

## Technical Specifications

SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	<p>Anti-Spatter Gel(Paste)</p> <p>Technical Details:</p> <ol style="list-style-type: none"> <li>1. Anti-Spatter Gel(Paste) - Silicon Free, Non-flammable, Non-Toxic</li> <li>2. Packaging Size - (250 -350 Grams)</li> <li>3. Form – Gel (Paste)</li> <li>4. Packaging Type - Tin Can or Metal Can.</li> <li>5. Usage/Application- Welding Industry / in Nozzle for FCAW Process in PANEL WELDING Machine Torches.</li> <li>6. Anti-Spatter Gel (Paste) will be used on warm nozzle. Nozzle will be dipped in the Anti-Spatter Gel (Paste) in can.</li> <li>7. MSDS is required along with supply.</li> <li>8. Tin Can or Metal Can, dimension details shall be provided along with technical bid.</li> </ol>	27.00	KG	60 DAYS

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Sl. No.	Pre-Qualification Criteria	Bidder remark
1	MSDS is required along with supply.	
2	Tin Can or Metal Can, dimension details shall be provided along with technical bid.	

Sign and Seal

**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.

<b><u>To be filled by bidder</u></b>		
<b>Description of the Equipment:</b>		
<b>GeM Tender No. &amp; Date</b>		
<b>Name of the firm (Bidder)</b>		:
<b>Address</b>		:
<b><u>Contact person 1</u></b> <b>Name:</b> <b>Designation:</b> <b>Office Phone:</b> <b>Mobile:</b> <b>e-mail:</b>		<b><u>Contact person 2</u></b> <b>Name:</b> <b>Designation:</b> <b>Office Phone:</b> <b>Mobile:</b> <b>e-mail:</b>
<b>Offer/Quotation reference with date</b>		:
<b>Sl</b>	<b>Terms and conditions</b>	<b>Vendor's confirmation</b>
1.	Inspection by BHEL/as per Technical specification(if any).	
2.	<b>Payment terms:</b> <ol style="list-style-type: none"> <li>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).</li> <li>2. Payment terms for Micro &amp; 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.</li> <li>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.</li> </ol> <b>Note:</b> 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.	<b>EMD / Performance Security:</b>	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