

###### ITEM: NEEDLE COVER (BLOOD BAG)

**Tender No: HLL/AFT/PUR/BB/NC-BB/2016-19**

##### TECHNO-COMMERCIAL BID

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**TENDER NOTICE**

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Sealed and superscribed tenders under Two Bid System (Techno-Commercial) in the prescribed form are invited for products manufactured in India from Manufacturer(s)/Authorised agents for the supply of **Needle cover (Blood Bag)** to our Akkulam Factory for the year 2016-19.

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The technical specification, approximate quantities and other terms and conditions are given in the Tender documents, which can be had from our office on any working day from 22/04/2016 between 10.30 A.M to 3.30 P.M by paying INR.1040.00 DD (inclusive of KVAT) for each tender in favor of HLL Lifecare Limited, Akkulam payable at Trivandrum.

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The details can also be had from our Website at [www.lifecarehll.com](http://www.lifecarehll.com). The tenderers can download the documents from our website and in such case the tender fee should be paid by way of DD along with technical bid**.**

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The last date & time of issue of Techno-commercial Bid documents will be upto 05.05.2016; 1.00 P.M. Completed tenders in sealed cover superscribed with Tender Nos. should reach HLL latest by 06.05.2016; 2.30 PM.

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HLL will not be responsible for any delay in transit.

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The Price Bid of those Tenderers who qualify in the Technical Bid only will be opened.

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The date and time of opening of Price bid will be intimated separately. The Price Bids of Tenderers who do not qualify in the Technical bid evaluation will be returned unopened.

**संयुक्त महाप्रबंधक (सामग्री) / JT. GENERAL MANAGER (MATERIALS)**

M/s.

Dear Sirs,

Sub: Tender Forms for Technical Bid & Price Bid

We are enclosing herewith the Techno-Commercial Bid & Price Bid Tender Forms.

The Tender Forms are to be duly filled up in duplicate, signed and returned, in a sealed cover superscribed with the above Tender No., the due date and date of opening, addressed to the JOINT GENERAL MANAGER (MATERIALS), HLL LIFE CARE LIMITED, AKKULAM FACTORY, SREEKARIYAM P.O., THIRUVANANTHAPURAM-695017.

The last date & time of receipt of Bids : 06.05.2016; 2.30 P.M

Date & Time of opening of Technical Bid : 06.05.2016; 4.00 P.M

The details can also be had from our Website at [*www.lifecarehll.com*](http://www.lifecarehll.com)*.*

Incomplete tender is likely to be rejected without any further correspondence.

Yours faithfully,

For HLL LIFE CARE LIMITED.

JOINT GENERAL MANAGER (MATERIALS)

Encl: As above

###### CONTENTS OF BID DOCUMENT

### I. INSTRUCTION TO BIDDERS:

### II. TECHNICAL BID FORMS

1. Schedule A - Drawing, Specification & Quantity

2. Schedule B - Questionnaire for minimum eligibility criteria

3. Schedule C - Questionnaire - General information of the

Manufacturer / Supplier

4. Schedule D - Questionnaire –Quality testing information of the

Manufacturer / Supplier

5. Schedule E - Terms & conditions

6. Schedule F - Questionnaire for Vendor Development

7. Schedule G - Declaration accepting Terms and Conditions of

the Tender

### III. PRICE BID

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#### INSTRUCTIONS TO BIDDERS

1. The Bid is intended to procure material as per specification in Schedule A
2. The Bid consist of two parts:
3. Technical Bid
4. Price Bid
5. The Technical Bid should be accompanied by Earnest Money Deposit (EMD) in the form of DD drawn in favour of M/s. HLL Lifecare Limited payable at Trivandrum for a sum of **Rs. 30,000.00/-** failing which the Tender is likely to be summarily rejected. The EMD submitted will be converted to Security Deposit and will be released at the end of contract period.SSI/MSME units interested in availing exemption from payment of Tender Fee & EMD should submit a valid copy of their registration certificate issued by the concerned DIC or NSIC. But the Party has to provide Security deposit if Tender is awarded to them.
6. Technical & Price Bids should be in separate sealed covers. Technical and Price Bids shall be superscribed as “Technical Bid” and “Price Bid” on the respective covers in order to clearly identify between the two Bids. These two bids should be submitted in a single sealed cover with the respective Tender No. mentioned thereon, complete in all respect, addressed to the Joint General Manager (Materials) HLL LifecareLimited , Akkulam Factory, Sreekariyam P.O., Trivandrum – 695 017, on or before the due date and time mentioned in the Tender Notification. HLL shall not be responsible for any delay, if any, in the delivery of the bidding document or non-receipt of the same.
7. The validity of technical bid for three years (2016-19).
8. **Bid submission / Bid opening dates**

