

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; FAX NO:0471 2435013;
EMAIL: materialspft@lifecarehll.com, materialsnt@gmail.com

Tender No: PUR/08/R1/PQ/CP /7/2013-14

ITEM: CORRUGATED BOXES

TECHNO-COMMERCIAL BID

Tender No: PUR/08/R1/PQ/CP/7/2013-14

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PHONE NO:0471 2435325; FAX NO:0471 2435013;
EMAIL: materialsift@lifecarehll.com, materialsift@gmail.com

Tender No: PUR/08/R1/PQ/CP /7/2013-14

Date : 25th February 2013

निविदा सूचना
TENDER NOTICE

1. वर्ष 2013-14 के लिए हमारी पेरूरकडा फैक्टरी तिरुवनन्तपुरम , कनगला फैक्टरी बेलगाम , स्पेशै इकनॉमिक जोन काक्कनाडु, कोच्चिन और गजुवेल फैक्टरी, मेडक की बॉक्स की आपूर्ति की ओर विनिर्माण /प्राधिकृत एजेंटों से भारत में विनिर्मित उत्पादों के लिए निर्धारित प्रपत्र 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 from Manufacturer(s)/Authorised Agent(s) for the supply of Box to our units located at Belgaum, Karnataka State, Trivandrum, Cochin, Kerala State & Gajwel, Medak Dist., Andhra Pradesh, India from April 2013 to March 2014

2. तकनीकी विनिर्देश, अनुमानित मात्राएं और अन्य निबंधन एवं शर्तें निविदा दस्तावेजों में दिये जाते हैं, जो प्रत्येक निविदा के लिए एचएलएल लाइफकेयर के नाम पर तिरुवनन्तपुरम में देय रूपए 520 का डीडी देकर 25.02.2013 से पूर्वाह्न 10.30 बजे से अपराह्न 3.30 बजे तक हमारे कार्यालय के किसी भी कार्य दिवस पर प्राप्त किया जा सकता है। यदि दस्तावेज डाक द्वारा अपेक्षित है तो निविदा दस्तावेजों की लागत के अतिरिक्त डाक/ कोरियर चार्ज की ओर रूपए 50 का अतिरिक्त चार्ज भुगतान किया जाए। डी डी एचएलएल लाइफकेयर 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 25/02/2013 between 10.30 A.M to 3.30 P.M by paying Rs.520/- DD (inclusive of KVAT) for each tender 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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3. विवरण हमारे वेबसाइट www.lifecarehll.com & सी पी पी पोर्टल (www.eprocure.gov.in) 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 www.lifecarehll.com & CPP portal (www.eprocure.gov.in). The tenderers can download the documents from our website & CPP portal and in such case the tender fee should be paid by way of DD along with technical bid.

4. तकनो-वाणिज्य बोली दस्तावेजों को जारी करने की अंतिम तारीख एवं समय 16.03.2013 मध्याह्न 2.00 बजे तक होगा। संपूर्ण निविदाएं एचएलएल लाइफकेयर में निविदा संख्या उपरिलिखित मुहरबंदित लिफाफे में 18.03.2013, 2.00 बजे तक मिलना चाहिए।

The last date & time of issue of Techno-commercial Bid documents will be upto 16/03/2013; 2.00 P.M. Completed tenders in sealed cover superscribed with Tender Nos. should reach HLL latest by 18/03/2013; 2.00 PM.

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

HLL will not be responsible for any delay in transit.

6. 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.

7. 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.

8. 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।

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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.

उप महा प्रबंधक (क्रय) DY. GENERAL MANAGER (PURCHASE)

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Tender No: PUR/08/R1/PQ/CP /7/2013-14

Date: 25th February , 2013

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 DEPUTY GENERAL MANAGER (PURCHASE), HLL LIFE CARE LIMITED, PEROORKADA P.O., THIRUVANANTHAPURAM-695005.

The last date & time of receipt of Bids : 18/03/2013; 2.00 pm
Date & Time of opening of Technical Bid : 20/03/2013; 4.15 pm

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

Yours faithfully,
For HLL LIFE CARE LIMITED.

DEPUTY GENERAL MANAGER (PURCHASE)
Encl: As above

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CONTENTS OF BID DOCUMENT

I. INSTRUCTION TO BIDDERS:

II. TECHNICAL BID FORMS

1. Schedule A - Specification
2. Schedule B - Minimum Eligibility Criteria
3. Schedule C - Questionnaire - General information of the Manufacturer / Supplier
4. Schedule D - Terms & conditions
5. Schedule E - Questionnaire for minimum eligibility criteria
6. Schedule F - Specific Conditions
7. Schedule G - Questionnaire for vendor Development
8. Schedule H - Declaration accepting Terms and Conditions of the Tender

III. PRICE BID FORMS

1. SCHEDULE I - RATE SCHEDULE FOR PEROORKADA FACTORY,
THIRUVANANTHAPURAM
 - a) Government/SMO Schemes
 - b) Branded/Export Scheme
2. SCHEDULE II - RATE SCHEDULE FOR BELGAUM
3. SCHEDULE III - RATE SCHEDULE FOR SEZ, KOCHI
4. SCHEDULE IV - RATE SCHEDULE FOR GAJWEL UNIT, MEDAK DIST.,
ANDHRA PRADESH
5. SCHEDULE V - RATE SCHEDULE FOR AKKULAM FACTORY,
THIRUVANANTHAPURAM

Tender No: PUR/08/R1/PQ/CP /7/2013-14

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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:
 - a. Technical Bid
 - b. Price Bid
- 3) 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/- failing which the Tender is likely to be rejected. The EMD submitted will be converted to Security Deposit and will be released at the end of contract period.
- 4) SSI units interested in availing exemption from payment of EMD should submit a valid copy of their registration certificate issued by the concerned DIC or NSIC.
- 5) 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 Deputy General 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.
- 6) Bid submission / Bid opening dates
 - a. The last date & time of receipt of Bids : 18/03/2013; 3.30 PM
 - b. Date & Time of opening of Technical Bid: 20/03/2013; 4.15 PM
- 7) 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.
- 8) Bids received after the deadline for submission shall not be considered.

