

एचएलएल लाइफ़केयर लिमिटेड /HLL LIFECARE LIMITED

(भारत सरकार का उद्यम) / (A GOVT.OF INDIA ENTERPRISE)

आक्कुलम फैक्टरी , श्रीकार्यम पी .ओ / AKKULAM FACTORY,SREEKARIYAM P.O.

तिरुवन्नतपुरम -695 017 / THIRUVANANTHAPURAM-695 017

फोन नं : 0471 2442642 फाक्स नं : 0471 2441383 / PHONE NO:0471 2442642; FAX NO:0471 2441383;

EMAIL: materialsft@lifecarehll.com

TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019



ITEM: MEDICAL GRADE PVC SHEET

Tender No: HLL/AFT/MTLS/BB/PVC Sheet/2019-21

TECHNO-COMMERCIAL BID

HLL/AFT/MTLS/BB/PVC Sheet/2019-21

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26.02.2019

Date : 26th February 2019

निविदा सूचना
TENDER NOTICE

वर्ष २०१९-२१ के लिए हमारी आक्कुलम फैक्टरी तिरुवनन्तपुरम , मेडिकल ग्रेड पी वी सी शीट ब्लड बाग विनिर्माण /प्राधिकृत एजन्टों से भारत में विनिर्मित उत्पादों के लिए निर्धारितप्रपत्र में दो बोली प्रणाली (तकनीकी / वाणिज्य) के अधीन मुहरबंदित और उपरिलिखित निविदाएँ आमंत्रित किया जाता है।

Sealed and superscribed tenders under Two Bid System (Techno-Commercial) in the prescribed form are invited for products manufactured in India / abroad from Manufacturer(s)/Authorised agents for the supply of **Medical Grade PVC Sheet for Blood Bag** to our Akkulam Factory for the year 2019-21.

तकनीकी विनिर्देश, अनुमानित मात्राएं और अन्य निबंधन एवं शर्तें निविदा दस्तावेजों में दिये जाते हैं, जो प्रत्येक निविदा के लिए एचएलएल लाइफ़केयर के नाम पर तिरुवनन्तपुरम में देय रूपए १०५०.०० का डीडी देकर २७.०२.२०१९ से पूर्वाह्न १०.३० बजे से अपराह्न ३.३० बजे तक हमारे कार्यालय के किसी भी कार्य दिवस पर प्राप्त किया जा सकता है। विदेशी विक्रेता अमेरिकी डालर 15.00 का डीडी देकर प्राप्त किया जा सकता है। यदि दस्तावेज डाक द्वारा अपेक्षित है तो निविदा दस्तावेजों की लागत के अतिरिक्त डाक/ कोरियर चार्ज की ओर रूपए ५०.०० का अतिरिक्त चार्ज भुगतान किया जाए। डी डी एचएलएल लाइफ़केयर के नाम पर तिरुवनन्तपुरम में देय किसी राष्ट्रीयकृत बैंक का होना चाहिए।

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 **27.02.2019 between 10.30 A.M to 3.30 P.M** by paying **INR.1050.00 DD** (inclusive of GST) for each tender in favour of HLL Lifecare Limited, Akkulam payable at Trivandrum. In case of **overseas bidders** bid documents may be obtained on payment of **USD. 15.00** in the form of Demand draft in favour of HLL payable at Trivandrum If the documents are required by Post, an additional charge of Rs.50/- may be remitted towards postal/courier charges, in addition to the cost of tender documents. The DD should be drawn on a Nationalized Bank favouring HLL Lifecare Limited, payable at Thiruvananthapuram.

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विवरण हमारे वेबसाइट <http://www.lifecarehll.com/tender> & <https://eprocure.gov.in/cppp/> से भी मिल सकता है । निविदाकार हमारे वेबसाइट & सी पी पी पोर्टल से दस्तावेज़ डाउनलोड किया जा सकता है और ऐसी स्थिति में निविदा शुल्क, तकनीकी बोली के साथ डीडी द्वारा अदा किया जाना चाहिए।

The details can also be had from our Website at <http://www.lifecarehll.com/tender> & <https://eprocure.gov.in/cppp/> 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.

