

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: materialsft@lifecarehll.com, materialsnft@gmail.com

Tender No: PUR/08/R1/PQ/CP/1-A/2017-18

Date : 20.2.2017

GLOBAL TENDER NOTICE

1. Sealed and superscribed tenders under Two Bid System (Techno-Commercial) in the prescribed form are invited from Manufacturer(s) /Authorized Agent(s) for the supply of Aluminium foil laminates to our Peroorkada Factory, Trivandrum, and Kakkanad Factory, SEZ Cochin for the period April 2017 to March 2018.
2. 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 20/02/2017 between 10.30 A.M to 3.30 P.M.
3. The details can also be had from our Website at www.lifecarehll.com.
4. Date & time for submission and opening of Bids:
.
Last date and time for submission of bid : 16/03/2017; 2.30 P.M.
Date and time for opening of Technical bid : 16/03/2017; 3.30 P.M.

SENIOR MANAGER (PURCHASE)

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TENDER FORM
TECHNO-COMMERCIAL BID

SUPPLY OF ALUMINIUM FOIL LAMINATES

Tender No: PUR/08/R1/PQ/CP/1-A/2017-18

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Tender No: PUR/08/R1/PQ/CP/1-A/2017-18

Date: 20.02.2017

GLOBAL TENDER FORM

1. Tenders are invited under Two Bid System in the prescribed form from Manufacturer(s)/Authorized Agent(s) for the Supply of Aluminium Foil to our units located Trivandrum & Cochin, Kerala, India period April 2017 to March 2018.

2. 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: (171 (+ 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.

Batch wise COAs of Aluminium & Surlyn (from Original manufacturer) to be submitted along with each consignment

3. MINIMUM ELIGIBILITY CRITERIA

- a. In the case of an authorized agent a letter of confirmation from the manufacturer appointing them as an authorized agent to supply Aluminum Foil Laminate for the period 2017-18 should be furnished. Further, a letter from the manufacturer stating that they agree to abide by all the terms & conditions of this tender is to be enclosed.

- b. The vendor should have minimum 6 colour printing facility.

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- c. The Vendor should have facility for doing surface printing as well as reverse printing.
- d. The vendor should have a slitting capacity of atleast_325 Reels/day for 171mm width foil.
- e. The vendor should have Extrusion Coater & Laminator – Either Single Extruder or Tandem (2) Extruders.
- f. A declaration confirming that the product offered is environment friendly i.e., non-hazardous to the environment is to be enclosed.
- g. Test Report of the product is to be attached with each consignment batch wise specifying therein the readings of the final test.

INSTRUCTION TO BIDDERS

4. 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 of USD 3000/- in the case of International Bidders or Rs. Two Lakh in the case of Domestic vendors. The EMD of successful bidders will be converted to Security Deposit and will be refunded at the end of contract period. The EMD of the unsuccessful bidder will be refunded after finalization of the tender.
5. The Technical bid and Price bid will be valid for a period of one year from April 2017 to March 2018.
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 Tender No. mentioned thereon, complete in all respect, addressed to the Senior Manager (Purchase) HLL Lifecare Limited , Peroorkada P.O., Trivandrum – 695 005, 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 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. The Price Bids of Tenderers who do not qualify will be returned unopened.

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8. A certificate/Declaration as given in Schedule D stating that ALL TERMS AND CONDITIONS of this Tender is acceptable should accompany the tender.
9. The material will be procured only from approved vendors. In the case of new vendors, material will be procured only after the sample is approved and plant trial.
10. New vendors are required to furnish their company profile in Schedule C of Technical Bid.
11. (a) International bidders are required to quote the rate for FOB & CIF Cochin Port in the Schedule I.
b) Domestic bidder to quote the rates FOR HLL Stores, Trivandrum & Cochin in the Schedule II (Part A, B).
12. 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, the Security Deposit will be forfeited.
13. Last date and time for submission of bid : 16/03/2017; 2.30 P.M.
Date and time for opening of Technical bid : 16/03/2017; 3.30 P.M.
14. HLL reserves the right to split up the quantity and place the order on more than one supplier and also reserves the right to accept or reject the offer without assigning any reason.
15. This Tender is liable to be suspended or cancelled in full or part at any time at the discretion of the company without assigning any reason.
16. In case of Domestic bidders, the rate quoted should compulsorily include basic rate, applicable taxes & freight. This is in view of change in tax structure when GST is made applicable .

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17. 20% of annual procurement value will be sourced from Micro and Small Enterprises (MSE), out of which 4% is earmarked for procurement from MSE's owned by SC or ST entrepreneurs. In the event of failure of SC or ST entrepreneurs to participate in tender or meet tender Requirements /conditions regarding price the same will be sourced from other MSE enterprises.

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

TECHNICAL BID FORM

For ALUMINIUM FOIL

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

TECHNICAL BID

1. Name & Address of the Supplier with :
 - (a) Telephone No.
 - (b) Fax No.
 - (c) E-mail Address
 - (d) Name of contact person
 - (e) Whether proprietary/partnership/
Limited company.
 - (f) Specify whether SSI / MSE unit
 - (g) If Yes, pl specify if your unit is owned by :
SC/ST entrepreneur
2. Are you a manufacturer / authorized agent
If authorized agent furnish a copy of :
authorization from manufacturer.
3. Annual production capacity :
4. How many years have you been in the :
business of manufacturing/trading?
5. What would be the minimum period :
required to deliver the ordered quantity
from the date of confirmed purchase
order?
6. Have you been a supplier to any Condom :
Manufacturer, if so give details.
7. Annual Turn Over during the :
last 3 years?
8. Do you have reverse printing facility?
9. Do you have multi colour printing facility to print minimum 6 colours?

