVE PROPER FITTING TO GRIP THE WELDING CABLE IN TIGHT CONDITION.

No. of Pieces	DESCRIPTION	MATERIAL	STANDARD	DRAWING No.	ITEM No.
1	RIVET	30 C8	IS:1875:1992 (LATEST)		08
2	PIN Ø6x32 L	FRP-FIBRE REINFORCED PLASTIC			07
2	HEX.NUT M20x1.5x30 L	CU.Zn.40	IS: 4170:1967 (LATEST)		06
2	TAPER PLUG	CU.Zn.40	IS: 4170:1967 (LATEST)		05
1	HANDLE	FRP-FIBRE REINFORCED PLASTIC			04
1	PLUG (MALE CONNECTOR)	CU.Zn.40	IS: 4170:1967 (LATEST)		03
1	HANDLE	FRP-FIBRE REINFORCED PLASTIC			02
1	SOCKET (FEMALE CONNECTOR)	CU.Zn.40	IS: 4170:1967 (LATEST)		01

SCALE	DRAWN/TC'D	P.A.ROSS.	ITEM NO.08 IS:1875:1992 (LATEST) WAS 30 C8 IS: 7283	DATE	SIGN.	INDEX
1:1	CHECKED	R.RAMAMOORTHY	ITEM NO.01,03,05,06 IS: 4170:1967 (LATEST) WAS CU.Zn.42 Pb.2 IS: 3488	26.10.09	CSJ	①
	APPROVED	C.S.JAYASHEELAN	MATERIAL HYLAM WAS HEAT RESISTANT UNBREAKABLE INSULATOR FOR IT.2.4&7	28/06/16	CAP	③
	DATE	27-08-93/26-10-09	HYLAM MATERIAL CHANGED TO FRP - FIBER REINFORCED PLASTIC	17/03/21	CAP	④



MACHINE: WELDING ACESERIES TYPE: WTC  
 TITLE: CABLE CONNECTOR (600 AMPS)  
 DRAWING No: 3M10A431332204  
 Sheet No: No. of Sheets

Sl. No.	Pre –Qualification Criteria - PR 136439417	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	Material test certificate is required along with supply.	

Sign and seal

**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

## / 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)