

एचएलएल लाइफकेयर लिमिटेड HLL LIFECARE LIMITED

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

कनगला पी.ओ. KANAGALA P.O,

कनगला-591 225 KANAGALA – 591 225

PHONE NO: 0831 279207 / 44; FAX NO: 08333 279245;

EMAIL: purchasenfkg@gmail.com, purchasekfb@lifecarehll.com

Tender No: HL/BG/PS/BD/MI/2021-22

Date: 10th August 2021

निविदा सूचना

TENDER NOTICE

1. वर्ष 2021-22 के लिए हमारी कनगला फैक्टरी बेलगावी को **मीथाईल आयोडाइड - कमर्शियल ग्रेड** की आपूर्ति की ओर विनिर्माण /प्राधिकृत एजेंटों से 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 **METHYL IODIDE - COMMERCIAL GRADE** to our Kanagala Factory, Belagavi for the year 2021-22.

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 कनगला में देय रुपए 560 का डीडी देकर 10/08/2021 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 रुपए 50 का अतिरिक्त चार्ज भुगतान किया जाए। डी डी एचएलएल लाइफकेयर के नाम पर निपाणी – ५९१ २३७ 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 10/08/2021 between 10.30 A.M to 3.30 P.M by paying Rs.560/- DD (inclusive of GST) for each tender in favour of HLL payable at Nipani – 591 237. If the documents are required by Post, an additional charge of Rs.50/- may be remitted towards postal/courier charges,

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in addition to the cost of tender documents. The DD should be drawn on a Nationalized Bank favouring HLL Lifecare Limited, payable at Nipani – 591 237.

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 25/08/2021 पूर्वाह्न 10.00 बजे तक होगा। संपूर्ण निविदाएं एचएलएल लाइफ़केयर में निविदा संख्या उपरिलिखित मुहरबंदित लिफाफे में 25/08/2021, 5.00 बजे तक मिलना चाहिए।

The last date & time of issue of Techno-commercial Bid documents will be upto 25/08/2021; 10.00 A.M. Completed tenders in sealed cover superscribed with Tender Nos. should reach HLL latest by 25/08/2021; 5.00 PM.

5. संक्रमण में हुई किसी विलम्ब के लिए एचएलएल लाइफ़केयर 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.

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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 नमूनें की स्वीकृति या संयंत्र परीक्षण या सुविधाओं लेखा परीक्षा, आदि, की समाप्ति के बाद मात्र खोली जायेगी।

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

DEPUTY GENERAL MANAGER (PURCHASE)

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METHYL IODIDE - COMMERCIAL GRADE

TECHNO-COMMERCIAL BID

Tender No: HL/BG/PS/BD/MI/2021-22

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Tender No: HL/BG/PS/BD/MI/2021-22

Date: **10th August 2021**

M/s.

Dear Sirs,

Sub: Tender Forms for Technical Bid & Price Bid

We are enclosing herewith the Technical Bid & Price Bid Tender Forms.

The Tender Forms are to be duly filled up signed and returned, in a sealed cover super scribed with the above Tender No., the due date and date of opening, addressed to the DEPUTY GENERAL MANAGER (PURCHASE), HLL LIFECARE LIMITED, KANAGALA-591 225, TAL: HUKKERI, DIST: BELAGAVI.

The last date & time of receipt of Bids : 25/08/2021: 5.00 PM

Date & Time of opening of Technical Bid : 26/08/2021; 10.00 AM

Yours faithfully,
For HLL LIFECARE LIMITED

DEPUTY GENERAL MANAGER (PURCHASE)

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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 - Terms & Conditions
4. Schedule D - Specific Conditions
5. Schedule E - Questionnaire for Minimum Eligibility Criteria
6. Schedule F - General Information of the Vendor
7. Schedule G - Questionnaire for Vendor Development
8. Schedule H - Declaration Accepting Terms & Conditions of Tender & Bid Security Declaration

