

एचएलएल लाइफकेयर लिमिटेड, कणगला - HLL LIFECARE LIMITED KANAGALA – 591 225
(भारत सरकार का उद्यम) (A GOVT. OF INDIA ENTERPRISE)
तहसील - हुक्केरी, जिला बेलगांवी TQ: HUKKERI, DIST: BELAGAVI
08333-279244, 279682
EMAIL : salesnfk2@gmail.com Web : www.lifecarehll.com

TENDER NO. HLL/BGM/SL/TRANSPORT/2024-25 DATED:24.05.2024

निविदा सूचना TENDER NOTIFICATION

विषय Sub: Contracting of Transportation of Finished Goods from HLL, Kanagala, Ex-Mumbai / Delhi / Hyderabad / Kolkata to various destinations in India.

तकनीकी वाणिज्यिक बोली TECHNO COMMERCIAL BID

Last Date and Time for submission of Bids (Technical + Price) along with Bid Security .	19.06.2024 at 15.00 Hrs
Date and Time for Opening of Technical Bid	19.06.2024 at 15.30 Hrs
Date and Time for Opening of Price Bid	Will be intimated later

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HLL Lifecare Limited (Formerly Hindustan Latex Ltd), India's leading Manufacturers and Marketers of Contraceptive, Health Care and Pharma Products is a Mini Ratna Company.

HLL Lifecare Limited (HLL), a PSU under the Ministry of Health & Family Welfare, Govt. of India invites Sealed & Super scribed Tenders under Two Bid System (Technical & Price) in the prescribed forms enclosed from experienced & reputed Transport Companies' / Fleet Operators having Offices / Other facilities at all the centers, for a period of ONE YEAR from 01.08.2024 to 31.07.2025 for transportation of finished/semi-finished goods **from production facilities at HLL Lifecare Ltd., Kanagala (Belagavi Dist.)** / Ex-Mumbai / Delhi / Hyderabad / Kolkata to various destinations in India on door delivery basis. However, the period of Contract may be extended with mutual consent up to another One Year.

Scope of work and Terms & Conditions etc., are detailed in Tender Documents and the same can be had from our Office on any working day between 11:00 AM to 3:30 PM by paying ₹ 1,001/- only by Cash / DD (inclusive of GST) drawn in favor of HLL LIFECARE LTD, payable at State Bank of India, NIPANI – 591 237. Further, Tender Documents can also be downloaded from our website: www.lifecarehll.com or CPP Portal. However, Cost of Tender Documents i.e., ₹ 1,001/- only in the form of DD / UTR, details in case of online payment (RTGS / NEFT) should be enclosed along with Technical Bid.

Quoted rates should be **type written** and there shall not be any corrections / overwriting in the Price Bid, if so the same are to be duly attested. Soft copy of rates submitted should be furnished to us immediately after opening of Price Bids.

उप महा प्रबंधक (विक्री)
Dy. General Manager (Sales)

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CONTENTS OF BIDDING DOCUMENTS

TECHNICAL BID

SN	SCHEDULES	DESCRIPTION	PAGE NOS
1.	SCHEDULE - A	Questionnaire for Minimum Eligibility Criteria	6
2.	SCHEDULE - B	Approximate No. of Boxes for full truck load of 9 Ton Capacity & destinations.	7 - 8
3.	SCHEDULE - C	General Terms & Conditions	9 to 10
4.	SCHEDULE - D	Specific Terms & Conditions forming part of BID	11 to 14
5.	SCHEDULE - E	Specifications of Boxes	15
6.	SCHEDULE - F	Questionnaire For General Information of the Tenderer.	16 to 17
7.	SCHEDULE - G	Tender Acceptance Form & Declaration	18 to 19

PRICE BID

SN	SCHEDULES	DESCRIPTION
1.	SCHEDULE - H	PRICE BID FORMS

NOTE: Technical Bid & Price Bid forms shall be submitted in Separate Covers.

How to send the Bids?

Both the Bids i.e., Technical Bid & Price Bid/s shall be submitted in sealed covers separately. Technical Bid & Price Bid shall be super scribed on the respective covers in order to clearly identify between the 2 Bids. The two separately marked Bids enclosed in single sealed cover with Tender NO. Complete in all respect addressed to DGM(Sales), HLL Lifecare Ltd., Kanagala - 591 225, Dist. Belagavi, Karnataka State should reach us on or before the due date and time mentioned in the NIT. Technical Bids and

Price Bids those are not submitted in two separate sealed & super scribed covers are liable for rejection.

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CONTENTS OF THE BIDDING DOCUMENTS:

1. Technical Bid:

- a) DD for ₹ 1,001/- only towards Tender Cost/UTR details in case of online payment (RTGS/NEFT).
- b) SCHEDULE – A: Questionnaire for minimum ELIGIBILITY CRITERIA duly filled, signed & sealed. Details shall be enclosed as required by us.
- c) SCHEDULE – C: General Terms & Conditions duly filled, signed & sealed.
- d) SCHEDULE – D: Specific Terms & conditions forming part of Part of Bid duly filled, signed & sealed.
- e) SCHEDULE – F: QUESTIONNAIRE FOR GENERAL INFORMATION OF THE TENDERER duly filled, signed & sealed. Details shall be enclosed as required by us.
- f) SCHEDULE – G: Tender Acceptance Form & Declaration duly filled, signed & sealed.

2. Price Bid:

- a) SCHEDULE - H: Price Bid duly filled, signed & sealed.

Note: Quoted rates should be **type written** and there shall not be any corrections / overwriting in the Price Bid, if so the same are to be duly attested. Soft copy of rates submitted should be furnished to us immediately after opening of Price Bids.

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MINIMUM ELIGIBILITY CRITERIA FOR QUALIFYING IN THE TECHNICAL BID

1. The Bidder (Transporter) should have Own Minimum 10 Number of Trucks or have at least 10 Attached Trucks with National Permit. Further they should be capable of mobilizing additional Trucks as & when required.
2. The successful Tenderer should deposit Security Deposit of 3% value of work subject to maximum of ₹ 5 Lakhs within two weeks of award of Work Order by DD / BG in favor of HLL Lifecare Ltd., payable at SBI, Nipani. The Security Deposit would be released after three months on the satisfactory completion of the Contract. The EMD (if applicable) of successful Bidders will be converted to Security Deposit and the Bidders are required to furnish the balance amount, if applicable.
3. The Transporter should have a full-fledged Office with Telephone, e-mail facilities in nearby station at Kanagala (i.e., Nipani, Sankeshwar, Gadhinglaj, Gokak, Belagavi, Kolhapur, Hubli-Dharwad, Sangali, Ichalkaranji)
4. EMD amount of Rs. 1,00,000/- through DD/NEFT/RTGS. DD in favour of HLL Lifecare Ltd., payable at SBI, Nipani. On line transfer should be to our **SBI, Nipani Account No. 11130285123 (IFSC Code is -SBIN000888)**. HLL Lifecare Ltd., HLL will not be responsible for any delay. EMD should be enclosed along with Technical Bid.
5. The Transporter should be Registered under Carriage by Road Act 2007 and also with State Transport Department in which their Head Office is located.
6. The Transporter should have Turnover of Minimum of ₹ 25/- Lakhs during preceding 3 Years.
7. The Transporter should have ISO Certificate or any other Accreditation.