तकनो-वाणिज्य बोली दस्तावेजों को जारी करने की अंतिम तारीख एवं समय १८.०३.२०१९ मध्याह्न 1.00 बजे तक होगा। संपूर्ण निविदाएं एचएलएल लाइफकेयर में निविदा संख्या उपरिलिखित मुहरबंदित लिफाफे में १९.०३.२०१९, १.०० बजे तक मिलना चाहिए।

The last date & time of issue of Techno-commercial Bid documents will be upto **18.03.2019 : 1.00 PM.** Completed tenders in sealed cover superscribed with Tender Nos. should reach HLL, Akkulam latest by **19.03.2019: 1.00 PM.**

संक्रमण में हुई किसी विलम्ब के लिए एचएलएल लाइफकेयर लिमिटेड उत्तरदायी नहीं होगा।

HLL will not be responsible for any delay in transit.

तकनीकी बोली में योग्यताप्राप्त निविदाकारों की मूल्यबोली मात्र खोली जाएगी।

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

मूल्य बोली खोलने की तारीख एवं समय अलग रूप से सूचित किया जाएगा। तकनीकी बोली मूल्यांकन में अयोग्यताप्राप्त निविदाकारों की मूल्यबोली बिना खोले वापस की जाएगी।

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.

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नये विक्रेताओं एवं विक्रेता विकास कार्यक्रम के अधीन आनेवालों की मूल्य बोली विक्रेता विकास प्रोटोकॉल में यथा निर्धारित नमूना की प्रस्तुतीकरण एवं संयंत्र परीक्षण की समाप्ति के बाद मात्र खोली जायेगी।

The Price Bid of new vendors and those under vendor development programme will be opened only after submission of sample and successful completion of plant trial as laid down in the vendor development protocol.

महाप्रबंधक (सामग्री) / GENERAL MANAGER (MATERIALS)

HLL/AFT/MTLS/BB/PVC Sheet/2019-21

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Date: 26th February, 2019

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 GENERAL MANAGER (MATERIALS), HLL LIFE CARE LIMITED, AKKULAM FACTORY, SREEKARIYAM P.O., THIRUVANANTHAPURAM-695017.

Earnest Money Deposit (EMD) – Rs 200000.00 / USD 3000.00

Tender Fee – Rs. 1050.00 / USD 15.00

The last date & time of receipt of Bids : 19.03.2019; 1.00 P.M

Date & Time of opening of Technical Bid : 19.03.2019; 2.30 P.M

The details can also be had from our Website at www.lifecarehll.com & <https://eprocure.gov.in/cppp/>

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

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CONTENTS OF BID DOCUMENT

I. INSTRUCTION TO BIDDERS:

II. TECHNICAL BID FORMS

1. Schedule A - Specification & Quantity
2. Schedule B - Questionnaire for minimum eligibility criteria
3. Schedule C - Questionnaire - General information of the Manufacturer / Supplier
4. Schedule D - Terms & conditions
5. Schedule E - Questionnaire for Vendor Development
6. Schedule F - Declaration accepting Terms and Conditions of the Tender

III. PRICE BID FORMS

1. SCHEDULE I - RATE SCHEDULE FOR THIRUVANANTHAPURAM (For Domestic suppliers)
2. SCHEDULE II - RATE SCHEDULE FOR CIF COCHIN (For Overseas Bidders)

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Page 1 of 2

INSTRUCTIONS TO BIDDERS

- a) The Bid is intended to procure material as per specification in Schedule A
- b) The Bid consist of two parts:
- Technical Bid
 - Price Bid
- c) 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. 2,00,000/-** and in case of foreign suppliers **USD. 3000.00**, 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 / UDYOG AADHAR**. But the Party has to provide Security deposit if Tender is awarded to them.
- d) 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 General Manager (Materials) HLL Lifecare Limited , 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.
- e) **The validity of technical bid for two years (2019-21) and price bid is for one year (2019-20).**
- f) **Bid submission / Bid opening dates**
- The last date & time of receipt of Bids : 19.03.2019; 1.00 PM**
- Date & Time of opening of Technical Bid: 19.03.2019; 2.30 PM**
- g) 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.

