

एचएलएल लाइफ़केयर 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; FAX NO:0471 2435013;**  
**EMAIL: [materialspft@lifecarehll.com](mailto:materialspft@lifecarehll.com),**  
Tender No: PUR/08/R1/PQ/CP/3-REV/2015-16

**AMENDMENT NO.1**  
**September 10, 2015**

**Sub: Amendment to the tender for Supply of Wallet**

**Ref :\_Tender No: PUR/08/R1/PQ/CP/3-REV/2015-16**

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

**Amendment No. 01**

Revised Schedule A -Specification & Revised rate schedule for Trivandrum & Belgaum enclosed.

**SENIOR MANGER (PURCHASE)**

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SCHEDULE - A  
Page 1 of 1

**TECHNICAL BID**  
**SPECIFICATION – GOVT. – WALLET**

NAME OF ITEM	SPECIFICATION
<b>W01-D/F2 (W/N)</b>	Dimensions(ID): 65x65x25 (MM)(LXBXH), Material : 250GSM Duplex board with Matt UV varnish, Four colour
<b>W02-A</b>	Dimensions(ID): 65x60x15 (MM)(LXBXH), Material : 250GSM Duplex board with Matt UV varnish, Four colour,
<b>W03- F/N</b>	Dimensions (ID)(mm): 115X58X25 (LXBXH), Material : 250GSM Duplex board with Matt UV varnish, Four colour,

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

PLACE: NAME & SIGNATURE OF THE APPLICANT  
DATE: (WITH OFFICE SEAL)

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**CONTENTS OF PRICE BID FORMS**

**FOR**

**WALLET**

- 1. SCHEDULE I - RATE SCHEDULE FOR THIRUVANANTHAPURAM**
- 2. SCHEDULE II - RATE SCHEDULE FOR BELGAUM**

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**SCHEDULE - I**  
**Page 1 of 1**

**PRICE BID - RATE SCHEDULE FOR SUPPLY TO PEROORKADA FACTORY,**  
**THIRUVANANTHAPURAM, KERALA**

NAME OF TENDERER:

ITEM: **WALLET (Govt.)**

Specification (Please see Schedule - A of Technical. bid for detailed Specification.)	Qty in Nos.	Rate/1000 Numbers							
		Basic Price (Rs)	E.D (Rs)	Cess on ED (Rs)	Tax (Rs)	Freigh t (Rs)	Insurance (Rs)	Others (Rs)	Total Delivere d Price (Rs)
<b>W01-D/F2(W/N)</b>	98980000								
<b>W02-A</b>	54080000								
<b>W03-F/N</b>	33150000								

Minimum time required to start the supply after receipt  
of letter of indent/supply orders :

Validity : September 2015 - March 2016

Certified that the rate quoted will hold good for the above period during which no upward  
revision will be asked for.

PLACE:  
DATE:

NAME & SIGNATURE OF THE APPLICANT  
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Page 1 of 1

**PRICE BID – RATE SCHEDULE FOR SUPPLY TO KANAGALA FACTORY, BELGAUM,  
KARNATAKA.**

NAME OF TENDERER:

ITEM: **WALLET (Govt.)**

Specification (Please see Schedule - A of Technical bid for detailed Spec.)	Qty in Nos.	Rate/1000 Numbers							
		Basic Price (Rs)	E.D (Rs)	Cess on ED (Rs)	Tax (Rs)	Freight (Rs)	Insurance (Rs)	Others (Rs)	Total Delivered Price (Rs)
<b>W01-D /F2(W/N)</b>	25,250,000								
<b>W02-A</b>	50700000								
<b>W03-F/N</b>	9180000								

Minimum time required to start the supply after receipt  
of letter of indent/supply orders :

Validity : September 2015- March 2016

Certified that the rate quoted will hold good for the above period during which no upward  
revision will be asked for.

PLACE:

NAME & SIGNATURE OF THE APPLICANT

DATE:

(WITH OFFICE SEAL)

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