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SCHEDULE - A
Page 2 of 2

10. What is the quantity – no. of reels 171mm size you can supply HLL per month?
11. Do you have Extrusion Coater & Laminator?
12. If yes - Extrusion Coater & Laminator Single Line or Tandem
13. (2) Extrusion Line ?
14. Details of Extrusion Coater & Laminator Die :
Whether Mono Layer /Two Layer /Three Layer.
14. No: of Slitters installed:
15. What is your :- :
a) CST No. :
b) TIN No.& VAT No. :
16. Name & Address of your Banker(s) :
Account no. :
Swift Code :
17. What is the shelf life of the product :
being offered by you? :
18. Any other details :

All the information provided herein is true & correct.

PLACE:
DATE :

NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

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SCHEDULE - B
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TENDER NO. PUR/08/R1/PQ/CP/1-A/2017-18

SPECIFIC CONDITIONS FOR SUPPLY OF ALUMINIUM FOIL

1) Each package/ bundle should be numbered chronologically and earmarked as Plain/Print/English/Top/Bottom with brand name.

2) PACKING MODE

Rolls to be packed in strong corrugated box/Wooden pallet with each Core placed one over the other uniformly with a Core rod (preferably Plastic) inserted into the full Core length. The rolls to be fully covered in a poly bag with open top end folded and inserted into the Core. The four corners of the box filled with suitable corrugated triangular packs. Number of reels per box/pallet for different width is as follows:

a. 171mm: 1 Reel

All packs to be correctly identified externally and within the Core.

Inside of Core of each roll should be pasted with label having lot identity.

3) The reel length mentioned in specification is the minimum reel length. We shall be drawing sample reels from the consignment and if the length is found to be less pro-rata additional quantity required shall have to be made good by you without fail.

We hereby agree to supply the material as per the conditions mentioned above.

PLACE:
DATE:

NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

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SCHEDULE - C
Page 1 of 2

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

TECHNICAL BID

QUESTIONNAIRE FOR SUPPLIER DEVELOPMENT FOR NEW VENDORS

NAME OF PRODUCT:

- 1) Furnish briefly the particulars & name of your Organizational status:
 - a) No. of employees
 - b) Annual turnover
- 2) Do you have a Quality Control department? If yes, give the details of the facilities. : Yes/No
- 3) a) Do you have inspection for incoming materials : Yes/No
b) Do you have in process inspection facilities : Yes/No
c) Do you have final inspection of the product : Yes/No
- 4) (a) Would you issue Conformance Certificate, if yes please furnish a copy of the same : Yes/No
(b) If yes, please specify (ISI/ISO/Any Other)
- 5) Do you have any accreditation :Yes/No
 - (a)ISO 9000
 - (b)Any National/International Laboratory/Authority Certification
If 'Yes', give details along with a copy of certificate issued by them.

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SCHEDULE - C
Page 2 of 2

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

- 6) Furnish the details of testing facility with details of testing equipments.
- 7) Have you been assessed previously : Yes/No
- 8) List of customers
a) Governmental
b) Non Governmental
- 9) Sample furnished along with this or not (in the case of new vendor)
: Yes/No

Date :
Place :

NAME & SIGNATURE OF THE SUPPLIER
(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 MT

2.Head of User Department

3.Head of Purchase Department

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SCHEDULE - D
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TENDER NO. PUR/08/R1/PQ/CP/1-A/2017-18

TECHNICAL BID

Item: ALUMINIUM FOIL LAMINATE

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.

SEAL OF THE APPLICANT

SIGNATURE
NAME AND ADDRESS OF APPLICANT

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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)

Quantity in Reels -78,000 reels

RATE PER REEL

A. Width 171mm (Reel length 600 mtrs/reel)	BASIC RATE (in USD)	Freight (in USD)	Insurance (in USD)	Others (in USD)	CIF COCHIN Rate (in USD)
Print 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
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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)

A. Width 171mm (Reel length 600 mtrs/reel)	FOB Rate (in USD)
Print 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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SCHEDULE - II
Part -A
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TENDER NO. PUR/08/R1/PB/CP/1-A/2017-18

PRICE BID

**RATE SCHEDULE FOR SUPPLY TO PEROORKADA FACTORY, TRIVANDRUM -
DOMESTIC BIDDERS**

NAME OF TENDERER:

ITEM: Foil (4 ply)

Quantity in Reels -50000 reels

RATE PER REEL

A. Width 171mm (Reel length 600 mtrs/reel)	Basic rate (Rs)	ED (Rs)	Cess on ED (Rs)	Tax (Rs)	Freight (Rs)	Insura nce (Rs)	Others (Rs)	Total Delivered rate (Rs)
Print								
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
SUPPLY AFTER RECEIPT OF LETTER OF
INDENT/SUPPLY ORDERS

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SCHEDULE - II
Part -B
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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		<u>RATE PER REEL</u>			
Width 171mm (Reel length 600 mtrs per reel)	Basic rate (Rs)	Freight (Rs)	Insurance (Rs)	Others (Rs)	Total Delivered rate (Rs)
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
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