

Technical Specifications

SL. No	Description and Technical Specification of the item	QTY	UNIT	Delivery
1	ER80S-B2 BULK PACK GMAW WIRE 1.20 MM ASME.SEC.II.C, SFA-5.28 ER80S-B2 GMAW WIRE DIA.1.20 mm in 150/200/250 Kg BULK PACKS AS PER WCPI-169/03	60,000.00	KG	Staggered delivery

Delivery schedule:

Lot 1: 20,000 KG within 30 Days from date of GEM Contract.

Lot 2: 20,000 KG 31 Days to 60 Days from date of GEM Contract.

Lot 3: 20,000 KG 61 Days to 100 Days from date of GEM Contract.

Sign. of the AUTHORISED SIGNATORY
(With Name, Designation and Company seal)

Sl. No.	Pre –Qualification Criteria	Bidder remark
1	If Bidder is a manufacturer, Kindly comment in bidder remark.	
2	<p>Bidder shall be a manufacturer of the Quoted items or an authorized dealer of the same.</p> <p>If the offer is quoted by authorized dealer, letter of authorization or agreement duly signed by the manufacturer is required to consider the offer.</p> <p>Tender Enquiry details must available on Letter of authorization or agreement to consider the offer.</p>	
3	Quoted Welding Consumables Brand Name/Product Name	
4	Quoted Product Catalogue	
5	Manufacturing Plant Address / Mill Address	
6	Manufacturer / Bidder shall submit manufacturing process flow chart (Raw material to finished product) along with offer for Quoted Item.	
7	Bidder/Manufacturer shall submit a valid ISO 9001 certificate or Quality management system certificate or Written down procedure for ISO 9001 or A valid ISO 45001 certificate or Written down procedure for Quality inspection.	
8	Manufacturing Plant/Mill capacity for quoted material.	

Seal and Sign of Authorized Person

Aditya Kumar
Aditya Kumar ,DM/WTC

Sl. No.	Pre –Qualification Criteria	Bidder remark
9	<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>	
10	Shall confirm to Technical Specifications	
11	<p>Diameter details</p> <p>Each Drum Pack Weight details</p>	
12	IBR certificate status to be provide for Quoted item.	
13	Seal and Sign on WCPI for Technical Specification Confirmations.	

Seal and Sign of Authorized Person

Aditya Kumar
Aditya Kumar ,DM/WTC



BHARATH HEAVY ELECTRICALS LIMITED
TIRUCHIRAPALLI-620 014
WELDING TECHNOLOGY CENTRE

WCPI – 169

Revision No.03

Date: 17.10.2025

WELDING CONSUMABLE PURCHASE INSTRUCTION (WCPI) FOR
LOW ALLOY STEEL GMAW WIRE AS PER ASME SEC II C SFA 5.28 ER80S-B2

1.0 GENERAL:

1.1 The wire shall comply with the requirements specified in the latest edition and addenda (applicable on the date of issue of purchase order) of ASME SEC II C SFA 5.28, ER80S-B2. All tests, acceptance criteria shall be in accordance with this. Additional requirements specified in this document shall also be complied.

1.2 The wire shall be supplied in size and quantity as specified in the purchase order.

1.3 The wire is intended to be used as welding electrode for tube-to-fin fillet welding in a multi-torch welding machine. The fillet weld shall be between straight tubes of SA213T11/T12/T22 with outside diameter 25.4 mm to 76.1 mm and wall thickness 2.3 mm to 11 mm with hot rolled straight flat fins of SA387Gr.12 with width 10 mm to 110 mm and thickness 5 mm to 12 mm with a welding travel speed between 500 to 750 mm/minute.

2.0 CHEMICAL COMPOSITION:

The chemical composition of the wire shall conform to ASME SECII.C, SFA5.28, ER80S-B2.

3.0 MECHANICAL PROPERTIES:

The mechanical properties of the weld produced from this wire with shielding gas 85-95% Argon plus 5-15% CO₂ shall conform to ASME SECII.C SFA5.28-ER80S-B2.

