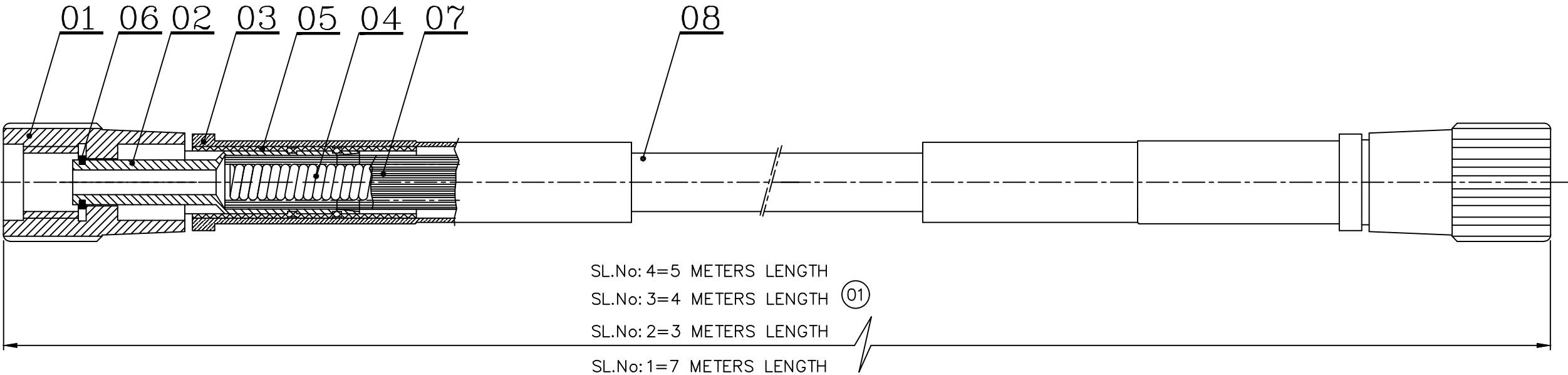


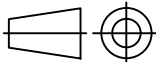
Technical Specifications

SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	7M CONDUIT FOR WIRE FEEDING IN 20 TORCH. 7M LONG FLEXIBLE CONDUIT CABLE ASSEMBLY FOR WIRE FEEDING FROM DRUM TO WIRE FEEDER FOR TOP TORCH WITH (9/16"-18UNF) FEMALE THREAD ON BOTH ENDS AS PER DRAWING NO. 3M-10A61-14849/Revision No.01 for SL.NO.1. (7 METERS LONG). 1) ADOPTER MUST BE AS PER DRAWING NO. 4M-10A61-29179/01. 2) RUBBER SLEEVE MUST BE AS PER DRAWING NO. 4M-10A61-29180. 3) NIPPLE MUST BE AS PER DRAWING NO. 4M-10A61-29178. Test certificate is required along with supply.	60.00	NO	60 DAYS

