

**HLL LIFECARE LTD,
CENTRAL ENGINEERING DIVISION
PEROORKADA FACTORY,
THIRUVANANTHAPURAM – 695 005,
KERALA, INDIA.
PHN: ++91 471 2437270**

TENDER DOCUMENT

SUPPLY OF TOOLS AT CED,HLL, PEROORKADA, THIRUVANANTHAPURAM

**IFB No. : HLL/CED/SUPPLY/ELE.TOOLS/2015
DATE : 11-12-2015**

HLL LIFECARE LIMITED
(A Government of India Enterprise)
Central Engineering Division, Peroorkada. P.O,
Thiruvananthapuram – 695005,
Kerala, India
Phn: 0471- 2433374,2437270, 2435090
Fax No. (0471) 2432647

INVITATION FOR BIDS (IFB)

IFB No. : HLL/CED/SUPPLY/ELE.TOOLS/2015

DATE : 11-12-2015

HLL Lifecare Limited (HLL) invites sealed and super scribed bids from competent and experienced eligible Suppliers/Contractors for the supply of following item at Central Engineering Division,HLL Lifecare Limited,Peroorkada,Thiruvananthapuram

Sl. No	Brief Description of Item/Work	Quantity
1	Supply of Tools as per specification and schedule at Central Engineering Division,HLL Lifecare Limited,Peroorkada, Thiruvananthapuram	As per schedule of items

I. INSTRUCTION TO BIDDERS:

1. A complete set of bid documents can be had from the Office of the Associate Vice President (CED), Central Engineering Division, HLL Lifecare Limited, Peroorkada Factory, Thiruvananthapuram – 695 005, Kerala, India during office hours on any working day on submission of written application.

The Tender Documents can also be downloaded from our Website www.lifecarehll.com from the date of issue of tender document. Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered. The tenderer shall sign and seal the form at each page and at the end, in token of acceptance of all the terms and conditions of the tender. Any subsequent changes/amendments will be published only in our website & CPP portal.

2. The scheduled date for issue, receipt and opening of bids is as follows.

- a) Date of issue of tender document - 14-12-2015
- b) Last date and time for receipt of bids - 30-12-2015 up to 15.00 Hrs.
- c) Date and time of opening of bids - 30-12-2015, 15.30 Hrs.
- d) Address for communication, receipt and place of opening of bids:

Associate Vice President (CED)
Central Engineering Division,
HLL Lifecare Limited (A Government of India Enterprise),
PB No 2, Peroorkada, Thiruvananthapuram – 695005,
Kerala State, India
Ph: (++91 471) 2433374,2437270 –501,502
Tele Fax: (++ 91 471) 2432647
E-mail: srnair@lifecarehll.com, rajeevrv@lifecarehll.com

3. The Bid must include the following information;
 - a. Enquiry No.
 - b. Promised Delivery Schedule for each item.
 - c. Acceptance Form (Schedule III)
 - d. Price Schedule in Format For Quoting (Schedule IV)
 - e. All other documents/certificate/information as specified in the bid document.

4. In addition to the invitation for bids, the bidding documents include the following schedules.

Schedule I	- Instruction to the Bidders
Schedule II	- Conditions of Contract
Schedule III	- Acceptance Form
Schedule IV	- Format for quoting

5. The completed and sealed bid documents should be submitted to Associate Vice President (CED), in the above address. The outer cover should bear the Enquiry No, closing date and General description of item tendered, and the words "DO NOT OPEN BEFORE" 15.30 Hrs (IST) on ----- (Indicate the Closing Date).

6. Bids will be opened in the presence of bidders' representative(s) who choose to attend on the specified date and time, at the office of HLL at the address given in Clause 2 (d) above.

7. In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed times.

8. The purchaser may, at its discretion, extend this deadline for submission of bids by amending the Bid Documents or any other reasons, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

9. Purchaser will not be held responsible for the postal delay, if any, in the delivery of the bidding document or the non-receipt of the same. Bids sent by Telex/Fax/Telegraph will not be accepted.

10. HLL reserves the right to club or split the items of works, change the qualifying criteria at their discretion and to reject or cancel the Invitation for bids without assigning any reason thereof.

ASSOCIATE VICE PRESIDENT (CED)

SCHEDULE II

CONDITIONS OF CONTRACT

1) PRICE

The price quoted should be inclusive of Basic Price, all applicable taxes and duties including VAT, Entry tax, Octroi & other levies, P&F charges, loading and unloading charges, insurance, etc. The Supplier should pay entry taxes, as applicable and should be included in the offer.

