



PURCHASE ENQUIRY

HINDUSTAN COPPER LIMITED

(A Govt. of India Enterprise)
Malanjkhand Copper Project
Malanjkhand
Balaghat – 481116

Contact Detail
Tel No.: 7089060522
e-mail: sameer_n@hindustancopper.com

A) Scope of Work:-

Sl.No	Material Code	Description of Material	Unit	Quantity
1	327700091	IMPELLER, MOC-BRONZE, PART NO-15100, FOR KIRLOSKAR MAKE DB200/36- 600m3/hr	NUMBER	3
2	327700092	PUMP SHAFT, MOC-SS 410,PART NO-18000, FOR KIRLOSKAR MAKE DB200/36- 600m3/hr	NUMBER	3
3	327700093	CASING RING, MOC-C.I., PART NO-19000, FOR KIRLOSKAR MAKE DB200/36- 600m3/hr	NUMBER	3
4	327700094	SHAFT SLEEVE, MOC-SS 410,PART NO-31000, FOR KIRLOSKAR MAKE DB200/36- 600m3/hr	NUMBER	3
5	327700095	IMPELLER NUT, MOC-BRONZE,PART NO-33000, FOR KIRLOSKAR MAKE DB200/36- 600m3/hr	NUMBER	3
6	327700096	LIQUID DEFLECTOR, MOC-MS-2062,PART NO-23600, FOR KIRLOSKAR MAKE DB200/36- 600m3/hr	NUMBER	3
7	327700097	GLAND, MOC-C.I.,PART NO-22300, FOR KIRLOSKAR MAKE DB200/36- 600m3/hr	NUMBER	3
8	327700098	CASING COVER, MOC-C.I.,PART NO-22000, FOR KIRLOSKAR MAKE DB200/36- 600m3/hr	NUMBER	3
9	327700099	BEARING HOUSING, MOC-C.I.,PART NO-24000, FOR KIRLOSKAR MAKE DB200/36- 600m3/hr	NUMBER	1
10	327700100	BEARING COVER DE/NDE, MOC-C.I.,PART NO-27000, FOR KIRLOSKAR MAKE DB200/36- 600m3/hr	NUMBER	3
11	327700027	IMPELLER RADIAL FLOW,SHROUDED PART NO-151, Pump Model - DB-150/32 STD CI MOC	NUMBER	8
12	327700029	CASING WEAR RING,SUC.SIDE PART NO190,Pump Model - DB-150/32 STD CI MOC	NUMBER	8



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13	327700030	CASING WEAR RING,DEL,SIDE(C.I) PART NO 190., Pump Model - DB-150/32 STD CI MOC	NUMBER	8
14	327700032	SHAFT SLEEVE DRIVE SIDE ASI410 PART NO-310,Pump Model - DB-150/32 STD CI MOC	NUMBER	8

B) PRE-QUALIFICATION CRITERIA (PQC):

1. Manufacturer or Authorized dealer of Kirloskar need to submit the offer.
2. Bids of Bidders quoting as Authorized representatives/authorized dealer of a principal manufacturer would be considered to be qualified provided the principal manufacturer provides authorization in the prescribed format assuring full guarantee and warranty obligations as per general and special conditions of the NIT.
3. The bidder must submit 1 executed order copy for supply of Pump or its internal spares to any Govt Organization/PSU or Limited Company having CIN along with Technical Bid.

Note : PO Copy along with Completion certificate /Tax Invoice/ CRAC/ Consignment note needs to be submitted along with the Tender.

C) Special terms & Conditions;

1. Guarantee/Warantee - 18 Months From The Date Of Supply Or 12 Months From The Date Of Fitment. Successful Bidder Will Undertake Guarantee/Warranty Against Pre-Mature Failure, Manufacturing Defect, Fitment Problem, Bad Workmanship, Sub Standard Quality.
2. Delivery Schedule : To Be Supplied Within 60 Days From The Date Of Release Of Po.
3. Bidder to note that Buyer added Bid Specific Terms and Conditions (ATC) shall supersede any other T&C of Bid document.
4. It is being construed that all T&C of bid document are acceptable to the Bidder upon 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.



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5. Bidders to ensure that qualifying documents indicated under Pre-Qualification Criteria are to be submitted along with the offer in one instance. HCL reserves the right to reject any requests against submission of shortfall documents post opening of techno-commercial bid.
6. GeM ePBG format is not acceptable. Bidder to submit Bank Guarantee as per HCL format only in accordance with **ANNEXURE – 'B'** of Buyer added Bid Specific Terms and Conditions (ATC).
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.
9. HCL reserves the right to reject any or all tenders entirely at their sole discretion without assigning any reason thereof and also reserves the right to place order in part or full on different suppliers.
10. 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.
11. Bidder to indicate the item wise HSN number in their Part-I (Techno commercial) offer.

D) Other terms & conditions:

1. EARNEST MONEY DEPOSIT (EMD):

You have to submit an amount of Rs. 14,700.00 towards EMD through RTGS/NEFT only. No other form for EMD submission will be acceptable. Please upload payment transfer details (scan Copy of RTGS/NEFT payment transfer) in the bid documents on GeM portal. The bank A/C details for RTGS/NEFT payment is as under:

IFSC Code: SBIN0004510

A/C Type: Current Account

A/C No.: 11290757078

A/C Name: Hindustan Copper Limited



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In case of non-receipt of EMD amount before due date of opening the on line offers will not be opened. The Earnest Money so deposited shall not bear any interest. No adjustment, of any pending amount / EMD whatsoever, against EMD will be made.

The followings are exempted from submission of EMD against submission of valid documentary evidence:

- Public Sector Undertakings /Govt. Dept/Govt. Institutions
- Micro and Small Enterprises registered with MSME Udyogaadhar Memorandum (UAM), Districts Industries Centers (DICs) / Khadi& Village Industries Commissions (KVIC) / Khadi& Village Industries Board (KVIB) / Coir Board/ NSIC/ Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small & Medium Enterprises up to the extent of their monetary limit. For MSEs, the exemption from submission of EMD is to be granted only for the items for which they are registered with the concerned authorities.
- Original Equipment Manufacturers (OEMs)

- 1.1 EMD is not acceptable in any other form. However, in case the EMD amount is more than Rs. 5.00 Lakh and in case of foreign bidders in GTE tenders, tenderer may submit EMD in the form of a Bank Guarantee (BG), issued/confirmed from any Schedule Commercial Bank in India as per HCL's Format enclosed with the bidding document. Tenderer has to upload copy of BG on GeM portal. The hard copy of BG towards EMD should reach to our office within 10 days from the bid opening.
 - 1.2 The EMD should normally remain valid for a period of 45 (Forty Five) days beyond the final bid validity period.
 - 1.3 A bidder's EMD will be forfeited if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to furnish the required Performance Security within the specified period or execute the order in full.
 - 1.4 EMD of the unsuccessful bidders should be returned to them at the earliest after expiry of the final bid validity period and latest by the 15th day after award of the contract. EMD should be refunded to the successful bidders on receipt of Performance Security or execution of PO. In case of discharge of tenders or for bidders, who are disqualified during processing of the bid, EMD is to be refunded (in case there is no forfeiture as per Para 1.3) within 7 days of such decision.
2. **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.



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- 2.1 Alternatively, on request by party an amount equivalent to the Performance Bank Guarantee may be retained from their bills.
- 2.2 In case BG is received, payment will be released withholding amount of BG under confirmation. On receipt of confirmation, withhold amount shall be released.
- 2.3 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.

Note: - BG Claim date shall be more than by 06 Months from the BG Expiry date.



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ANNEXURE – 'A' 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	
Account Type	Savings	Current	Cash Credit
Account Number(as appearing in the Cheque Book)			
RTGS / IFSC Code			
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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ANNEXURE – ‘B’ 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.....2024.....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.....