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ALL DIMENSIONS ARE IN MM



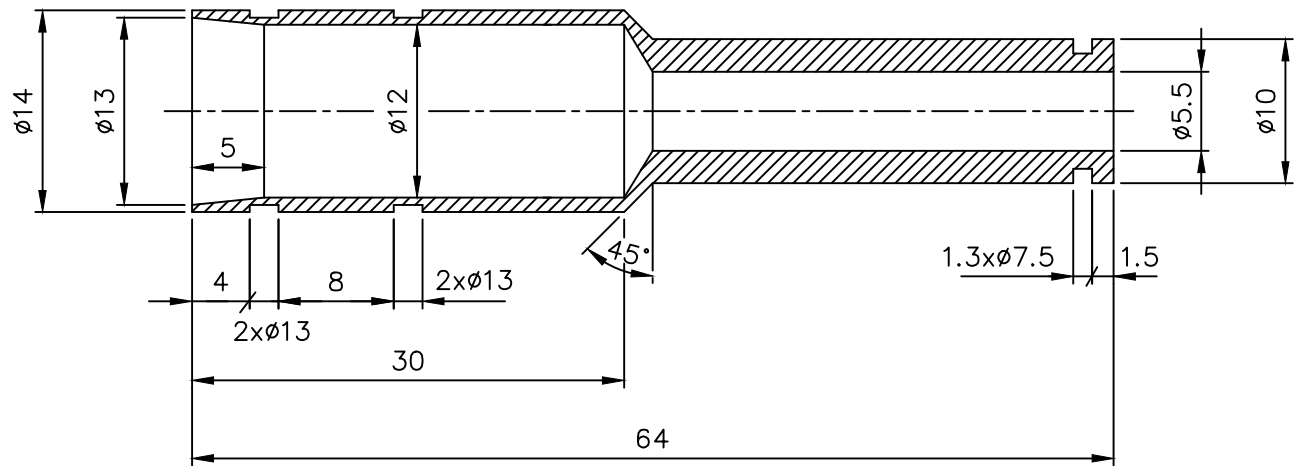
1	RUBBER HOSE	RUBBER				08
23	SS WIRE BRAIDEDØ1-219(18 SWG)	SS				07
2	LOCKING RING ID.8xOD.13x1.5t	PCu.Sn.7	IS: 28			06
2	COPPER BUSH ID.13xOD.16x35 L	(ETP COPPER)	IS: 191			05
1	WIRE GUIDE ID.5.5xOD 8	En.48A	BS: 970			04
2	RUBBER SLEEVE	RUBBER			4M10A6129180	03
2	NIPPLE	45 C8	IS: 7283	0.10	4M10A6129178	02
2	ADOPTOR	BAKLITE			4M10A6129179	01
No.of Pieces	DESCRIPTION	MATERIAL	STANDARD	NET.WT.IN KGS.	DRAWING No.	ITEM No.
	REFERENCE:	ALTERATIONS:		DCN REF	DATE	SIGN.
		LENGTH DIMN.ADDED			20.03.15	G.G.RAJ
SCALE	DRN.	P.ALBET ROSS				
1:1	CHD.	R.RAMAMOORTHY				
	APP.	C.S.JAYASHEELAN				
	DATE	19-01-12				
MACHINE: 20 TORCH PANEL PROCESSING WELDING			TYPE: KKK			
TITLE:			DRAWING No:			REV.
 FLEXIBLE CONDUIT CABLE (DRUM TO TOP TORCH)			3M10A611484901			01
			Sheet No:			No.of Sheets:

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CAUTION:

ALL DIMENSIONS ARE IN MM

1.6



NOTE: -

01. AVOID SHARP CORNERS

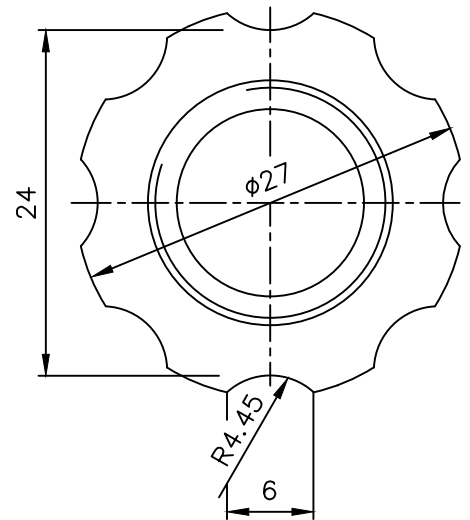
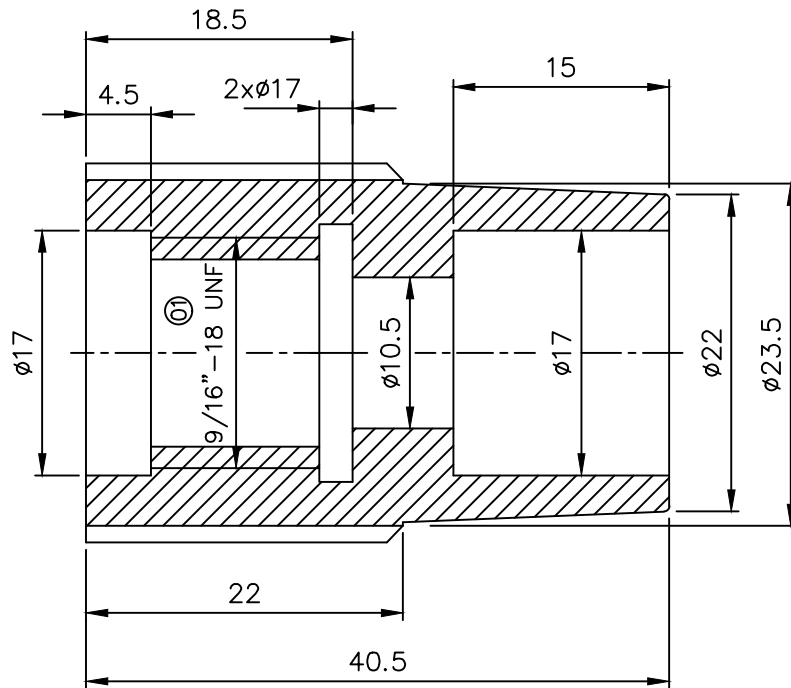
02. FULLEY GALVANIZED

