

**HLL LIFECARE LIMITED
PLOT NO.16-A/1 CSEZ, KAKKANAD
P.O ERNAKULAM -
682037, KERALA,
INDIA
PH: +91 484 2413999**

INVITATION FOR BIDS

**SUPPLY AND INSTALLATION OF ALL IN ONE
UV WATER PURIFIER**

AT

HLL LIFECARE LIMITED,

Kakkanad

Cochin

INVITATION FOR BIDS

HLL Lifecare Limited (HLL), a Government of India Enterprise invites sealed and super scribed bids from eligible bidder for supply and Installation of the below mentioned item at their Kakkanad Factory, Kochi, Kerala.

SL. No.	Name of the Item	Quantity	Remarks
1.	Minimum water capacity of minimum 30 Liter (Normal) & it should have a dispensing capacity of minimum 40 LPH or 200 glasses, Hot water dispense with minimum 2 Liter storage capacity etc. Should have minimum one faucets each for hot & normal water.	2 Nos	Stainless Steel/similar materials having UV + Ozone purification technology with Normal & Hot water dispenser
2.	Minimum water capacity of 20 Liter(Normal) & have a Dispensing capacity of 20 LPH/ 100 glasses, Hot water dispense with minimum 2 Liter storage capacity. Should have minimum one faucets each for hot & normal water.	1 No	

2. The bid documents will be available up to 14.00 Hrs. on the previous working day of the opening of the bids at the following address, during office hours:

**HEAD (PROCUREMENT)
HLL LIFECARE LIMITED
KAKKANAD FACTORY, PLOT NO.16-A/1,
COCHIN SPECIAL ECONOMIC ZONE,
KAKKANAD PO, COCHIN, -682037,
KERALA, INDIA.
PH: +91 484 2413999**

3. 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.

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

- a) Date of issue of tender document : 20.12.2022 ,12 pm
- b) Last date and time for receipt of bids : 27.12.2022 up to 2 PM.
- c) Date and time of opening of bids : 27.12.2022 3.00 pm.
- d) Address for communication, receipt and place of opening of bids:

HEAD (PROCUREMENT)
HLL LIFECARE LIMITED
KAKKANAD FACTORY, PLOT NO.16-A/1,
COCHIN SPECIAL ECONOMIC ZONE,
KAKKANAD PO, COCHIN, -682037,
KERALA, INDIA.
PH: +91 484 2413999
Email: materialskfc@lifecarehll.com

- 5. The completed and sealed bid documents should be submitted to the above address. The outer cover should bear the Enquiry No, closing date and General description of item tendered **“SUPPLY AND INSTALLATION OF ALL IN ONE UV WATER PURIFIER”** and the words **“DO NOT OPEN BEFORE”3.00 pm (IST) on or before 27.12.2022.**
- 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 4 (d) above.
- 7. In the event of the date specified for bid receipt and opening being declared as a closed holiday for the above 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. HLL 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 HLL and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 9. HLL 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. The company 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.
- 11. In addition to the invitation for bids, the bidding documents include the following schedules.

SCHEDULE - I: Conditions of Bid
SCHEDULE - II: Conditions of Contract
SCHEDULE - III: Format for Quoting
SCHEDULE - IV: Acceptance Form

SCHEDULE I**CONDITIONS OF BID****1. Definitions**

- a. "Invitation for Bid" shall mean and include the present document, and such other complements and agenda, which may subsequently be issued in this connection.
- b. "Purchaser/Owner" shall mean HLL Life care Limited, (Thiruvananthapuram) or its units thereof.
- c. "Bidder" shall mean the person, firm or Corporation submitting a bid against this invitation for bid and shall also include his agents and representatives.
- d. "Supplier/Contractor" shall mean the bidder whose bid has been accepted and shall also include his successors and assigns, agents and representatives.
- e. "Contract" means signed acceptance of the Letter of Intent, if issued, and order by the supplier.
- f. "Site" shall mean HLL Life care Limited, Plot No.16-A/1, CSEZ, Kakkanad P.O , Ernakulam -682037, Kerala, India, Phone: +91 484 2413999