**The last date & time of receipt of Bids : 06.05.2016; 2.30 PM**

**Date & Time of opening of Technical Bid : 06.05.2016; 4.00 PM**

## **Page 2 of 2**

#### INSTRUCTIONS TO BIDDERS

## In the event of the date mentioned above being declared subsequently as holiday for the purchaser’s office, the due date for submission and opening of bids will be the next working day at the same venue and time.

1. Bids received after the deadline for submission shall not be considered.
2. The Bidder is expected to examine all specifications, Instructions, Forms, Terms and conditions given in the Bidding documents. Failure to furnish all information required in the Bidding documents or submission of a Bid not substantially responsive to the bidding documents in every respect will be at the Bidders risk and may result in rejection of the Bid
3. Any clarification required will have to be obtained one week prior to the Date of opening of the Technical Bid.
4. A certificate/Declaration as given in Schedule G stating that ALL TERMS AND CONDITIONS of this Tender is acceptable should accompany the tender failing which the tender is likely to be summarily rejected.
5. The quantity mentioned herein are approximate annual requirement with staggered delivery and in case less or more quantity is required the suppliers should be prepared to effect supply at short notice on the same terms and conditions.
6. **(i) The Price Bid of those Tenderers who qualify in the Technical Bid only will be opened. The date and time of opening of price bid will be intimated separately.**

**(ii) The Price Bids of Tenderers who do not qualify will be returned unopened.**

………………………………….

SCHEDULE- A

Page 1 of 5

**DRAWING AND TECHNICAL SPECIFICATIONS FOR THE SUPPLY OF “NEEDLE COVER (BLOOD BAG)**

**(a) Needle Cover (Blood Bag)**



## **SCHEDULE- A**

## **Page 2 of 5**

**SPECIFICATION**

1. Item Name : NEEDLE COVER (BLOOD BAG)
2. Component Details :

a) Item Code: 1010110049

b) Drawing No. HLL/AFT/NC-OLD/07/2013

c) Shot weight: 48.0 gm

d) Total part weight of 32 components: 40 gm (32 cavity mould)

e) Weight of Runner system including Sprue: 8 gm

f) Intended use: The components are intended to be used for the manufacturing of Blood bags Needle Assembly.

1. Material of the component : Medical grade soft PVC, Moulding grade, Shore- A -Hardness - 72 to 78, Specific gravity: 1.22 to 1.23 gm/cc. Raw Material shall be purchased by the supplier from one who has been qualified / recommended by HLL. The supplier shall be attached the Certificate of Analysis of raw materials from the material supplier along with each consignment.
2. Mould: Mould size-400(L)x395(W)x295(H), Number of Cavities - 32, Age of mould-10 years (approx). Mould will be supplied by HLL and the same will be maintained by the supplier (including all periodic repairs and maintenance without charging any additional cost during the entire contract period).
3. Moulding Facility: Supplier should have class 1 lakh (ISO Class 8) clean room for the Injection moulding, Inspection and primary packaging of components. The moulding machine should have a mould clamping capacity of at least 80 Ton.
4. Component Dimensions: As per drawing No.HLL/AFT/NC-OLD/07/2013.
5. **Allowable parting line limit** : 100 micron

1. **Allowable gate projection :** 150 micron

SCHEDULE- A

Page 3 of 5

**SPECIFICATION**

1. **Allowable ovality** : 30 micron, Concentricity within 20 micron
2. **In-process Inspection** : Component must be free from flash, bend, embedded dust, black spot, colour change, silver streaks, ovality, deformation at gate point, cracks / hole at the pinch off area, etc. The components must also comply with the dimensional requirements as per the approved drawing.

Frequency of inspection: Every one hour on 3 consecutive shots.

**11. Autoclaving requirement :** Components must be free from crack, bend, puncturing at gate point, puncturing at pinch off area, and excess shrinkage after Autoclaving. (118oC, 30minutes / 121oC, 20 minutes).

Frequency of inspection: Every 4 hours on 3 consecutive shots. Allowable shrinkage after autoclaving is less than 5 %.

