

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687741151121

अनुबंध तिथि | Generated Date : 23-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4394454](#)

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Mines विभाग Department : HINDUSTAN COPPER Limited संगठन का नाम Organisation Name : HINDUSTAN COPPER Limited कार्यालय क्षेत्र Office Zone : KOLKATA CORPORATE OFFICE	पद Designation : Deputy Manager Materials and Contracts संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon37.hcl.rj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Khetri Copper Complex, Khetrinagar, Dist- Jhunjhunu, Rajasthan-333504, JHUJHUNU, RAJASTHAN-333504, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: ED (KCC), UNIT HEAD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM (FINANCE)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Deputy Manager Finance ईमेल आईडी Email ID : pao4.hcl.rj@gembuyer.in जीएसटीआईएन GSTIN : 08AAACH7409R1Z1 पता Address : Khetri Copper Complex, Khetrinagar, Dist- Jhunjhunu, Rajasthan-333504, Jhunjhunu, RAJASTHAN-333504, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 76BE200001087068 कंपनी का नाम Company Name : MODERN (INDIA) ASSOCIATES संपर्क नंबर Contact No. : 09422802421 ईमेल आईडी Email ID : modernindiaassociates04@gmail.com पता Address : PLOT NO. 16, ROY HOUSE, SUJATA LAYOUT, DEENDAYAL NAGAR, NAGPUR, MAHARASHTRA-440022, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: NA

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Welding Electrode, Size-4.0mm, E-901, OK 21.03, EWAC PIERCETRO, LOTHERME 801, CUTRODE, SUPER CUT, Make -ADOR-ESAB-EWAC-DandH SCHERON-LandT-DIFFUSION ब्रांड Brand : DIFFUSION ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: SUPER CUT एचएसएन कोड HSN Code: 83111000	125	KILOGRAM	242	NA	30,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						30,250

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed

				After	By	
1	पद Designation :- ईमेल आईडी Email ID : bycon3.hcl.khetringr@gembuyer.in संपर्क Contact : 01593-220001- जीएसटीआईएन GSTIN :- पता Address : Khetri Copper Complex, Khetrinagar, Dist- Jhunjhunu, Rajasthan-333504, JHUJHUNU, RAJASTHAN-333504, India	Welding Electrode, Size- 4.0mm, E-901,OK 21.03, EWAC PIERCETRO, LOTHERME 801, CUTRODE, SUPERCUT, Make -ADOR-ESAB- EWAC-DandH SCHERON- LandT-DIFFUSION	-	125	23-Apr-2024	22-Jul-2024

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.3 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

PURCHASE ENQUIRY

HINDUSTAN COPPER LIMITED

(A Govt. of India Enterprise)

KHETRI COPPER COMPLEX, KHETRI NAGAR – 333504

DISTT. - JHUNJHUNU (RAJ) INDIA

E-Mail: - debaraj_m@hindustancopper.com, mukesh_b@hindustancopper.com

FAX: - 01593-220038 , TEL: +91-9414085582, +91-9079236093

TENDER DOCUMENT

To M/s. _____ _____ _____	Please note that your quotation should consist of the following basic information: 1. Validity 2. Applicable % of GST with HSN Code. 3. Delivery Period 4. EMD – Rs. xxxxx /- or copy of valid MSME/NSIC certificate. 5. Category: Women/SSI/ SC/ST (PI indicate if applicable).
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Sub: - Procurement of "SPECIAL WELDING ELECTRODES OF ADOR/ESAB/EWAC/D&H SECHERON/L&T/ DIFFUSION MAKE" through Govt. of India, GeM as per specification given under:-

Dear Sirs,

On line Offers are invited in Two-Part bid system from bidders for supply of " Special Welding Electrodes of ADOR/ESAB/EWAC/D&H SECHERON/L&T/DIFFUSION Make" through Govt. of India, (GeM) to our Khetri Copper Complex Unit, Khetrinagar, Distt. - Jhunjhunu (Rajasthan). You are requested to submit your offer on line as per instruction given in the tender as per terms & conditions attached herewith.

Scope of supply: - "SPECIAL WELDING ELECTRODES OF ADOR/ESAB/EWAC/D&H SECHERON/L&T/DIFFUSION MAKE" as described under:-