4.0 USABILITY AND RADIOGRAPHIC SOUNDNESS:

4.1 The wire when used as an electrode in Gas Metal Arc Welding (GMAW) with 85-95% Argon plus 5-15% CO₂ shall deposit a weld metal that is smooth, uniform, flows freely, produce notch free weld interface, shall show no evidence of cracks, porosity, incomplete fusion, inclusions or any other defect.

4.2 The resultant weld metal shall meet the radiographic soundness requirements as per ASME SEC II C SFA 5.28 ER80S-B2.

5.0 FORM, SIZE AND METHOD OF MANUFACTURE:

5.1 The wire shall be supplied in bulk pack of 150/200/250Kg net weight. The drum outside diameter shall be 510±5 mm. Packs shall be designed and constructed to prevent against damage or distortion to itself and to the wire due to normal handling or use.

5.2 The diameter of wire shall be as specified in the purchase order. The tolerance on diameter shall be as per SFA-5.28. Method of manufacture shall meet clause 15 of SFA 5.28.

Prepared:

Aditya Kumar

Aditya Kumar
(DM/WTC)

Reviewed

S Suresh

S Suresh
(SM/WTC)

Approved

R Arivazhagan

R Arivazhagan
(DGM/WTC)



6.0 FINISH, UNIFORMITY AND WINDING REQUIREMENTS:

The wire shall meet the requirements of clause 17.1, 19.1, 19.2 of SFA-5.28. The wire shall be furnished with a bright finish. The wire shall be uniformly copper coated and shall have a smooth and glossy finish. Bulk packs shall contain wire that has been elastically twisted or otherwise treated to provide straight wire feed. Wire from these packages will not form a circle when cut. The cast of the wire shall be infinite and helix shall be near zero. The temper of the wire shall be such that the wire will feed in an uninterrupted manner in an automatic high output welding machine.

7.0 IDENTIFICATION:

The identification and marking of drum packs shall meet the clauses 20 SFA 5.28.

8.0 PACKAGING AND MARKING OF PACKAGES:

8.1 The packaging of the drum packs shall meet clause 21 of SFA 5.28 and marking of packages as per clause 22 of SFA 5.28.

8.2 The drum packs shall be completely devoid of moisture packed in water proof material so as to prevent rusting of wire or any other deterioration in wire quality during long duration storage. Corrosion prevention inhibitors shall be used inside each drum to prevent rusting of wire. The drum packs shall be packed in wooden crates lined with waterproof material so as to ensure against damage during shipment, ease in handling under normal storage condition. The net weight of each wooden crate shall not exceed 1000 Kg.

9.0 TESTING & CERTIFICATION:

9.1 Each consignment if more than one batch, Prior approval from BHEL shall be taken.

9.2 Batch / lot classification shall be as per Class S1 and level of testing as per Schedule K as per SFA-5.01 filler metal procurement guidelines of ASME Sec.II.C. (Latest Edition and Addenda)

9.3 Original test certificate in English countersigned by Inspecting Authority (Latest) approved by IBR giving details of tests done in compliance with this purchase instruction and ASME Sec.II.C, SFA-5.28, ER80S-B2 shall be sent.

(OR)

Original test certificate in English countersigned by Manufacturer's Inspecting person giving details of tests done in compliance with this purchase instruction and ASME Sec.II.C, SFA-5.28, ER80S-B2 shall be sent. A copy of valid IBR approval certificate shall be submitted for the Welding Consumable brand in this case.

9.4 The testing authority shall certify that supplies made against the batch conform to the requirements of the latest edition & addenda (applicable on the date of issue of purchase order) of ASME Sec.II.C.SFA-5.28 ER80S-B2.

Annexure – A- Special Conditions for GeM Enquiry

The terms and condition mentioned in this document are applicable in addition to the Buyer Added Bid Specific Additional Terms & Conditions and GeM General Terms and Conditions. Bidders shall furnish pointwise confirmation/details.

