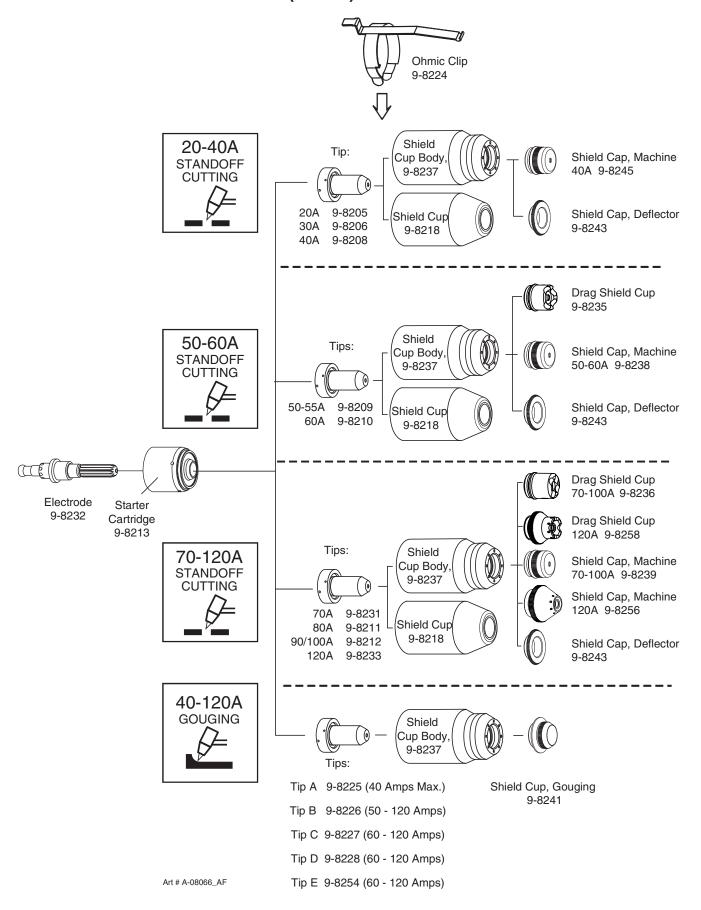
Technical Specifications - PLASMA Spares				
SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	Shield Cap Part Number 9-8239 Shield Cap, Machine 70-100A (Part Number 9-8239) Application details: As a spare cum consumable for CNC Plasma Profile Cutting Machine Make: ESAB, Model: CROSSBOW HD As a spare cum consumable for CNC Plasma Profile Cutting Machine Make: ESAB Model: CROSSBOW HD	500.00	NO	60 DAYS
2	TIP 80A Part Number 9-8211. TIP 80A Part Number 9-8211. Application details: As a spare cum consumable for CNC Plasma Profile Cutting Machine Make: ESAB, Model: CROSSBOW HD	300.00	NO	60 DAYS
3	ELECTRODE Part Number 9-8232. ELECTRODE Part Number 9-8232. Application details: As a spare cum consumable for CNC Plasma Profile Cutting Machine Make: ESAB, Model: CROSSBOW HD	500.00	NO	60 DAYS

6.07 Torch Consumable Parts (SL100)



Properties of the Properties o		is required	• I	Bidder Remark
offer (if offer is quoted b		•	• I	
	scription	Quantity		
• •	·	500		
	,			
		500		
uired for the Plasma To	orch being used in CN			
3 re ful fil do ei	Number 9-8239 TIP 80A ELECTRODE P Application(SI. No. 1 ired for the Plasma To be Cutting Machine (M or cutting purpose.	TIP 80A Part Number 9-8211. ELECTRODE Part Number 9-8232. Application(Sl. No. 1 to 3): ired for the Plasma Torch being used in CN e Cutting Machine (Make: ESAB ,Model: CR or cutting purpose. or should give confirmation to BHEL's Technic e is no deviation vendor should indicate "N	Number 9-8239) 500 TIP 80A Part Number 9-8211. 300 ELECTRODE Part Number 9-8232. 500 E Application(SI. No. 1 to 3): ired for the Plasma Torch being used in CNC Plasma le Cutting Machine (Make: ESAB ,Model: CROSSBOW or cutting purpose. or should give confirmation to BHEL's Technical Specification of the propose of the purpose of the	Number 9-8239) 500 TIP 80A Part Number 9-8211. 300 ELECTRODE Part Number 9-8232. 500 E Application(Sl. No. 1 to 3): ired for the Plasma Torch being used in CNC Plasma le Cutting Machine (Make: ESAB ,Model: CROSSBOW or cutting purpose. or should give confirmation to BHEL's Technical Specification. The is no deviation vendor should indicate "No Deviation" in

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>				
Desci	ription of the Equipment:			
GeM	Tender No. & Date			
Name of the firm (Bidder)		:		
Addr	ess	:		
Conta	act person 1	Contact person 2		
Name:		Name:		
Designation:		Designation:		
Office Phone:		Office Phone:		
Mobile:		Mobile:		
e-ma	il:	e-mail:		
Offer	/Quotation reference with date	<u>:</u>		
SI	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).			
	 Payment terms for Micro & Smal days from the Vehicle entry date (A invoice, GeM invoice, LR copy, Las UD). The supplier should uploa Certificate in proof of MSE. 	against submission of GST st Movement e-Way Bill,		
	 Payment terms for Medium Enter Vehicle entry date (Against submiss invoice, LR copy, Last Movemen supplier should upload UDYAM R proof of Medium Enterprises. 	sion of GST invoice, GeM it e-Way Bill, UD). The		
	Note: Deviation in above payment terms is no	ot 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.		_	
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. GST in %:		GST in %:	
	Please indicate how much GST percentage price.	is included in quoted		

/ 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:



Note:

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)

[&]quot;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.