उप महा प्रबंधक (विक्री)
Dy. General Manager (Sales)

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SCHEDULE – A

तकनीकी बोली TECHNICAL BID

QUESTIONNAIRE FOR MINIMUM ELIGIBILITY CRITERIA

1 (a)	Do you have required Number of Own or Attached Trucks with All India Permit?	Yes / No
(b)	If yes, have you enclosed the details of the Trucks as required i.e., Copies of the RC Book, Permit & other documents	Yes / No
2.	Do you agree to provide Security Deposit of ₹ 3,00,000/- by either in DD or in the form of Bank Guarantee from Nationalized / Schedule Bank if Contract is awarded?	Yes / No
3.	Have you undertaken Transport Contract with HLL, Kanagala for last 3 Years?	Yes / No
4.	Do you have full-fledged Office with Telephone, e-mail facilities in nearby station at Kanagala (i.e., Nipani, Sankeshwar, Gokak, Belagavi, Kolhapur, Hubli-Dharwad, Sangali, Ichalkaranji, Gadhinglaj)?	Yes / No
5.	Are you Registered under Carriage by Road Act 2007 and also with State Transport Dept. in which your Head Office is located?	Yes / No
6.	Have you enclosed duly filled signed & sealed SCHEDULES – A, C, D, F, G & H along with Technical Bid?	Yes / No
8.	Have you enclosed a copy of PAN Card? Have you enclosed EMD?	Yes / No
9.	Are you Registered under GST Act? If yes please enclose copy of GST Registration Certificate.	Yes / No
10.	Whether, your Transport Company is approved by Indian Bankers Association? If yes, Certificate should be enclosed with validity period	Yes / No
11.	Have you enclosed Certificate issued by Chartered Accountant for Turnover during last 3 Years?	Yes / No
12.	Have you obtained ISO Certificate or any other Accreditation? If yes, enclose copy of ISO Certificate or other Accreditation if any.	Yes / No

**निविदाकर्ता के हस्ताक्षर मुहर के साथ
Signature of Tenderer with Seal**

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SCHEDULE – B

APPROXIMATE NO. OF BOXES FOR FULL TRUCK LOAD OF 9 TON CAPACITY & DESTINATIONS

SN	SCHEME OF PACKING	NO. OF BOXES PER FULL TRUCK LOAD
1.	SUCHI SANITARY NAPKIN	165-180
2.	PUTHUYUGAM SANITARY NAPKIN	200-225
3.	HAPPY DAYS 3'S SANITARY NAPKIN	500-520
4.	HAPPY DAYS 8'S SANITARY NAPKIN	220-250
5.	HAPPY DAYS 10'S	150-170
6.	CHAYYA	500-525
7.	ECP	500-550
8.	RAKSHAK CONDOM	200-220
9.	NACO / FS CONDOM	175-190
10.	DELUXE CONDOM	175-190
11.	USTAD CONDOM	200-210
12.	MALA D	300-350
13.	MALA N (FS)	500-510
14.	SAHELI	1000
15.	KUSHI	400-450
16.	ECROZ	700-750

NOTE:

1. The No. of Boxes per Scheme per Truckload given is approximate and may marginally vary on either side.
2. If any new Scheme which is not covered in the above Schemes, but the number of Boxes are similar to any one of the above Schemes, is required to be transported. The Transporter shall do the same at the agreed rate without additional cost.
3. If any New Schemes, which are not covered in the above Schemes, required to be transported, the number of Boxes will be fixed after mutual discussion.

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SCHEDULE - B

SN	DETAILS OF DESTINATIONS	REMARKS
1.	EX-KANAGALA TO VARIOUS DESTINATIONS IN INDIA	-
2.	EX-KANAGALA TO VARIOUS DESTINATIONS IN KARNATAKA STATE	Rates shall be quoted for DISTRICT PLACES. However, delivery may be in any Block Level / Taluka in particular District as per our requirements
3.	EX-KANAGALA TO VARIOUS DESTINATIONS IN TAMIL NADU STATE	
4.	EX-MUMBAI / KOLKATA / DELHI / HYDERABAD TO VARIOUS DESTINATIONS IN INDIA	-

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SCHEDULE – C

GENERAL CONDITIONS FORMING PART OF BID

1. This is a **TWO BID SYSTEM** comprising of:
A) Technical Bid B) Price Bid
2. Both the Bids i.e., Technical Bid & Price Bid shall be submitted in sealed covers **separately**. Tender No. of the Technical Bid and Price Bid shall be super scribed on the respective covers in order to clearly identify between both the Bids. The two separately marked Bids enclosed in a single sealed cover, complete in all respect, addressed to the Dy. General Manager (Sales), HLL Lifecare Ltd., Kanagala- 591225, Dist.: Belagavi, should reach us on or before the due date and time mentioned in the Tender Notification. Technical Bids and Price Bids those are not submitted in two separate sealed & super scribed covers are liable for rejection. HLL Lifecare shall not be responsible for postal delay if any, in the delivery of the bidding document or non-receipt of the same.
3. In the event of the date/s mentioned above being declared subsequently as holiday/s for HLL Lifecare Ltd., Kanagala, the due date for meeting, submission and opening of Bids will be the next working day at the same venue and time.
4. Bids received after the due date for the submission may not be considered.
5. Un-sealed Bids received are liable to be rejected and this will be at the sole risk of Tenderers. Bids should be completed in all respects & incomplete Bids are liable to be rejected.
6. The Bidder is expected to study all Instructions, Forms, Terms & Conditions given in the Tender Documents.
7. Validity of Technical Bid for the Tenderers who qualify will be for a period of One Year & extension of the same shall be at the sole discretion of HLL Lifecare Ltd.
8. The Price Bid/s of those Tenderers who qualify in the Technical Bid only will be opened. The Price Bid/s of Tenderers who do not qualify will be returned unopened.
9. The Quoted Rates should be inclusive of all i.e., collection of material, collection of CRC/POD, Loading & Unloading, Transportation, Door Delivery, Statistical Charges, Road Tax, Toll and other Statutory Taxes, Halting Charges etc., & exclusive of GST.
10. Interested parties need to quote their rate on District & full truck load basis. Delivery of boxes should be done as per our instructions / requirements, in any part of the concerned District.
11. The loads mentioned in Tender Document are approximate.
12. There will not be any post Tender Negotiation except with L-1 party (Transporter).
13. Delivery Period is essence of the Contract.

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14. In the event of placing orders as per requirement based on orders received from Government or any other agencies:
- The party has to execute an Agreement in the prescribed form on Govt. Stamp Paper as required by the Rule in force from time to time.
 - The successful Tenderer should deposit Security Deposit @ 3% of total value of business / ₹ 3 Lakhs whichever is less within two weeks of award of Work Order by DD/BG in favour of HLL Lifecare Ltd., payable at SBI, Nipani. Validity of Security Deposit shall be for the period of Contract Plus Three Months, in case Bank Guarantee is provided. The Security Deposit would be released after Three Months on the satisfactory completion of Contract.
 - Penalty Clause is applicable for the delayed delivery as well as delay in providing vehicle.
15. The Jurisdiction of any disputes, suits and proceedings arising out of this Tender shall be only in the Courts of Hukkeri Taluka, Belagavi Dist.
16. Quoted rate should be type written and there shall not be any corrections/overwriting in the Price Bid, if so the same are to be duly attested. Soft copy of rates submitted should be furnished to us immediately after opening of Price Bid.
17. HLL Lifecare Ltd., shall fix the criteria for responsiveness of a bid based on critical factors in the Tender document. Bids pronounced non-responsive by HLL Lifecare Ltd., shall be summarily rejected.
18. Suppression of facts will disqualify the Tenderer.
19. The interested parties should be ready for 2/3 multiple deliveries in the same city or District, if required.
20. The Transporter should furnish us LR No. / Nos. for their allotted destinations as per our requirement. The L1 Transporter should be in a position to deliver finished goods, depending on availability of space at the Consignee's Godown. (Sometimes after the Work Order period), failing which the other Transporter will be preferred at the L1's cost.
21. Payment Terms: Our intention is to make payments by RTGS within 60 days of receipts of Original Invoices with duly acknowledged LR's.
22. HLL Lifecare Ltd., reserves the right to qualify or not a Tenderer without assigning any reasons. The decision of HLL Lifecare Ltd., will be final and no correspondence will be entertained in this regard.