S. No.	Material Code	Description of Material with Specification / Part No. / Make, etc	Unit	Quantity
1	300100016	Cast Iron Welding Electrode used for Jointing, Coating, Building up, Cast iron as well as joining cast iron to steel, Weld deposits fully machinable, E-115/OK 92.58/XYRON224 /LOTHERME -705/XURON 224/GRELOY 850, Size-3.2mm, Make: - ADOR/ESAB/EWAC/D&H SECHERON/L&T/DIFFUSION	KILOGRAM	6
2	300100017	Cast Iron Welding Electrode used for Jointing, Coating, Building up, Cast iron as well as joining cast iron to steel, Weld deposits fully machinable, E-115/OK 92.58/XYRON224 /LOTHERME E-705/XURON 224/GRELOY 850, Size-4.0mm, Make: - ADOR/ESAB/EWAC/D&H SECHERON/L&T/DIFFUSION	KILOGRAM	8
3	301700018	Cast Iron Welding or Surfacing, Joining of Cast iron to Steel, Repair of Foundary defects, Cracked Castings, Can be successfully used on rusty, Corroded and Oil soaked parts for better machinability. Size-4.0mm, UTS-upto 45kgf/mm2, E117/OK Ni-CI/ECAST 46/LOTHERME 701/EUTECTRODE 27/FERROCAST 102, Make: ADOR/ESAB/EWAC/D&H SECHERON/L&T/DIFFUSION	KILOGRAM	10
4	301700089	Welding Electrode for Cutting and Piercing of all ferrous and non ferrous metals & alloys, Size-4.0mm, E-901/OK 21.03/EWAC PIERCETRO/LOTHERME 801/CUTRODE/SUPER CUT Make: ADOR/ESAB/EWAC/D&H SECHERON/L&T/DIFFUSION	KILOGRAM	125
5	301700101	Welding and joining for Low Alloy High Carbon Steel, ideal for joining dissimilar sections for better machinability. Manganese Alloy material, E-104/OK 48.08/CPM 021/LOTHERME 352/XUPER 660-NH/DIFFUSALLOY 800ELH, Size- 5.0mm, Make: ADOR/ESAB/EWAC/D&H SECHERON/L&T/DIFFUSION	KILOGRAM	25
6	301700104	AC/DC Electrode for Chamfering and Gouging Carbon Steels, Low Alloy Steel, Stainless Steel, Cast Iron, Nickle Alloy etc. Size-4.0mm, E-902/OK 21.03/EWAC GOUGETRO/LOTHERME 802/EUTEC-CHOMTOR TRODE/SUPERGOUGE, Make:ADOR/ESAB/EWAC/D&H SECHERON/L&T/DIFFUSION	KILOGRAM	100
7	302000006	SS Welding electrode for jointing & surfacing of High carbon, Low & High Alloy steel, manganese steel, Case hardened steel, Cast steel, difficult to Weld & Unidentified steel. E-106/ DU ROCHROM/ WUNDER-160/LOTHERME 468/EUTECTRODE 680/UNILOY 624, Size-4.0mm, MAKE: ADOR/ESAB/EWAC/D&H SECHERON/L&T/DIFFUSION	KILOGRAM	10
8	302000016	Special manual electrode giving very high strength joints with excellent resistance to cracking, corrosion and oxidation. Fe-Cr-Ni rich alloy deposit with austenitic structure, E-106 SMP / OK 68.82/ XUPER 680CGS/ LOTHERME 468/EUTECTRODE 680CGS/UNILOY 6245, Size:- 4.0 mm, MAKE: ADOR/ESAB/EWAC/D&H SECHERON/L&T/DIFFUSION	KILOGRAM	5
9	302000005	SS Welding electrode for jointing & surfacing of High carbon, Low & High Alloy steel, manganese steel, Case hardened steel, Cast steel, difficult to Weld & Unidentified steel. E-106/ DU ROCHROM/ WUNDER-160/LOTHERME 468/EUTECTRODE 680/UNILOY 624, Size-3.15mm, MAKE: ADOR/ESAB/EWAC/D&H SECHERON/L&T/DIFFUSION	KILOGRAM	8

Note: -

Item description in BOQ will be referred from the above table under scope of supply.

All items to be procured from Multiple Source / L-1 will be decided on Item basis.

Pre-Qualification Criteria: -

The Bidder should be Manufacturer or Authorized Dealer of Welding Electrodes of ADOR/ESAB/EWAC/ D&H SCHERON/L&T/DIFFUSION MAKE.

1. In case of Manufacturer: - Bidder should submit evidence of Manufacturing.

2. In case of Authorized Dealer: - Bidder should submit a copy of valid Authorized Dealership Certificate from the Manufacturer of ADOR/ESAB/EWAC/D&H SCHERON/L&T/DIFFUSION MAKE along with Techno-commercial Part-1 of bid.

Scanned copy of all required documents (Original) as mentioned above has to be submitted along with Techno commercial bid Part-1 on line through GeM portal.

SPECIAL TERMS & CONDITIONS

1. **Validity of Offer:** - The offer submitted by the Tenderer must be valid for 120 days, which may be extended if required.

2. **Delivery Schedule:** - All ordered materials to be delivered (KCC -Door Delivery) addressing to AGM -Central Store, at KCC-Works, as per technical specifications given in "Scope of Supply", within a period of 03 Months from the date of placement i.e., issuance of Purchase Order. Bidder may mention their detailed delivery period for acceptance by User at evaluation & TR stage. At KCC, material shall be unloaded by KCC-Central Store. All quoted Prices/Freight charges should be on FOR Door Delivery basis up to Central Store of KCC Unit.

3. **Bid Security Declaration:** - The bidder should submit bid security declaration form attached at ANNEXURE-III filled and signed & stamped.

4. **Guarantee /Warranty:** - Standard warranty. Bidder must provide maximum warranty/ guarantee.

5. **EMD:** - NIL

6. **POLICY FOR MSE'S UNDER PUBLIC PROCUREMENT BILL 2012** - Those MSE'S which are registered with 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 are eligible for availing benefits under the Public Procurement Policy. In tender, participating MSE'S quoting price within band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than an MSE. Such MSE'S shall be allowed to supply up to 25% of total tendered value. In case of more than one such MSE, the supply will be shared proportionately. Policy is meant for procurement of only goods produced and services rendered by MSE'S. A sub-target of 4% (Four percent) is earmarked for procurement from MSE's owned by Scheduled Caste (SC)/ Scheduled Tribe (ST) Entrepreneurs and 3 %

(Three percent) is earmarked for procurement from MSE's owned by Women Entrepreneurs. However, in the event of failure of such MSE'S to participate in tender process or meet tender requirements and L1 Price, 4% sub-target for procurement earmarked for MSE's owned by SC/ST Entrepreneurs and 3 % sub- target earmarked for procurement from MSE's owned by Women Entrepreneurs for procurement will be met from other MSE's. MSE's participating against the tender should submit the necessary documentary evidence for availing the facility of the policy. The MSE's owned by SC/ST has to submit caste certificate issued by competent authority along with the offer.