The supplier should have a laboratory type autoclave for performing the autoclave test of components.

**12**.**Final Visual Inspection** : 100 % visual inspection – all the components must be

inspected against visual defects and it must be ensured that, the components are free from flash, bend, embedded dust, black spot, colour change, silver streaks, ovality, deformation at gate point, cracks / hole at the pinch off area, wall thickness variation, etc.

**13. Finished product acceptance criteria at HLL Lifecare Ltd.**:

Sampling plan as per ISO 2859-1.

Inspection level: General inspection level -1.

AQL: 0.4 for visual and dimensional inspection,

AQL: 0.1 for critical parameters (crack on component, deformation and puncturing of gate point, leak through the pinch off area (before and after autoclaving)).

Example: 125 nos. of components will be tested from each lot (lot size: 10,001 to 35,000 nos.). If one component fails for visual and dimensional inspection, the lot will be accepted. If 2 components fail, the lot will be rejected.

If any one of the component fails for critical parameters, the lot will be rejected

SCHEDULE- A

Page 4 of 5

**SPECIFICATION**

**14. Packaging :** 4000 components in one crate. The crates with Lid must be arranged by the supplier and the same will be returned to the supplier after consumption. Proposed Crate size: 600mm x400mm x130 mm

1. **Pre shipment Inspection**: Each batch of finished components must be inspected and ensure that, the lot is fully complies with the quality and quantity requirements.

1. **Documents**: Components must be supplied along with the necessary production & QC documents contain the following details as per the format required by HLL.
   1. **Production document**: Comprising date of production, Name of the operator, Product batch No, Total Qty. produced, Accepted Qty., Rejected Qty., Type of rejection, raw material batch No., Process parameters (Temperature, Pressure, Speed, Injection Time, Hold on time, Cooling time, etc.)
   2. **QC Document**: Contains the details of in-process inspection, finished product Pre shipment inspection details (Batch No, Date, Time, Sample size, Product quality status, Instruments / gauges used, etc.) and PVC raw material test certificate from the supplier.
   3. **Packaging Details**: Date, Shift of production, Batch No, Quantity, QC Passed sticker, etc. must be labeled on each crates. The crates must cleaned thoroughly with IPA before the usage.

**Note:** There should not be any leakage through the Pinch off area of the PVC needle cover (before and after autoclaving) and at the same time the pinch off portion must be easily breakable after autoclaving (on twisting 90o to 270o).

## **SCHEDULE- A**

#### Page 5 of 5

The quantity mentioned below is only approximate requirement and HLL reserves the right to modify it at any time during the contract period. The contractor is bound to execute all the supply orders placed during the contract period.

|  |  |  |  |
| --- | --- | --- | --- |
| APPROXIMATE QUANTITY REQUIRED | | | |
| ITEM CODE: 1010110049 | | | |
| UNIT | LOCATION | QUANTITY (NOS) | |
| AKKULAM | TRIVANDRUM | **1st Year** | 40 Lakh |
| **2nd Year** | 40 Lakh |
| **3rd Year** | 40 Lakh |

We hereby agree to supply the above materials as per the specification listed herein.

PLACE: NAME & SIGNATURE OF THE APPLICANT

DATE: (WITH OFFICE SEAL)

**SCHEDULE B**

**Page 1 of 1**

**TECHNICAL BID**

### QUESTIONNAIRE TO BE FILLED FOR MINIMUM ELIGIBILITY CRITERIA

**Material: Needle cover (Blood Bag)**

|  |  |  |
| --- | --- | --- |
| 1. | Are you a manufacturer? | YES/NO |
| 2. | Are you an authorised agent?  In case of authorised agent following documents from the Principal supplier should have to be enclosed  Letter confirming the agency from the Manufacturer valid for 2016-19  Letter from the manufacturer that they also agree to abide by all the terms and conditions of this tender | YES/NO |
| 3. | What is your annual production / process capacity?  Out of the above how much can you supply to HLL per month? |  |
| 4. | Do you have testing facility to check HLL’s parameters?  If yes, will you be issuing test certificates for each  Sample / batch /lot | YES/NO |
| 5. | Do you have minimum one year experience in manufacturing of medical grade moulded components (essential qualifying criteria) | YES/NO |
| 6. | Do you have class 1 Lakh (ISO Class-8) clean room for the moulding of medical components (essential qualifying criteria) | YES/NO |
| 7. | Are you an existing supplier to HLL?  And if yes, Since when | YES/NO |
| 8. | Are you an approved vendor of Akkulam Factory? | YES/NO |
| 9. | EMD furnished or not | YES/NO |
| 10. | Tender Fee furnished or not | YES/NO |
| 11. | Declaration as per Schedule G | YES/NO |
| 12. | What is your Annual Turn over for the last three years ? |  |