The Format for Quoting (Schedule IV) shall be suitably filled as applicable. The quoted rate shall be valid for a period of 31st March 2016. No price escalation and no change in terms and conditions will be allowed on any ground till the order is completely executed.

2) TAXES/DUTIES/LEVIES

The supplier shall be entirely responsible for all taxes including entry tax, duties, license fees, etc. incurred until successful completion of contract. All central, state, municipal taxes, duties and levies payable shall be shown by the bidder separately in the Bid. The Purchaser will issue necessary 'C' Form, if required.

3) COMPLETION TIME

- a. The item should be delivered within **4WEEKS** from the date of issuing the Letter of Intent or Supply Order.
- b. The quantity mentioned herein are approximate requirement with staggered delivery.
- c. 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.

4) GUARANTEE PERIOD

The Guarantee against any possible manufacturing defects shall be given for a period of 18 months from the date of supply and inspection of the item at HLL site or 12 months from the date of supply, whichever is earlier.

5) LIQUIDATED DAMAGES FOR DELAYS

If the material is not supplied to the purchaser within the time stipulated in the Order, Purchaser may at their option, either (1) recover from the Supplier liquidated damages at the rate of 0.5 % of the total purchase order value for every week of delay, subject to a maximum of 7.5 % of the total purchase order value, or (2) at the risk and cost of the Supplier and without prejudice to the other remedies/rights as per the Contract, terminate the order wholly or partially and complete it themselves or reassign it to other Suppliers.

6) PAYMENT TERMS

100% of the total supply price will be paid against supply, inspection and acceptance of the items at HLL, Peroorkada within 30 days.

7. SETTLEMENT OF DISPUTES

Any disputes or differences or questions or claims arising under or relating to or touching this agreement shall be referred for arbitration to a Sole Arbitrator under the provisions of the Arbitration and Conciliation Act 1996 or any statutory modification or re-enactment thereof for the time be in force. The award passed by the arbitrator shall be final and binding on the parties hereto.

The contract shall be deemed to have been concluded at Thiruvananthapuram, Kerala and suits and proceedings, if any, shall be only in the courts of competent jurisdiction in Thiruvananthapuram.

The venue of arbitration shall be the place from where the contract is issued.

The company reserves the right to club or split the items of supply and reject or cancel the Invitation for bids without assigning any reason thereof.

SCHEDULE III

ACCEPTANCE FORM

(To be submitted in the letter pad of the firm indicating full name and address, telephone & fax numbers etc.)

From

To

Associate Vice President (CED)
Central Engineering Division,
HLL Lifecare Limited (A Government of India Enterprise),
PB No 2, Peroorkada, Thiruvananthapuram – 695005,
Kerala State, India
Ph: (++91 471) 2433374,2437270 –501,502
Tele Fax: (++ 91 471) 2432647
E-mail: srnair@lifecarehll.com, rajeevrv@lifecarehll.com

Dear Sir,

I / We, hereby offer to supply materials as detailed in schedule here to or such portion thereof as you may specify in the acceptance of Bid at the price given in the price bid and agree to hold this offer open till 90 days after the date of bid opening prescribed by the purchaser. I/We have understood the terms and conditions mentioned in the invitation for bid and Conditions of Contract furnished by you and have thoroughly examined the specifications and drawings in the bid document hereto and are fully aware of the nature of the scope of supply and my/our offer is to comply strictly in accordance with the requirement and the terms and conditions mentioned above. I/We have understood that the PURCHASER is the sole owner of the technology, equipment, specification and drawings given along with the bidding documents. I/we here by assure that the above information will be kept confidential and will not be used for any other purpose or will not be transferred to third party.

