

Technical Specifications
Procurement of EDM Spares and Consumables

| SL. No | Description and Technical Specification of the item | QTY | UNIT | Delivery |
|--------|---|-----|------|----------|
| 1 | EDM Wire Soft Zinc Coated 0.25mm dia | 100 | KG | 30 DAYS |
| 2 | EDM Wire Hard Zinc Coated 0.25mm dia | 500 | KG | 30 DAYS |
| 3 | Ø 0.5mm Drill Electrode Zinc Coated Length- 400 mm (Sing Hole Copper Tube) | 50 | NO | 30 DAYS |
| 4 | Ø 1.0mm Drill Electrode Zinc Coated Length- 400 mm (Sing Hole Copper Tube) | 50 | NO | 30 DAYS |
| 5 | Ø 1.5mm Drill Electrode Zinc Coated Length- 400 mm (Sing Hole Copper Tube) | 50 | NO | 30 DAYS |
| 6 | Ø 2.0mm Drill Electrode Zinc Coated Length- 400 mm (Sing Hole Copper Tube) | 50 | NO | 30 DAYS |
| 7 | Ø 2.5mm Drill Electrode Zinc Coated Length- 400 mm (Sing Hole Copper Tube) | 50 | NO | 30 DAYS |
| 8 | Ø 3.0mm Drill Electrode Zinc Coated Length- 400 mm (Sing Hole Copper Tube) | 50 | NO | 30 DAYS |
| 9 | EDM Drilling electrode wire guide for Ø 0.5mm | 5 | NO | 30 DAYS |
| 10 | EDM Drilling electrode wire guide for Ø 1.0mm | 5 | NO | 30 DAYS |
| 11 | EDM Drilling electrode wire guide for Ø 1.5mm | 5 | NO | 30 DAYS |
| 12 | EDM Drilling electrode wire guide for Ø 2.0mm | 5 | NO | 30 DAYS |
| 13 | EDM Drilling electrode wire guide for Ø 2.5mm | 5 | NO | 30 DAYS |
| 14 | EDM Drilling electrode wire guide for Ø 3.0mm | 5 | NO | 30 DAYS |
| 15 | EDM Drilling electrode Bush for Ø 0.5mm (With Blank Standard Hole) | 10 | NO | 30 DAYS |

| | | | | |
|----|---|----|----|---------|
| 16 | EDM Drilling electrode Bush for Ø 1.0mm (With Blank Standard Hole) | 10 | NO | 30 DAYS |
| 17 | EDM Drilling electrode Bush for Ø 1.5mm (With Blank Standard Hole) | 10 | NO | 30 DAYS |
| 18 | EDM Drilling electrode Bush for Ø 2.0mm (With Blank Standard Hole) | 10 | NO | 30 DAYS |
| 19 | EDM Drilling electrode Bush for Ø 2.5mm (With Blank Standard Hole) | 10 | NO | 30 DAYS |
| 20 | EDM Drilling electrode Bush for Ø 3.0mm (With Blank Standard Hole) | 10 | NO | 30 DAYS |

PR NO:0134915164
EDM Spares and Consumables

QUALIFYING CRITERIA

The BIDDER has to compulsorily meet the Qualifying criteria indicated in SECTION 1 to get qualified. Otherwise the technical offer will not be considered.

| Sl. No. | PARTICULARS | BIDDER's RESPONSE |
|----------------|---|--------------------------|
| 1.1 | The BIDDER shall have a minimum of TEN Years of Continuous Experience in the Supply of Batteries. | |
| 1.2 | The bidder should submit at least TWO Purchase Orders (PO) copies with in a span of at least TEN years between the earliest and the latest POs shall be submitted as a proof of experience | |
| 1.3 | BHEL reserves the right to accept or reject the BIDDER (VENDOR/OEM) offer based on the assessment of their technical capability. BHEL reserves the right to verify the information provided by the Bidder for the referred machine at their referred customer's works. It shall be the responsibility of the Bidder to facilitate the visit of BHEL's team at their referred customer works. The Travel, Board & Lodging expenses for BHEL Personnel shall be borne by BHEL. In case the information provided by Bidder is found to be false/ incorrect, the offer shall be rejected. | |

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.

| <u>To be filled by bidder</u> | | |
|---|---|---|
| Description of the Equipment: | | |
| GeM Tender No. & Date | | |
| Name of the firm (Bidder) | | : |
| Address | | : |
| <u>Contact person 1</u> Name: Designation: Office Phone: Mobile: e-mail: | | <u>Contact person 2</u> Name: Designation: Office Phone: Mobile: 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. | Payment terms: <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. Note: Deviation in above payment terms is not acceptable. | |
| 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

/ 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)