We have read and understood the above Terms & Conditions and agree to abide by the same.

Place:
Date:

Signature of the Tenderer
Name and Address of the Tenderer

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TENDER NO. HLL/BGM/SL/TRANSPORT/2024-25 DATED:24.05.2024

SCHEDULED – D

SPECIFIC TERMS & CONDITIONS FORMING PART OF BID

1. Intimation for vehicles deployment will be given in advance. Transporter should deploy required vehicles in time i.e., before 1400 Hrs. for that particular day, vehicles reported after 1400 Hrs. will not be loaded. Failure to place the required no. of Trucks within the free time will attract Penalty as follows:

- i. First 24 Hrs. from issue of schedule – Nil
- ii. Above 24 Hrs. to 48 Hrs. - 1.5% of freight charges per day.
- iii. 48 Hrs. to 72 Hrs. - 3% of freight charges per day.
- iv. 72 Hrs. and above - 5% of freight charges per day.

If the Transporter fails to provide the vehicles within the time given HLL Lifecare Ltd. (Company) reserves the right to engage Truck from other source at the cost and risk of defaulted Transporter.

2. **Transshipment of Consignment is allowed.** However, cost of damaged Consignment / Shortage, if any, to the account of Transporter.
3. The Company (HLL Lifecare Ltd.,) reserves the right to engage Containers/ Trucks/Lorries/Canters from other sources also if the Tenderer/Contracting Carriers fail to make available the same in schedule time of intimation & the additional cost if any will be recovered from the Contractor (Transporter).
4. The Company reserves the right to resort Rail Transport / Container Transport exclusively or partially during the pendency of the Contract if it is found to be economical or necessary to the Company.
5. Whenever there is an increase/decrease in the price of Diesel (More than one Rupee), the revision in rate shall be given as per the formula given below:

- | | |
|--|---|
| a) Current rate of Diesel | = A |
| b) Increased/Decreased rate | = B |
| c) Difference | = B - A |
| d) % of increase/decrease | = $B - A \times (100/A) = X$ |
| e) Rate increase/Decrease from current rate 60% of X | = Y |
| f) Increase/Decrease in Rate | = Existing Freight Rate X $(1 + Y/100)$ |

The revision of rate should be calculated as follows:

The Transporter has to calculate & submit their bills with proof along with calculation sheet on monthly basis before 20th of the subsequent month. Delay in submitting their claims will not be entertained and not liable for payment. The base rate of Diesel as on date of opening of Price Bid as applicable at Kanagala should be taken for calculation.

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6. Transporter shall provide vehicles, in good and road-worthy condition as & when required, during Contract period during which no rate / price change will be allowed other than for increase / decrease in the rate of Fuel, which will be calculated as per the formula given vide Sl. No.5. The period of Work Order is extendable with mutual consent by another maximum one more year.
7. Whenever more than half load of any material is carried for which full load charge is payable, the Tenderer / Contracting Carriers should not carry other materials as the consignment is treated as full load.
8. The minimum Length, Width, Height & Capacity of the Vehicles shall be as follows:

Type of Vehicle	Length	Width	Height	Carrying Capacity
Tata/Leyland / Eicher 909 etc.,	17'.00	6'.30"	7'.00"	5 MT
Tata/Leyland / Eicher etc., A Type	17'.60"	7'.00"	7'.60"	9 MT
Tata/Leyland / Eicher etc., B Type	22'.00	7'.00"	7'.60"	16 MT
Tata/Leyland / Eicher etc., B Type	23'.60"	7'.00"	7'.60"	21 MT
Tata/Leyland / Eicher etc., B Type	28'.00"	7'.80"	7'.00"	25 MT
CONTAINER 32 FT SXL	32'.00"	8'.00"	8'.00"	7 MT
CONTAINER 32 FT SXL HQ	32'.00"	8'.00"	10'.00"	15 MT

9. The Quoted Rates should be inclusive of all i.e., collection of material, collection of CRC/POD, Loading & Unloading, Transportation, Door Delivery, Statistical Charges, Road Tax, Toll and other Statutory Taxes, Halting Charges etc., & exclusive of GST.
10. The materials lifted should be delivered to the Consignee/s within the stipulated time decided upon by the Company. **DELIVERY PERIOD IS ESSENCE OF THE CONTRACT.** Tenderer should inform us the position or delivery for the material lifted on day-to-day basis without fail.
11. Penalty of 4% of Freight shall be imposed per day per Truckload for late delivery beyond the number of days given in the Work Order.
12. It shall be the sole responsibility of the Tenderer/Contracting Carriers to ensure adequate protection to all the materials from sun, rain, mechanical damages and all other hazards and satisfactory delivery of the consignment to the Consignees within the stipulated time.
13. At the time of delivery of the consignment proper acknowledgement of having received the consignment by the Consignees on the LORRY RECEIPT and provisional receipt given by us should be obtained i.e., Qty. Received, Sign & Seal and Date of Delivery should be obtained. In their absence of which Freight Charges will not be released. Since our material needs to be delivered urgently, the Transporter need to provide the vehicles immediately, failing which the LD as deducted from our bills by our Customer / Consignees will be recovered from the defaulted Transporter / Contracting Carrier.

एचएलएल लाइफकेयर लिमिटेड, कणगला - HLL LIFECARE LIMITED KANAGALA - 591 225
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तहसील - हुक्केरी, जिला बेलगांवी TQ: HUKKERI, DIST: BELAGAVI
08333-279244, 279682
EMAIL : salesnfk2@gmail.com Web : www.lifecarehll.com

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14. You should submit Freight Bills and Lorry Receipt **Pink copy** (acknowledgement) in duplicate & provisional receipt, CRC/SEC given by the Consignee for releasing Freight Charges.
15. Transit Insurance will be arranged by HLL Lifecare Ltd., subject to excess clause of ₹ 5,000/- . Insurance coverage will be taken by HLL for which the details are to be provided by Transporter at the time Truck leaves our premises / facility.
16. The standard claim or loss to the material transited by Transporter is to be reported or registered to the nearest Branch Office of the Insurance Company or HLL, Kanagala immediately from the date of reaching lorry at the destination. The request for diversion of materials within the range of 50-60 Kms should be entertained without any additional claim.
17. The successful Tenderer / Contracting Carrier should deposit a Security Deposit of ₹ 3,00,000/- / 3% of their total business with HLL Lifecare Ltd., and execute necessary Agreement on Stamp Paper worth of 100/-.
18. The Company reserves the right to terminate the Contract before the completion of the Period of Contract without assigning any reason, with prior notice of 60 days.
19. No extra charges will be paid on account of any reasons other than the agreed Freight Charges.
20. The delivery period is exclusive of the date of loading at the premises/godown but inclusive of unloading at the destinations. The Transporter should inform well in advance to our Consignee before delivery of our materials.
21. No duplicate / Xerox copy of the LR will be accepted for releasing payment. However, HLL reserves the right to consider the request of LRs without Seal on quarterly basis based on submission of Indemnity Bond.
22. In a situation when Truck may have to be retained at different point/s at the Consignee end for unloading (for any reason with minimum 15 days) the Transporter should be ready for the same and no additional charges shall be payable for this.
23. Please visit our website www.lifecarehll.com for SHEMS / OHSAS Policy.
24. Section 101 (Exemption of Occupier or Manager from Liability) of Chapter X under the Factories Act 1948 (All LXIII f 1948) (23rd Sept. 1948) is applicable.
25. Transporter shall have Certificate of Registration to do the business as per Section 3 of Road Act 2007.
26. All Statutory deductions shall be borne by the Contractor as per the prevailing Rules.

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27. During execution of work, the Contractor / Authorized Persons should be present at the site.
28. The Transporter should be ready to transport our finished goods / raw materials also to our other Plants at Thiruvananthapuram / Cochin, etc.
29. INDEMNITY CLASUE: If the Transporter fails to meet the Terms & Conditions of the Transportation Work Order / Agreement (placing the vehicle within the time prescribed, delivery of the consignment within the agreed days etc.) the Transporter shall and will indemnify the Company (HLL) against all losses of damages what so ever to be incurred or sustained including legal cost or expenses incurred by the Company by reasons of non-provision/non-performance against the terms and conditions given in the Transportation Work Order / Agreement and this Tender. If any shortage/damage, pilferage etc., are found in the consignment, while delivering the same to the Consignee, the Transporter/their representative at the destinations/stations shall give open delivery and issue/obtain necessary Shortage / Damage Certificate to / from the Consignee to enable HLL to prefer claim from the Insurance Company. The value of the quantity found short/damaged shall be retained/recovered from the Transporter Bills/other movable & immovable properties and shall be released only after realization of the amount from the Insurance Company after adjusting any short fall amount received from the Insurance Company while settling the claim.
30. Management reserves the right to accept / modify / cancel the Tender process fully / partly / at any stage without assigning any reason.

Accepted the above Terms & Conditions.

दिनांक / Date :

निविदाकर्ता के हस्ताक्षर
Signature of the Tenderer/Carrier with Date & Seal

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SCHEDULE - E

SPECIFICATION OF BOXES (SIZE IN MM) - Subject to Change

SN	Scheme	Height	Width	Length	App. Weight (Kg)
1.	Free Supply Nirodh	425	570	630	23.50
2.	Free Supply (Naco)	425	570	630	24.00
3.	Rakshak Condom	345	405	570	15.00
4.	Deluxe Nirodh	435	430	585	15.50
5.	Ustad Condom	290	670	670	18.00
6.	Sawan Condom	450	340	390	12.50
7.	Mala D	320	470	520	14.60
8.	Mala N (FS)	325	365	400	12.50
9.	Saheli	265	270	410	4.00
10.	Khushi	450	275	630	10.50
11.	Ecroz Gold	280	350	340	8.00
12.	SUCHI (New)	480	460	780	14.50
13.	PUTHUYUGAM	480	445	700	10.50
14.	HAPPY DAYS 8's	385	440	690	13.00
15.	HAPPY DAYS 3's	240	445	445	4.80
16.	HAPPY DAYS SINGLE	300	520	490	4.00
17.	Haryana Supply	380	540	580	11.50
18.	E-Surkasha AP Govt. Supply	500	460	710	14.50

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SCHEDULE – F

QUESTIONNAIRE FOR GENERAL INFORMATION OF THE TENDERER

1. (a) Name and Address of the Tenderer:

(b) Details of Key Personnel at your Local Office

Name/Designation	Telephone No.		Mobile No.	e-mail
	Office	Residence		

(c) Details of Key Personnel at your Head Office

Name/Designation	Telephone No.		Mobile No.	e-mail
	Office	Residence		

2. (a) 1) Type of Firm: Partnership / Proprietary / Pvt. Ltd / Public Ltd.

2) Details of Partners / Directors along with Address: (Enclose additional sheet if required)

3. a) No. of Vehicles under your ownership having National Permit (Attach a Statement of details _____ Nos. of Truck No./ Self-attested copies of RC Book & Permit)

b) No. of Vehicles attached with you / Firm / Company
 (Attach a Statement of details _____ Nos. of Truck No./ Self-attested copies of RC Book & Permit)

4. Do you have Branches / Associate Offices at destinations given in the SCHEDULE-A?
 : YES / NO

(If Yes, the details may be attached in the format below)

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Address	Contact Person / Designation	Telephone No.		Mobile No.	Godown Space (Sq. Ft.)
		Office	Residence		