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Page 2 of 2

INSTRUCTIONS TO BIDDERS

- h) Bids received after the deadline for submission shall not be considered.
- i) 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
- j) Any clarification required will have to be obtained one week prior to the Date of opening of the Technical Bid.
- k) A certificate/Declaration as given in Schedule F 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.
- l) 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.
- m) **(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 Bid of new vendors (Schedule E) and those under vendor development programme will be opened only after submission of sample and successful completion of plant trial as laid down in the vendor development protocol.**
- (iii) The Price Bids of Tenderers who do not qualify will be returned unopened.**
- n) Annual purchase quantity will be shared to the suppliers @ ratio, as below: 60% to L1 party, and balance 40% shall be allotted among the vendors who matching the L1 rate

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ANNEXURE- A

Page 1 of 3

**SPECIFICATION & QUANTITY OF MEDICAL GRADE PVC SHEET FOR
MANUFACTURING BLOOD BAGS**

1. PVC sheet must be DEHP based, with double side embossing (shapeless embossing).
2. Width – 200 mm, 220 mm, 240 mm, 260mm (Supplier should be capable of supplying sheet of the above 4 widths)
3. Width tolerance – specified sheet width +/- 2mm
4. Sheet thickness: 0.40 mm +/- 0.02 mm
5. Weight of sheet in 1 roll: 1 sheet roll weight shall be limited to 20Kg
6. Length of sheet in 1 roll: Length to be varied as per above-specified sheet widths and fixed sheet roll weight of 20 kg.
7. Roll Bobbin Internal diameter: 85 mm +/- 1 mm
8. Roll Bobbin Outer diameter: 89mm +/- 1 mm
9. Roll Bobbin width: same width as PVC sheet
10. Sheet shrinkage after steam sterilization / autoclaving: less than 3%
11. Residue on ignition: NMT 1mg / g
12. Hardness (Shore A) : 70 – 80
13. Tensile strength : not less than 175 Kg/cm²
14. Packaging & Storage : Shall be wrapped with polythene cover and kept in well closed carton/container of sufficient strength. Each carton/container has to have specific numbering and each sheet roll should be labeled with manufacturing batch identification code, sheet width, sheet length, sheet thickness range and other specifics.
15. The PVC formulation shall comply with the requirements of current European Pharmacopoeia.

(Tests No 12 to 25 specifies Chemical limits on extracts)

16. PH of extract: 5.0 to 7.0
17. Oxidizable constituents: NMT 1.5ml Potassium Permanganate solution.
18. Ammonia: NMT 0.8 mg/L
19. Chloride Ions : NMT 4 mg/L
20. Metals Ba, Cr, Cu, Pb : For each metal NMT 1mg/L
21. Metals Sn , Cd : For each metal NMT 0.1mg/L

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ANNEXURE- A

Page 2 of 3

22. Aluminium : NMT 0.05 mg/ litre
23. Heavy Metals: NMT 2mg/L
20. Acidity or Alkalinity : NMT 0.4 ml sodium (0.01m) hydroxide solution or NMT 0.8ml Hydrochloric acid (0.01m)
21. Residue on evaporation : NMT 5 mg /100ml
22. Opalescence : Slightly opalescent, NMT reference suspension
23. Coloration : No coloration
24. UV absorbance(230nm to 360nm) : NMT 0.20 absorbance
25. Extractable DEHP : NMT 15 mg/100 ml
26. Sheet must comply with all the other requirements of ISO 3826-1: 2013(E)

Important:

Any change in formulation shall be effected with the consent of HLL only.

The test reports are further to be produced whenever there is a change in formulation or change in supplier of raw materials.

- a. Haemocompatibility test (ISO 10993 – 4)
- b. Cytotoxicity test (ISO 10993 – 5)
- a. Implantation test (ISO 10993 – 6)
- d. Sensitisation test (ISO 10993 – 10)
- e. Irritation test (ISO 10993-10)
- f. Systemic toxicity (ISO 10993-11)
- g. LAL Test for pyrogens (USP)

Detailed COA including all the parameters as in the specification to be submitted along with every consignment.

APPROXIMATE QUANTITY REQUIRED PER ANNUM		
UNIT	LOCATION	QUANTITY
AKKULAM FACTORY	TRIVANDRUM	1,50,000(Kg)

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ANNEXURE- A

Page 3 of 3

Test certificate to be submitted by the supplier for each consignment of material as per all the above Specification. If one consignment contains different lots, separate test certificate to be submitted for each lot.