<i>To be filled by bidder</i>				
Description of the item/Equipment:				
GeM Tender No. & Date				
Name of the firm (Bidder)		:		
Address		:		
<u>Contact person 1</u>		<u>Contact person 2</u>		
Name:		Name:		
Designation:		Designation:		
Office Phone:		Office Phone:		
Mobile:		Mobile:		
e-mail:		e-mail:		
Sl	Terms and conditions/Details required			Vendor's confirmation
1.	<u>Quantity Splitting:</u> 60:40 ratios on two bidders for the line item following the GeM splitting guidelines.			
2.	Indicate the MSME status of the bidder. MICRO/SMALL/MEDIUM/Non-MSME (Udyam certificate is to be uploaded in proof of above).			
3.	Any Bidder falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their offer.			
	Type under MSE	SC/ST Owned	Women Owned	Others (excluding SC/ST & Women Owned)
	Micro			
	SMALL			
	Note: If the bidder does not furnish the above in the tender, offer shall be processed construing that the bidder is not falling under MSE category.			
4.	Payment terms shall be as per clause 9 of Buyer Added Bid Specific Additional Terms & Conditions for this tender. Confirm your acceptance for the payment terms relevance to your MSME status indicated above. Note: If it is indicated as "For availing benefits of Priority Sector Lending(PSL) ONLY" in Udyam certificate, then no MSME benefit will be considered for this tender.			
5.	Liquidated Damages shall be as per clause 18 of Buyer Added Bid Specific Additional Terms & Conditions. Confirm your acceptance.			

6.	Offers from Indigenous supplier will be considered only if they have a valid GST registration certificate. Please 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 No. _____
7.	Performance Bank Guarantee: Not Applicable	
8.	HSN Code for the quoted items	HSN CODE : _____
9.	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 %: _____
10.	Technical (Specification, brand, etc.) and commercial terms agreed against BHEL clarifications during the techno-commercial evaluation stage should also be honoured by the bidder, even if they aren't explicitly part of the final GeM contract. The rationale behind this is that such agreements influence the final decision and are not captured by GeM in to the GeM contract. Please confirm your acceptance.	
11.	All the terms and conditions in Buyer Added Bid Specific Additional Terms & Conditions of this tender are read, understood and agreed by the vendor without any deviation. Vendor to confirm.	
12.	Duly filled, signed and stamped copies of the annexures as indicated in clause 31 of Buyer Added Bid Specific Additional Terms & Conditions of the enquiry are to be provided in the letter head of the Supplier. Please fill the annexures with GeM enquiry number, Item description and your company name wherever required. Also please Tick the appropriate option wherever required.	

Vendor's Seal & Signature

CHECK LIST

NOTE: - Suppliers are required to fill in the following details in their Letterhead and no column should be left blank

A	Name and Address of the Supplier		
B	GSTN No. the Supplier (Place of Execution of Contract / Purchase Order)		
C	Details of Contact person for this Tender	Name: Mr./ Ms. Designation: Telephone No: Mobile No: Email ID:	
D	EMD DETAILS	Not applicable	
E	DESCRIPTION	APPLICABILITY (BY BHEL)	
		ENCLOSED BY BIDDER	
i.	Whether Pre - Qualification Criteria is understood and provided proper supporting documents.	Applicable/ Not Applicable	YES / NO
ii.	Whether all pages of the Tender documents including annexures, appendices etc are read and understood	Applicable/ Not Applicable	YES / NO
iii.	Audited Balance Sheet and profit & Loss Account for the last three years	Applicable/ Not Applicable	YES / NO
iv.	Copy of PAN Card & GST registration	Applicable/ Not Applicable	YES / NO
v.	Submission of Udyam certificate as specified in Tender (applicable in case of MSME supplier)	Applicable/ Not Applicable	YES / NO
vi.	Offer forwarding letter / tender submission letter as per Annexure – 2	Applicable/ Not Applicable	YES / NO
vii.	Submission of Certificate of No Deviation as per Annexure – 3	Applicable/ Not Applicable	YES / NO
viii.	Declaration regarding Insolvency/ Liquidation/ Bankruptcy Proceedings as per Annexure – 4	Applicable/ Not Applicable	YES / NO
ix.	Declaration by Authorized Signatory as per Annexure – 5	Applicable/ Not Applicable	YES / NO
x.	Declaration by Authorized Signatory regarding Authenticity of submitted Documents Annexure – 6	Applicable/ Not Applicable	YES / NO
xi.	Submission of Non-Disclosure Certificate as per Annexure – 7	Applicable/ Not Applicable	YES / NO
xii.	Submission of Integrity Pact as specified in Tender as per Annexure – 8	Applicable/ Not Applicable	YES / NO
xiii.	Declaration confirming knowledge about Site Conditions as per Annexure – 9	Applicable/ Not Applicable	YES / NO