5. Have you undertaken similar work for Public Sector Undertaking / Leading Private Companies during the last 3 Years : YES / NO

(If Yes, the details may be attached in the format below)

Name & Address of the Customer	Value of Business done during previous years

(Copies of the Contracts / Work Orders also to be attached)

6. Name & Address of the Bankers:
7. The credit limit provided to you by your Bank:
(copy of Certificate from the Bank duly attested to be enclosed)
8. Have you had Litigation / Arbitration in any Commercial Contract during last three years? (if yes give details) YES / NO
9. Whether your Company is approved by Bankers Association? (If yes, Certificate may be enclosed with validity period) YES / NO
10. Whether your Company is having ISO Certificate? (if yes, Certificate may be enclosed with validity period) YES / NO

निविदाकर्ता के हस्ताक्षर मुहर के साथ
Signature of Tenderer with Seal

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TENDER NO. HLL/BGM/SL/TRANSPORT/2024-25 DATED:24.05.2024

SCHEDULE – G

TENDER ACCEPTANCE FORM

SCHEDULE FOR DOOR COLLECTION, TRANSPORTATION AND DOOR DELIVERY OF FINISHED PRODUCTS ETC TO VARIOUS DESTINATIONS WITHIN INDIA FROM HLL, KANAGALA (BELAGAVI DIST) FOR A PERIOD OF ONE YEAR FROM 01.08.2024 TO 31.07.2025 AS PER DETAILS GIVEN BELOW:

1. Name & Address of the Tenderer _____

2. The Tenderer shall quote the lowest competitive rate in this Price Bid for transporting finished goods from HLL, Kanagala/Ex-Mumbai/Delhi/Kolkata/Hyderabad to various destinations in India. The Transporter should essentially understand the Tender Conditions and transportation work requirements given in the Technical Bid before quoting the Price Bid.
3. The details of approximate number of Boxes under various schemes per load of 5/9/16/21/25/32 MT carrying capacity are given as SCHEDULE – B. Even though the number of Boxes of each Scheme in a load may vary, the Tenderer should quote only one rate to a destination in the Price Bid and this rate will be applicable for all the Scheme loads in the SCHEDULE – B.
4. Quoted rates shall include door collection, door delivery, unloading and any other expenses that are likely to be incurred by the Transporter outside the Company premises.
5. The rate quoted should be firm for the Tender Period and may be extended for further period up to One Year on mutual consent.
6. No loading/unloading/local transportation, retention charges etc. is payable by HLL.

IMPORTANT:

The reference rate of Diesel for this Tender will be the retail rate as on opening of Bid i.e., the retail rate of Diesel at Kanagala. On releasing Work Order whenever the Diesel rate increase/decrease, the Freight already agreed shall also be re-fixed as per the formula given hereunder.

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7. Whenever there is an increase/decrease in the price by of Diesel (More than one Rupee). The revision in rate shall be as per the formula given below:

Current Rate	= A
Increased/decreased Rate	= B
Difference	= B – A
% of Increase/Decrease rate	= $B - A \times (100/A) = X$
60% of X	= Y
Increase/Decrease in Rate	= Existing Freight Rate X (1+Y/100)

The rate revision should be submitted as detailed below:

The Transporter has to calculate & submit their bills with proof along with calculation sheet on monthly basis before 20th of the subsequent month. Delay in submitting their claims will not be entertained and not liable for payment.

The base rate of Diesel as on date of opening of Price Bid as applicable at Kanagala should be taken for calculation.

DECLARATION

I/We confirm having read and understood all the Transportation Requirements, Terms and Conditions of the Tender – Tender No.HLL/BGM/SL/TRANSPORT/2024-25 Dt.24.05.2024 in full and the offer being submitted is as per the requirements given in this Bid and that I/We agree to abide by all without any deviation.

SIGNATURE / NAME & ADDRESS OF TRANSPORTER
 (Seal of the Transporter)

Place:

Date: