	Technical Specifications				
SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery	
	FLOW METER Gas Flow meter for Argon Gas and Carbon Di-Oxide Flow meter Reading- in LPM. Application for flow meter: In TIG welding and carbon-dioxide welding process. Flow meter shall have minimum range for both argon and Carbon Di-Oxide Gas- 4 to 30 Litre Per Minute (LPM). Flow meter body - Forged brass body. Floating ball material Stainless steel. Tube material - Poly carbonate material. Flow meter have External thread or have suitable adopter to fit with hose connector and Suitable for the hose	QTY 500.00	NO	Delivery 60 DAYS	
	connector having internal thread G 3/8 inches RH (19 Threads per inch). Flow meter have internal thread G 3/8 inches RH (19 Threads per inch) or suitable adopter to be provided to fit with argon gas regulator. Chemical Test certificate for flow meter body material and Floating ball is required along with supply.				

Pre-Qualification Criteria PR 137484790			
SI . No.	Pre-Qualification Criteria	Bidder reply	
1	Gas Flow meter for Argon Gas and Carbon Di-Oxide		
	Flow meter Reading- in LPM.		
	Application for flow meter: In TIG welding and carbon-di-oxide welding process.		
	Flow meter shall have minimum range for both argon and Carbon Di-Oxide Gas- 4 to 30 Litre Per Minute (LPM).		
	Flow meter body - Forged brass body. Floating ball material Stainless steel. Tube material - Poly carbonate material.		
	Flow meter have External thread or have suitable adopter to fit with hose connector and Suitable for the hose connector having internal thread G 3/8 inches RH (19 Threads per inch).		
	Flow meter have internal thread G 3/8 inches RH (19 Threads per inch) or suitable adopter to be provided to fit with argon gas regulator.		
2	Chemical Test certificate for flow meter body material and Floating ball is Bidder shall be a manufacturer of the Quoted items or an authorized dealer of the same. If the offer is quoted by agent, letter of authorization or agreement duly signed by the manufacturer is required to consider the offer. Tender Enquiry details must available on Letter of authorization or agreement to consider the offer.		
3	Catalogue or Product photo is required.		

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>				
Desci	ription of the Equipment:			
GeM	Tender No. & Date			
Name	e of the firm (Bidder)	:		
Addr	ess	:		
Conta	act person 1	Contact person 2		
Name	e:	Name:		
_	nation:	Designation:		
Office Phone:		Office Phone:		
Mobi	- I	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 specific	cation(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 submis invoice, LR copy, Last Movemen supplier should upload UDYAM R proof of Medium Enterprises. 	sion of GST invoice, GeM at 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 F inclusive of all taxes, P&F, freight etc. Trans Supplier scope.	sit Insurance is under	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.