For MSE Bidders :

- 1) Micro and Small Enterprises [MSE's] shall be eligible for availing all the benefits as laid down under the Public Procurement Policy for MSE's [Order 2012]
- 2) The parties participating in the bidding shall have to provide documentary evidence of being registered as MSMEs to avail benefits available in this segment.

The above are the extracts of the various notifications, circulars, guidelines, memorandum etc. circulated by concerned ministries, in the recent past.

Declaration of URC number by MSE bidders on GEM portal is mandatory, failing which such bidders will not be able to enjoy the benefits as per the Public Procurement Policy for MSE Order, 2012.

(Provide the copy of URC no along with the offer)

8. Registration of Udyam Registration Certificate (URC) Number: - Bidders, who have their URC, number by Ministry of Micro Small and Medium Enterprises (MSME) should declare their URC Number on Central Public Procurement Portal (GEMP).

MSME bidders, who have registered their URC number with GEMP, should submit proof of the same along with their offer for availing the benefits available to MSE'S as contained in Public Procurement Policy for MSE's Order 2012, issued by MSME.

MSE's owned by Women, Scheduled Cast (SC) / Scheduled Tribe (ST) Entrepreneurs should also submit proof of the same along with their offer for procurement earmarked for MSE's owned by Women/SC/ST.

Note: - The implementation of above three points (Regarding Procurement Policy for MSE's Order 2012) is subjected to technical acceptance and fraction ability of the Quantity/Number of items procured accordingly. This is not applicable for overall basis procurement or matching items procurement.

Mode of Payments: - Payment will be released only for the accepted consignments after receipt & acceptance, installation & commissioning of material within 30 days against submission of suppliers invoice along with other related document. Deduction, if any, to be made will be recovered from the payments due. Payment of bills is liable to be withheld or delayed in the event of supplier failing to submit the necessary document including SD /Performance Security.

The company shall release the payment due to the supplier electronically. The e-payment facility is available under INTERNET mode through State Bank of India (SBI) and RTGS presently. The RTGS charges are to be borne by the supplier. The supplier shall submit duly filled bank mandate form in duplicate with due authentication from their banker to avail e-payment facility. The prescribed Mandate form is appended /already sent.

The payment facility through A TReDS Ltd is also available for MSME's firms. Those are interested to exercise the option; they may confirm the same at the time of bidding stage.

PLEASE MENTION YOUR E-MAIL ADDRESS IN YOUR OFFER WHICH IS ESSENTIAL FOR E-PAYMENT & post tender communication.

Note: - Any type of advance or PI payment term (Including through bank Documents) may not be accepted & offer may not be considered.

Prices: - Offered rates should be firm & fix during the entire period of execution of the order.

Quantity Variation: - The ordered quantity may vary + or - by 10 % as per requirement.

Quantity Enhancement: - The order quantity can be enhanced/ Repeat order can be placed for 50 % of Tendered quantity with mutual consent at the same rate, terms & Conditions of the order.

You shall have observed all the State & Central Govt. Rules, Regulations & Acts wherever applicable.

The work during its progress can also be inspected by the Chief Technical Examiner/Technical Examiner of Central Vigilance Commission or by an officer of vigilance Commission or by an officer of vigilance cell of HCL independently / on behalf of the Engineer-in-Charge.