III. PRICE BID FORMS

- Schedule I - Rate Schedule for Belagavi

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Page 1 of 3

TECHNICAL BID

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. Earnest Money Deposit (EMD): Nil. As per the Government guidelines there is no Bid Security / EMD for this tender, but the bidder has to provide **“Bid Security Declaration”** and in case if the bidder withdraws or modify the bids during the bid validity period, the bidder will not be allowed to participate in HLL Tenders for a period of 2 Years from the date of this tender.
4. SSI/MSE units interested in availing exemption from payment of Tender Fee & EMD (Nil as per NIT) should submit a valid copy of their Udyog Aadhaar Registration Certificate. But the bidder has to provide security deposit if Tender is awarded to them. Security deposit will be 3 % of the order value subject to a maximum of Rs. 2,00,000/-. All rules and regulations as per guidelines of Government of India shall be applicable. The Security Deposit will be released at the end of contract period. The Bid Security (Nil as per NIT) / Security Deposit will not carry any interest.
5. If the Bidder is a MSE, it shall declare in the Bid Document the Udyog Aadhaar Memorandum (UAM) Number issued to it under the MSMED Act, 2006. If a MSE Bidder does not furnish the UAM Number along with Bid Documents, such MSME Unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.Provisions of MSMED Act 2006 are applicable.
6. 25% of annual procurement value will be sourced from Micro and Small Enterprises (MSE), out of which 4% is earmarked for procurement from MSE's owned by SC or ST entrepreneurs and 3% is earmarked for procurement from MSE's owned by Women entrepreneurs. In the event of failure of SC or ST or Women entrepreneurs to participate in tender or meet tender requirements/conditions regarding price the same will be sourced from other MSE enterprises. All rules and regulations as per guidelines of Government of India shall be applicable for MSME.

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Page 2 of 3

INSTRUCTIONS TO BIDDERS

7. Startup units interested in availing exemption from payment of tender fee & EMD (Nil as per NIT) shall submit a valid copy of Registration Certificate from Department of Industrial Policy & Promotion on or before due date as per tender notice. But the party has to provide security deposit if Tender is awarded to them. Security deposit will be 3 % of the order value subject to a maximum of Rs. 2,00,000/-. All rules and regulations as per guidelines of Government of India shall be applicable for Startup Units. The Bid Security (Nil as per NIT) / Security Deposit will not carry any interest.

8. The EMD (Nil as per NIT) or Bid Security may be forfeited:

- 1) If the Bidder withdraws the Bid after Bid opening during the period of Bid validity including extended period of validity; or
- 2) If any modification is effected to the tender documents or
- 3) In the case of a successful Bidder, if the Bidder fails within the specified time limit to:
 - a) Accept the LOI/purchase order; or
 - b) Furnish the required Security Deposit.

In such cases, material will be procured from alternate sources at the risk and cost of the selected bidder & the additional cost incurred will be recovered from them.

9. Technical & Price Bids should be in separate sealed covers. Technical and Price Bids shall be super scribed 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, Kanagala – 591 225, Tal: Hukkeri, Dist: Belagavi 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.

10. Bid submission / Bid opening dates

- a. The last date & time of receipt of Bids : 25/08/2021; 5.00 PM

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b. Date & Time of opening of Technical Bid: 26/08/2021; 10.00 AM

Page 3 of 3

INSTRUCTIONS TO BIDDERS

11. 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.
12. Bids received after the deadline for submission shall not be considered.
13. 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. Any clarification required will have to be obtained at least one-week prior, to the date of opening of the Technical Bid.
14. Any clarification required will have to be obtained one week prior to the Date of opening of the Technical Bid.
15. 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.
16. The validity of both Technical Bid and Price Bid shall be for a period of seven months.
17. The quantity mentioned herein is 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.
18. (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 approval of sample or successful completion of plant trial or facilities audit, etc., 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 -A

Page 1 of 1

TECHNICAL BID

METHYL IODIDE - COMMERCIAL GRADE

For Kanagala Factory, Belagavi

SPECIFICATION:

METHYL IODIDE - COMMERCIAL GRADE

DESCRIPTION: COLOURLESS TRANSPARENT LIQUID TURNS BROWN ON EXPOSURE TO LIGHT,

SPECIFIC GRAVITY: 2.27 TO 2.28 AT 20 DEGREE CENTEGRADE,

MOISTURE CONTENT: NMT 0.05 %,

ASSAY: NLT 98 %,

MINIMUM PURITY: 98%.**MATERIAL SHOULD FUNCTIONALLY PERFORM IN THE REACTION & PROVIDE STANDARD PROCESS YIELD IN STANDARD TIME**

BOILING POINT: 41 - 43 DEG. C.

