

Technical Specifications

SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	<p>GTAW Wire for SUPER 304H</p> <p>Each Spool Weight =700-1000 Grams Diameter = 0.8 MM</p> <p>GTAW Wire for welding of "SUPER 304H" material (SA213 UNS S30432)</p> <p>Diameter 0.80mm x 700-1000 gram ISO 544 S100 Plastic spools.</p> <p>Chemical composition as per 'TYPICAL CHEMICAL COMPOSITION FOR 304H'.</p>	2500.00	KG	120 DAYS

'TYPICAL CHEMICAL COMPOSITION FOR 304H'.

TYPICAL CHEMICAL COMPOSITION FOR Super 304H AS BELOW:		
C -	0.07- 0.13	(Percentage)
Si -	0.90	(maximum percentage)
Mn -	2.5- 4.0	(percentage)
P -	0.03	(maximum percentage)
S -	0.03	(maximum percentage)
Cu -	2.5 - 3.5	(Percentage)
Ni -	14.5 – 18	(Percentage)
Cr -	17– 20	(Percentage)
Mo -	0.7 – 1.3	(Percentage)
Nb (Nb may be reported as Nb+Ta) - 0.3 -1 (Percentage)		
N -	0.05 -0.25	(Percentage)
If the presence of unspecified elements is indicated in the course of this work, the amount of those elements shall be determined to ensure that their total, excluding iron, does not exceed 0.50%.		
Fe -	Balance	(Percentage)
Note: 1- Single values shown are maximum percentages. 2- Bidder to provide chemical composition of welding consumable for this offer. BHEL reserves the right to accept or reject based on chemical composition provided by the bidder. 3- The rods are intended for use as filler rod for radiographic quality butt welded joints in high pressure boiler tubes of Super 304H material (SA213 UNS S30432).		

Seal and Sign

*Propertly
06/12/14
R34583*

*Reviewed by
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Sl. No.	Pre –Qualification Criteria - PR 0136803521	Bidder remark
1	If Bidder is a manufacturer, Confirm “Yes or, No” in bidder remark.	
2	<p>Bidder shall be a manufacturer of the Quoted items or an authorized dealer of the same.</p> <p>If the offer is quoted by agent, letter of authorization or agreement duly signed by the manufacturer is required to consider the offer.</p> <p>Tender Enquiry details must available on Letter of authorization or agreement to consider the offer.</p>	
3	Quoted Welding Consumables Brand Name/Product Name	
4	Quoted Product Catalogue	
5	Manufacturing Plant Address / Mill Address	
6	Manufacturer/Bidder shall submit manufacturing process flow chart (Raw material to finished product) along with offer for Quoted Item.	

Seal and Sign of Authorized Person

Sl. No.	Pre –Qualification Criteria – PR 0136803521	Bidder remark
7	Manufacturer/Bidder shall submit a valid ISO 9001 certificate or Quality management system certificate or Written down procedure for ISO 9001 or A valid ISO 45001 certificate or Written down procedure for Quality inspection of GTAW Rod/ GMAW Wire.	
8	Manufacturing Plant capacity for Quoted Item.	
9	Any deviation from the Specification are to be mentioned in the “Bidder remark Space”. If There is no deviation vendor should indicate “No Deviation”.	
10	Quoted items - Diameter details	
11	Quoted items – Each spool weight.	
12	Seal and sign on technical specification for acceptance.	
13	Valid IBR certificate status to be provided for Quoted material.	
14	<p>Manufacturer/Bidder shall have successful experience for supplying of ER 70S-A1 or, ER 80S-B2 or, ER 80S-G or, ER 90S-B3 or, ER 90S-G or GMAW Spool or GTAW Spool or GTAW Rod or SMAW Electrode to any govt. Organizations/ PSUs/ Public Ltd./ Company/Reputed Industries etc.</p> <p>Purchase orders copies/ related documents to be submitted along with offer to consider the offer.</p> <p>Note: Successful experience means – supplied and accepted.</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.

<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)