15. **Inspection:** - Inspection at our site shall be final and binding. However, KCC reserves the right to inspect at any stage of processing at manufacturer's end. In such case supplier will extend all assistance to the Inspector authorised for the purpose and his observations would be final and binding on the supplier.
16. **Packing:** - Material should be properly packed.
17. **Transportation:** - Transportation of tendered item will be on account of supplier. Therefore all quoted rates should be on FOR Khetrinagar basis. Freight charges, if not included in basic price, could be quoted in BOQ separately.
18. **Weighment:** - HCL / KCC has 60 MT (16 Meter Length)/ 30 MT Weigh Bridge. Weighment taken on above shall be treated as final and binding on both the parties.
19. **Loading & Unloading:** - Unloading of material will be done by HCL at our site on receipt of material.
20. **Period of Contract:** - The contract shall be valid till fulfillment of all order obligations including guarantee period from the date of issue of LOI/Work Order whichever is earlier or completion of the ordered quantity as per delivery schedule to be indicated in the LOI/Order. HCL, however, reserves the right to extend the contract period for further six months on the same terms & conditions with the consent of supplier.
21. **Replacement of rejected material on free of charge:** - The Tenderer has to give an undertaking along with the offer that in case of rejection of material, the same shall be replaced within one month from the date of intimation of rejection at free of charge, however, the seller can depute his representative to inspect the rejected lot at our site/complex.
22. **Parallel / Alternative Contract:** - HCL/KCC reserves the right to enter into parallel or alternative contract with any other parties for supply of tendered item at any time during the currency of the contract.
26. **Acceptance/Rejection of Tender:** - Hindustan Copper Limited, reserves the right to accept/reject any or all the tenders/offers and award in part or on whole the order at its own sole discretion without assigning any reason thereof against this Enquiry for tendered item.
27. **Indian Agent:** - Indian agents submitting quotation should submit original or photo copy of their Principal's confirmation of their offer without, which, offer will not be considered at all.
- a. In a tender, either the Indian agent on behalf of principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
- b. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
28. **Termination/Cancellation of Contract:** - HCL reserves the right to terminate/cancel the contract either in full or in part any time at its sole discretion without assigning any reason whatsoever by giving one month notice in writing. The contractor will have no claim on HCL due to such termination of the contract.
29. **Liquidated Damage for late/non-delivery & Risk Purchase:** -
- i. Scheduled delivery is the essence of the contract. In the event of goods not delivered to KCC as per delivery schedule mentioned in the LOI/Order, the supplier shall pay to HCL a sum equivalent to ½% (half percent) of basic value per week or part thereof for the delayed period against delivery schedule by way of Liquidated Damage for or short delivered quantity. However the total Liquidated Damage will not exceed 10% of the total ordered value (basic).
- ii. If the supplier fails to perform satisfactorily as per contractual delivery terms and obligations, HCL may with prior intimation to the supplier, cancel the contract including part quantities and purchase the goods elsewhere. In such an event, the supplier shall pay to HCL on demand any loss, HCL may suffer, thereby including the difference between the cost of purchasing the goods elsewhere and contract price.
30. **Statutory Regulations:** - The supply, dispatch and delivery of materials shall be arranged by the supplier in strict conformity with the all applicable Statutory Regulations including provisions of Industries Development and Regulations Act, 1951 and any amendment thereof as applicable from time to time. HCL disowns any responsibility for any irregularities or contraventions of any of the Statutory Regulations in manufacture and the supply of the material covered by the order.
31. **Security Regulations:** - The contractor and their representatives shall abide by the Rules and Regulations of the Administration Department/Security of KCC Unit at all stages of the work emanating from this contract. All vehicles of the contractor and persons engaged in the operations shall be subject to security check by Security on duty. The contractor shall arrange necessary entry passes from Security Department sufficiently in advance. HCL shall not be responsible for any delay caused due to security check.
32. **Recovery of sums due:** - Whenever any claim against the supplier for payment of any sum of money arises out of or under the contract HCL/KCC Khetri Nagar shall be entitled to recover such sums from any sum when due or which at any time thereafter may become due from the supplier under this or any other contract with HCL and should this sum be not sufficient to cover the recoverable amount, the supplier shall pay to HCL/KCC, Khetri Nagar on demand the balance remaining due immediately.
33. **Sub-Contracting:** - The order when placed shall not be assigned to any other agency by the supplier.

34.

Force Majeure Events: -

If at any time during the continuance of this Purchase order, the performance in whole or in part by either party of any obligation under this purchase order shall be prevented or delayed by reason of war, act of hostility of public enemy, civil disruption or sabotage, fires, floods, explosions, epidemics, quarantine restriction, strikes, lock-outs or acts of God (here-in-after referred to as events), provided notice of the happening of any such eventuality is given by the either party to the other within 21 days from the date of occurrence thereof, neither party shall by reasons of such event be entitled to terminate this purchase order nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance/execution under the purchase order. Provided also that such performance/execution under the purchase order should commence as soon as practicable, after such event has come to an end or ceased to exist, and the decision of HCL as to whether the performance has been so resumed or not shall be final and conclusive. Provided further that if the performance in whole or in part or any execution under this purchase order is prevented or delayed by reasons of any such event for a period exceeding 60 days, either party may opt to terminate the purchase order. If the purchase order is terminated under this clause, HCL shall have liberty to take over from the Supplier at a reasonable price, all unused, undamaged and acceptable materials, machinery, equipments, etc. at the site, being used for the performance of the purchase order and in the possession of the Supplier at the time of such termination of such portion thereof as HCL may deem it fit, except such materials, equipments, etc that the Supplier may with the concurrence of HCL elect to retain. It is also understood in addition that this force Majeure clause will cover the parties' inability to perform on account of change in law or imposition of rules or restrictions by the Government.

Termination due to Events of Default

- (a) If HCL decided to terminate this purchase order, it shall in the first instance issue Preliminary Notice to the Supplier. Within 15 days of receipt of the Preliminary Notice, the Supplier shall submit to HCL in sufficient detail, the manner in which it proposes to cure the underlying Event of Default (the "Supplier's Proposal to Rectify"). In case of non submission of Supplier's Proposal to Rectify within the said period of fifteen (15) days, HCL shall be entitled to terminate this purchase order by issuing Termination Notice, and to appropriate the Performance Security, if subsisting.
- (b) If the Supplier's Proposal to Rectify is submitted within the period of stipulated thereof, the Supplier shall have to its disposal a further period of fifteen (15) days to remedy / cure the underlying Event of Default. If, however the Supplier fails to remedy / cure the underlying Event of Default within the stated period, HCL shall be entitled to terminate this purchase order, and to appropriate the Performance Security, if subsisting.

Foreclosure of Purchase order Full or in Part

If at any time after acceptance of the TENDER, HCL shall decide to foreclose or reduce the scope of the order quantity and hence not require the whole or any part of the Order quantity to be carried out, the Person in Charge shall give 10 days notice in writing to that effect to the Supplier, provided that, in the event, any such action is taken by HCL, the Supplier shall be paid full amount for the up to date quantum of supply executed at our site as per billing schedule under the relevant items of supply under the purchase order and in addition, a reasonable amount as certified by the Person in charge or any other agency appointed by HCL for those supplied items which could not be utilized for execution of the order to the full extent because of the foreclosure.