REFRACTIVE INDEX: 1.525 - 1.530

M.C. LESS THAN 0.04%

PACKING: 2.5 LTR BOTTLE COVERED WITH BLACK POLYTHENE BAG OUTER BOTTLE PACKED WITH THERMOCOAL.

MATERIAL SHOULD BE SUPPLIED WITH THE DETAILS OF BATCH NUMBER, MANUFACTURING DATE, EXPIRY DATE, CERTIFICATE OF ANALYSIS, MATERIAL SAFETY DATA SHEET (MSDS).

Quantity required

a. Belagavi

: 4000 LITRES

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

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PLACE:

NAME & SIGNATURE OF THE APPLICANT

DATE:

(WITH OFFICE SEAL)

Schedule – B

Page 1 of 2

TECHNICAL BID

Minimum Eligibility Criteria for qualifying in the Technical Bid

Material: METHYL IODIDE - COMMERCIAL GRADE

1. The vendor should have in-house testing facility to check the product for HLL Parameters & functional requirement and should be able to issue test certificate for each batch/lot. MATERIAL SHOULD FUNCTIONALLY PERFORM IN THE REACTION & PROVIDESTANDARD PROCESS YIELD IN STANDARD TIME. There should not be past rejections
2. The minimum annual turnover of the bidder (Manufacturer/Approved Agents) should be Rs.2 Crores. Vendors are required to submit turnover details relating to FY 2017-18, 2018-19 & 2019-20 either in the form of a Turnover Certificate issued by a Chartered Accountant duly signed OR self attested copies of Annual Reports. However, STARTUP UNITS shall be exempted from this Criterion subject to submission of valid documentary proofs (Registration Certificate from Department of Industrial Policy & Promotion) to establish their claim as STARTUP UNIT.
3. The vendor should be a manufacturer/authorized agent / trader / importer. In the case of an authorized agent, a letter from the manufacturer authorizing them to participate in the tender should be furnished. And in case of Trader / Importer, a self declaration in letter head along with the supporting documents relating to their latest procurement made Indigenously / Imported for the tendered item i.e., supporting documents like copies of Invoice for Indigenous purchases, Import Export Certificate, Bill of Lading, etc., in case of Imports.

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 and quality of the material is approved for our consumption.

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- 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 or plant trial or facilities audit etc., for enlistment as an approved vendor).

Schedule – B

Page 2 of 2

TECHNICAL BID

Minimum Eligibility Criteria for qualifying in the Technical Bid

- ii) The price bid of the vendors under development (b (i)) shall be retained unopened. The price bids will be opened only after approval of sample or successful completion of plant trial or facilities audit etc., 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 whichever is lower.
- 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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SCHEDULE – C

Page 1 of 4

TERMS & CONDITIONS

1. The EMD (Nil as per NIT) of successful bidders will be converted to Security Deposit and will be refunded at the end of Contract Period. Security deposit for this tender will be 3 % of the order value subject to a maximum of Rs. 2,00,000/-. The same has to be paid by successful bidder.
 2. The bidder shall intimate the Purchase department of HLL regarding changes in manufacturer name, production facilities/process and other changes if any during contract period.
 3. 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.
 4. 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.
 5. The tender is liable to be suspended or cancelled at anytime at the discretion of the company without assigning any reason.
- 6. 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.

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Tender No: HL/BG/PS/BD/MI/2021-22

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 F or through our approved Transporter on freight to-pay basis.

SCHEDULE - C

Page 2 of 4

(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.

e. A self certified certificate in the letter head of the firm confirming that the product offered is environment friendly i.e., non-hazardous to the environment is to be enclosed in Envelope II.

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 up to March 2022 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 F (Clause 7) or our authorized transporter on freight to pay basis.

i. 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

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

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Tender No: HL/BG/PS/BD/MI/2021-22

- j. HLL reserves the right to inspect the facilities for GMP by their officials or by an authorized independent third party agency for compliance.
- k. 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.**

SCHEDULE – C

Page 3 of 4

- iii. **Quantity dispatched**
iv. **Batch / Lot No.**
v. **Manufacturing date.**
vi. **Expiry date.**
vii. **Total Number of packages/ serially numbered**
viii. **Test certificate**
ix. **HLL's GST No.**
x. **Suppliers GST No.**
xi. **HSN Code of the product supplied**

The L.R No. should be intimated immediately after dispatch of the material by e-mail.

