

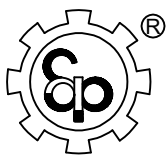
Technical Specifications
Spares of GTAW TORCH - WATER COOLED
MODEL - SW27A & SW27B (500 AMP)

SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	LARGE DIA LENS N16 PART NO. AW2516048 and BORE 16.0 MM LARGE DIA LENS NOZZLE.	30.00	NO	20 DAYS
2	LARGE DIA LENS N19 PART NO. AW2519048 and BORE 19 MM LARGE DIA LENS NOZZLE.	30.00	NO	20 DAYS

This tender is floated for OEM

OEM Supplier Details:
SAP INDUSTRIES

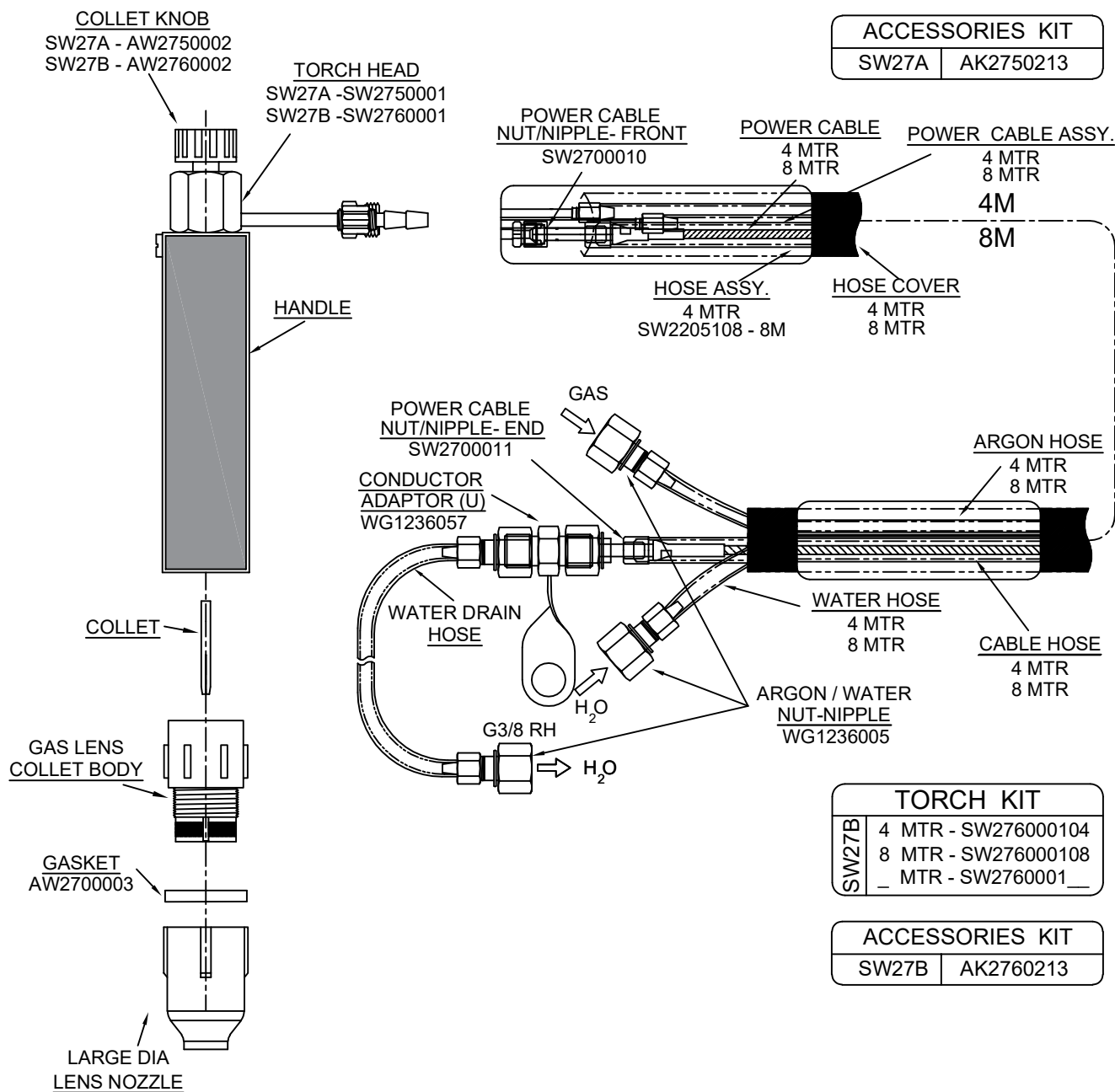
Offers other than OEM supplier will be rejected.



GTAW TORCH - WATER COOLED MODEL - SW27A & SW27B (500 AMP)

TORCH KIT	
SW27A	4 MTR - SW275000104
	8 MTR - SW275000108
	_ MTR - SW2750001__

ACCESSORIES KIT	
SW27A	AK2750213



TORCH KIT	
SW27B	4 MTR - SW276000104
	8 MTR - SW276000108
	_ MTR - SW2760001__

ACCESSORIES KIT	
SW27B	AK2760213

SIZE	COLLET	GAS LENS COLLET BODY	LARGE DIA LENS NOZZLE - L 48		LARGE DIA LENS NOZZLE LONG - L 70		LARGE DIA LENS NOZZLE LONG - L 82		LARGE DIA LENS NOZZLE EXTRA LONG - L 120	
MM	PART NO.	PART NO.	BORE	PART NO.	BORE	PART NO.	BORE	PART NO.	BORE	PART NO.
2.4	AW2700024	AW2700125	9.5 MM	AW2509548	9.5 MM	AW2509570	9.5 MM	AW2509582	9.5 MM	AW25095120
3.0	AW2700030	AW2700130	12.7 MM	AW2512748	12.7 MM	AW2512770	12.7 MM	AW2512782	12.7 MM	AW25127120
3.2	AW2700032									
4.0	AW2700040	AW2700140	16.0 MM	AW2516048	16.0 MM	AW2516070	16.0 MM	AW2516082	16.0 MM	AW25160120
4.8	AW2700048	AW2700150								
5.0	AW2700050		19.0 MM	AW2519048	19.0 MM	AW2519070	19.0 MM	AW2519082	19.0 MM	AW25190120
6.0	AW2700060	AW2700160	23.8 MM	AW2523835 (L-35)						
6.4	AW2700064									

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