xiv.	Declaration reg. Related Firms & their areas of Activities as per Annexure – 10	Applicable/ Not Applicable	YES / NO
xv.	Declaration for relation in BHEL as per Annexure – 11	Applicable/ Not Applicable	YES / NO
xvi.	Declaration reg. minimum local content in line with revised public procurement as per Annexure – 12	Applicable/ Not Applicable	YES / NO
xvii.	Declaration regarding compliance to Restrictions under Rule 144 (xi) of GFR 2017 as per Annexure – 13	Applicable/ Not Applicable	YES / NO
xviii.	Bank Account Details for E-Payment as per Annexure – 14	Applicable/ Not Applicable	YES / NO
xix.	Power of Attorney for submission of tender as per Annexure – 15	Applicable/ Not Applicable	YES / NO
xx.	Proforma of Bank Guarantee for Earnest Money as per Annexure – 16	Applicable/ Not Applicable	YES / NO
xxi.	Treatment of cases regarding conflict of interest as per Annexure – 20	Applicable/ Not Applicable	YES / NO

NOTE: Strike off 'YES' or 'NO', as applicable. Tender not accompanied by the prescribed **above applicable documents** are liable to be summarily rejected.

DATE:

**Sign. of the AUTHORISED SIGNATORY
(With Name, Designation and Company seal)**

CERTIFICATE OF NO DEVIATION

(To be Typed & submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Subject: **No Deviation Certificate**

Ref: 1) GeM Bid No:

2) All other pertinent issues till date

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred GeM Bid.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

**(Signature, date & seal of
authorized representative of the
bidder)**

Date:

Place:

UNDERTAKING

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir/Madam,

Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS

Ref: GeM Bid Specification No:

I/We, _____ declare that, I/We am/are not admitted under insolvency resolution process or liquidation under Insolvency and Bankruptcy Code, 2016, as amended from time to time or under any other law as on date, by NCLT or any adjudicating authority/authorities

**Sign. of the AUTHORISED SIGNATORY
(With Name, Designation and Company seal)**

Place:

Date:

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: **Declaration by Authorised Signatory regarding Authenticity of submitted documents.**

Ref: 1) GeM Bid No. & Date:

2) All other pertinent issues till date

I/We, hereby certify that all the documents submitted by us in support of possession of "Qualifying Requirements" are true copies of the original and are fully compliant required for qualifying / applying in the bid and shall produce the original of same as and when required by Bharat Heavy Electricals Limited.

I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as bidder. I / We understand that at any stage (during bidding process or while executing the awarded contract) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.

Yours faithfully,

(Signature, Date & Seal of Authorized Signatory of the Bidder)

Date:

NON-DISCLOSURE CERTIFICATE

(To be Typed & submitted in the Letter Head of the Company/Firm of Bidder)

I/We understand that BHEL, Trichy is committed to Information Security Management System as per their Information Security Policy.

Hence, I/We M/s who are submitting offer for providing Supply/services to BHEL, Trichy against GeM Bid No..... hereby undertake to comply with the following in line with Information Security Policy of BHEL, Trichy.

- To maintain confidentiality of documents & information which shall be used during the execution of the Contract.
- The documents & information shall not be revealed to or shared with third party which shall not be in the business interest of BHEL, Trichy.