Amicable Resolution

- (a) Save where expressly stated to the contrary in this purchase order, any dispute, difference or controversy of whatever nature between the Parties, howsoever arising under, out of or in relation to this Purchase order including disputes, if any, with regard to any acts, decision or opinion of the Engineer-in-Charge and so notified in writing by either Party to the other (the "Dispute") shall in the first instance be attempted to be resolved amicably in accordance with the procedure set forth in Article (b) below.
- (b) Either Party may require such Dispute to be referred to the Unit Head of HCL and the Supplier for amicable settlement. Upon such reference, the two shall meet at the earliest as per their mutual convenience and in any event within fifteen (15) days of such reference to discuss and attempt to amicably resolve the Dispute. If the Dispute is not amicably settled within fifteen (15) days of such meeting, either Party may refer the Dispute in accordance with the provisions of Article (c) below.
- (c) In the event that any Dispute has not been resolved as per the provisions of Article (b) above, the same shall be referred to the director or a person of equivalent designation, of HCL and the Supplier for amicable settlement. Upon such reference, the two shall meet at the earliest as per their mutual convenience and in any event within fifteen (15) days of such reference to discuss and attempt to amicably resolve the Dispute. If the Dispute is not amicably settled within fifteen (15) days of such meeting between the two, either Party may refer the Dispute to arbitration in accordance with the provisions of Arbitration clause as below.

35.

Arbitration: -

Any dispute(s) of difference(s) of any kind whatsoever arising between the parties out of, or relating to the construction, meaning, scope of supply, operation or effect of the purchase order or its validity or its breach thereof, if not settled mutually, shall be referred by the parties to this purchase order for Arbitration under the Arbitration and Conciliation Act, 2015 and the provisions there under, and the award made in pursuance thereof shall be binding on the parties.

The Arbitrator will be appointed within 30 days of reference to arbitration. A sole Arbitrator will be nominated by the Chairman-cum-Managing Director of Hindustan Copper Limited (HCL), who, according to the 2015 Act, will not stand in conflict of interest with any of the organizations. A declaration to the effect shall be submitted by the Arbitrator, to guarantee impartiality in the proceedings. In case of a dispute of very high value, the dispute may be referred to an arbitral tribunal, consisting of an Arbitrator nominated by both the parties each and one arbitrator appointed by both the above arbitrators.

In the event of such an arbitrator to whom the matter is originally referred, being transferred or has vacated his office because of retirement, or resignation or otherwise or refuses to act or is incapable of acting for any reason whatsoever, the Chairman-cum-Managing Director of HCL shall appoint another person to act as arbitrator in his place, who again would not stand in any conflict of interest with both the parties. Such person(s) shall be entitled to proceed from the stage at which his predecessor left it.

The duration of proceedings and the fee structure will be governed by the 2015 Act. The venue of the Arbitration shall be Khetri only. The award of the arbitrator shall be final and binding on the parties. Any dispute, which arises at any point of time out of arbitration, shall have the jurisdiction of the Court of Khetri, Rajasthan.

Subject to the above, the provision of Arbitration and Conciliation Act, 1996 and the rules there under and the statutory modifications thereof shall govern such arbitration proceedings and shall be deemed to apply and be incorporated in this purchase order.

36.

Court of Jurisdiction/Governing Laws: - For all disputes arising out of this order, the jurisdiction shall be Khetri Court, Distt. Jhunjhunu (Rajasthan) in respect of the order/orders. The Law of Land in force shall govern the orders.

37. Bankers: - Bidders should specify the name and address of their bankers to whom HCL may make reference.

38. The Techno Commercial bid will be opened through GEM portal on line on scheduled due date.

39. Don't forget to attach the required documents scanned copy at the time of bidding on line through GEM portal as under :

Techno Commercial Bid: -

1. Signed and sealed copy on each page of our tender document or attached Tender Acceptance Letter (Annexure II) with your sign & official seal as an acceptance of all NIT terms & conditions.
2. PQC supporting document.
3. GST Certificate, if applicable.
4. Certificate for EMD exemption as per terms and conditions, if applicable.
5. Self Certificate of Local Content (Annexure III) as per GeM Portal rules.

Financial Bid: -

- i) Bid of Quotation (BOQ) Price bid in the given format. Data to be filled up only in the colour boxes.

Purchase Dept. / M&C

-
-
ANNEXURE-I

-
RFQ-General Terms and conditions
-

Instructions for Bidders, who wish to respond to our Enquiry for supply of Material to KCC.

Only original Bank Guarantee and Bank mandate with a copy of cancelled cheque to be submitted in hard copy and copy of drawings if any required in a sealed envelope duly super scribing Enquiry No & date. The same should reach to The Asst. General Manager (M & C), Purchase Department, IIIrd Floor Administrative Building, Khetri Copper Complex, Khetri Nagar -333 504, Distt. Jhunjhunu (Rajasthan). The scanned copy of your techno commercial offer, PQC & other supporting documents to be submitted on line through GeM Portal is mandatory for evaluation of techno commercial offer. All scanned documents should be clearly visible.

BESIDES THIS, OFFER RECEIVED THROUGH E-MAIL / FAX OR IN HARD COPY WILL NOT BE CONSIDERED.

