



PURCHASE ENQUIRY

HINDUSTAN COPPER LIMITED (A Govt. of India Enterprise) Malanjkhand Copper Project Malanjkhand Malanjkhand Balaghat - 481116 E-mail: shailendra_m@hindustancopper.com Mo. No.: 9424941888	Indent NO. : 21910 PBG: 10% Warranty/Guarantee: - 18 Month from date of supply
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Sl.No.	Material Code	Description of Material with Specification/Part No./Make,etc	Unit	Quantity	Ship to Location
1	030200009	Car Starter Battery 12 Volt 75AH-80AH	NUMBER	8	MCP Stores - Spares & Consumables
2	030200055	Car Starter Battery 12 Volt 65AH	NUMBER	10	MCP Stores - Spares & Consumables

PRE-QUALIFICATION CRITERIA

- Parties quoting against this enquiry should be OPM/Authorized Dealer/Importer/Stockist of Battery of following below make.
Exide/Amaron/SF Sonic/TATA Green/Dynex/Luminus
 - They will have to mention the same clearly in offer.
 - In case of quoting for makes other than mentioned above, party has to submit documentary evidence in the form of Purchase Orders of Battery to any PSU/Govt/Semi Govt with successful execution /performance certificate. Failing successful execution certificate/Performance certificate, offer shall not be considered.
- Parties, who have supplied Batteries at HCL/MCP successfully, need not to submit documentary evidence

SPECIAL TERMS & CONDITIONS

- Bidder to note that Buyer added Bid Specific Terms and Conditions (ATC) shall supersede any other T&C of Bid document.
- It is being construed that all T&C of bid document are acceptable to the Bidder upon



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submission of bid. Bidder shall upload certification for the same on their letter head along with the offer. In absence of the certification, HCL reserves the right to reject the offer.

3. Bidders to ensure that qualifying documents indicated under Pre-Qualification Criteria are to be submitted along with the offer at the time of submission of bid. HCL reserves the right to reject any requests against submission of shortfall documents post opening of techno-commercial bid.
4. GeM ePBG format is not acceptable. Bidder to submit Bank Guarantee as per HCL format only in accordance with clause no. "6" of Buyer added Bid Specific Terms and Conditions (ATC).
5. **Warranty/Guarantee:** 18 Month from date of supply
6. **PERFORMANCE BANK GUARANTEE:** The supplier has to submit Bank Guarantee for **10%** of the basic value of the order, from a scheduled Commercial Bank except Co-operative and Gramin Bank towards performance on HCL's format valid to cover the guarantee period. Performance Guarantee in any other format is not acceptable. The Performance Bank Guarantee should be valid up to 60 (sixty) days beyond the Guarantee period.
 - 6.1 Alternatively, on request by party an amount equivalent to the Performance Bank Guarantee may be retained from their bills.
 - 6.2 In case BG is received, payment will be released withholding amount of BG under confirmation. On receipt of confirmation, withhold amount shall be released.
 - 6.3 Subject to any deduction which HCL is authorized to make, Performance Bank Guarantee shall be released after fulfilling the guarantee / warranty as per the contractual terms. On breach of a contract by a supplier/contractor, Warranty Bank Guarantee shall be forfeited/ encashed, whether or not the company has suffered a loss on this account and Purchase Order will be rescinded. Forfeiture/encashment of Warranty Bank Guarantee does not prejudice HCL's rights to make risk purchase and recover damages on account of such risk purchases.
7. Techno-Commercial offer should be prepared by bidder on their company letter head, which complies/contains all the Technical specifications & Commercial conditions Mention in our NIT and Buyer Added Bid Specific Terms and Conditions.
8. Prices on GeM are inclusive of all cost components i.e. GST, freight, P&F, insurance etc. Any other condition mentioned anywhere in the attachment shall be ignored.



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9. Bidder to indicate the item wise GST percentage (5% or 12% or 18% or 28%) in their Part-I (Techno-commercial) offer which is inclusive in the total quoted price.