(Signature, date & seal of Authorized Signatory of the bidder)

Date:

DECLARATION

Date: _____

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir/ Madam,

Sub: Details of related firms and their area of activities

Please find below details of firms owned by our family members that are doing business/ registered for same item with BHEL, _____ (NA, if not applicable)

1	Material Category/ Work Description	
	Name of Firm	
	Address of Firm	
	Nature of Business	
	Name of Family Member	
	Relationship	
2	Material Category/ Work Description	
	Name of Firm	
	Address of Firm	
	Nature of Business	
	Name of Family Member	
	Relationship	
...		

Note: I certify that the above information is true and I agree for penal action from BHEL in case any of the above information furnished is found to be false.

Regards,

(_____)

From: M/s

Supplier

Code:

Address:

DECLARATION FOR RELATION IN BHEL

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: Declaration for relation in BHEL

Ref: 1) GeM Bid Specification No:

I/We hereby submit the following information pertaining to relation/relatives of Proprietor/Partner(s)/ Director(s) employed in BHEL

Tick (✓) any one as applicable:

1. The Proprietor, Partner(s), Director(s) of our Company/Firm DO NOT have any relation or relatives employed in BHEL

OR

2. The Proprietor, Partner(s), or Director(s) of our Company/Firm HAVE relation/relatives employed in BHEL and their particulars are as below:

i.

ii.

**(Signature, Date & Seal of
Authorized Signatory of the Bidder)**

Note:

1. Attach separate sheet, if necessary.
2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder/Contractor.

**DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH
REVISED PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER
2017 DATED 04TH**

JUNE, 2020 AND SUBSEQUENT ORDER(S)

(To be typed and submitted in the Letter Head of the Entity/Firm providing certificate as applicable)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: Declaration reg. minimum local content in line with Public Procurement (Preference to Make in India), Order 2017-Revision, dated 04th June, 2020 and subsequent order(s).

Ref: 1) GeM Bid Specification No:

2) All other pertinent issues till date

We hereby certify that the items/works/services offered by.....
(specify the name of the organization here) has a local content of _____ % and this meets the local content requirement for '**Class-I local supplier**' / '**Class II local supplier**' ** as defined in Public Procurement (Preference to Make in India), Order 2017-Revision dated 04.06.2020 issued by DPIIT and subsequent order(s).

The details of the location(s) at which the local value addition is made are as follows:

- | | |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |

Thanking you,
Yours faithfully,

**(Signature, Date & Seal of
Authorized Signatory of the
Bidder)**

** - Strike out whichever is not applicable.

Note:

1. Bidders to note that above format, duly filled & signed by authorized signatory, shall be submitted along with the techno-commercial offer.
2. In case the bidder's quoted value is in excess of Rs. 10 crores, the authorized signatory for this declaration shall necessarily be the statutory auditor or cost auditor of the company (in the case of companies) or a practising cost accountant or practicing chartered accountant (in respect of suppliers other than companies).
3. In the event of false declaration, actions as per the above order and as per BHEL Guidelines shall be initiated against the bidder.

DECLARATION REGARDING COMPLIANCE TO RESTRICTIONS UNDER RULE 144 (xi) OF GFR 2017

(To be typed and submitted in the Letter Head of the Entity/ Firm providing certificate as applicable)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: Declaration regarding compliance to Restrictions under Rule 144 (xi) of GFR 2017

Ref: 1) GeM Bid Specification No:
2) All other pertinent issues till date

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that _____ (**SPECIFY THE NAME OF THE ORGANIZATION HERE**), is not from such a country/ has been registered with the Competent Authority (*attach valid registration by the Competent Authority, i.e., the Registration Committee constituted by the Dept. for Promotion of Industry and Internal Trade (DPIIT)*).

I hereby certify that we fulfil all requirements in this regard and is eligible to be considered.

Thanking you,

Yours faithfully,

**(Signature, Date & Seal of
Authorized Signatory of the Bidder)**

Note: Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be a ground for immediate termination and for taking further action in accordance with law and as per BHEL guidelines.

TREATMENT OF CASES REGARDING CONFLICT OF INTEREST

The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;

ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;

iii) Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.

iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. **In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.**

(Signature, Date & Seal of Authorized
Signatory of the Bidder)