ANY ORDER RESULTING FROM THIS ENQUIRY SHALL BE GOVERNED BY THE FOLLOWING STANDARD TERMS & CONDITIONS IN ADDITION TO THOSE MENTIONED IN THE ENQUIRY:-

1. **All changes in the NIT including the extension of date of opening etc., if any, would be posted on the web site of the company " www.hindustancopper.com " and on GeM Portal , the prospective bidders should keep in touch with the GeM Portal for updates before submitting their bids.**
2. **This is an Enquiry and must not be treated as an order.**
3. **Quotations are called in accordance with the drawing, specifications or pattern and the quotation so submitted shall be deemed to be an acknowledgement by the seller that he has fully understood the details thereof.**
1. **Tenders will be opened on the next working day at the scheduled hours in case the last date of receipt of tender is declared to be a holiday, for any reason whatsoever.**
2. **All entries in the quotations should either be typed or written legibly in ink without any ambiguity and should be free from corrections and erasers.**
6. **Delivery:** - The delivery period shall be deemed to be an essence of the Contract. We may take delivery of material in phased manner as per our requirement.
7. **The price by the seller shall in no case exceed the controlled Price, if any, fixed by the Government or the price permissible under the law. In case, the rates quoted are as per DGS & D / GeM rate contract / Govt. rate s, bidders should submit documentary evidence along with their offer.**
8. **Prices:** -
 - a) **The rates quoted should be on F.O.R. destination at our central store basis and should be inclusive of packing, forwarding, freight and insurance.**
 - b) **In case of ex-godown or F.O.R. station of dispatch price, all the applicable charges apart from the cost of materials should be shown separately.**
 - c) **Cash/Trade/Quantity discount, if any, should be shown separately. Similarly, duties & taxes, if any, should also be shown separately.**

- d) **Material quoted should be dispatched by Road transport only.**
9. **Submit your GSTIN certificate along with techno commercial offer. In case if you are exempted from GSTIN than provide your last year balance sheet/ Turn over submitted along with copy of Aadhar card No.**
10. L-1 bidder will be decided on individual item basis unless and until it is specifically mentioned in Special terms & conditions that L-1 will be decided on overall L-1 basis for all items. Order will be placed on L-1 bidders only. In case, if two or more bidders quoted same L-1 price for any item where quotations invited on individual item basis in that case tendered quantity / scope of work shall be distributed equally between these two parties. In case the tendered quantity / scope of work cannot be split, both parties shall be invited to submit their revised lowest prices again in sealed envelope only for those particular items. Revised offers of these items will be opened on scheduled date & time & order will be placed on L-1 bidder. In such cases, no upward revision in prices is to be permitted.
11. Bidders should ensure the submission of offer for all the items where L-1 shall be decided on over all L-1 basis for all the tendered items. In such tenders submission of offer for all tendered items is must, if any bidder quoted for selected items in that case offers of such bidders shall be out rightly rejected & no correspondence will be made in this regard.
12. **Terms of Payment:** - Payment will be released only for the accepted consignments after receipt & acceptance of material within 30 days. The bidder accepting our usual payment terms will be given due weightage while comparing their prices with those of the other bidders offering payment terms different from our usual payment terms. Consideration of your quotation will, therefore, depend on the terms of payment stipulated by you. If you do not agree with our standard payment clause, you may indicate the mode of payment agreeable to you.
13. **Guidance on Loading on Price Bids:** - Loading against Payment terms: -
1% per month whenever bidders have quoted 100% through bank/advance against our standard payment terms of 100% after receipt and acceptance of materials within 30 days.
In case of payment through bank, loading for a period of 30 days and in case of advance payment along with PO, the loading for the delivery period plus 30 days, shall be taken.
In case of 90% through bank, and balance 10% within 30 days after receipt and acceptance of materials, loading factor will be 1.0X0.9=0.9%. Accordingly, for other payment terms loading factors will be calculated.
Loading procedure:
Basic Price
Packing & Forwarding charges (on basic price only)
Freight on (Basic)
Insurance on (Basic + P&F)
GST on (Basic + P&F + Freight +Insurance)
Payment Term Loading on (Basic + P&F + Freight +Insurance +GST)
14. **The buyer shall mean Hindustan Copper Limited. The seller means the person on whom the buyer has placed the contract. The goods or stores or the materials shall mean the subject material of the tender / contract.**
15. **The prices quoted by the seller will remain firm during the validity of the contract and no increase whatsoever will be considered.**
16. **Packing:** - The material should be securely and properly packed and marked to avoid loss or damage in transit. Any goods shipped short or damaged due to faulty packing shall be replaced by the seller and the cost of such replacement including the cost of delivery to site shall be borne by the seller.
17. **Inspection:** - The material shall be normally inspected on receipt at our end only or otherwise as specified in the special terms & conditions.
18. **Rejection and Removal of Rejected goods:** - If testing and inspection reveals that the goods do not comply with the specifications and requirement, it will be rejected. The rejected goods will have to be collected by the supplier at his own cost within one month on receipt of rejection advice from HCL/KCC. The rejected goods shall be lying at the risk & cost of the supplier at our end. HCL/KCC reserves the right to impose ground rent at its discretion, if goods are not removed within one month.
19. **Liquidated Damages:** - Failure to effect supplies by the specified date will make the seller liable to liquidated damages at the rate of 1/2% per week or part thereof of the value of the un-delivered quantity subject to a maximum of 10 % of the value of purchase order. The buyer will also have the option to purchase the goods elsewhere with due notice to the supplier at the supplier's risk and cost. In this re-purchase, the seller will be liable to pay any loss, if sustained by the buyer.
20. **Risk Purchase:** - Whenever seller fails to supply as per contract, HCL will be at liberty to buy the product from other source at suppliers cost and risk.
21. "HCL" reserves the right to reject any or all the offers and award in part or in whole the contract at its sole discretion without assigning any reasons thereof.
22. **Validity:** - The Quotation should be valid for 120 days from the date of opening of offer.
23. In case your firm is an SSI unit registered with NSIC, please confirm the same with documentary evidence along with the offer.
24. We do not pay overdue interest. Further, all bank charges will be to your account.
25. In case the tenderer is an authorized distributor/authorized stockiest / authorized dealer of the item (s) quoted, copy of valid authorization certificate of the principals is to be submitted with offer along with price list, if any.
26. **Recovery of Sum Due:** - Whenever any claim against the supplier for payment of any sum of money arises out of or under the order HCL/KCC Khetri Nagar shall be entitled to recover such sums from any sum when due or which at any time thereafter may become due from the vendor under this or any other order with HCL and should this sum be not sufficient to cover the recoverable amount, the supplier shall pay to HCL/KCC Khetri Nagar on demand the balance remaining due immediately.
27. **Jurisdiction of Courts:** - Any cause of action arising out of this contract will be subject to the Jurisdiction of Khetri, District – Jhunjhunu

