

THE HUTTI GOLD MINES COMPANY LIMITED
TECHNICAL BID-- B

Sl. No.	Particulars	To be filled in by the Tenderer
1.	Name and Address of the Company / Firm	
2.	Address of the Registered Office.	
3.	Address of the Branch / Regional Office.	
4.	Contact Details: Name/ Mobile no/ Phone No/Mail ID	Name : Mobile No: Phone : Email ID :
5.	Are you a Manufacturer or Dealer? If manufacturer please confirm since when you are in manufacturing business. If dealer furnish the name of your Principal and enclose authorization letter.	
6.	Enclose copies of Registration of your firm / Income tax returns/ Balance sheets/ P&L statements/ Other related documents	
7.	GST Number to be indicated. A copy of GST Registration certificate to be enclosed.	
8.	HSN Code of the Material/Item.	
9.	PAN Card Number to be indicated. A copy to be enclosed.	
10.	If applicable I.S.I. Specification, enclose a copy of valid certificate issued by Bureau of Indian Standards.	
11.	If applicable ISO 9001 / ISO 9002 accreditation, enclose a valid copy of certification.	
12.	Quality assurance. The Guarantee of product quality is reserved to and fro freight charges, if found defective.	
13.	In case of SSI units of the State, enclose documentary evidence.	
14.	Enclose copies of profit & loss account and balance sheet for last three years.	
15.	Enclose performance certificate issued by your customers.	
16.	Enclose purchase order copies for the quoted item / similar items during last 3 years.	

17.	Have you supplied the above item earlier to M/s. Hutti Gold Mines Co. Ltd. If so provide the details.	
18.	Price fall clause: The price charged by the supplier shall not exceed in no event, the lowest price that the supplier sells the identical item to any organization of the Public/ Private Sector or state Govt. /Central Govt. Undertaking during Course of Supply.	
19.	Rate should be quoted both in figures & words as applicable to Govt. / Semi Govt. establishment separately. Financial Bid shall contain price only on FOR Hutti basis and total price with breakup details to be indicated.	
20.	Quantity discount for bulk order (economic ordering quantity), but staggered delivery to be indicated.	
21.	Offer should be kept open (Validity) for days mentioned in the tender from the last date fixed for receiving the tender for the purpose of tender acceptance. And validity shall be ONE YEAR for supply in case of STAGGERED DELIVERY BASIS. HGML reserve the rights to reject the bids whose validity is not as per tender.	
22.	Under rate contract ON STAGGERED DELIVERY BASIS Penalty: In case of delayed supplies as per delivery terms indicated in the order, Penalty will be levied as per the General Terms & Conditions of invitation to tender and instruction to tenderers enclosed.	
23.	Your willingness to attend the negotiation on technical aspects may be indicated.	
24.	Delivery Period (Shall not be more than the period mentioned in the tender. HGML reserve the rights to reject the bids whose Deliver period is not as per tender.	
25.	Mode of dispatch	
26.	Your willingness for our payment terms. Our payment terms: Within 30 days after receipt of Materials/As per NIT HGML reserve the rights to reject the bids whose Payment Terms are not as per tender.	
27.	The vendors who qualify in technical bids only will be considered for the opening of FINANCIAL BID.	

28.	The Company reserve right to reject or accept the lowest or any other Tender, either in full or part without assigning any reason whatsoever.	
29.	The Company reserves the right to divide the decided quantity one or more amongst the successful tenderers.	
30.	The Company will not be responsible for or any other form of delay.	
31.	General terms & conditions of invitations to tender (enclosed) will apply.	
32.	Additional details if any to be specified.	
33.	An agreement has to be entered on Rs. 100 stamp paper after acceptance of tender and on issue of letter of intent.	

Signature:

Name of Tenderer: