

Technical Specifications

| SL. No | Description and Technical Specification of the item | QTY | UNIT | Delivery |
|--------|---|----------|------|--------------------|
| 1 | <p>WELDING CABLE 70 SQ.MM.</p> <p>Copper Welding cable with Heat resisting oil resisting flame retardant (HOFR) quality (nominal Cross Sectional Area of conductor is 70 square mm) as per IS 9857:1990 (Latest) and test certificate is required along with supply as per IS 9857:1990 (Latest).</p> <p>The length of the each welding cable reel/Packing in coil length shall be 50/100 meters.</p> <p>The testing authority shall certify supplies made against Welding Cable conform to the requirements of the latest edition (applicable on the date of issue of purchase order) of IS 9857:1990.</p> | 8,100.00 | M | Staggered delivery |

Delivery schedule:

Lot 1: 3000 M – Within 30 Days from date of GEM Contract.
 Lot 2: 5100 M – Within 120 Days from date of GEM Contract.

| Sl. No. | Pre-Qualification Criteria for Welding cable | Bidder remark |
|---------|---|---------------|
| 1 | Bidder shall be a manufacturer of the Quoted Welding Cable / an authorized dealer of the same. If the offer is quoted by authorized dealer, letter of authorization/ agreement duly signed by the manufacturer is required to consider the offer. (Specify: Manufacturer / Authorized dealer) | |
| 2 | Bidder (Principle Supplier) shall have successful experience for supplying of <u>WELDING CABLE</u> to any govt. Organizations/ PSUs/ Public Ltd./ Company/Reputed Industries etc. Purchase orders copies/ related documents to be submitted along with offer to consider the offer. Note: Successful experience means – supplied and accepted. | |
| 3 | Kindly provide the self-declaration for “successfully supplied and accepted by customer” on Principle Supplier letter head regarding document Sl . No. 2. In self-declaration document, kindly provide the following details: I. PO number II. PO date III. PO items description IV. Brand Name V. Supplied Quantity | |
| 4 | Quoted Welding Cable Brand name: | |
| 5 | Mill address (manufacturing address): | |
| 6 | Manufacturer shall submit manufacturing process flow chart for welding cable (Raw material to finished product). | |

Seal and Sign of Authorized Person

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ADDITIONAL
Deputy Engineer
Welding Technology
BNEL, Trichy - 620015

| Sl. No. | Pre –Qualification Criteria for Welding cable | Bidder remark |
|---------|---|---------------|
| 7 | <p>Vendor should give confirmation to BHEL's Technical Specification: [Copper Welding cable with Heat resisting oil resisting flame retardant (HOFR) quality (nominal Cross Sectional Area of conductor is 70 square mm) as per IS 9857:1990 (Latest) and test certificate is required along with supply as per IS 9857:1990 (Latest).]</p> <p>The length of the each welding cable reel/Packing in coil length shall be 50/100 meters.</p> <p>The testing authority shall certify supplies made against Welding Cable conform to the requirements of the latest edition (applicable on the date of issue of purchase order) of IS 9857:1990.</p> <p>Any deviation from the Specification are to be mentioned in the "Bidder remark Space".</p> <p>If There is no deviation, Vendor should indicate "No Deviation".</p> | |
| 08 | Kindly provide offered length of the each welding cable reel/ Packing in coil length. | |
| 09 | Test certificate is required along with supply as per IS 9857:1990 (Latest). | |
| 10 | The testing authority shall certify supplies made against Welding Cable conform to the requirements of the latest edition (applicable on the date of issue of purchase order) of IS 9857:1990. | |

Seal and Sign of Authorized Person

ADITYA KUMAR
Deputy Manager
Welding Technology Centre
BHEL, Trichy - 620 014.

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)