u only.

28. In case, a tenderer submits their quotation, it will be deemed as confirmed / in agreement with the above terms & conditions, if the said tenderer does not give their own terms & conditions.

29. **Taxes (GST):** - HCL makes the payment along with taxes to the vendors however few vendors do not file their GSTR-1. Therefore, in light of Rule 36(4) of the CGST Rules, 2017, HCL is unable to avail the full input tax credit of the GST paid on such invoices. In light of the said facts, HCL may commercially decide to withhold the payment of taxes to the vendors till the time invoices appear in GSTR 2A of HCL. In other words, the payment of GST shall be made to the vendors only upon invoices being reflected in GSTR-2A.

30 **TDS Deduction:** -

- i) As per Section 51 of the CGST Act 2017 provides for deduction of tax by the Government Agencies including PSUs (Deductor), from the payment made or credited to the supplier (Deductee) of taxable goods or services or both, where the total value of such supply, under a contract, exceeds two lakh and fifty thousand rupees.
- ii) The subject section which provides for tax deduction at source was not notified to come into force with effect from 1st July, 2017, the date from which GST was introduced. Government has recently notified that these provisions shall come into force with effect from 1st October, 2018; vide Notification No. 50/2018 – Central Tax dated 13th September, 2018.
- iii) The amount deducted as tax under this section shall be paid to the Government by deductor within ten days after the end of the month in which such deduction. The TDS deducted will be made available in Deductees Electronic Cash Ledger, which they may use to pay their future tax liabilities.

As evident from above, It is hereby communicate to all vendors that GST TDS would be deducted from their supply bills including IBC documents as per GST Law notified by Govt. of India.

Henceforth, The Vendors in their own interest are advised to please endorse this fact to collecting Banks by clearly specifying in their Inward Bank collection advices, the following details for early payment of their dues:-

The IBC documents shall clearly specify the following:-

- (a) The net amount payable to the Supplier; and
- (b) 2% as GST TDS or as per Govt. directives issued time to time.

31. **TDS under Section 194Q:** -

As per new section 194Q in the Income tax Act 1961 ("the Act") vide Finance Act, 2021 and this new section is effective from 1st July 2021. This section mandates all Buyers who are responsible for paying for purchase of goods to deduct Tax at Source (TDS) @ 0.1% at the time of credit or payment (whichever is earlier) subject to threshold limits as enumerated below: -

1. Total turnover of the Buyer in preceding financial year (i.e. FY 2020-21) exceeds Rs.10 Crores.; and
2. The value of Goods purchased from the Seller exceeds Rs.50 Lacs in the said financial year, if the Buyer is liable to deduct TDS on payments made to the Seller under above conditions, then the Seller need not levy Tax Collected at Source (TCS) as required u/Sec.206C (1H) of the Act.

However, higher TDS rate of 5% will be applicable: -

1. If you have not filed the income-tax returns for last 2 years preceding the relevant financial year; and if TDS / TCS is greater than Rs. 50,000 in last 2 years preceding the relevant financial year; or
2. If PAN is not available, in this context, as per finance section, we have turnover greater than Rs. 10 Crores in FY 2020-21. In view thereof w.e.f 01st July 2021, we shall be liable under law to deduct TDS while booking liability/ making payment for purchase of goods. Further, we request NOT TO collect TCS on the sales invoice or by way of Debit note post 1 July 2021, in view of fact that in case of overlapping of section 194Q and 206C(1H), The provision of section 194Q prevails.

Purchase Dept. / M&C

ANNEXURE-II

TENDER ACCEPTANCE LETTER

Date:

To,
Hindustan Copper Limited,
Khetri Copper Complex,
PO: Khetrinagar - 333504,
Dist. Jhunjhunu (Raj.) INDIA

Sub: - Acceptance of Tender documents.