		ø14x64 L	45 C8	IS: 7283	0.05	3M10A6114849	02
No. of Pieces		DESCRIPTION	MATERIAL	STANDARD	NET.WT.IN KGS.	DRAWING No.	ITEM No.
		REFERENCE:		ALTERATIONS:	DCN REF	DATE	SIGN.
SCALE	DRN.	P.ALBET ROSS					
	CHD.	R.RAMAMOORTHY					
2:1	APP.	C.S.JAYASHEELAN					
	DATE	20-01-12					
		MACHINE: 20 TORCH PANEL PROCESSING WELDING		TYPE: KKK			
		TITLE:		DRAWING No:			REV.
		NIPPLE		4M10A6129178			
		(FLEXIBLE CONDUIT CABLE)		Sheet No:		No. of Sheets:	

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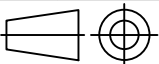
CAUTION:-

ALL DIMENSIONS ARE IN MM



NOTE: -

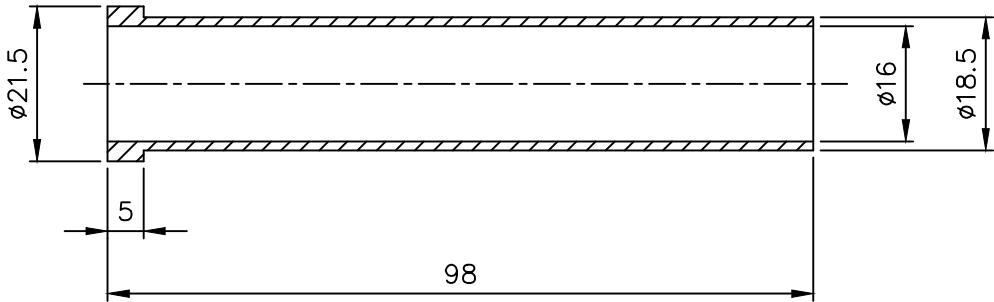
AVOID SHARP CORNERS

				BAKLITE			3M10A6114849			01
No.of Pieces	DESCRIPTION			MATERIAL	STANDARD	NET.WT.IN KGS.		DRAWING No.		ITEM No.
	REFERENCE:			ALTERATIONS:		DCN REF	DATE	SIGN.	INDEX	
				THRED WAS M16			21.03.12'	CSJ	01	
SCALE	DRN.	P.ALBET ROSS								
2:1	CHD.	R.RAMAMOORTHY								
	APP.	C.S.JAYASHEELAN								
	DATE	20-01-12								
		MACHINE: 20 TORCH PANEL PROCESSING WELDING				TYPE: KKK				
		TITLE: ADOPTOR (FLEXIBLE CONDUIT CABLE)				DRAWING No:				REV.
						4M10A612917901		01		
						Sheet No:			No. of Sheets:	

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CAUTION:

ALL DIMENSIONS ARE IN MM



		RUBBER			3M10A6114849	03
No.of Pieces	DESCRIPTION	MATERIAL	STANDARD	NET.WT.IN KGS.	DRAWING No.	ITEM No.
	REFERENCE:	ALTERATIONS:	DCN REF	DATE	SIGN.	INDEX
SCALE	DRN.	P.ALBET ROSS				
	CHD.	R.RAMAMOORTHY				
1: 2	APP.	C.S.JAYASHEELAN				
	DATE	20-01-12				
	MACHINE: 20 TORCH PANEL PROCESSING WELDING	TYPE: KKK				
	TITLE:	DRAWING No:				REV.
	RUBBER SLEEVE	4M10A6129180				
	ID.16xOD.21.5x98 L (FLEXIBLE CONDUIT CABLE)	Sheet No:		No.of Sheets:		

Sl. No.	Pre –Qualification Criteria - PR 0136768803	Bidder remark
1	If Bidder is a manufacturer, Confirm “Yes or, No” in bidder remark.	
2	Seal and sign on drawing for confirmation.	

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: 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)