All the information provided herein are true & correct

PLACE: NAME & SIGNATURE OF THE APPLICANT

DATE: (WITH OFFICE SEAL)

NOTE: Forms must be completed in all respect and supported by relevant documents.

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**SCHEDULE -C**

Page 1 of 2

**TECHNICAL BID**

### QUESTIONNAIRE

**(General information of the manufacturer / supplier)**

1. Name & Address of the Supplier with :
2. Telephone No.
3. Fax No.
4. E-mail Address
5. Name of contact person
6. Whether proprietary/partnership/

Limited company.

1. Specify whether SSI / MSME unit
2. How many years have you been in the :

business of manufacturing/selling?

1. What is your annual production capacity :
2. Indicate the quantity you can supply HLL :

per month

1. What would be the minimum period :

required to deliver the ordered quantity

from the date of confirmed purchase

order?

1. Have you been a supplier to any Blood bag :

Manufacturer, if so give details of the

name, address, quantity / values of

orders received and executed during the

last three year? (Attach separate sheet)

1. Kindly furnish the name and address of :

the Transporter through whom the rejected

material is to be returned on freight to pay

basis (Ref. clause d of Schedule E)

#### SCHEDULE – C

#### Page 2 of 2

**TECHNICAL BID**

### QUESTIONNAIRE

1. What is your Annual Turn Over during the :

last 3 years?

(Copy of P&L and Balance sheet to be attached.)

1. Details of tax registration :-
2. CST No. :
3. TIN No. and VAT No. :
4. Name & Address of your Banker(s) :
5. A/C no. & Swift Code :

12 Any other details :

All the information provided herein is true & correct.

PLACE: NAME & SIGNATURE OF THE APPLICANT

DATE : (WITH OFFICE SEAL)

#### SCHEDULE – D

#### Page 1 of 1

### QUESTIONNAIRE

**(Quality testing information of the supplier)**

1. Do you have a Quality Control set up? : YES/NO

(If yes)

a) Specify the quality tests you undertake :

b) Specify the quality tests carried out :

during final inspection (reference

standard followed for the test)

Specify the quality test carried out during :

Final inspection ( Reference Standard

For the test)

2. Do you have an accreditation? viz., :

a) ISO 9001: 2008 :

b) Any National/International :

Laboratory / authority accreditation.

If yes, give details along with a copy of

Certificate issued by them.

3. Furnish the details of testing facility with :

list of testing equipments

All the information provided herein is true and correct.

Place: NAME & SIGNATURE OF THE APPLICANT

Date: (WITH OFFICE SEAL)

SCHEDULE – E

Page 1 of 5

TERMS & CONDITIONS

1. The Tender should be completed in all respects and submitted along Tender Fees (non-refundable) and EMD. Incomplete tenders are liable to be rejected.
2. Unsealed Tenders received are liable to be rejected and this will be at the sole risk of the Tenderer.
3. The EMD of successful bidders will be converted to Security Deposit and will be refunded at the end of contract period.
4. (a) The quoted rate shall be valid for a period of three years during which period no price escalation and no change in terms and conditions will be allowed on any ground.
5. In the event of failure on the part of the supplier to supply the material as per the delivery schedule or supply material at the agreed rate during the contract period, HLL would procure the material from alternate source at the risk and cost of the supplier. In such cases, the additional cost incurred will be recovered from the supplier.

(c) Failure to supply the material for any of the above reasons will also entail forfeiture of Security Deposit and even blacklisting of the supplier for a minimum period of two years.

1. Conditional tenders / tenders with deviation will not be considered.
2. The quantity mentioned herein is approximate annual requirement and in case the company requires less/more quantity, the supplier should be prepared to supply at short notice at the agreed rate, terms and conditions.
3. HLL reserves the right to split up the quantity and place the order on more than a supplier and also reserves the right to accept or reject the offer without assigning any reason.

SCHEDULE – E

Page 2 of 5

1. The tender is liable to be suspended or cancelled at anytime at the discretion of the company without assigning any reason.