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.
- Name of Product (as given in supply Order)
 - Date of Manufacture (Monthly/Yearly)
 - Date of expiry.
 - Quantity
 - Instruction of storage and handling
 - Name & Address of Manufacturer
 - Company's address in full
 - 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
- Invoice in triplicate**
 - Delivery Note/Challan**
 - Packing List**
 - LR/AWB**
 - Material Safety Data Sheet (MSDS)**
 - TREM CARD (Transport Emergency Card)**

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Tender No: HL/BG/PS/BD/MI/2021-22

g. Environment clearance certificate

h. E-Waybill in line with GST

- n. Mode of Transport shall be by road, 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.

SCHEDULE – C

Page 4 of 4

o. Payment shall be made by RTGS within 30 days after receipt subject to acceptance.

- p. The jurisdiction of any dispute, suits and proceedings arising out of this tender shall be only in the court of Thiruvananthapuram / Cochin/Belagavi as the case may be.

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 within 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.

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Tender No: HL/BG/PS/BD/MI/2021-22

We have read and understood the above conditions and agree to abide by the same.

PLACE:

NAME AND SIGNATURE OF THE APPLICANT

DATE:

(WITH OFFICE SEAL)

SCHEDULE - D

Page 1 of 1

TECHNICAL BID

SPECIFIC CONDITIONS FOR SUPPLY OF METHYL IODIDE - COMMERCIAL GRADE

Mode of Packing

PACKING: 2.5 LTR BOTTLE COVERED WITH BLACK POLYTHENE BAG OUTER BOTTLE PACKED WITH THERMOCOAL.

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

PLACE:

NAME & SIGNATURE OF THE APPLICANT

DATE:

(WITH OFFICE SEAL)

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Tender No: HL/BG/PS/BD/MI/2021-22

SCHEDULE - E

Page 1 of 2

TECHNICAL BID

QUESTIONNAIRE TO BE FILLED FOR MINIMUM ELIGIBILITY CRITERIA

Material: METHYL IODIDE - COMMERCIAL GRADE

1. Can you supply material as per our specification given in Schedule 'A'	YES/NO
2. Are you a Manufacturer/ Authorized Agent	YES/NO
3. In the case of an Authorized Agent, have you enclosed a letter of confirmation from the manufacturer appointing you as the authorized agent valid for 2021-22?	YES/NO
4. Are you a Trader/ Importer	YES/NO
5. In the case of a Trader, have you enclosed a self declaration in letter head along with the supporting documents relating to your latest procurement made Indigenously for the tendered item i.e., copies of Invoices for Indigenous purchases?	YES/NO
6. In case of an Importer, have you enclosed a self declaration in letter head along with the supporting documents relating to your latest Import procurement made for the tendered item i.e., supporting documents like copies of Import Export Certificate, Invoice, Bill of Lading, etc.?	YES/NO

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Tender No: HL/BG/PS/BD/MI/2021-22

7. What is the minimum shelf life of METHYL IODIDE - COMMERCIAL GRADE being offered by you?	
8. i. Will you be issuing Test Certificate of each batch/lot ii. Do you have in- house testing facility to check HLL parameters.	YES/NO YES/NO

SCHEDULE - E
Page 2 of 2

TECHNICAL BID

QUESTIONNAIRE TO BE FILLED FOR MINIMUM ELIGIBILITY CRITERIA

Material: METHYL IODIDE - COMMERCIAL GRADE

9. Are you coming under MSE / Startup Unit Category?	YES/NO
10. If the answer for Sl. No.9 is YES, have you enclosed relevant Certificates?	YES/NO
11. If the answer for Sl. No.9 is NO, a) Have you submitted Tender fee? b) Have you submitted Bid Security Declaration in lieu of EMD?	YES/NO YES/NO
12. Have you enclosed the specified documents relating to your TURNOVER / claim as a STARTUP UNIT, as indicated in Clause NO.2 of Schedule B?	YES/NO

All the information provided herein are true & correct

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Tender No: HL/BG/PS/BD/MI/2021-22

PLACE:

NAME & SIGNATURE OF THE APPLICANT

DATE:

(WITH OFFICE SEAL)

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

+

SCHEDULE -F

Page 1 of 2

TECHNICAL BID

QUESTIONNAIRE

(General information of the manufacturer / supplier)