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INSTRUCTIONS TO BIDDERS

- 9) 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
- 10) Any clarification required will have to be obtained one week prior to the Date of opening of the Technical Bid.
- 11) A certificate/Declaration as given in Schedule H 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.
- 12) The validity of the Technical Bid shall be for a period of two years (2013-15) and Price Bid shall be for a period of one year (2013-14).
- 13) The quantity mentioned herein are approximate annual requirement with staggered delivery and in case more or less quantity is required the suppliers should be prepared to effect supply at short notice on the same terms and conditions.
- 14) (a) 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.
(b) 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.
(c) The Price Bids of Tenderers who do not qualify will be returned unopened.

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SCHEDULE- A1
Page 1 of 10

TECHNICAL BID

SPECIFICATION: CORRUGATED BOXES (GOVT/SMO SCHEMES)

Sl. No.	Schemes	Internal Dimension & other specification.
1	FNLSC (FW)	"Narrow flute Corrugated Card Board Boxes of 7 ply each ply of 150 GSM virgin Kraft paper (24 B.F) of which outer ply to be alkali resistant(chemically treated or bituminised against white ants and other insects). Outer ply will be 60 + 40 + 60 GSM and corners re-inforced with 3 wide gummed cloth tapes in dark tan colour. Inside of the box to be lined with polythene lining. (100 gauge). Bursting Strength of the box shall be 19 Kg/sq.cm.min. and total GSM 1218. Internal Dimension:- 475 (L) X 455 (B) X 310 (H) mm. Colour of Printing Red and Black.Internally stapled."
2	DELUXE (A TYPE)	"7 Ply Narrow flute corrugated card board box of each ply of 150 GSM Virgin Kraft paper (24 BF). Outer Ply to be alkali resistant (Chemically treated or bituminised against white ants and other insects). Outer layer will be 60 + 40 + 60 GSM and Corners reinforced with 3 wide gummed cloth tape in green colour. The outside printing should be in double colour. Inside of the box to be lined with polythene liner (100 gauge).Two colour printing. Total GSM 1218. Bursting Strength 19 kg/sq.cm(min). Internal Dimension : 490 X 310 X 440 mm. Internally stapled."
3	RAKSHAK 3's	"7 ply Narrow flute corrugated card board box of each ply 150 GSM VirginKraft paper (24 BF).Single Colour Printing (Black).Total GSM : 1218(minimum). Bursting strength should be 19 kg/sq.cm2 (min).The outerply to be alkali resistant (chemically treated or bituminised againstwhite ants and other insects) outer layers will be 60+40+60 GSM and corners reinforced with 3 ""wide gummed cloth tape in green colour. Theoutside Printing should be in Single colour .Inside of the box to be lined with polythene liner (100 gauge). Inner Dimension (mm)535 X 420 X 370 (L X B X H).Internally stapled."

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SCHEDULE- A

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SPECIFICATION: CORRUGATED BOXES (GOVT/SMO SCHEMES)

Sl. No.	Schemes	Internal Dimension & other specification.
4	SAWAN 3'S	Material : 7 ply Narrow flute corrugated card board box of each ply of 150 GSM Virgin Kraft Paper. No.of Colours : Three (Black, Red and Grey). GSM : 1218. Dimensions (ID) : 510 X 485 X 415 mm. Bursting Strength :19 Kg / cm ² (min). Others : The outer ply to be alkali resistant chemically treated or bituminised against white ants and other insects. outer ply will be 60+40+60 GSM and corners reinforced with 3 wide gummed cloth tapes in blue colour. Inside of the Box to be lined with polyethylene lining (100 gauge). Internally stapled. Bursting factors of 7 layers are 40,24,40,24,40,24,40. Internally stapled.
5	SAWAN 7'S	Material : 7 ply Narrow flute corrugated card board box of each ply of 150 GSM Virgin Kraft Paper. No.of Colours : Three (Black, Red and Grey). GSM : 1218. Dimensions (ID) : 565 X 425 X 425 mm. Bursting Strength :19 Kg / cm ² (min). Others : The outer ply to be alkali resistant chemically treated or bituminised against white ants and other insects. outer ply will be 60+40+60 GSM and corners reinforced with 3 wide gummed cloth tapes in blue colour. Inside of the Box to be lined with polyethylene lining (100 gauge). Internally stapled. Bursting factors of 7 layers are 40,24,40,24,40,24,40. Internally stapled.
6	USTAD 3's	"Narrow flute cardboard boxes of 7 ply each ply 150 GSM Virgin Kraftpaper (24 BF)(with green Calico cloth on corners) of which outer ply to be alkali resistant (chemically treated or bituminised against white ants and other insects) Outer layer should be 60 + 40+ 60 GSM and corner reinforced with 3"" Widegummed cloth tape (green colour).Inside of the Box to be lined with polyethylene lining (100 gauge).Bursting strength of the Box shall be 19kg.sq.cm. Total GSM1218.Dimension (ID) 535 X 420 X 370 (mm) L X B X Hmm. Single colour printing - Black.Internally stapled").

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SCHEDULE- A
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SPECIFICATION: CORRUGATED BOXES (GOVT/SMO SCHEMES)

Sl. No.	Schemes	Internal Dimension & other specification.
7	JOSH	7 ply Narrow flute corrugated card board box of each ply 150 GSM Virgin Kraft paper (24 BF) (with green Calico cloth on corners).Single Colour Printing (Black).Total GSM : 1218 (minimum). Bursting strength should be 19 kg/sq.cm2 (min).The outer ply to be alkali resistant (chemically treated or bituminised against white ants and other insects) outer layers will be 60+40+60 GSM and corners reinforced with 3 wide gummed cloth in green colour. .Inside of the box to be lined with polythene liner (100 guage) Inner dimension (mm) 535 X 420 X 365 (L X B X H).Internally stapled.
8	MASTI 5's	Narrow flute cardboard boxes of 7ply, each ply 150 GSM Virgin Kraft Paper (24 BF) of which outer ply to be alkali resistant (chemically treated or bituminised against white ants and other insects). Outer layer should be 60+40+60 GSM and corner reinforced with 3" wide gummed cloth tape (green or black) and double colour. Red and Black Printing. Printing should be both in Hindi and English. Horse and Masti logo in black colour. Inside of the Box to be lined with polyethylene lining (100 guage). Bursting strength of the box shall be 19 Kg/sq. cm and Total GSM 1218. Printing should be both in Hindi and English ID - 615(L) X 365(B) X 390(H) mm
9	MASTI 10'S	Narrow flute cardboard boxes of 7ply, each ply 150 GSM Virgin Kraft Paper (24 BF) of which outer ply to be alkali resistant (chemically treated or bituminised against white ants and other insects). Outer layer should be 60+40+60 GSM and corner reinforced with 3" wide gummed cloth tape (green or black) and double colour Red and Black Printing. Printing should be both in Hindi and English. Horse and Masti logo in black colour. Inside of the Box to be lined with polyethylene lining (100 guage). Bursting strength of the box shall be 19 Kg/sq.cm. and Total GSM 1218. Printing should be both in Hindi and English ID - 515(L) X 485(B) X 395(H) mm.

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SCHEDULE- A

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SPECIFICATION: CORRUGATED BOXES (GOVT/SMO SCHEMES)

Sl. No.	Schemes	Internal Dimension & other specification.
10	ASHA	7 Ply Narrow flute corrugated card board box of each ply of 150 G.S.M Virgin Kraft Paper (24 BF) . Two Colour Printing. Total GSM : 1218. Bursting Strength : 19 kg / cm2 (min) . Outer ply to be alkali resistant (Chemically treated or bituminised against white ants and other insects) . Outer layer will be 60+40+60 GSM and Corners reinforced with 3''' wide gummed cloth tape in dark tan colour.The outside printing should be in double colour RED & BLACK. Inside of the box to be lined with polythene liner (100 gauge). INTERNALLY STAPLED. Dimensions (ID) : 475 X 455 X 310 mm."
12	USTAD 7'S	"Narrow flute cardboard boxes of 7 ply each ply 150 GSM Virgin kraft paper (24 BF) of which outer ply to be alkali resistant (chemically treated or bituminised against white ants & other insects). Outerlayer should be 60+40+60 GSM and corner re-inforced with 3wide gummed cloth tape (green colour).Inside of the Box to be lined withpolyethylene lining (100 guage).Internally stapled and Total GSM 1218. (ID) Dimensions : 670 X 670 X 275mm (LX BX H).Single colour printing - black. Internally stapled."

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SCHEDULE- A

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SPECIFICATION: CORRUGATED BOXES (GOVT/SMO SCHEMES)

Sl. No.	Schemes	Internal Dimension & other specification.
13	Bliss 12's	Narrow flute Corrugated Card Board Boxes of 7 ply each ply of 150 GSM virgin Kraft paper (24 B.F) of which outer ply to be alkali resistant(chemically treated or bituminised against white ants and other insects). Outer ply will be 60 + 40 + 60 GSM and corners re-inforced with 3" wide gummed cloth tapes in blue colour. Inside of the box to be lined with polythene lining. (100 gauge). Internally Staples. Bursting Strength of the box shall be 19 Kg/sq.cm (min) and total GSM 1218. Internal Dimension:- 615 (L) x 325 (B) x 517 (H) mm. Single colour printing.Internally stapled.
14	USTAD 5'S(DOTTED)	"Narrow flute cardboard boxes of 7 ply each ply 150 GSM Virgin kraft paper (24 BF) of which outer ply to be alkali resistant (chemically treated or bituminised against white ants & other insects). Outer layer should be 60+40+60 GSM and corner re-inforced with 3 ""wide gummed cloth tape (green colour).Inside of the Box to be lined with polyethylene lining (100 guage).Internally stapled and Total GSM 1218. (ID) Dimensions : 780 X 530 X 335mm (LX BX H), burst strength should be minimum 19 kg/ cm2. Single colour printing - black. Internally stapled.
15	NACO	"Narrow flute corrugated Card Board Boxes of 7 ply each ply of 150 GSMvirgin kraft paper(24BF) of which outer ply to be alkali resistant(chemically treated or bituminised against white ants and other insects) Outer ply will be 60 +40+60 GSM and corners re-inforced with 3""widegummed cloth tapes in dark tan colour. Inside of the box to be lined with polythene lining (100 gauge).Bursting Strength of the box shall be19 kgs/sq.cm.min.and Total GSM1218. The outside printing should be indouble colour Red & Black.Three colours for NACO LOGO(Red,black &white).Internal Dimension: 475 (L) X 455 (B) X 310 (H) mm.Internally stapled.

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SCHEDULE- A

Page 6 of 10

SPECIFICATION: CORRUGATED BOXES (GOVT/SMO SCHEMES)

Sl. No.	Schemes	Internal Dimension & other specification.
16	Rakshak dotted 5's	7 ply Narrow flute corrugated card board box of each ply 150 GSM Virgin Kraft paper (24 BF) (with green Calico cloth on corners).Single Colour Printing (Black).Total GSM : 1218 (minimum). Bursting strength should be 19 kg/sq.cm2 (min).The outer ply to be alkali resistant (chemically treated or bituminised against white ants and other insects) outer layers will be 60+40+60 GSM and corners reinforced with 3 wide gummed cloth in green colour. .Inside of the box to be lined with polythene liner (100 guage) Inner dimension (mm) 570 X 425 X 425 (L X B X H). Internally stapled.
17	Rakshak 7's	7 ply Narrow flute corrugated card board box of each ply 150 GSM Virgin Kraft paper (24 BF) (with green Calico cloth on corners).Single Colour Printing (Black).Total GSM : 1218 (minimum). Bursting strength should be 19 kg/sq.cm2 (min).The outer ply to be alkali resistant (chemically treated or bituminised against white ants and other insects) outer layers will be 60+40+60 GSM and corners reinforced with 3 wide gummed cloth in green colour. .Inside of the box to be lined with polythene liner (100 guage) Inner dimension (mm) 540 X 560 X 375 (L X B X H).Internally stapled.
18	Bliss 4's	Narrow flute Corrugated Card Board Boxes of 7 ply each ply of 150 GSM virgin Kraft paper (24 B.F) of which outer ply to be alkali resistant(chemically treated or bituminised against white ants and other insects). Outer ply will be 60 + 40 + 60 GSM and corners reinforced with 3" wide gummed cloth tapes in blue colour. Inside of the box to be lined with polythene lining. (100 gauge).Internally Stapeled, Bursting Strength of the box shall be 19 Kg/sq.cm (min) and total GSM 1218. Internal Dimension:- 610 (L) x 320 (B) x 530 (H) mm. Single colour printing.Internally stapled.

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SCHEDULE- A

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II. SPECIFICATION: CORRUGATED BOXES (BRANDED)

Sl. No.	Scheme/SKU	Specification(ID) mm	Material Specification
1	Domestic 3's (picture pack)	490 x 455 x 520	Made out of 5 ply (narrow flute), each ply 150 GSM imported virgin Kraft paper. The minimum burst factor of the 5 layers are 40,24,40,24,40. Internally stapled. Bursting Strength should not be less than 19 Kg/sq. cm. Total GSM – 850. Single color printing(Black/Blue)
2	MUT /MAN/MSD 10'S	555X480X275	
3	MAN/MUT/MSD 20'S(W/O TRAY)	655X520X320	
4	PREMIUM PACK BOX FOR 3'S &12'S	705X420X340	

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SCHEDULE- A

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SPECIFICATION: CORRUGATED BOXES (EXPORT)

Sl. No.	Scheme/SKU	Specification (ID)MM	Material Specification
5	BOX FOR BRAZIL	845 X 360 X 350 mm..	5 Ply narrow flute corrugated card board box of each ply of 150 GSM Imported Virgin Kraft Paper . Bursting strength 19 Kg /cm2 (min). The minimum burst factor of the five layers are 40,24,40,24,40. Internally stapled 850 GSM.Single colour printing.(Black) Internal dimensions : 845 X 360 X 350 mm..
6	BOX FOR NEPAL CONTRACT- 1	635 X 475 X 250 mm.	5 Ply narrow flute corrugated card board box of each ply of 150 GSM Imported Virgin Kraft Paper .Single colour printing (Black). Bursting strength 19 Kg /cm2 (min). The minimum burst factor of the five layers are 40,24,40,24,40. Internally stapled 850 GSM. Internal dimensions : 635 X 475 X 250 mm.
7	BOX FOR NEPAL CONTRACT - 2	635 X 475 X 250 mm.	5 Ply narrow flute corrugated card board box of each ply of 150 GSM Imported Virgin Kraft Paper .Single colour printing (Black). Bursting strength 19 Kg /cm2 (min). The minimum burst factor of the five layers are 40,24,40,24,40. Internally stapled 850 GSM. Internal dimensions : 635 X 475 X 250 mm.

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SCHEDULE- A1

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SPECIFICATION: CORRUGATED BOXES (EXPORT)

Sl. No.	Scheme/SKU	Specification(ID)MM	Material Specification
8	MASTER CARTON FOR PROTEC 3'S	705X420X340	Made out of 5 ply (narrow flute), each ply 150 GSM imported virgin Kraft paper in the minimum burst factor of the 5 layers are 40,24,40,24,40internally stapled. Bursting strength should not be less than 19 kg/sq.cm. Total GSM-850. Inner dimension (mm) 705X420X340 single colour printing BLUE.
9	BOX FOR SIRE & TANGO	385 X 365 X 345 mm.	Made Out of 5 Ply (narrow flute) , each ply 150 GSM virgin kraft paper in the minimum bursat factor of the 5 layers are 40,24,40,24, 40. Internally stapled.Bursting Strength should not be less than 19 Kg/sq.cm. Total GSM -850. Single Colour Printing. Inner Dimensions : 385 X 365 X 345 mm.
10	BOX FOR UNFPA (REVISED)	845 X 360 X 350	5 ply Narrow flute corrugated card board box of each ply of 150 GSM Imported Virgin Kraft Paper. One Colour Printing (Blue).Total GSM :850. Bursting Strength should be 19 Kg/ sq.cm (min). The minimum burst factor of the 5 layers are 40,24,40,24,40. Internally stapled. Dimensions (ID) : 845 X 360 X 350 mm.

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12	BOX FOR MOODS SHARE 3'S	710 X 420 X 455	Made out of 5 ply (narrow flute) ,each ply 150 GSM imported virgin Kraft paper in the minimum burst factor of the 5layers are 40,24,40,24,40. Bursting Strength should not be less than 19 Kg/sq. cm. Total GSM - 850. Single Colour Printing -Black . Inner Dimensions (mm) : 710 X 420 X 455.INTERNALLY STAPLED
11	BOX FOR PROTEC ULTRATHIN BULK PACK	715 X 350 X 535	Made out of 5 ply (narrow flute), each ply 150 GSM imported virgin Kraft paper in the minimum burst factor of the 5 layers are 40,24,40, 24,40. Internally stapled. Bursting Strength should not be less than 19kg/sq.cm. Total GSM - 850. Single colour pinting - Blue. Inner Dimension: 870 X 380 X 365 mm.(L X BX H)
13	BOX FOR GCC 12'S ALLNIGHT WIIWITHOUT CE	710 X 425 X 375 mm.	Made out of 5 ply (narrow flute), each ply 150 GSM imported vigin Kraft paper in the minimum burst factor of the 5 layers are 40,24,40, 24,40. Internally stapled. Bursting Strength should not be less than 19 kg/sq.cm. Total GSM - 850. Single colour printing - Black.Inner Dimension 710 X 425 X 375 mm.
14	BOX FOR GCC 12'S WITH CE	710 X 425 X 375	Made out of 5 ply (narrow flute), each ply 150 GSM imported vigin Kraft paper in the minimum burst factor of the 5 layers are 40,24,40, 24,40. Internally stapled. Bursting Strength should not be less than 19 kg/sq.cm. Total GSM - 850. Single colour printing - Black.Inner Dimension 710 X 425 X 375 mm.
15	MASTER CARTON	700 X 420 X 455	Made out of 5 ply (narrow flute), each ply 150