S. MISHRA
Dy.M. (M&C)

Email ID: shailendra_m@hindustancopper.com

Mobile No.: 9424941888



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To be submitted in Duplicate

MANDATE FORM FOR ELECTRONIC PAYMENT THROUGH INTERNET

To
Hindustan Copper Limited,
Malanjkhand Copper Project
PO: Malanjkhand – 481116
Dist. : Balaghat (M.P)INDIA

Dear Sir,

Sub: Authorization for release of payment due from Hindustan Copper Limited, Malanjkhand Copper Project, henceforth through Electronic fund transfer by Internet Mode.

(Please fill in the information in CAPITAL LETTERS. Please TICK wherever it is applicable)

1. Name of the Party : _____

2. Address of the Party : _____

City:.....Pin Code.....

E-mail Id:.....

Permanent Account Number:.....

3. Particulars of Bank:

Bank Name		Branch Name																						
Branch Place		Branch City																						
Pin Code		Branch Code	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																					
Account Type	Savings	Current	Cash Credit																					
Account Number(as appearing in the Cheque Book)	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																							
RTGS / IFSC Code	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																							
Please attach Xerox Copy of a cheque of your bank for ensuring accuracy of the bank name, branch name and code number																								

4. Date from which the mandate should be effective :

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information, I shall not hold Hindustan Copper Limited responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of amount through Internet.

Place:

Date:

Signature of the Party/Authorized Signatory

Certified that particulars furnished above are correct as per our records.

Bank's Stamp:

Date:

(Signature of the Authorized Official from the Banks)



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Bank guarantee format for Performance Guarantee

(To be stamped in accordance with Stamp Act
If any, of the Country of the issuing Bank)

Bank Guarantee No.....

Date.....

To

[Purchaser's Name & Address]

Dear Sirs,

In consideration of the... [Purchaser's Name].....(Hereinafter referred to as the 'Purchaser' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s....[Contractor's Name].....with its Registered/Head Office at.....(Hereinafter referred to as the 'Contractor'. Which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a Contract by issue of Purchaser's Purchase Order No.....dated.....and the same having been acknowledged by the contractor, for.....(Contract sum in figures and words+ for.....*Name of the work] and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to 10% (*).....of the said basic value of the aforesaid work under the Purchase Order.

We.....[Name & Address of the Bank].....having its Head Office at.....(hereinafter referred to as the 'Bank', which expression shall, unless repugnant to the context of meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Purchaser's on demand any and all monies payable by the Contractor to the extent of.....(*) as aforesaid at any time up to.....(@).....*days/month/year+ without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Purchaser's on the Bank shall be conclusive and binding notwithstanding any difference between the Purchaser's and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Purchaser's and further agrees that the guarantees herein contained shall continue to be enforceable till the Purchaser discharges this guarantee or till....*days/month/year+ whichever is earlier.

The Purchaser shall have the fullest liberty, without affecting in any way the liability of the Bank under this guarantee, from time to time to extend the time for performance of the Contract by the Contractor. The Purchaser shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Purchaser and the Contractor or any other course or remedy or security available to the Purchaser. The Bank shall not be released of its obligation under these presents by any exercise by the Purchaser of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance of other acts of omission or commission on part of the Purchaser's or any other indulgence shown by the Purchaser or by any other matter or thing whatsoever which under law would, but for this provision have the effect of relieving the Bank.

The Bank also agrees that the Purchaser at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Purchaser may have in relation to the Contractor's liabilities.

i) Our liability under this Bank Guarantee shall not exceed Rs.....

ii) This Bank Guarantee shall be valid up to and including.....

iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if Purchaser serve upon Bank a written claim or demand on or before.....@.....

Dated this.....Day of.....2016.....at.....

WITNESSES:

Signature.....

Name.....

Official Address.....

Designation.....

Signature.....

Name.....

Official Address.....

Bank's Common Seal.....

Attorney as per Power of Attorney

Signature.....

Name.....

No.....

Address.....