Yours faithfully,

SIGNATURE OF THE BIDDER

SCHEDULE FOR THE SUPPLY OF TOOLS AT CENTRAL ENGINEERING DIVISION,HLL,PEROORKADA

SINO	DESCRIPTION OF ITEM	SPECIFICATIONS	MAKE	UNIT	QUANTITY	RATE	AMOUNT
1	Tool Box (Multipurpose with multilayer)	As Per IS &IEC Standards	FLUKE	Nos	1.00		
2	Anemometer	Range : 0.4 to 20 meter per sec 80 to 4000 FPM Temperature -10 deg to 50 deg Operation : Rechargeable battery operated Mode of Detection and display : Indication and detection should be separately mounted with wire connection with each other.LCD Display with back light. Data hold function Auto power "OFF" and low power indicator,should be as per IS &IEC standards.	FLUKE	Nos	1.00		
3	Infrared Digital Thermometer with Laser Targeting	Measurement range : - 20 deg to 500 deg Accuracy : +/- 2.5 deg D/S : Ratio 12:1 Emissivity : 0.95 Celcius/Fahrenheit display selection back light display. Power source : Rechargeable battery,should be as per IS &IEC standards.	FLUKE	Nos	1.00		
4	Electronic Tachometer	6 6 Digit clear LCD display with optional back light Data hold function Auto power "OFF" and low power indicator . Battery operated, should be as per IS &IEC standards.	FLUKE	Nos	1.00		
5	Clamp meter digital (AC/DC)	AC Voltage : 450 V DC voltage: 1000 V Current : 1000 A Resistance : 60 MΩ Frequency : 50 Hz Frequency from clamp : 400 Hz Continuity Buzzer Digital display with back light and data hold function Auto power "OFF" and low power indicator , auto range facility. Rechargeable Battery operated ,should be as per IS &IEC standards.	FLUKE	Nos	1.00		
6	Non - Contact AC Voltage Detector	Range : 0 to 240 V AC Frequency : 50 Hz Detection < 5 mm Operating temperature : 10 to 130 Deg Humidity < 85 deg Battery operated rechargeable type,should be as per IS &IEC standards, should be as per IS &IEC standards.	FLUKE	Nos	1.00		
7	Crimping Tool kit	Insulated type Should be made from heavy gauge steel heat treated , chemically blackened with cushion grip handles Crimp capacity : 1.5 to 63 sq mm, should be as per IS &IEC standards.					
	a)1-16mm		KENNEDY	Nos	1.00		
	b)10-95mm		KENNEDY	Nos	1.00		
8	Holesaw Cutter	carbide tipped Holesaw					
	a)15mm carbide tipped holesaw	comprises of 14 mm to 64 mm cutting edges,should be as per IS &IEC standards.	KENNEDY	Nos	2.00		
	b)16mm carbide tipped holesaw		KENNEDY	Nos	2.00		
	b)18mm carbide tipped holesaw		KENNEDY	Nos	2.00		
	c)20mm carbide tipped holesaw		KENNEDY	Nos	2.00		
	d))22mm carbide tipped holesaw		KENNEDY	Nos	2.00		
	e)25mm carbide tipped holesaw		KENNEDY	Nos	2.00		
	f)28mm carbide tipped holesaw		KENNEDY	Nos	2.00		
	g)30mm carbide tipped holesaw		KENNEDY	Nos	2.00		
	h)32mm carbide tipped holesaw		KENNEDY	Nos	2.00		
	i)36mm carbide tipped holesaw		KENNEDY	Nos	2.00		
	h)40mm carbide tipped holesaw		KENNEDY	Nos	2.00		
9	Multimeter	Temperature - 20 to 1000 deg Humidity : 0 to 90 % Sound Level : 35to 100 db illumination : 4000 to 40000 lux AC/DC Voltage : 450 V AC/DC Current :10 A Resistance : 40MW Capacitance : 200 mF Frequency 0 to 200 KHz Continuity facility , LCD display with optional back light Data hold function Auto power "OFF" and low power indicator . Battery operated, should be as per IS &IEC standards.	FLUKE	Nos	2.00		
10	Soldering Kit	As Per IS &IEC Standards	Stanley	Set	1.00		
11	Wire stripper & Cutter	As Per IS &IEC Standards	Taparia	Set	2.00		
12	Line Tester	As Per IS &IEC Standards	Taparia	Nos	3.00		
13	Screw Driver set(Combination set)	As Per IS &IEC Standards	Taparia	Nos	2.00		
14	Cable tie	As Per IS &IEC Standards	Edison	Lot	1.00		
15	Cable Lugs	As Per IS &IEC Standards	Edison	Lot	1.00		
16	Torque Range(2 mm to 32 mm)	As Per IS &IEC Standards	Taparia	Set	1.00		
Basic Price In Rs.							
Packing & forwarding charges in Rs.							
Freight charhes in Rs.							
Excise duty in Rs.							
Other charges if any in Rs.							
Gross Amount in Rs.							
(In words)							

I agree to supply all the items as per schedule at the rates quoted by me as above and the terms and conditions of the tender document.

SIGNATURE OF THE SUPPLIER