In the event of placing orders: -

* 1. Sample should be submitted and got approved before effecting bulk supply.
  2. The remaining period of shelf life of material on arrival at our stores should be minimum 5/6th of the total shelf life.
  3. Test Report of the product is to be attached with each consignment batch wise specifying therein the readings of the final test.
  4. In case of rejection (At the time of incoming inspection or during the production stage), the material should be taken back at supplier’s risk and cost within 7 days of intimation from HLL. The cost of rejected material will be deducted from the running bills of the supplier. The procedure in this regard would be as follows:-

1. Material shall be returned through the Transporter indicated in Schedule C or through our approved Transporter on freight to-pay basis. In the case of overseas bidders material shall be returned through their specified freight forwarder.
2. Alternatively the rejected material shall be destroyed at our end.
3. The cost incurred for disposal of the rejected material shall be recovered from supplier.
4. The supplier is required to replace the rejected material failing which HLL reserves the right to procure the material from alternate source(s) at supplier’s risk and cost.
5. A certificate confirming that the product offered is environment friendly i.e., non-hazardous to the environment is to be enclosed with the Techno-Commercial Bid (if applicable)
6. The supplier agrees to supply strictly as per the order terms in respect of quantity and quality. HLL reserves the right not to receive material beyond the delivery date given in the order.

SCHEDULE – E

Page 3 of 5

g. Acceptance of the delayed supplies and excess quantity is solely at the discretion of HLL. In the case of excess supply the excess quantity shall be returned back through the Transporter indicated in Schedule C (clause 7) or our authorized transporter on freight to pay basis.

h. The parties have to abide by delivery schedule given in the supply order strictly. Penalty @ 0.5% value of the materials per week of delay subject to a maximum of 7.5% of the value of the supply defaulted will be imposed if material is accepted by the company after the stipulated delivery period

1. HLL reserves the right to inspect the facilities for GMP by their officials or by an authorized independent third party agency for compliance with or without prior intimation during day time (6 AM to 6 PM).
2. Within the scope of the contract, the purchaser may, at any time by a written order to the contractor, amend one or more of the following.
   1. The method of packing and shipment.
   2. The consignee and/ or the place of delivery.
   3. The service to be provided by the contractor.
3. HLL reserves the right to inspect the facilities for GMP by their officials or by an authorized independent third party agency for compliance with or without prior intimation during day time (6 AM to 6 PM).
4. All dispatch documents like delivery note/challan, packing list and invoice should contain the following details
5. Supply Order No.& date
   * 1. Description of items as contained in the supply Order.
     2. Quantity dispatched
     3. Manufacturing date.
     4. Total Number of packages/ serially numbered
     5. Test certificate
     6. HLL’s CST / TIN No.

The L.R No / AWB /RR No…... should be intimated immediately after dispatch of the material by e-mail/fax

SCHEDULE – E

Page 4 of 5

1. The following information shall be stenciled or labelled on the exterior of the packing in bold letters, clearly visible, at least 50mm high with waterproof ink.

a. Name of Product (as given in supply Order)  
 b. Date of Manufacture (Monthly/Yearly)

c. Quantity

d. Instruction off storage and handling

e. Name & Address of Manufacturer

f. Company’s address in full

g. All packages should be separately numbered and it should appear on top of the

Packages with proper labelling.

1. The following documents should accompany the consignment
2. Invoice in triplicate
3. Delivery Note/Challan
4. Packing List
5. LR/AWB/----
6. Mode of Transport shall be by road, unless otherwise specified. In case of overseas bidders mode of freight will be By Air unless otherwise specified. The materials shall be sent through the Transporter who has been granted a Certificate of Registration for transportation of goods as per Carriage by Road Act 2007.
7. Payment shall be made by cheque/RTGS with in 30 days of receipt, inspection and acceptance of the material. In the case of overseas bidders the payment term will be LC at Sight / Wire Transfer within 30 days of receipt.
8. The jurisdiction of any dispute, suits and proceedings arising out of this tender shall be only in the court of Thiruvananthapuram as the case may be.