2. Bid Information and Period of Validity

2.1 The Bid must include the following information,

- a. Tender No.
- b. Promised Delivery Schedule.
- c. Certificate that bid is in total conformity with the specifications and terms and conditions mentioned in the bid document and if not, list of exclusions, and/or exceptions.
- d. All information requested in the specifications, dimensional drawings, technical literature describing the make offered, material etc., as specified in the bid document.
- e. The Price should be quoted as per the following:
 - i) The Bidder shall indicate all prices including basic price, the relevant duties and taxes, other levies, packing & forwarding charges, charges for inland transportation and other local costs incidental to delivery of the goods to supplier's site, etc. on the appropriate price schedule (FORMAT FOR QUOTING – SCHEDULE III) attached to these documents for completing the above work as per the Specification, Terms and Conditions as specified in the Bid Documents. Civil works excluded from the scope of the supplier.
 - ii) Bidder must quote for unit price and total price based on the requirement shown in the bid document.
 - iii) Price should be firm without any escalation on any account until the order is completely fulfilled.
 - iv) All other Documents/Certificate/information as specified in the bid document.

2.2 Bids shall remain valid for 90 days after the date of bid opening prescribed by the Purchaser.

3. Format and Signing of Bid

3.1 All pages of the bid, except for un-amended printed literature shall be signed by the person or persons signing the bid.

3.2 Bids shall be made in English.

3.3 The bid shall contain no interlineation's, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be signed by the person or persons signing the bid.

4. Submission of Bids

Sealing and Marking of Bids

4.1 The bids should be submitted in duplicate. The Bidder shall seal the original and each copy of the bid in an inner and then in an outer envelope, duly marked the envelopes as "ORIGINAL" and "COPY".

4.2 The inner and outer envelopes shall:

(a) Be addressed to the Purchaser in the following address,

HEAD (PROCUREMENT)
HLL LIFECARE LIMITED
KAKKANAD FACTORY, PLOT NO.16-A/1,
COCHIN SPECIAL ECONOMIC ZONE,
KAKKANAD PO, COCHIN, -682037,
KERALA, INDIA.
PH: +91 484 2413999
Email: materialskfc@lifecarehll.com

(b) 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).

4.3 The inner envelopes shall indicate the name and address of the Bidder. If the outer envelope is not sealed and marked as indicated above, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.

4.4 Bids should be hand delivered or sent by courier to ensure timely arrival. Telex, cable, email or facsimile bids will be rejected.

Deadline for submission of Bids

- 4.5 The bids will be received by the Purchaser in the above given address (4.2.a) not later than the date and time specified in the Invitation for Bids.

In the event of the specified date for submission of Bids being declared a holiday for the Purchaser, the bids will be received up to the appointed time on the next working day.

- 4.6 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 subject to the previous deadline will thereafter be subject to the deadline as extended.
- 4.7 It is the responsibility of the bidders to see that the completed bidding documents whether sent by post or by courier or by person are received in the office of Senior Manager (Procurement) in the above address by the date and time stipulated for receipt as above failing which the bid would be considered late and rejected. 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 received after due date and time will be rejected. Mere handing over of the bid documents at reception counter or at any other counter or room or person cannot be considered as submission of bid.

5. Clarification of Bidding Documents

A prospective Bidder requiring any clarification of the Bidding Documents may notify the Purchaser in writing, or by email at the purchaser's mailing address indicated in the Invitation forbids. The Purchaser will respond in writing to any request for clarification of Bidding Documents, which it receives not later than 7 days prior to the deadline for submission of Bids prescribed by the Purchaser.

6. Amendment of Bidding Documents

- 6.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, modify the Bidding Documents by amendment.
- 6.2 The amendment if any will be published through our website mentioned above.
- 6.3 In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bid, the Purchaser may, at its discretion, extend the deadline for the submission of bids.

7. Bid Opening by Purchaser

- 7.1 The Purchaser will open bids, in the presence of the bidders' representatives who choose to attend, at the date and time specified and in the location given in this document.

The Bidders' representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids shall be opened at the appointed time and location on the networking day.

- 7.2 The Purchaser will prepare appropriate bid opening register and the same shall be signed by bidders present during the opening of the bids and Purchaser.

8. Clarification of bids

To assist in the examination, evaluation and comparison of bids, the purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

9. Preliminary examination

- 9.1 The purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed, whether the bid validity is as required and whether the bids are generally in order.

- 9.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be calculated. If there is discrepancy between the words and figures, the amount in words shall prevail.

- 9.3 Prior to the detailed evaluation, the purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these clauses, a substantially responsive bid is one that conforms to specifications and all the terms and conditions of the bidding documents without material deviation.

The purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

- 9.4 A bid determined as not substantially responsive will be rejected by the purchaser and may not subsequently be made responsive by the bidder by correction of the non-conformity.

- 9.5 The purchaser may waive any minor informality or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

- 9.6 The purchaser's determination as to the substantial responsiveness or otherwise of each bid or consideration of a minor informality or non-conformity or irregularity is final and conclusive.

10. Evaluation and comparison of bids.

10.1 The purchaser will technically evaluate all bids previously determined to be responsive and compare the bids previously determined to be substantially responsive and technically acceptable.

11. Post qualification

11.1 Notwithstanding the qualification requirements given in this document, the Purchaser will determine to its satisfaction whether the Bidder selected as having submitted the lowest evaluated responsive bid is qualified to satisfactorily perform the Contract.

11.2 The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Purchaser deems necessary and appropriate.

11.3 The Purchaser reserves the right to negotiate with the lowest evaluated responsive bidder.

11.4 An affirmative determination will be a prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Purchaser will proceed to the next lowest evaluated bid to make a similar determination of that bidder's capabilities to perform satisfactorily.

11.5 Conditional Bids shall not be entertained.

12. Award Criteria

The Purchaser will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily for the items offered.

13. Notification of Award

13.1 Prior to the expiration of the period of bid validity, the purchaser will notify the successful Bidder by post/courier, that its bid has been accepted. The notification of award may be sent in the form of Letter of Intent / Work order.

13.2 The signed acceptance of the notification of award by the Supplier/Contractor will constitute a concluded contract.

14. Preference to Make in India

Preference shall be given to local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent

Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT). If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted.

Verification of Local Content:

- a) The supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the items offered meets the local content requirement for supplier, as the case may be. They shall also give the details of the locations (s) at which the local value addition is made.
- b) In case the bid value is more than Rs.10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 and subsequent amendment dated 16.09.2020 and any other amendments which may be made from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products.

Rule 144 (xi) of the GFR regarding restrictions on procurement from a bidder of a which mandates the bidder from a country sharing land border with India

Regarding restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

General Conditions:

1. The unit should be complete with all accessories and inter-connections pertains to the specifications. Given specification are indicative only. The supplier should visit the HLL Factory/Site at CSEZ Kakkanad, Kochi Factory, and see the machines and also take their own assessments before quoting of bids. Prior permission from HLL shall be taken for visiting the plant. No photographs will be allowed inside the plant. The purchaser will not be responsible for any wrong quotes due to inadequate information.
2. The bidder should attach to their bid detailed specifications, catalogues and other details of all the equipment quoted by them.
3. Supplier/Contractor should install and commission the equipment at HLL site.
4. Any deviations from the bid documents shall be clearly indicated.

SCHEDULE II

CONDITIONS OF CONTRACT

1. PRICE

The price quoted should be FOR HLL site including all relevant and applicable taxes and duties, Packing & Forwarding charges, insurance, transportation charges, leading, loading and unloading charges, and any other levies. **It may also be noted that being a CSEZ Unit, GST is Zero rated for HLL Kakkanad Factory.**

2. TAXES/DUTIES/LEVIES

Supplier shall be entirely responsible for all the taxes, duties, license fees, etc. incurred until successful completion of contract. . The format for Quoting is enclosed as **Schedule III.**

Note:

The term 'Equipment/goods 'means the final and complete equipment/machinery as ordered and does not mean raw material, components, consumable, etc. required for the work. The Purchaser shall not be liable to pay any tax/duty/levy incurred during the transactions between the Supplier and his sub-suppliers and or Agents.

3. INSURANCE

The supplier shall arrange insurance coverage for transit, storage and erection. In the case of contracts, the insurance shall be obtained by the supplier. Insurance coverage for transit, storage and erection and third party Insurance to cover the risk of the supplier's employees at site during erection etc. should be arranged by the Supplier.

4. DELIVERY/COMPLETION PERIOD

- 4.1 Time being the essence of the Contract, the delivery and completion period stipulated should be strictly adhered to schedule of requirement. The work is to be supplied and installed within **30 days** from the date of Letter Of Intent or Order.
- 4.2 Delay in delivery/non delivery and completion of the contract will cause loss and/or damage to Purchaser. The completion period shall be counted from the date of sending of Purchaser's intimation of acceptance of the Supplier's offer (Letter of Intent (LOI) and/or Work order).
- 4.3 Delivery of the goods shall be made by the supplier in accordance with the terms specified by the purchaser in the notification of award.