1. Name & Address of the Supplier with :
(a) Telephone No.
(b) E-mail Address
(c) Name of contact person
(d) Whether proprietary/partnership/
Limited company.
(e) Specify whether SSI / MSE unit
(f) If Yes, pls specify if your unit is owned by :
SC/ST /Women entrepreneur
(g) Specify whether Startup 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 Pharma :
Industries, if so give details of the

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name, address, quantity and values of orders received and executed during the last three years? (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

SCHEDULE - F
Page 2 of 2

TECHNICAL BID

QUESTIONNAIRE

8. What is your Annual Turn Over during the : FY 2017-18 -
last 3 years? FY 2018-19 -
FY 2019-20 -
9. Details of Tax Registration: -
- a) GST NO :
b) PAN NO :

All the information provided herein is true & correct.

PLACE:
DATE :

NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

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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) E-mail Address
 - (c) Name of contact person
 - (d) (i) Whether proprietary/partnership/
Limited company.
(ii) Furnish Name/'s, address,
phone nos. of Proprietor/
Managing partner/ M.D / Director's
 - (e) Specify whether SSI / MSE unit
 - (f) If Yes, pl specify if your unit is owned by :
SC/ST /Women entrepreneur
 - (g) Specify whether start up unit?
- 2) Details of tax registration :-
 - a) GST 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

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Tender No: HL/BG/PS/BD/MI/2021-22

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

**SCHEDULE - G
Page 2 of 2**

- 7) Do you have any accreditation :Yes/No
(a)ISO 9001
(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 to HLL? : Yes/No

Place : **NAME AND SIGNATURE OF THE VENDOR**
Date : (Office Seal)

This is to be filled up by HLL LIFECARE LIMITED, KANAGALA FACTORY BELAGAVI

Recommendation/Remarks of the committee

Committee Members:

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Tender No: HL/BG/PS/BD/MI/2021-22

1.Head of Quality Control/Head of Technical Services and Material Testing

2.Head of User Department

3.Head of Purchase Department

SCHEDULE - H

Page 1 of 2

TECHNICAL BID

Item: METHYL IODIDE - COMMERCIAL GRADE

**DECLARATION ACCEPTING TERMS AND CONDITIONS OF TENDER & BID SECURITY
DECLARATION**

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

We confirm having read and understood all the specifications (Schedule A), instructions, forms, terms and conditions (Schedule C), Specific conditions (Schedule D) 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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SCHEDULE - H

Page 2 of 2

BID SECURITY DECLARATION

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

From

To

The Deputy General Manager (Purchase)

HLL Lifecare Limited

(A Government of India Enterprise),

KANAGALA FACTORY, BELAGAVI (KARNATAKA) - 591 225.

Dear Sir,

I / We, hereby declare that if we withdraw or modify the bids during the period of Validity, we agree to be suspended for the time specified in the Tender Documents.

Yours faithfully,

एचएलएल लाइफ़केयर लिमिटेड HLL LIFECARE LIMITED

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Tender No: HL/BG/PS/BD/MI/2021-22

SIGNATURE OF THE BIDDER WITH SEAL

CONTENTS OF PRICE BID FORMS

For

METHYL IODIDE - COMMERCIAL GRADE

SCHEDULE I - RATE SCHEDULE FOR BELAGAVI

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SCHEDULE - I

**PRICE BID - RATE SCHEDULE FOR SUPPLY TO
KANAGALA FACTORY, BELAGAVI, KARNATAKA**

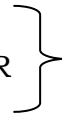
NAME OF TENDERER:

ITEM: METHYL IODIDE - COMMERCIAL GRADE

QTY: 4000 LITRES

PRICE PARTICULARS	PER UNIT (LTR) (IN RS.)	REMARKS
BASIC PRICE (Inclusive of Packing & Forwarding, Insurance & Freight, Etc.)		
GST @ ___ % HSN CODE: _____		
OTHERS, IF ANY PLEASE SPECIFY		
TOTAL DELIVERED RATE AT HLL STORES		
(Rupees.....)		

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



VALIDITY

: SEVEN MONTHS (Sep 2021 to Mar 2022)

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

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PLACE:

DATE:

NAME AND SIGNATURE OF THE TENDERER

(WITH OFFICE SEAL)