

Technical Specifications

SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	<p>CONTACT TIP DIA 3.4 MM, SAW</p> <p>CONTACT TIP(SAW) Diameter 3.4 MM</p> <p>As per drawing number 4M10A1525070 / Revision 04, SL.NO.2 (Diameter 3.4).</p> <p>Material Test Certificate is required along with supply.</p> <p>Cu-ETP Chemical Composition: Electrolytic Tough Pitch (ETP) Copper as per Copper UNS No. C11000 Copper = 99.9 percentage minimum (including Silver).</p> <p>Oxygen and trace elements may vary depending on the process.</p>	2000.00	NO	Staggered delivery

Delivery schedule:

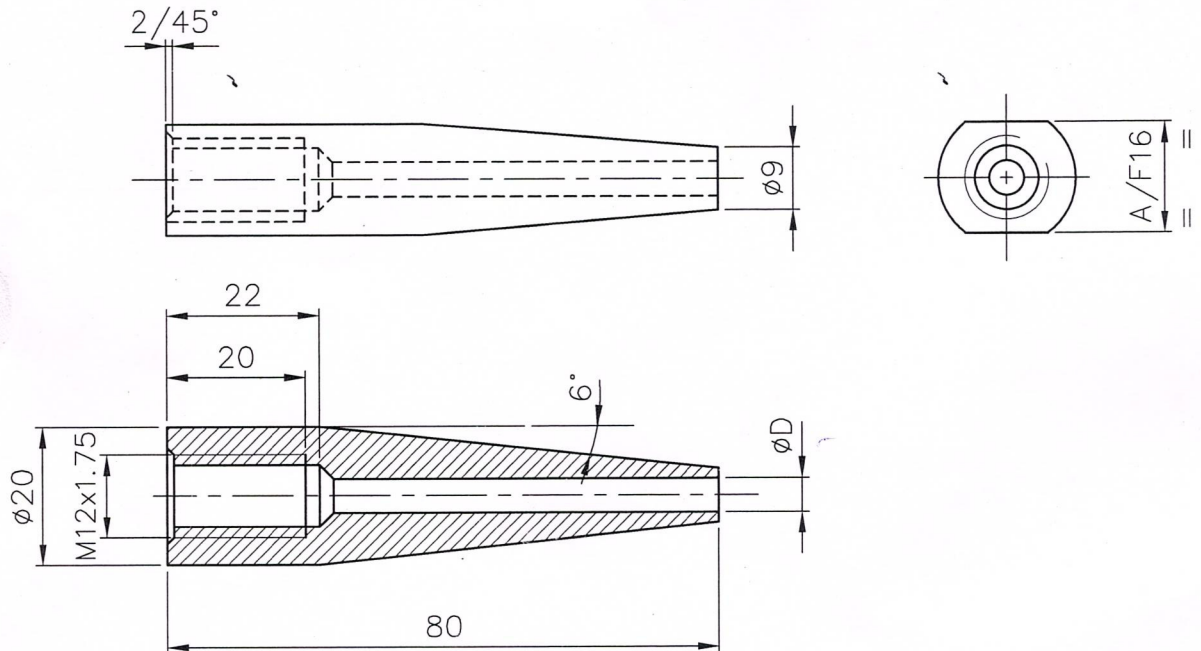
Lot 1: 1000 numbers within 60 Days from date of GEM Contract.
Lot 2: 1000 numbers within 120 Days from date of GEM Contract.

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

CAUTION:

ALL DIMENSIONS ARE IN MM

1.6/
✓



SL.NO.	ØD
01	2.6
02	3.4
03	4.2
04	5.0
05	2.2

* ELECTROLYTIC TOUCH PITCH
COPPER (Cu-ETP)

NOTE: -

01. HOLE ØD, TO BE DONE THROUGHTOUT IN SINGLE DIRECTION AND IN SINGLE SETTING
02. HOLE ØD TO BE ENGRAVED AT THE TOP OF THE CONTACT TIP.
03. SHARP CORNERS TO BE REMOVED.
04. MATERIAL TEST CERTIFICATE IS REQUIRED ALONG WITH SUPPLY.

X		Ø20x80 L		ETP COPPER									
No. of Pieces		DESCRIPTION		MATERIAL		STANDARD		NET.WT.IN KGS.		DRAWING No.		ITEM No.	
REFERENCE:						ALTERATIONS:		DCN REF		DATE		SIGN.	
SCALE		DRAWN/TCD		S.Selvamanickam		HOLE Ø2.6 ADDED				07.04.10		CSJ	
1:1		CHECKED		R.Ramamoorthy		MATERIAL COMP. ADDED				06.01.12		CSJ	
		APPROVED		C.S.Jayasheelan		TEST CERTIFICATE				27.06.22		DANASEKAR	
		DATE		08.07.93/07.04.10									
		MACHINE: SUBMERGED ARC WELDING				TYPE: SUBMERGED ARC WELDING							
		TITLE:				DRAWING No:				REV.			
		CONTACT TIP Ø20X80 L				4M10A152507004							
						Sheet No:				No. of Sheets:			

Pre – Qualification Criteria

Sl . No.	Description	Bidder reply
1	Material test certificate is required along with supply.	
2	Bidder has understood the BHEL drawing. Hence bidder quoted for the enquiry.	
3	Kindly arrange to provide seal and sign on drawing for confirmation.	
4	BHEL reserves the right to visit the vendor's works if required for verifying the credential furnished by the vendor. In case the information furnished along with the offers is found to be false/incorrect, the offer shall be rejected.	

Sign and Seal of the 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)