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

PLACE:

NAME & SIGNATURE OF THE APPLICANT

DATE:

(WITH OFFICE SEAL)

HLL/AFT/MTLS/BB/PVC Sheet/2019-21

एचएलएल लाइफ़केयर लिमिटेड /HLL LIFECARE LIMITED

(भारत सरकार का उद्यम) / (A GOVT.OF INDIA ENTERPRISE)

आक्कुलम फैक्टरी , श्रीकार्यम पी .ओ / AKKULAM FACTORY,SREEKARIYAM P.O.

तिरुवन्नतपुरम -695 017 / THIRUVANANTHAPURAM-695 017

फोन नं : 0471 2442642 फाक्स नं : 0471 2441383 / PHONE NO:0471 2442642; FAX NO:0471 2441383;

EMAIL: materialsft@lifecarehll.com

TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019

SCHEDULE B

Page 1 of 1

TECHNICAL BID

QUESTIONNAIRE TO BE FILLED FOR MINIMUM ELIGIBILITY CRITERIA

Material: Medical Grade PVC sheet for 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 2016-18 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 supplying this item?	YES/NO
6.	Are you an existing supplier to HLL? And if yes, Since when	YES/NO
7.	Are you an approved vendor of Akkulam Factory? (If not please fill the Schedule E and submit with at least 200 Nos. of samples)	YES/NO
8.	EMD furnished or not	YES/NO
9.	Tender Fee furnished or not	YES/NO
10.	Declaration as per Schedule G	YES/NO
11.	What is your Annual Turn over for the last three years ?	
12.	Do the facility ISO 9000 / ISO 13485 certification	YES / NO

All the information provided herein are true & correct

PLACE:

DATE:

NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

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

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TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019

SCHEDULE -C

Page 1 of 2

TECHNICAL BID

QUESTIONNAIRE

(General information of the manufacturer / supplier)

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 / MSME unit / UDYOG AADHAR
2. How many years have you been in the :
business of manufacturing/selling?
3. What is your annual production capacity :
4. Indicate the quantity you can supply HLL :
per month
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 Blood bag :
Manufacturer, if so give details of the
name, address, quantity and values of
orders received and executed during the
last three year? (Attach separate sheet)
7. 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 D)

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26.02.2019

SCHEDULE - C

Page 2 of 2

TECHNICAL BID

QUESTIONNAIRE

8. What is your Annual Turn Over during the :
last 3 years?
(Copy of P&L and Balance sheet to be attached.)
9. Details of tax registration :-
a) GSTIN. :
b) PAN :
10. Name & Address of your Banker(s) :
11. A/C no. & Swift Code :
- 12 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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26.02.2019

SCHEDULE - D

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 one year during which period no price escalation and no change in terms and conditions will be allowed on any ground.

(b) 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.
- i. Conditional tenders / tenders with deviation will not be considered.
 - ii. The quantity mentioned herein is approximate annual requirement and in case the company requires less/more quantity, the supplier should be prepared to effect supply at short notice at the agreed rate, terms and conditions.
 - iii. 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.

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TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019

SCHEDULE - D

Page 2 of 5

iv. 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: -

- a. Sample should be submitted and got approved before effecting bulk supply.
- b. The remaining period of shelf life of material on arrival at our stores should be minimum 5/6th of the total shelf life.
- c. Test Report of the product is to be attached with each consignment batch wise specifying therein the readings of the final test.
- d. In case of rejection the material should be taken back and replaced at supplier's risk and cost within 7 days of intimation from HLL. The procedure in this regard would be as follows:-
 24. 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.
 25. Alternatively the rejected material shall be destroyed at our end.
 26. The cost incurred for disposal of the rejected material shall be recovered from supplier.
 27. 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.
- e. 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.
- f. 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.