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SCHEDULE – E

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INDEMINITY CLAUSE:

If the supplier fails to execute the order within the time prescribed for the delivery of goods ordered or violates or infringes the existing rates as agreed to as mentioned in the supply order, the supplier shall and will indemnify the company against all losses or damages whatsoever to be incurred or sustained including the legal cost or expenses incurred by the company by reason of non-delivery of goods at agreed quantity and rate with in the time specified in the supply order. The company will initiate legal action if the supplier fails to execute the supply order as per the schedule in the supply order for the actual loss suffered. No quantity tolerance will be permitted in this regard unless otherwise prior approval is taken by the company before dispatching any excess quantity supplied which shall be returned back on freight to pay basis at the risk of the supplier. Responsiveness of the Bid shall be at the discretion of HLL.

The supplier shall have no right to change the quantity stipulated in the supply order.

Bid pronounced Non Responsive by HLL shall be summarily rejected.

The decision of HLL will be final and no correspondence on this shall be entertained.

We have read and understood the above conditions and agree to abide by the same.

PLACE: NAME AND SIGNATURE OF THE APPLICANT

DATE: (WITH OFFICE SEAL)

**SCHEDULE – F**

**Page 1 of 2**

QUESTIONNAIRE FOR VENDOR DEVELOPMENT

(TO BE FILLED BY NEW VENDORS)

NAME OF PRODUCT :

1) Name & Address of the Manufacturer :

1. Telephone No.
2. Fax No.
3. E-mail Address
4. Name of contact person
5. (i) Whether proprietary/partnership/

Limited company.

(ii) Furnish Name/’s, address,

phone nos. of Proprietor/

Managing partner/ M.D / Director’s

(Attach separate sheet)

1. Specify whether SSI / MSME unit
2. If Yes, pl specify if your unit is owned by :

SC/ST entrepreneur

2) Details of tax registration:- :

1. CST No.
2. TIN No.& VAT No.

3) Name & Address of your Banker(s)

Account no. :

Swift Code

4) Annual Turn over

5) Do you have a Quality Control department. If yes, give the

details of the facilities. : Yes/No

6) a) Do you have inspection for incoming materials : Yes/No

#### SCHEDULE – F

#### Page 2 of 2

b) Do you have in process inspection facilities : Yes/No

c) Do you have final inspection of the product : Yes/No

7) Do you have any accreditation : Yes/No

(a)ISO 9001: 2008

(b) ISO 13485: 2012 : Yes/No

(c)Any National/International Laboratory/Authority

Certification

If ‘Yes’, give details along with a copy of certificate issued

by them.

8) Do you have an environmental policy / ISO 14001 certification? : Yes / No

If yes, please give the details.

9) Furnish the details of testing equipments.

10) Have you been assessed previously by HLL : Yes/No

11) List of customers

a) Government Dept. / PSU’s

b) Private Sector

12) Have you furnished the sample along with this format : Yes/No

Place : **NAME AND SIGNATURE OF THE VENDOR**

Date : **(Office Seal)**

This is to be filled up by HLL LIFECARE LIMITED, THIRUVANANTHAPURAM

Recommendation/Remarks of the committee

Committee Members:

1.Head of Quality Control/Head of Technical Services and Material Testing

2.Head of User Department

3.Head of Purchase Department

SCHEDULE - G

Page 1 of 1

**TECHNICAL BID**

**Item: Needle cover (Blood Bag)**

#### DECLARATION

We confirm having read and understood all the specifications, instructions, forms, terms and conditions and other requirements of the above tender (both expressed and implied) in full and that we agree to abide by all without any deviation.

SIGNATURE SEAL OF THE APPLICANT

NAME AND ADDRESS OF APPLICANT

PRICE BID FORMS

**FOR**

**NEEDLE COVER (BLOOD BAG)**

**Page 1 of 1**

**PRICE BID**

|  |  |  |  |
| --- | --- | --- | --- |
| PRICE PARTICULARS | Rate / 1000 sets (in INR) | | |
| For the 1st year | For the 2nd year | For the 3rd year |
| Basic price  Excise DUTY (%)  CESS ON EXCISE DUTY  VAT (%)  CST (%)  Freight  Insurance  mINIMUM ORDER QUANTITY  OTHERS, IF ANY (please specify)  **TOTAL DELIVERED RATE AT HLL STORES** |  |  |  |
|  |  |  |

Commencement of Bulk supply with in how many week/

Days including part qualification

Note: The average of three year quoted price will be the base for fixing the L1 (Lowest quoted) party.

PLACE: NAME & SIGNATURE OF THE APPLICANT

DATE: (WITH OFFICE SEAL)