Tender Reference No: **RFQ No. - 10689, PUR-2023-WELD-04**

Dated: - **26.12.2023**

Name of Tender/Work: - "SPECIAL WELDING ELECTRODES OF ADOR/ESAB/EWAC/D&H SECHERON /L&T/DIFFUSION MAKE".

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/ Work' from the web site(s) namely HCL/CPMP/GeM as per your advertisement, given in the mentioned website(s).
2. I/We hereby certify that I/we have read the entire tender documents (including all documents like Scope of Supply, Special and General terms and conditions, annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein. I accept entire tender documents/contract agreement.
3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) /corrigendum(s) in its totality / entirety.
5. I/We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department /Public sector undertaking.
6. I/We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE-III

-
Bid Security Declaration Form

Date:

Tender Reference No: **RFQ No. - 10689, PUR-2023-WELD-04**

Dated: - **26.12.2023**

Name of Tender/Work: - "SPECIAL WELDING ELECTRODES OF ADOR/ESAB/EWAC/D&H SECHERON /L&T/DIFFUSION MAKE".

To,
Phase Deptt. (M & C)
Khetri Copper Complex,
Khetrinagar - 333504
Distt. - Jhunjhunu (Rajasthan)

I/We, The undersigned, declare that: -

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any HCL Tender for a period of one year (1 year) from the date of notification of this Tender if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the HCL during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: _____ (insert signature of person whose name and capacity are shown)

In the capacity of _____ (insert legal capacity of person signing the Bid Securing Declaration)

Name: _____ (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

Note: - In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

ANNEXURE-IV

SELF CERTIFICATE FOR LOCAL CONTENT

Tender Reference No: RFQ No. - 10689, PUR-2023-WELD-04

Dated: - 26.12.2023

Name of Tender/Work: - "SPECIAL WELDING ELECTRODES OF ADOR/ESAB/EWAC/D&H SECHERON /L&T/DIFFUSION MAKE".

To,

DGM (M & C)

Hindustan Copper Limited,

Khetri Copper Complex,

Khetrinagar - 333504

Distt. - Jhunjhunu (Rajasthan).

Sir,

This is to certify that we _____ (Bidder's Name) fall in the category of Class I Local Contractor and the Goods/Services/Works offered by us against this tender has the local content equal to or more than 50%. The details of Location(s) at which the Local value addition is made are as under:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule-151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Name of Authorized Signatory of Bidder: _____

Date: _____

Sign with Seal: _____

Declaration of the bidder against 'Conflict of Interest'

(To be queried after Techno-commercial bid opening. The Bidders found to have a conflict of interest are likely to be disqualified.)

The following Bidders have participated in the tender RFQ No.-10689 or GeM Bid No.: GEM/2023/B/

With respect to the above bidders, please reply to the following: -

S. No.	PARTICULARS	Reply
1.	Do you have any controlling partner(s) in common with above Qualified bidders?	Yes/No
2.	Do you receive or have received any direct or indirect subsidy / financial stake from any of them?	Yes/No
3.	Do you have the same legal representative/agent for purposes of this bid?	Yes/No
4.	Do you have relationship with each other, directly or through common third parties?	Yes/No
5.	Do you have participated in more than one bid in this bidding process, in which the parties are involved and/or such applicant has the same authorized signatory for the purposes of this bid as any other applicant or an applicant of such applicant / bidder is also a member of another applicant/bidder?	Yes/No
6.	Do you or any of your affiliates (i) has participated as a consultant in the preparation of any document, design or technical specifications of the contract that is the subject of the bid? or (ii) has been engaged as legal, financial or technical adviser of HCL for this project? or (iii) has been engaged by the applicant, its member or any of its constituents in any manner for matters related to or incidental to this project during or prior to the bidding process up to the signing of the agreement?	Yes/No
7.	Does any of your Members (in case of Consortium) or any of your Constituents and any other Applicant, its member or any of its Constituents have crossed HCL interest in HCL?	Yes/No
8.	Do you or any of your affiliates has been hired (or is proposed to be hired) by the employer as engineer (or construction supervision consultant) for the contract?	Yes/No
9.	Do the bidders are too closely related sister companies?	Yes/No

Name of the Authorized Signatory of Bidder: _____

Date: _____

Sign with Seal: _____

MANDATE FORM FOR ELECTRONIC PAYMENT THROUGH INTERNET

To

**Hindustan Copper Limited,
Khetri Copper Complex,
PO: Khetrinagar - 333504,
Dist. Jhunjhunu (Raj.) INDIA**

Dear Sir,

Sub: - Authorization for release of payment due from Hindustan Copper Limited, Khetri Copper Complex, 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><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)																							
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)

MANDATE FORM FOR ELECTRONIC PAYMENT THROUGH INTERNET (For RTGS Facility)

To
Hindustan Copper Limited,
Khetri Copper Complex,
PO: Khetrinagar - 333504,
Dist. Jhunjhunu (Raj.) INDIA

Dear Sir,

Sub: - Authorization for release of payment due from Hindustan Copper Limited, Khetri Copper Complex, henceforth through Electronic fund transfer RTGS.

(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></tr></table>								
MICR No											
9 Digits code number appearing on the MICR Band of the cheque supplied by the Bank. Please attach Xerox copy of a cheque of your bank for ensuring accuracy of the Bank name, Branch name and Code number)											
Account Type	Savings	Current	Cash Credit								
Account Number(as appearing in the Cheque Book)											
RTGS/IFSC Code											

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 RTGS.

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)

2) RTGS charges if any, is to be borne by the party.

2.5 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.