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	(GCC) 3'S (21 MM WAL)		GSM imported virgin Kraft paper in the minimum burst factor of the 5 layers are 40, 24 , 40,24,40. Internally stapled. Bursting strength should not be less than 19 kg/sq.cm. Total GSM - 850. Single colour printing (black). Inner dimension : 700 X 420 X 455 mm.
16	MASTER CARTN AAAPHARMA PHILIPNS.BULKPA K	870 (L) X 380 (B) X 365 (H)	Made Out of 5 Ply (narrow flute), each ply 150 GSM imported virgin Kraft paper in the minimum burst factor of the 5 layers are 40,24,40,24,40. Internally stapled. Bursting Strength should not be less than 19 Kg/sq. cm. Total GSM - 850. Single Colour Printing - Blue. Dimensions (ID) : 870 (L) X 380 (B) X 365 (H) mm.
17	MASTER CARTON BUBBLEGUM,STRA WBERRY & VANILA PHILIPPINES	770 x 685 x 415	Made out of 5 ply (narrow flute), each ply of 150 GSM virgin Kraft paper in the minimum burst factor of the layers are 40, 24,40,24,40. Internally stapled. Bursting Strength should not be less than 19 Kg/sq. cm. Total GSM - 850. Single colour Printing. Inner Dimensions (mm) 770 x 685 x 415 (L X B X H) .
18	MASTER CARTON FOR MOODS REGULAR BULKPACK	580 (L) X 480 (B) X 445 (H).	Made out of 5 ply (narrow flute) ,each ply 150 GSM imported virgin Kraft paper in the minimum burst factor of the 5 layers are 40,24,40,24,40. Bursting Strength should not be less than 19 Kg/sq. cm. Total GSM - 850. Single Colour Printing -Black . Inner Dimensions (mm) : 580 (L) X 480 (B) X 445 (H).
19	MASTER CARTON FOR SHARE 12'S	710 X 425 X 375	Made out of 5 ply (narrow flute) ,each ply 150 GSM imported virgin Kraft paper in the minimum burst factor of the 5 layers are 40,24,40,24,40. Bursting Strength should not be less than 19 Kg/sq. cm. Total GSM - 850. Single Colour Printing -Black . Inner Dimensions (mm) : 710 X 425 X 375.INTERNALLY STAPLED

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SCHEDULE- A2

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SPECIFICATION: CORRUGATED BOXES (BRANDED/EXPORT)

Sl. No.	Scheme/SKU	Specification(MM)	Material Specification
1	MASTER CARTON FOR TRANSFER BLOOD BAG (MC-TRB-00)	340X300X280	5 Ply , B Flute GSM: TOP: 250gsm, 26BF,Natural brown, Virgin Kraft paper,26 BF. Inner most: 200 GSM, 26BF, and Virgin Kraft paper.Centre 3 layers : 150 GSM, 26BF, and Virgin Kraft paper. TOTAL GSM : 980 Burst Strength: Not less than 17Kg/cm ² Type: RSC Universal Printing Color: Black and Red 100% .Background color: Natural Brown. Joint: Single piece ,Glued Joints. Overlapping of joints 50 mm. Glue must be synthetic fevicol or equivalent. The glue should not promote any kind of Fungus or Mold growth. Finish: Smooth surface finish, free from wrinkles, bends and free from burs on cutting Edges.Others: Use only Virgin Kraft papers .Printing as per approved artwork

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Tender No: PUR/08/R1/PQ/CP /7/2013-14

SCHEDULE- A2

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SPECIFICATION: CORRUGATED BOXES (BRANDED/EXPORT)

Sl. No.	Scheme/SKU	Specification (MM)	Material Specification
2	MASTER CARTON FOR CU-T	580X480X285	<p>Dimension: Max 580 x 480 x 285mm (tolerance +/-5mm on all sides)Ply: 5 Ply, B Flute</p> <p>GSM: TOP:140 GSM Natural Virgin Kraft Paper, 18 BF INNER MOST : 140 GSM Natural Virgin Kraft Paper, 18 BF ,CENTRE 3 LAYERS : 140 GSM Natural Virgin Kraft Paper, 18 BF Total GSM:725</p> <p>Burst Strength: Not less than 11Kg/cm2</p> <p>Type: RSC Universal</p> <p>Printing colour: Black(Except "Central govt supply Not for sale" which shall be in red colour"</p> <p>Background color: Natural Brown.</p> <p>Joint: Single piece ,Glued Joints.</p> <p>Overlapping of joints 50 mm. Glue must be synthetic fevicol or equivalent. The glue should not promote any kind of Fungus or Mold growth.</p> <p>Finish: Smooth surface finish, free from wrinkles, bends and free from burs on cutting Edges.</p> <p>Others: Use only Virgin Kraft papers . Printing as per approved artwork</p>

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SCHEDULE- A2

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SPECIFICATION: CORRUGATED BOXES (BRANDED/EXPORT)

Sl. No.	Scheme/SKU	Specification(MM)	Material Specification
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3	MASTER CARTON FOR BLOOD BAG- CLARION	340X300X360	<p>Dimensions in MM: 340 (L)* 300(W) * 360(H) (tolerance +/- 5 mm on all sides) Ply: 5 Ply , B Flute GSM: TOP: 250gsm, 26BF,Natural brown, Virgin Kraft paper,26 BF. Inner most: 200 GSM, 26BF, and Virgin Kraft paper.Centre 3 layers : 150 GSM, 26BF, and Virgin Kraft paper. TOTAL GSM : 980 Burst Strength: Not less than 17 kg/ cm², Type: RSC Universal Printing Color: Black and Red 100% Background color: Natural Brown. Joint: Single joint Glued Joints. Overlapping of joints 50 mm. Glue must be synthetic fevicol or equivalent. The glue should not promote any kind of Fungus or Mold growth. Finish: Smooth surface finish, free from wrinkles, bends and free from burs on cutting Edges. Others: Use only Virgin Kraft papers Printing as per approved artwork</p>
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SCHEDULE- A2

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SPECIFICATION: CORRUGATED BOXES (BRANDED/EXPORT)

Sl.		Specification(MM)	Material Specification
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No.	Scheme/SKU		
4	MASTER CARTON(PLAIN)- (GAMMA) OF CU-T FOR GAMMA STLN	590X340X430	<p>Dimensions in MM: 585 (L)* 425(W) * 335 (H) (tolerance +/- 5mm on all sides) Ply: 5 Ply , B Flute GSM: TOP:140 GSM Natural Virgin Kraft Paper, 18 BF INNER MOST : 140 GSM Natural Virgin Kraft Paper, 18 BF CENTRE 3 LAYERS : 140 GSM Natural Virgin Kraft Paper, 18 BF Total GSM:725 Burst Strength: Not less than 11Kg/cm² Type: RSC Universal No Printing Background color: Natural Brown. Joint: Overlapping of joints 50 mm. Rust proof, plated clips shall be used at the joints. Finish: Smooth surface finish, free from wrinkles, bends and free from burs on cutting Edges. Others: Use only Virgin Kraft papers</p>

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SPECIFICATION: CORRUGATED BOXES (BRANDED/EXPORT)

Sl. No.	Scheme/SKU	Specification	Material Specification
5	MASTER CARTON FOR BLOOD BAG	340X300X340	<p>Dimensions in MM: 340 (L)* 300(W) * 340(H) (tolerance +/- 5 mm on all sides)</p> <p>Ply: 5 Ply , B Flute</p> <p>GSM: TOP: 250gsm, 26BF,Natural brown, Virgin Kraft paper,26 BF. Inner most: 200 GSM, 26BF, and Virgin Kraft paper.Centre 3 layers : 150 GSM, 26BF, and Virgin Kraft paper. TOTAL GSM : 980</p> <p>Burst Strength: Not less than 17Kg/cm²</p> <p>Type: RSC Universal</p> <p>Printing Color: Black and Red 100%</p> <p>Background color: Natural Brown.</p> <p>Joint: Single piece ,Glued Joints. Overlapping of joints 50 mm. Glue must be synthetic fevicol or equivalent. The glue should not promote any kind of Fungus or Mold growth.</p> <p>Finish: Smooth surface finish, free from wrinkles, bends and free from burs on cutting Edges.</p> <p>Others: Use only Virgin Kraft papers</p> <p>Printing as per approved artwork</p>

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SPECIFICATION: CORRUGATED BOXES (BRANDED/EXPORT)

Sl. No.	Scheme/SKU	Specification	Material Specification
6	MASTER CARTON FOR BLOOD BAG-DONATO	340X300X340	<p>Dimensions in MM: 340 (L)* 300(W) * 340(H) (tolerance +/-5 mm on all sides)</p> <p>Ply: 5 Ply , B Flute GSM: TOP: 250gsm, 26BF,Natural brown, Virgin Kraft paper,26 BF. Inner most: 200 GSM, 26BF, and Virgin Kraft paper.Centre 3 layers : 150 GSM, 26BF, and Virgin Kraft paper. TOTAL GSM : 980</p> <p>Burst Strength: Not less than 17Kg/cm² Type: RSC Universal</p> <p>Printing Color: Black and Red 100%</p> <p>Background color: Natural Brown.</p> <p>Joint: Glued Joints. Overlapping of joints 50 mm. Glue must be synthetic fevicol or equivalent. The glue should not promote any kind of Fungus or Mold growth.</p> <p>Finish: Smooth surface finish, free from wrinkles, bends and free from burs on cutting Edges.</p> <p>Others: Use only Virgin Kraft papers</p> <p>Printing as per approved artwork</p>

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SPECIFICATION: CORRUGATED BOXES (BRANDED/EXPORT)

Sl. No.	Scheme/SKU	Specification(MM)	Material Specification
7	MASTER CARTON FOR SURGICAL SUTURES	425X260X350	Dimensions in MM: 340 (L)* Inner Dimension (L x W x H) - 425 mm x 260 mm x 350 mm (Tolerance +/- 5 mm) Number of Ply - 5 Ply Type of flute- BC flute (Outer layer narrow B flute, Inner C flute) Paper quality - Virgin Kraft papers Total GSM- 720 .GSM split up - 125/127/125/127/125 Burst strength - not less than 13 Kg/sq.cm ECT - 6.5 KN/m RCT of liners - 1 KN/m Box style- Universal/RSC Colour of printing - Black Colour of Box: Natural Brown Printing matter- As per HLL Lifecare Ltd., approved artwork

SCHEDULE- A2

Page 8 of 8

II. SPECIFICATION: CORRUGATED BOXES (BRANDED/EXPORT)

Sl.	Specification(MM)	Material Specification
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(भारत सरकार का उद्यम)(A GOVT.OF INDIA ENTERPRISE)

पेरूरकडा पी.ओ. PEROORKADA. P.O,

तिरुवनन्तपुरम-६१५००५ THIRUVANANTHAPURAM-695 005

PHONE NO:0471 2435325; FAX NO:0471 2435013;

EMAIL: materialspft@lifecarehll.com

Tender No: PUR/08/R1/PQ/CP /7/2013-14

No.	Scheme/SKU		
8	MASTER CARTON FOR TUBAL RING	460X360X410	<p>Inner Dimension: 460 x 360 x 410 mm, (Tolerance- + 5mm, - 0.00 mm)</p> <p>2. No. of Ply: Five</p> <p>3) Type of Flute: C</p> <p>4) Paper Quality: Virgin Kraft</p> <p>5) GSM: 150/127/150/127/150</p> <p>6) Box Type: Universal or RSC</p> <p>7) Inside cover: Glued joints. Overlapping of joints 50mm. Glue must be synthetic fevicol or equivalent. The glue should not promote any kind of Fungus or Mould growth</p> <p>8) Colour of printing: Black except 'CGS NOT FOR SALE' which is to be printed in Red colour.</p> <p>9) Outer paper colour: Brown</p> <p>10) Burst strength: 13 Kg/cm2</p>

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Tender No: PUR/08/R1/PQ/CP /7/2013-14

The rates quoted against individual specification should be valid irrespective of scheme name.

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

PLACE:

DATE:

**NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)**

SCHEDULE B

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EMAIL: materialspft@lifecarehll.com

Tender No: PUR/08/R1/PQ/CP /7/2013-14

Page 1 of 2

TECHNICAL BID

Minimum Eligibility Criteria for qualifying in the Technical Bid

Material: Corrugated Box

- 1) The Vendor should be in a position to supply boxes having bursting strength of minimum 19 KG/CM²
- 2) The vendor should be in a position to supply a minimum of 500 boxes per day for HLL.
- 3) The Vendor should have facility to supply the above boxes with bituminized outer and inside lamination.
- 4) The minimum annual turnover of the bidder (Manufacturer/Authorized Agents) should be Rs.100 lakhs. Vendors are required to submit copies of P & L and balance sheet relating to the last three years in support of their claim.
- 5) The vendor should be a manufacturer/authorized agent. In the case of an authorized agent, the following documents to be enclosed.
 - a. Letter from the manufacturer authorizing them to participate in the tender should be furnished.
 - b. Letter from the manufacturer stating that the product being offered is as per the specification given in Schedule A of the tender.