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TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019

SCHEDULE - D

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 5) 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
- i. HLL reserves the right to inspect the facilities for GMP by their officials or by an authorized independent third party agency for compliance.
- j. All dispatch documents like delivery note/challan, packing list and invoice should contain the following details
- i. **Supply Order No.& date**
 - ii. **Description of items as contained in the supply Order.**
 - iii. **Quantity dispatched**
 - iv. **Manufacturing date.**
 - v. **Expiry date.**
 - vi. **Total Number of packages/ serially numbered**
 - vii. **Test certificate**
 - viii. **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

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TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019

SCHEDULE - D

Page 4 of 5

- k. 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. Date of expiry.
 - d. Quantity
 - e. Instruction off storage and handling
 - f. Name & Address of Manufacturer
 - g. Company's address in full
 - h. All packages should be separately numbered and it should appear on top of the packages with proper labelling.
- l. The following documents should accompany the consignment
- a. Invoice in triplicate
 - b. Delivery Note/Challan
 - c. Packing List
 - d. LR/AWB/----
 - e. Material Safety Data Sheet(MSDS)
 - f. Environment clearance certificate
- m. 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.
- n. 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.
- o. 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.
- p. Annual purchase quantity will be shared to the suppliers @ ratio, as below: 60% to L1 party, and balance 40% shall be allotted among the vendors who matching the L1 rate.

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TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019

SCHEDULE - D

Page 5 of 5

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:

DATE:

NAME AND SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

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TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019

SCHEDULE - E

Page 1 of 1

QUESTIONNAIRE FOR VENDOR DEVELOPMENT

(TO BE FILLED BY NEW VENDORS)

NAME OF PRODUCT: Medical Grade PVC Sheet

1) Name & Address of the Manufacturer :

Telephone No.

Fax No.

E-mail Address

Name of contact person

(i) Whether proprietary/partnership/
Limited company.

(ii) Furnish Name/'s, address,
phone nos. of Proprietor/
Managing partner/ M.D / Director's
(Attach separate sheet)

Specify whether SSI / MSME unit / UDYOG AADHAR

If Yes, pl specify if your unit is owned by :
SC/ST entrepreneur

2) Details of tax registration :- :

c) GSTIN.

d) PAN.

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

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

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

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TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019

SCHEDULE - E
Page 2 of 2

- 7) Do you have any accreditation : Yes/No
(a)ISO 9000 / ISO 13485
(b)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

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TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019

SCHEDULE - F

Page 1 of 1

TECHNICAL BID

Item: Medical Grade PVC Sheet

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

HLL/AFT/MTLS/BB/PVC Sheet/2019-21

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TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019

CONTENTS OF PRICE BID FORMS

For

Medical Grade PVC Sheet

1. SCHEDULE I - RATE SCHEDULE FOR THIRUVANANTHAPURAM (For Domestic suppliers)
2. SCHEDULE II - RATE SCHEDULE FOR CIF COCHIN (For Overseas Bidders)

HLL/AFT/MTLS/BB/PVC Sheet/2019-21

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TENDER NO. HLL/AFT/MTLS/BB/PVC Sheet/2019-21

26.02.2019

SCHEDULE - I

Page 1 of 1

**PRICE BID - RATE SCHEDULE FOR SUPPLY TO AKKULAM FACTORY, THIRUVANANTHAPURAM,
KERALA (For Domestic Bidders)**

PRICE PARTICULARS	AMOUNT (in INR)
BASIC PRICE PER KG.	
FREIGHT	
GST (%) -	
HSN CODE :	
TOTAL DELIVERED RATE AT HLL STORES	

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

Validity : One Year (April 2019 to March 2020)

Certified that the rate quoted will hold good for one year during which period no upward revision will be sought.

PLACE:

DATE:

NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

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26.02.2019

SCHEDULE - II

Page 1 of 1

PRICE BID - RATE SCHEDULE FOR SUPPLY TO AKKULAM FACTORY, THIRUVANANTHAPURAM, KERALA (For Overseas Bidders)

PRICE PARTICULARS	AMOUNT (in USD) CFR - Cochin By Air
BASIC PRICE PER KG.	
FREIGHT	
OTHERS, IF ANY (PLEASE SPECIFY)	
HSN CODE :	
TOTAL AMOUNT - USD	

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

Validity : **One Year (April 2019 to March 2020)**

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

PLACE:

DATE:

NAME & SIGNATURE OF THE APPLICANT

(WITH OFFICE SEAL)