

एचएलएल लाइफकेयर लिमिटेड HLL LIFECARE LIMITED
(भारत सरकार का उद्यम) (A GOVT.OF INDIA ENTERPRISE)
पेरूरकडा पी.ओ. PEROORKADA. P.O,
तिरुवनन्तपुरम -६९५००५ THIRUVANANTHAPURAM-695 005

PHONE NO:0471 2435325;
EMAIL: materialspt@lifecarehll.com, materialsnft@gmail.com

AMENDMENT NO.2
March 16, 2017

Sub: Amendment to the tender for Supply of Aluminum Foil
Ref: Tender No: PUR/08/R1/PQ/CP/1-A/2017-18

With reference to the above, we hereby incorporate the following amendment to the tender documents as detailed below:-

Amendment No. 01

The specification & revised rate schedule of the above referred tender has been amended as follows.

SENIOR MANGER (PURCHASE)

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REVISED SPECIFICATION

4 ply laminate: 11.9 – 12.1 micron PET with reverse printing /
18 - 20 micron Poly / 8.28 – 9.72 micron Aluminium / 30 micron Surlyn(min).
Seal strength: A minimum of 1.3 Kgf/15 mm at all temperatures in the range of 90
degree to 180 degree Celsius (Sealing with Precision Lab heat sealer).

Width: 1. (171 (+ 0.5/-0)) mm
2. (185.5(+0.5/-0)) mm
3. (180.5(+0.5/-0))mm

Peel strength : A minimum of 250 gmf/15mm between the Aluminium layer and the
sealant (surlyn). PET- PE bond strength : 200 gmf / 15 mmwidth (min).
PE - Aluminium bond strength : 150 gmf / 15 mm width (min).
Colour - As per the scheme
Seal strength of foiled strips : A minimum of 1.3 Kgf/15 mm after packing in Packing
machines.
Reel length - 600m/reel for 171MM &185.5 & 180.5 MM.
Batch wise COAs of Aluminium & Surlyn (from Original manufacturer) to be
submitted along with each consignment

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TENDER NO. PUR/08/R1/PB/CP/1-A/2017-18

CONTENTS OF PRICE BID FORMS

For ALUMINIUM FOIL

1. SCHEDULE I - RATE SCHEDULE FOR INTERNATIONAL BIDDERS
(PART A/B) -CIF & FOB
2. SCHEDULE II - RATE SCHEDULE FOR DOMESTIC BIDDERS
(PART A/B) - RATE SCHEDULE FOR TRIVANDRUM & SPECIAL
ECONOMIC ZONE, KOCHI

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SCHEDULE - I
PART A
Page 1 of 1

TENDER NO. PUR/08/R1/PB/CP/1-A/2017-18

PRICE BID
RATE SCHEDULE FOR INTERNATIONAL BIDDERS

ITEM: Foil (4 ply)

RATE PER REEL					
ITEM	BASIC RATE (in USD)	Freight (in USD)	Insurance (in USD)	Others (in USD)	CIF COCHIN Rate (in USD)
A.WIDTH 171MM Print (Quantity in Reels -78,000 reels) Single colour Two colour Three colour Four colour Five colour Six colour					
B.WIDTH 185.5 MM Print (Quantity-2720 reels) Single colour Two colour Three colour Four colour Five colour Six colour					

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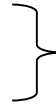
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RATE PER REEL

ITEM	BASIC RATE (in USD)	Freight (in USD)	Insurance (in USD)	Others (in USD)	CIF COCHIN Rate (in USD)
A.WIDTH 180.5MM Print(Quantity- 2720 reels) Single colour Two colour Three colour Four colour Five colour Six colour					

Payment Terms: 45days L/C from the date of B/L after testing and acceptance

MINIMUM TIME REQUIRED TO START THE
SUPPLY AFTER RECEIPT OF LETTER OF
INDENT/SUPPLY ORDERS



Certified that the rate quoted will hold good for the period from April 2017 to March 2018 and no upward revision will be sought.

PLACE:
DATE:

NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

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SCHEDULE - I
PART B
Page 2 of 2

TENDER NO. PUR/08/R1/PB/CP/1-A/2017-18
PRICE BID

RATE SCHEDULE FOR INTERNATIONAL BIDDERS

Quantity in Reels -78,000 reels

RATE PER REEL

ITEM: Foil (4 ply)

ITEM	FOB Rate (in USD)
A. Width 171mm Print (Quantity- 78000 reels) Single colour Two colour Three colour Four colour Five colour Six colour	
Print Width 180.5 mm (Quantity-2720 reels) Single colour Two colour Three colour Four colour Five colour Six colour	

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ITEM	FOB Rate (in USD)
A. Width 185.5 mm Print (Quantity-2720 reels) Single colour Two colour Three colour Four colour Five colour Six colour	

Payment Terms: 45days L/C from the date of B/L after testing and acceptance

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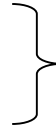
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RATE PER REEL

ITEM	Basic rate (Rs)	E D (R s)	Cess on ED (Rs)	Tax (Rs)	Freight (Rs)	Insura nce (Rs)	Others (Rs)	Total Delivered rate (Rs)
Width 185.5mm Print (Quantity in Reels -2720 reels)								
Single colour								
Two colour								
Three colour								
Four colour								
Five colour								
Six colour								

Payment Terms : 30 days after receipt , inspection and acceptance of material.

MINIMUM TIME REQUIRED TO START THE
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SCHEDULE - II
Part -B
Page 1 of 1

TENDER NO. PUR/08/R1/PB/CP/1-A/2017-18

PRICE BID – RATE SCHEDULE FOR SUPPLY TO SEZ FACTORY, KOCHI- –
DOMESTIC BIDDERS

ITEM: Foil (4 ply)

Quantity in Reels -28000

RATE PER REEL

(Reel length 600 mtrs per reel)	Basic rate (Rs)	Freight (Rs)	Insurance (Rs)	Others (Rs)	Total Delivered rate (Rs)
Width 171mm Print Single colour Two colour Three colour Four colour Five colour Six Colour					

****N.B :- CSEZ UNIT IS EXEMPTED FROM EXCISE DUTY/ SALES TAX/ OTHER DUTIES**

Payment Terms : 30 days after receipt , inspection and acceptance of material.

MINIMUM TIME REQUIRED TO START THE
SUPPLY AFTER RECEIPT OF LETTER OF
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