NOTE: -

- a) Vendors whose name appear in our list of approved vendors shall stand qualified in the Technical Bid, if they meet the above minimum eligibility criteria.
- b) (i)Vendors other than (a) above fulfilling the minimum eligibility criteria shall be considered as vendor under development. They shall have to complete the vendor development protocol (approval of sample, plant trial etc) for enlistment as an approved vendor.
 - (ii) The price bid of the vendors under development (b (i)) shall be retained unopened. The price bids will be opened only after submission of sample and successful completion of plant trial as laid down in the vendor development protocol. Order on such vendors shall be placed either at their quoted rate or the final L1 rate which ever is lower.

SCHEDULE B

Page 2 of 2

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PHONE NO:0471 2435325; FAX NO:0471 2435013;

EMAIL: materialspft@lifecarehl.com

Tender No: PUR/08/R1/PQ/CP /7/2013-14

TECHNICAL BID

Minimum Eligibility Criteria for qualifying in the Technical Bid

- c) Vendors who do not meet the minimum eligibility criteria shall be considered as DISQUALIFIED in the tender. Their Price Bid shall be returned unopened to them.

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PHONE NO:0471 2435325; FAX NO:0471 2435013;

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Tender No: PUR/08/R1/PQ/CP /7/2013-14

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

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 Condom :**
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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PHONE NO:0471 2435325; FAX NO:0471 2435013;
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Tender No: PUR/08/R1/PQ/CP /7/2013-14

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) CST No. :
b) TIN No. and VAT No. :
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)**

SCHEDULE – D
Page 1 of 5

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PHONE NO:0471 2435325; FAX NO:0471 2435013;

EMAIL: materialspft@lifecarehll.com

Tender No: PUR/08/R1/PQ/CP /7/2013-14

TERMS & CONDITIONS

1. The Tender should be completed in all respects. 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.

(a) 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.
5. Conditional tenders / tenders with deviation will not be considered.
6. 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.

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Tender No: PUR/08/R1/PQ/CP /7/2013-14

7. 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.
8. 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:-
 - (i) Material shall be returned through the Transporter indicated in Schedule C or through our approved Transporter on freight to-pay basis.
 - (ii) Alternatively the rejected material shall be destroyed at our end.
 - (iii) The cost incurred for disposal of the rejected material shall be recovered from supplier.
 - (iv) 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.

SCHEDULE - D

Page 3 of 5

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Tender No: PUR/08/R1/PQ/CP /7/2013-14

- 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.
- g. The supplier has to supply as per the rate quoted /agreed and other terms & conditions 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.
- h. 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

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Tender No: PUR/08/R1/PQ/CP /7/2013-14

- 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. should be intimated immediately after dispatch of the material by e-mail/fax

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. 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.
- m. 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
- n. Mode of Transport shall be by road, unless otherwise specified.
- o. Payment shall be made by cheque with in 30 days of receipt, inspection and acceptance of the material.
- p. The jurisdiction of any dispute, suits and proceedings arising out of this tender shall be only in the court of Thiruvananthapuram / Belguam as the case may be.

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PHONE NO:0471 2435325; FAX NO:0471 2435013;

EMAIL: materialspft@lifecarehll.com

Tender No: PUR/08/R1/PQ/CP /7/2013-14

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: PUR/08/R1/PQ/CP /7/2013-14

SCHEDULE - E

Page 1 of 1

TECHNICAL BID

QUESTIONNAIRE TO BE FILLED FOR MINIMUM ELIGIBILITY CRITERIA

Material: CORRUGATED BOX

1.	Can you supply material as per specification given in Schedule A?	YES/NO
2.	What is the minimum bursting strength of the box being offered by you?	
3.	What is the minimum quantity that you can spare for HLL per day?	
4.	Do you have the facility to supply boxes with bituminised outers and inside lamination?	YES/NO
5.	What is your Annual Turn over?	

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: PUR/08/R1/PQ/CP /7/2013-14

SCHEDULE F

Page 1 of 1

TECHNICAL BID

SPECIFIC CONDITIONS FOR SUPPLY OF CORRUGATED BOXES

- 1) One plain sample of any one of the schemes may be given along with the Technical Bid.
- 2) **Mode of Packing:**
 - a. 10 Nos. strapped or twined together as one bundle covered with suitable paper sheet for dust proofing.
 - b. Stacked flat only.
- 3) A certificate confirming that the product offered by you is environment friendly i.e., non-hazardous to the environment is to be enclosed with the Technical Bid.

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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Tender No: PUR/08/R1/PQ/CP /7/2013-14

SCHEDULE – G
Page 1 of 2

QUESTIONNAIRE FOR VENDOR DEVELOPMENT
(TO BE FILLED BY NEW VENDORS)

NAME OF PRODUCT:

1. Name & Address of the Manufacturer :

- (a) Telephone No.
- (b) Fax No.
- (c) E-mail Address
- (d) Name of contact person
- (e) (i) Whether proprietary/partnership/
Limited company.
(ii) Furnish Name/'s, address,
phone nos. of Proprietor/
Managing partner/ M.D / Director's
(Attach separate sheet)
- (f) Specify whether SSI / MSME unit

2) Details of tax registration :- :
c) CST No.
d) 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

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: PUR/08/R1/PQ/CP /7/2013-14

SCHEDULE – G

Page 2 of 2

- 7) 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.
- 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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EMAIL: materialspft@lifecarehll.com

Tender No: PUR/08/R1/PQ/CP /7/2013-14

SCHEDULE - H

Page 1 of 1

TECHNICAL BID

Item: CORRUGATED BOXES

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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EMAIL: materialspft@lifecarehll.com

Tender No: PUR/08/R1/PQ/CP /7/2013-14

CONTENTS OF PRICE BID FORMS

For

CORRUGATED BOXES

1. SCHEDULE I - RATE SCHEDULE FOR PEROORKADA FACTORY,
THIRUVANANTHAPURAM
 - a) Government/SMO Scheme
 - b) Branded/Export Scheme
2. SCHEDULE II - RATE SCHEDULE FOR BELGAUM
3. SCHEDULE III - RATE SCHEDULE FOR SEZ, KOCHI
4. SCHEDULE IV - RATE SCHEDULE FOR GAJWEL UNIT, MEDAK DIST.,
ANDHRA PRADESH
5. SCHEDULE V - RATE SCHEDULE FOR AKKULAM FACTORY,
THIRUVANANTHAPURAM

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पेरूरकडा पी.ओ. PEROORKADA. P.O,
तिरुवनन्तपुरम-६१५००५ THIRUVANANTHAPURAM-695 005

PHONE NO:0471 2435325; FAX NO:0471 2435013;
EMAIL: materialspft@lifecarehll.com

Tender No: PUR/08/R1/PQ/CP /7/2013-14

SCHEDULE – I A
Page 2 of 2

TENDER NO. PUR/08/R1/PB/CP/7/ 2011-12

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

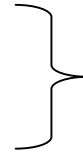
NAME OF TENDERER:

ITEM: CORRUGATED BOX (GOVT/SMO)

Sl No.	Please see Specification of Schedule - A of Technical bid for detailed Spec.	Qty in Nos.	Rate/Number							Total Delivered Price (Rs)
			Basic Price (Rs)	E.D (Rs)	Cess on ED (Rs)	Tax (Rs)	Freight (Rs)	Insurance (Rs)	Others (Rs)	
14	Bliss 12's	1055								
15	Bliss 4's	1010								
16	Rakshak 5's Dotted	2800								
17	Rakshak 7's	3345								

The rates quoted against individual specification should be valid irrespective of scheme name.

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



VALIDITY

: ONE YEAR

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

**PLACE:
DATE:**

**NAME AND SIGNATURE OF THE TENDERER
(WITH OFFICE SEAL)**

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Tender No: PUR/08/R1/PQ/CP /7/2013-14

17	MASTER CARTN AAAPHARMA PHILIPNS.BULKPA CK	150								
18	MASTER CARTON BUBBLEGUM,STR AWBERRY & VANILA	150								
19	MASTER CARTON FOR MOODS REGULAR BULKPACK	300								

The rates quoted against individual specification should be valid irrespective of scheme name.

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



VALIDITY

: ONE YEAR

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

PLACE:

NAME AND SIGNATURE OF THE TENDER

DATE:

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Tender No: PUR/08/R1/PQ/CP /7/2013-14

SCHEDULE - II

Page 1 of 1

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

NAME OF TENDERER:

ITEM: CORRUGATED BOXES
(GOVT/SMO/BRANDED)

SL No	Please see Specification of Schedule – A1 of Technical bid for detailed Spec.	Qty in Nos.	Rate/Number							Total Delivered Price(Rs)
			Basic Price (Rs)	E. D (Rs)	Cess on ED (Rs)	Tax (Rs)	Freight (Rs)	Insurance (Rs)	Others (Rs)	
1	FNLSC	16900								
2	FNLSC- NACO	8500								
3	Deluxe – A type	25200								
4	Sawan 3's	5650								
5	Sawan 7's	3225								

The rates quoted against individual specification should be valid irrespective of scheme name.

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

: ONE YEAR

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

**PLACE:
DATE:**

**NAME AND SIGNATURE OF THE TENDERER
(WITH OFFICE SEAL)**

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Tender No: PUR/08/R1/PQ/CP /7/2013-14

SCHEDULE - III

**PRICE BID – RATE SCHEDULE FOR SUPPLY TO KAKKANAD FACTORY,
SEZ, KOCHI, KERALA**

NAME OF TENDERER:

ITEM: CORRUGATED BOXES (EXPORT)

Please see Specification II of Schedule – A1 of Technical bid for detaileSpec.	Qty in Nos.	Rate/Number				
		Basic Price (Rs)	Freight (Rs)	Insurance (Rs)	Others (Rs)	Total Delivered Price (Rs)
UNFPA	25000					

Note: The supplies to unit located in SEZ, Kochi is exempted from excise duty/ sales tax/other duties.

The rates quoted against individual specification should be valid irrespective of scheme name.

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



VALIDITY

: ONE YEAR

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

PLACE:

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DATE:

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Tender No: PUR/08/R1/PQ/CP /7/2013-14

SCHEDULE - IV

**PRICE BID – RATE SCHEDULE FOR SUPPLY TO
GAJWEL,MEDAK FACTORY,ANDHRA PRADESH**

NAME OF TENDERER:

ITEM: CORRUGATED BOXES

SL NO	Please see Specification of Schedule – A1 of Technical bid for detailed Spec.	Qty in Nos.	Rate/Number							Total Delivered Price (Rs)
			Basic Price (Rs)	E.D (Rs)	Ces s on ED (Rs)	Tax (Rs)	Frei ght(Rs)	Insur ance (Rs)	Other s (Rs)	
1	FNLSC	5100								
2	DELUXE	5100								
3	UNFPA	3200								

The rates quoted against individual specification should be valid irrespective of scheme name.

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

: ONE YEAR

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

**PLACE:
DATE:**

**NAME AND SIGNATURE OF THE TENDERER
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Tender No: PUR/08/R1/PQ/CP /7/2013-14

SCHEDULE - V

**PRICE BID – RATE SCHEDULE FOR SUPPLY TO AKKULAM FACTORY,
TRIVANDRUM**

NAME OF TENDERER:

ITEM: CORRUGATED BOXES (EXPORT)

Please see Specification of Schedule – A2 of Technical bid for detailed Spec.	Qty in Nos.	Rate/Number							
		Basic Price (Rs)	E. D	Cess on E.D	Tax	Freight (Rs)	Insurance(Rs)	Others (Rs)	Total Delivered Price (Rs)
1. MASTER CARTON FOR BLOOD TRANSFER BAG	1500								
2. MASTER CARTON CU-T	10000								
3. MASTER CARTON BLOOD BAG-CLARION	15000								
4. MASTER CARTON BLOOD BAG	90000								
5. MASTER CARTON PLAIN GAMMA	4000								
6. BLOOD BAG-DONATO	30000								
7. MASTERCARTON-SURGICAL SUTURES	10000								
8. MASTER CARTON-TUBAL RING	300								

Note:

The rates quoted against individual specification should be valid irrespective of scheme name.

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

VALIDITY

: ONE YEAR

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

PLACE:

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DATE:

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