- 4.4 Within 24 hours of dispatch, the supplier shall notify the purchaser and the consignee, the full details of dispatch and also shall supply following documents:
- i. Copies of supplier's invoice showing goods description, quantity, unit price and total amount,
 - ii. Inspection certificate issued by the nominated inspection agency, where applicable, and the supplier's factory inspection report,
 - iii. e-Way Bill
 - iv. Any other relevant document.

5. POWER TO MAKE ALTERATIONS

The Owner shall have the power to make in writing any alterations, omissions, additions or substitutions for original specifications, drawings, designs, patterns and instructions that may appear to him necessary or advisable during the progress of the work and the contractor shall be bound to carry out the work in accordance with the instructions which may be given to him by the Owner or his representative.

6 LIQUIDATED DAMAGES FOR DELAYS

If the supplier fails to deliver any or all of the goods or perform the services within the time period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, either (1) deduct from the contract price, as liquidated damages, a sum equivalent to 0.5 percent of the total contract value for each week of delay or part thereof until actual delivery or performance, subject to a maximum of 7.5 % of the total contract value.

7. INSPECTION AND TESTS

- a) The purchaser or its representatives shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representatives for these purposes.
- b) The inspections and tests may be conducted on the premises of the supplier at point of delivery and/or at site. Where conducted on the premises of the supplier, the Supplier should make available all reasonable facilities including tools, instruments, apparatus, equipment, facilities, services and materials and assistance, including access to drawings and production data, to enable the Purchaser's nominee to carry out such inspection/tests without obligations to the purchaser
- c) Goods under the Contract shall not be dispatched unless they have been finally inspected by the purchaser or inspection waived and dispatch specifically authorized in writing, wherever Inspection during various stages of execution of the Contract and prior to dispatch are specifically provided for in the Contract, sufficient advance notice shall be given to the purchaser for the purpose
- d) Should any inspected or tested goods fail to conform to the specifications and performance, the purchaser may reject them and the supplier shall either replace the rejected goods or make all

alternations necessary to meet specification requirements free of cost to the purchaser, within a period of 15 (fifteen) days of intimating such rejection.

f) The purchaser's right to inspect, test and, where necessary, reject the goods after the good's arrival at site shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by purchaser or its representatives prior to the good's dispatch from the place of manufacture.

g. Notwithstanding any such inspection/tests carried out at Supplier's works, the equipment shall be accepted only after receipt and successful commissioning at the site and the inspection/tests carried out at Supplier's works will not relieve his contractual obligations for conforming to the specifications under the contract.

8. PACKING

The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to site. The packing shall be sufficient to withstand, without limitation, rough handling during transit and open storage.

9. TRANSPORTATION

Transportation shall be in the scope of supplier, purchaser shall not pay any charges for the same.

10. INCIDENTAL SERVICES.

10.1.1 As specified in the price schedule, the supplier may be required to provide any or all of the following services:

- a. Performance or supervision of on-site assembly, start-up and successful commissioning of the equipment/supplied goods,
- b. Furnishing of tools required for assembly and/or maintenance of the supplied goods,
- c. Conduct of training of the purchaser's personnel, at the supplier's plant and/or on-site (as specified in the bid documents), in assembly, start-up, operation, maintenance and/or repair of the supplied goods as indicated in Schedule II.
- d. Performance or supervision of maintenance and/or repair of the supplied goods, for the period of guarantee specified in the contract form, provided that his service shall not relieve the supplier of any guarantee obligations under the contract.

The above costs shall be included in the contract price.

11. PAYMENT TERMS

The Payment Schedule goods is as follows:

- 1) Payment of the total price of goods shall be made **within 30 days on receipt of goods** by consignee. For claiming this payment, the following documents are to be submitted to the paying authority
 - a) Invoice & Delivery challan
 - b) Installation certificate signed by both the user and the supplier's representative

Sl.No	Stage of Contract	Payment terms
1	On Successful supply, installation and Commissioning at HLL, Kakkanad after FAT, SAT and validation.	90% of Total Purchase Order Value
2	On successful operational performance of the machine for one year from the date of installation	10% of Total Purchase Order Value

12. WARRANTY

Period of warranty shall be **twelve months** from the date of installation and commissioning as certified jointly by the supplier and the Purchaser.

13. FORCE MAJEURE

- a. Neither the Supplier nor the Purchaser shall be considered in default in the performance of their obligations as per the Contract so long as such performance is prevented or delayed because of strikes, war, hostilities, revolution, civil commotion, epidemics, accidents, fire, cyclone, flood or because of any law and order proclamation, regulation or ordinance of Government or subdivision thereof or because of any act of God. The proof of existence of force majeure shall be provided by the party claiming it to the satisfaction of the other.
- b. The Supplier shall advise Purchaser initially by a Fax, followed by post, the beginning and end of any of the above causes of delay, failing which Purchaser shall not be liable to consider delays due to the above reasons. Notice as stated above should be given even in case where only the Supplier's bids are under the consideration of the Purchaser and no acceptance of the same has been given and Contract issued.
- c. In the event of definite delay even if arising out of reasons due to force majeure, Purchaser shall have the right at their discretion to cancel the Contract or part of the Contract without any liability on their part to make any payment to the Supplier while reserving the right to claim refund of and any payment if advanced or paid to Supplier.

14. ASSIGNMENTS AND SUBLETTING

No assignment and subletting of whole or part of the Contract shall be permitted except with prior approval of purchase obtained in writing.

15. CORRESPONDENCE

All correspondence relating to this enquiry shall be in English, to:

HEAD (PROCUREMENT)
HLL LIFECARE LIMITED
KAKKANAD FACTORY, PLOT NO.16-A/1,
CSEZ, KAKKANAD PO, COCHIN, -682037,

KERALA, INDIA, PH: +91 484 2413999

Email: materialskfc@lifecarehll.com

16. STANDARDS

The goods supplied under this contract shall conform to the standards/specifications mentioned and when no applicable standard is mentioned; to the authoritative standard appropriate to the goods' country of origin and such standards shall be the latest issued by the concerned institution.

17. INDEMNIFICATION CLAUSE

The Supplier shall indemnify and hold harmless the Purchaser from and against all claims, liability, loss damage or expense, including counsel fees arising from or by reason of any actual or claimed trade mark, patent or copy right infringement or any litigation based thereon with respect to any part of the items covered by the Contract and such obligations shall survive acceptance of payment for the items.

18. ENTIRETY OF THE AGREEMENT

All of the terms agreed to between the Supplier and Purchaser will be included in the Purchase/work Order/Contract and no their communication, proposal or understanding, written, oral or implied, will be considered to be included in the Purchase/work Order/Contract or form part of the Contract between the Supplier and Purchaser unless specifically agreed to in that behalf in writing between Purchaser and Supplier.

19. APPLICABLE LAW

The Contract shall be interpreted in accordance with Indian laws.

20. SETTLEMENT OF DISPUTES

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

SIGNATURE OF BIDDER WITH SEAL

SCHEDULE III

FORMAT

FOR QUOTING PART I

Sr. No	Description	UOM	Qty	Unit Price (INR)	Total Price (INR)	AMC Rate/Year (Optional)
1	Minimum water capacity of minimum 30 Liter (Normal) & it should have a dispensing capacity of minimum 40 LPH or 200 glasses, Hot water dispense with minimum 2 Liter storage capacity etc. Should have minimum one faucets each for hot & normal water.	Nos	2			
2	Minimum water capacity of 20 Liter (Normal) & have a Dispensing capacity of 20 LPH/ 100 glasses, Hot water dispense with minimum 2 Liter storage capacity. Should have minimum one	Nos	1			

NOTE: Kakkanad Factory is located in Special Economic Zone, Cochin and GST is Zero rated for HLL Life care Limited, Kakkanad, Kochi. Bidder may avail the benefits of special economic zone while quoting to this zone.

AMC rate shall be provided for minimum 1 year as optional quote. The tender price bid shall be finalized based on the Unit price quote only.

SIGNATURE OF THE BIDDER

NB: The bidder may refer the Specifications, Terms & conditions before filling this format. The bidder should indicate the calculations/ assumptions/split ups to arrive at the final price in a separate sheet and attach the same to this Schedule.

SCHEDULE IV

ACCEPTANCE FORM

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

From

To

HEAD(PPROCUREMENT)
HLL LIFECARE LIMITED
KAKKANAD FACTORY, PLOT NO.16-A/1,
COCHIN SPECIAL ECONOMIC ZONE,
KAKKANAD PO, COCHIN, -682037,
KERALA, INDIA.
PH: +91 484 2413999
E-mail: materialskfc@lifecarehll.com,

Dear Sir,

I / We, hereby offer to design/fabricate/supply/commission as detailed in schedule hereto or such portion thereof as you may specify in the acceptance of Bid at the price given in the price schedule 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 in the bid document hereto and are fully aware of the nature of the scope of work required and my/our offer is to comply strictly in accordance with the requirement and the terms and conditions mentioned above.

Yours faithfully,

SIGNATURE OF THE BIDDER