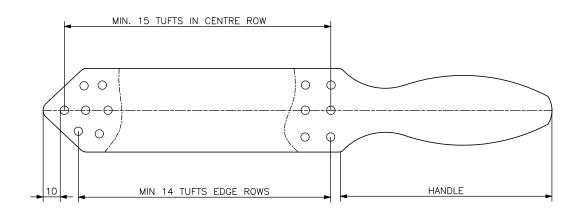
Delivery schedule:

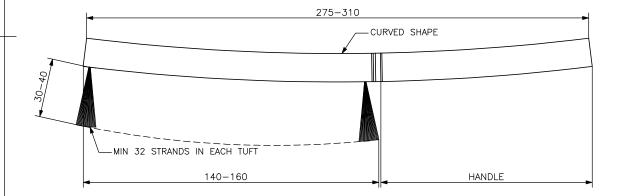
Lot 1: 20 numbers - within 20 Days from date of GEM Contract. Lot 2: 1480 numbers - within 90 Days from date of GEM Contract.

ALL DIMENSIONS ARE IN MM



NOTE:

- 1. STAINLESS STEEL (SS) WIRE BRUSH (3 ROW) WITH PLASTIC BODY.
- 2. TOTAL STRANDS-1900 MINIMUM.
- 3. WIDTH OF BRUSH PREFER 25MM (MAX. 36MM).
- 4. HANDLE SHAPE SHOULD PROVIDE PROPER GRIP.



SCHEMATIC DIAGRAM FOR WIRE BRUSH

PR 137676523

SI. No.	Pre-Qualification Criteria (PQC)	Bidder Remark
1	Seal and Sign on "Schematic diagram for Wire brush" for technical confirmation.	
	Stainless Steel(SS) Wire Brush 3 Row with plastic body.	
2	Technical Specifications: 1- As per SCHEMATIC DIAGRAM FOR 3 Row WIRE BRUSH. 2- Body - plastic. 3- Wire material - Stainless Steel. 4- Overall length - 275 mm to 310 mm. 5- Width of brush = prefer 25 mm (maximum 36 mm). 6- Each tuft shall comprise minimum 32 strands (each strands length range: 30 mm-40 mm) 7- Three Row (middle row - minimum 15 tufts, both corner row = minimum 14 tufts). 8- Wire brush shall have minimum 43 tufts and maximum 55 tufts. Total strands - 1900 (minimum). 9- The filling wire comprising the tufts shall satisfy the following test. 9.1 The binding or the anchorage of each tuft shall remain rigid inside the tuft hole and no filament shall come out when the individual tuft is subjected to a straight pull with thumb and finger grip. 9.2 Bend Test - The filling wire shall be capable of being bent to an angle of 180° and when straightened, it shall do so without fracture. When doubled over a mandrel having a diameter of 6 mm, it shall, on release, return to an angle of 45°.	

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>					
	ription of the Equipment:				
GeM Tender No. & Date					
Name	e of the firm (Bidder)	:			
Address		:			
Contact person 1		Contact person 2	Contact person 2		
Name:		Name:	Name:		
_	gnation:	Designation:			
	e Phone:	Office Phone:			
Mobile:			Mobile:		
e-ma	iii:	e-mail:	e-mail:		
Offer	/Quotation reference with date	<u>:</u>			
SI	Terms and condi	cions	Vendor's confirmation		
1.	Inspection by BHEL/as per Technical specification(if any).				
2.	Payment terms: 1. Payment terms for Non MSM Vehicle entry date (Against su invoice, LR copy, Last Moveme				
	invoice, GeM invoice, LR cop	Small Enterprises (MSEs): 45 ate (Against submission of GST y, Last Movement e-Way Bill, upload UDYAM Registration			
	invoice, LR copy, Last Move	Enterprises: 60 days from the bmission of GST invoice, GeM ement e-Way Bill, UD). The LM Registration Certificate in			
	Note: Deviation in above payment terms	s 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.		GST in %:		
	Please indicate how much GST percen price.	tage is included in quoted			