

TENDER ENQUIRY DOCUMENT

**FOR APPOINTMENT OF TOTAL LOGISTIC AGENT(S) FOR
CUSTOM CLEARING AND TRANSPORTATION**

HLL/PCD/TLA/07/14-15



BY

HLL Lifecare Limited

(A Government of India enterprise)

Procurement & Consultancy Services Division

B-14A, Sector-62,

Noida-201 307

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Tender Enquiry No.: HLL/PCD/TLA/07/14-15

21/10/2014

Appointment of Total Logistic Agent (s) for custom and port clearing, handling and storing of Air/Sea consignments from various custom authorities in India and transportation of the same to the consignees' site.

1. HLL Lifecare Ltd. (HLL) is a Government of India Enterprises – a Mini Ratna Company, having its Corporate & Head Office at Thiruvananthapuram. Procurement & Consultancy Service Division of HLL has been appointed as procurement consultant for various Medical equipments, Laboratory/Research equipments, pharmaceuticals and various other items etc. under various projects/ programmes by Ministry of Health & Family Welfare, Ministry of External Affairs, Ministry of Labour & Employment of Govt. of India and various state govts. On behalf of the clients and under their respective programmes HLL imports equipments/pharmaceuticals which arrive at various international air ports / Seaports/Dryports in India where international cargos are handled. The weight of equipments may vary from 1 kg to 10,000 kg. (exceptional cases it may exceed). Since these are very sensitive and high-end medical equipments, these require utmost care during handling & transportation. The tenderer must have sufficient experience and infrastructure in handling and transportation of such kind of equipments across the country, which will be judged from the documents submitted by the tenderer. The tenderer/agent will be responsible for any loss/damage caused by their any negligence/incompetence/in expertise/mishandling etc. and will be liable to make good the financial loss caused to HLL or its clients.
2. Accordingly, HLL invites tender enquiry from tender enquiry from Licensed/Recognized Custom House Agents for getting the consignment cleared from Custom authorities at various airports/seaports located across the country and their transportation to different consignees' end in India. A notarised copy of the Valid Registration Certificate as on the date of tender opening issued by the Custom Department should be enclosed with the Tender Document along with PAN number of the tenderer.

The tenderer should essentially possess requisite infrastructure of their own or should have a valid collaboration with a Transporting Organisation for carrying out successful execution of the entire job enquired for and who in turn is having the required infrastructure. The tenderer shall furnish documentary evidence in this regard along with the tender otherwise

the offer shall not be considered as complete and liable for rejection. **However the tenderer shall be totally responsible for successfully carrying out the complete job as a Total Logistic Agent (TLA).** The tenderer should also be submitting the notarized copy of permits issued by statutory authorities in their or their collaborator's favour as carrying out transportation activities with required infrastructure.

3. Details of clients and annual financial turn over of the clearing agent should be attached along with copy of the work order/agreements/performance certificates from their respective clients during the last five years as per the requirements given in **Eligibility Criteria**. However, the collaborator's performance credentials as above need be submitted by the tenderer along with the tender.
4. This Tender is a two-tender system i.e. Commercial Tender and Price Tender. The interested parties may send their sealed offers meeting eligibility criteria/ commercial & price quotations in two separate envelopes duly marked, placing the same in a single bigger envelop. Price Tenders/Quotations will be opened only when the firm /company fulfils the eligibility and commercial conditions mentioned in this tender enquiry document.
5. Tender Enquiry Documents may be purchased from our Noida office, on payment of non-refundable fee of Rs 1000/- per set in the form of account payee Demand Draft/Pay Order/Cashier's Cheque/Banker's Cheque, drawn on a scheduled bank in India, in favour of "HLL Lifecare Limited" payable at New Delhi.
6. Deleted
7. Tenderers may also download the tender enquiry documents from the web site www.lifecarehll.com and submit their tenders by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 5 above.

Other useful details in this tender are indicated below:-

Sl. No.	Description	Schedule of activities
i.	Pre Tender Meeting Date & Time	28.10.2014 @ 14:30 Hrs
ii.	Pre Tender Meeting Venue	HLL Lifecare Ltd. (A Government of India Enterprise), Procurement & Consultancy Services Division, B-14A, Sector-62, Noida - 201 307. Ph: 0120-5071500
iii.	Closing date & time for receipt of Tender	11.11.2014 on or before 15:00 Hrs
iv.	Time and date of opening of eligibility criteria of tenders.	11.11.2014 on or before 16:00 Hrs
v.	Venue of Opening of quotations Commercial/price Tender.	HLL Lifecare Ltd. (A Government of India Enterprise), Procurement & Consultancy Services Division, B-14A, Sector-62, Noida - 201 307. Ph: 0120-5071500

Sl. No.	Description	Schedule of activities
vi.	Dates of sale of tender enquiry documents	22.10.2014 to 10.11.2014 - during office hours
vii.	Place of sale of Tender Enquiry Documents	HLL Lifecare Ltd, (A Government of India Enterprise), Procurement & Consultancy Services Division, B-14 A, Sector-62, Noida -201 307

8. Tenderers shall ensure that their tenders, complete in all respects, are dropped in the Tender Box located at **HLL Lifecare Ltd.**, Procurement and Consultancy Services Division, B-14A, Sector-62, Noida -201 307, Uttar Pradesh on or before the closing date and time indicated in the Para 7 above, failing which the tenders will be treated as late and rejected.
9. All prospective tenderers may attend the Pre Tender meeting. The venue, date and time are indicated in the Para 7 above.
10. In the event of any of the above mentioned dates being declared as a holiday in the organisation, the tenders will be received/opened on the next working day at the appointed venue & time.
11. The Tender Enquiry Documents are not transferable.
12. The quotation should be super scribed "Quotation for Appointment of Total Logistic Agent(s)". The quotations received after due date and time, shall not be considered. HLL reserves the right to accept or reject all/or any of the quotations in full or part without assigning any reason thereof.
13. Amendments, if any, to the tender will be published only in the website www.lifecarehll.com.

Head (P & CD)
HLL Lifecare Ltd.
(A Government of India Enterprise.)
Procurement and Consultancy Services Division
B-14A, Sector-62, Noida -201 307., UP

SECTION-1

**DETAILED SCOPE OF WORK
AND
TERMS & CONDITIONS**

The following terms and conditions will be applicable:-

1. That the Agent shall act as Total Logistic Agent covering clearing, handling, storage, transporting and all the related activities, for and on behalf of the HLL/it's Client from port of entry to the consignees site of packages of machine tools, medical equipments, software etc. (Hereinafter referred to as "Stores/goods") received from foreign countries at various sea ports in India at Kandla, Mumbai, Cochin, Chennai, Vishakhapatnam, Paradeep, Kolkata, other dry ports in India etc. and airports in India namely Kolkata, Amritsar, Mumbai, Chennai, Delhi, Bangalore, Ahmedabad, Trivandrum, Cochin, Guwahati , Hyderabad etc.
2. The Clearing Agent shall be required to perform all the duties which they are required to do under the Customs Act 1962 and amended, if any, and take such steps as necessary to ensure that the interest of HLL/it's CLIENT is protected on the clearing of its stores/goods.
3. The Agent shall be fully responsible for the filling & finalization of BoEs from the time the shipment arrival information is provided to them. All the BoEs should be finalised within reasonable time. Any discrepancy for want of documents shall be promptly brought to the notice of the HLL by the Agent regarding the exact amount of Custom Duty considering all best possible waivers and exemption provisions in force in respect of the relevant Bill of Entry.
4. The Consignments shall be cleared from Customs/AAI within two days from the date of handing over the documents to the Agent complete in all respects, failing which demurrage charges shall be borne/paid by the Agent. However, if the delay is attributable not to the agent due to specific reasons, the same shall be reimbursed.
5. Whenever any short landing cargo is noticed, the Agent shall be required to file "Not found" or "Not traceable" notice with the airport authorities and obtain Not Traceable Certificate and lodge formal claim on airport authorities/ concerned airlines with necessary documents under intimation to HLL and will do all the necessary acts to protect the interest of HLL or its clients.
6. It is incumbent on the Agent to examine carefully all packages marked for customs examination of each consignment that arrived at the Airport with the respective invoices and measurement/packing list etc. If at the time of physical examination of the consignment any damage or loss of goods is noticed, the same shall be brought to the notice of HLL with required photographs/evidence immediately as well as arranging a surveyor for surveying the consignment for assessment. If at the time of physical examination of the consignment, any wrong marking is noticed, the same shall be brought to the notice of HLL with required photographs/evidence immediately.
7. The agent is responsible for onward transportation of consignment immediately after customs clearance to the consignee's site/their warehouse/storage location.

8. Handling of the consignment strictly as per the instructions indicated on the packing of the consignment. Loading of the consignment on the vehicle should be commensurate to the nature of cargo. Agent shall be responsible for all handling activities involved during transportation and storage upto consignee site/stores/ warehouses/installation sites.
9. The Agent shall utilize suitable transport and handling equipment, engage sufficient labour & supervisory staff and fully responsible for the safe handling of consignment in the entire clearing , storage and forwarding operations and shall indemnify and absolve HLL/it's client of any consequences thereof by way of damage/loss of consignments, accident, damage to vehicle and handling equipment either own or hired by him, public properties as well as in injuries or otherwise to the personnel under his command or to the public. The Agent shall take all possible precautionary measure towards safety of all consignments.
10. The Agent shall maintain records and submit status of consignment in hand on daily basis. However a weekly report should be forwarded to HLL for the work done by them and in the format given from time to time by HLL.
11. The Agent will arrange repacking of damaged packages where it is essentially required in consultation with the representative of HLL. Expenses so incurred will be reimbursed based on certificate issued by the representative of HLL.
12. It is the responsibility of the agent to collect documents for custom clearance & transportation (including exemption/benefit certificates for clearance and transit documents) to avoid loss to HLL. However, if any unavoidable delay occur due to no fault of the agent, then based on prior approval from HLL, the cleared shipment may be stored in the agents warehouse and the agent shall be fully responsible for the same. The agent shall be paid the expenses as per the government approved rate /Central Warehousing Corporation (CWC) charge as applicable.
13. It is incumbent on the Agent to examine carefully all packages marked for customs examination of each consignment that arrived at the Airport with the respective invoices and measurement/packaging list etc. If at the time of physical examination of the consignment any damage or loss of goods is noticed, the same shall be brought to the notice of HLL with required photographs/evidence immediately as well as arranging a Surveyor for surveying the consignment for assessment. If at the time of physical examination of the consignment, any wrong marking is noticed, the same shall be brought to the notice of HLL with required photographs/evidence immediately.
14. The Agent shall maintain a close liaison with HLL. They shall collect documents from HLL/it's clients whenever called for and shall take steps for finalization of the BoE from time to time and shall see that these are filed with the Customs Authorities. BoEs should be finalized as early as possible and if held up for want of documents etc., for such events, Agent should promptly bring this to the notice of HLL.
15. Agent should Lodge of claims like customs duty refund/custom duty drawback/ appeal etc. by well within the prescribed time limits so as to avoid rejection of claims at a later date by the customs, Airlines or other agencies. Effective follow up action till the claims are finally settled and amount received by HLL. The Agent shall also assist HLL in filing appeal and subsequent follow-up towards final settlement.

16. The Agent shall maintain proper receipts and dispatches of materials and be fully responsible for the safe custody of such cargoes.
17. Tenderer shall quote for the complete scope of work otherwise their tender shall be liable for rejection.
18. An amount of Rs. 50,000/- (Rupees fifty thousand only) as Earnest Money Deposit (EMD) in the form of Banker's Cheque/Bank Draft in favour of HLL Lifecare Ltd, payable at New Delhi is required to be submitted along with quotation. Tenders without EMD will be summarily rejected. EMD of unsuccessful tenderer will be returned, without any interest, immediately after finalization of the Tender. Successful bidder's EMD will be retained until receipt of Performance Bank Guarantee (PBG) as per point no. 35 in this section.

Earnest Money is required to protect HLL against the risk of the Tenderer's conduct, which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of HLL. Successful tenderer's earnest money will be forfeited without prejudice to other rights of HLL if it fails to furnish the required performance security (Performance Bank Guarantee) within the specified period.

19. This Tender is a two-tender system i.e. Commercial Tender and Price Tender. The interested parties may send their sealed offers meeting Eligibility criteria/ commercial & price quotations in two separate envelopes duly marked as below, placing the same in a single bigger envelop. The bigger envelop also need be super scribed with the Tender enquiry No. , due date of opening and tenderers name & address.

- a) **Envelope-A:-** The Eligibility Criteria and commercial tender (Unpriced tender) should have all documents without price quotations but including the EMD.

Documents to be enclosed in the Eligibility criteria/Commercial Tender

- i) Tender fee of Rs.1000/- with applicable government rules, if any.
- ii) EMD of Rs 50,000/- as per point no. 1 of Eligibility Criteria, with applicable government rules / exemptions, if any. A valid document in this regard should be attached for supporting the claim.
- iii) Power of Attorney in favour of Signatory of the Tender document submitted
- iv) Performance Statement as per point no. 2 & 3 of Eligibility Criteria & as per the format given therein
- v) Financial Statement issued by Chartered accountant for last 5 financial years as per point no. 4 of Eligibility Criteria

- vi) Statement/declaration w.r.t. Storage infrastructure as per point no. 5 of the Eligibility Criteria
 - vii) Duly notarized documentary evidence of Collaboration, if any, as per point no. 6 of the Eligibility Criteria
 - viii) Statement/declaration w.r.t. transportation infrastructure of the tenderer or their collaborator, if any, as per point no. 7 of the Eligibility Criteria
 - ix) Duly notarized documentary evidence of Statutory Permits of Tenderer or their collaborator, if any, as per point no. 8 of the Eligibility Criteria
 - x) Duly notarized valid CHA Registration Certificate of Tenderer as per point no. 9 of the Eligibility Criteria. The CHA registration certificate shall be valid throughout the contract.
 - xi) Copy of self attested Income Tax Certificate/PAN No.
 - xii) Copy of self attested Service Tax Registration Certificate
 - xiii) Undertaking to be submitted that the tenderer has not been blacklisted / banned/de-registered/de-barred by any of the Government authorities
 - xiv) Undertaking to be submitted that the tenderer shall abide by all the terms & conditions of the Tender
- b) The validity of the offer/tender should be 90 days from the date of the opening of the tender. Any tender having lesser validity shall be liable for rejection. A declaration in this regard should be submitted along with eligibility tender.
- c) **Envelope-B:-** Price Quotations/Price Tender for both Sea & Air cargo and transportation charges are to be submitted in the recommended format only, failing which the tender will be liable for rejection.
- d) Price Quotations/Price Tenders will be opened only when the tenderer fulfils the eligibility and commercial conditions.
- e) The tender currency should be only in Indian rupees.
20. HLL reserves the right to enter into similar agreements simultaneously or afterwards with any other Contractor(s)/Clearing Agent(s), as it may deem fit at any time during the period the agreement is in force. The Agent on panel will not be entitled to make any representation/suggestion/complaint on this account.
21. The surveyor's actual and reasonable fees and expenses, if applicable incurred for carrying out the survey of imported consignments, as and when necessary, will be reimbursed to the Agent on submission of valid receipt with the prior approval letter from the HLL.

22. The original bills completed in all aspects should be submitted in triplicates by the Agent on fortnightly basis and shall be paid/reimbursed by HLL within 15 days of submission of bills in all aspects as per the requirement with proper justification and documentary proof for delay if any occurred, as per terms of Letter of Award (LOA). The bills submitted should include AAI Charges/Seaport Charges, Transportation charges, agency charges, Delivery Order (DO) charges (Payment receipt , Invoice & Cargo Arrival Notice (CAN) Copy), copy of delivery proof with duly sealed and signed with date , BoE original copies, original documents/ payment receipt connecting the shipment of other approved (attach prior approval of HLL wherever required) and statutory charges (if any). All the payment receipts should be duly sealed and signed. Part payment claim shall not be entertained and the bills submitted should be complete in all aspect which covers the clearance and transportation part.
23. The Agent shall be responsible for any delay on their part where they do not file the BoEs with Customs or do not confirm any discrepancy to HLL. Filing of BoE and clearance of consignment shall be done within demurrage free period as stipulated from time to time by AAI. In case of delay beyond the free period and due to the negligence by agent, the demurrage charges for the delayed period shall be borne by the agent only.
24. Even in case of any dispute, the consignment shall be cleared by the Agent and handed over to HLL or its representatives pending the settlement thereof.
25. The Agent shall have to make good to HLL any loss incurred due to negligence or failure on his part to take prompt action in initialization of BoEs and clearance of consignments.
26. The Agent shall be responsible for safe custody of Customs Duty Exemption Certificates (CDEC) to be provided to them by the Institute/Consignee/HLL from time to time for Duty free/ benefit clearance of Imported Consignments. For this purpose the agent shall approach the concerned authority sufficiently in advance and keep such exemption certificates and other requisite documents ready with them for submission to the appropriate authority at the time of clearance of goods.
27. It is to be confirmed that the consignment are being imported on CIP/CIF basis and the goods are covered with the extended insurance up to the consignee's site.
28. The Tenderers must have tracking facility in the system to enable to find out the status of delivery.
29. The agent shall ensure correct rate of duties as applicable from time to time after taking into account the best possible duty waiver notification etc. suitable for the imports/exports if any, as per customs tariff and obtain concurrence of HLL before payment of duty for each case. In case of wrong assessment, the responsibility of refund of such customs duty shall lie on the Agent.
30. Statutory charges and other Government levies will be reimbursed on actual against submission of original documents by the agent on prior approval.
31. The tenderer must have their own or leased or hired warehouses/depots/ storage facility at various airports/ seaports cities in India duly insured, so that goods may be cleared and stocked secured & protected in such warehouse/depots/stores after customs clearance, if

- required. List of Depots/warehouses/ Stores at various locations in India for delivery & storage of goods must be enclosed along with addresses.
32. The tenderer or their collaborator must possess sufficient transport infrastructure to meet the requirement for satisfactory execution of onward transportation of the consignments across India covering all ports of entry as mentioned earlier.
 33. The tenderer shall furnish as part of its tender relevant details and documents establishing its eligibility to quote & its qualification to perform the contract if its tender is accepted, as per the eligibility criteria given below.
 34. The Agent shall furnish a Performance Bank Guarantee (PBG) for Rs. 10,00,000/- (Rupees Ten lakh only) in favour of the HLL Lifecare Ltd, Noida for the due performance of the agreement within 15 days of issue of Letter of Award failing which the EMD will be forfeited. An agreement will be executed with the successful tenderer after obtaining the PBG. The PBG will be forfeited for failure of the successful bidder to perform the contract.
 35. On receipt and acceptance of Letter of Award (LOA), the Agent shall prepare and sign all necessary papers of Agreement between them and the HLL Lifecare Ltd. within 15 days from the date of issue of LOA.
 36. The contract shall be valid for one year from the date of LOA, which may be extendable for further period upto one year on the same terms & conditions depending upon the performance of the Agent.
 37. HLL reserves a right to accept or reject all or any number of quotation(s) without assigning any reason therefore.
 38. The contract can be terminated any time during the currency of the contract by HLL if the work is not found satisfactory. The decision of HLL in this regard will be final & binding .
 39. The Agent shall submit an indemnity bond in favour of HLL or as advised to indemnify for loss of consignment for any reasons during his possession. i.e. from the point of custom clearance to the delivery at the consignee's site.
 40. HLL/it's client reserve the right to assign only custom clearing or only transportation or both custom clearing & Transportation work to the successful bidder in relation to a particular consignment.
 41. a) If dispute or difference what so ever arising under the contract or in connection therewith including any question relating to existence, meaning and interpretation of the contract or alleged breach thereof if any arise between the Agent & HLL, the parties shall make every effort to resolve the same amicably by mutual consultations.
b) If the parties fail to resolve their disputes of differences by such mutual consultation within 21 days of it's occurrence, the same shall be referred to the sole arbitration of the Chairman & Managing Director of HLL or to a person appointed by him for that purpose. The arbitration shall be conducted in accordance with the provision of the Arbitration and conciliation Law 1996 and the decision/judgment of arbitrator shall be final and binding on both the parties.

42. The Jurisdiction in all dispute suits shall be in courts at New Delhi.
43. All the pages of the tender submitted should be duly page numbered.
44. Checklist duly filled up with reference page no. at respective columns.

SECTION-2**ELIGIBILITY CRITERIA
FOR TOTAL LOGISTICS AGENT (TLA)**

1. The tenderer must enclose a sum of Rs. 50,000/- (Rs. fifty thousand only) as Earnest Money Deposit (EMD) by way of Demand Draft in favour of **HLL Lifecare Limited**, Payable at New Delhi failing which the tender will not be considered. No interest shall be allowed on EMD deposited by the tenderer. The EMD of the unsuccessful tenderer will be refunded within a reasonable period of time without any interest after finalization of the tender.
2. The tenderer as well as their collaborator (in case of transportation only) must possess minimum five completed financial years of experience prior to the date of tender opening in the similar fields and in support of the same a performance statement in the following format must be submitted along with the certified copies of the agreement / work orders executed :

Sl No.	Work Order No.	Work Order date	Name & Address of the Client	Assessable value of the work order	Status – whether work completed satisfactorily	Remarks, if any

3. The tenderer shall attach certificates of satisfactory performance issued by at least 5 clients out of those mentioned in the performance statement justifying their experience as per sl.no.2 above.
4. The average annual turnover of the tenderer from similar business must be at least Rs. 1.0 (One) Crore during last 5 completed financial years prior the date of tender opening in similar business i.e. as CHA/transport/logistics. A certificate from a Chartered Accountant must be attached to verify the same.
5. The tenderer must have their own or leased or hired warehouses/depots/ storage facility at various airports/ seaports cities in India duly insured, so that goods may be cleared and stocked secured & protected in such warehouse/depots/ Stores. List of offices/branches/Depots/warehouses/ Stores at various locations in India for delivery & storage of goods must be enclosed along with addresses & contact nos.
6. The tenderer should essentially possess requisite infrastructure of their own or should have a valid ongoing collaboration with a Transporting Organisation for carrying out successful execution of the entire job enquired for and who in turn is having the required infrastructure. The tenderer shall furnish notarized documentary evidence in this regard along with the tender otherwise the offer shall not be considered as complete and liable for rejection
7. The tenderer or their collaborator must possess sufficient transport infrastructure to meet the requirement for satisfactory execution of onward

transportation of the consignments across India covering all ports of entry. With this regard the tenderer need to submit a joint declaration/statement w.r.t. the complete details infrastructure and facilities available with them for transportation of the consignments to the various consignees' sites.

8. The tenderer shall submit the notarized copy of permits issued by statutory authorities in their or their collaborator's favour as carrying out transportation activities with required infrastructure.
9. Notarized copy of CHA Registration Certificate valid as on the date of tender opening is required to be submitted.
10. Copy of self attested Income Tax Certificate/PAN No. is to be submitted.
11. Copy of self attested Service Tax Registration Certificate is to be submitted.
12. Undertaking to be submitted that the tenderer has not been blacklisted / banned / de-registered/de-barred by any of the Government authorities.
13. Undertaking to be submitted that the tenderer shall abide by all the terms & conditions of the Tender.
14. All the pages of the tender should be duly numbered (eg: as x of y) & signed by the tenderer on every page.
15. Tenderer not meeting above eligibility criteria shall be treated as non-responsive and will not be treated further.

SECTION-3**COMMERCIAL/PRICE - TENDER**

Consignments are being imported on CIP/CIF basis.

Scope of work:

From customs clearance to transportation and unloading upto consignee designated site in the ground floor. The brief job responsibility is listed below:

1. Customs clearance-
Collection of necessary customs clearance documents including CDEC.
Payment of AAI/Seaport/shipping line/bonds/console/Airline/ loading unloading/
statutory/ other expenses of whatsoever nature. (except Customs Duty).

2. Transportation-
Collection of necessary transit documents from consignee including exemption
certificates for hassle free delivery upto consignee site. (Octroi and Entry tax shall only
be payable at actuals if not exempted)

The tenderers may give their quotes only in the format given below:-

Sl No.	Charges quoted as % of Bill of Entry value inclusive of all activities/expenses listed above
1	

The above quote should include service tax and all the other expenses whatsoever nature including statutory charges except Customs duty, Octroi charges and Entry tax.

No other conditions or charges shall be mentioned in the price bid. Any conditional price bid will be summarily rejected.

Very Important Note:

- I. No other charges will be admissible unless specifically mentioned in the tender document.
- II. The Price bid must be submitted strictly in the format prescribed in commercial Tender & duly filled up in all columns in the given format. If Price bids are submitted in any other format, then it will be summarily rejected.
- III. The actual payment will be made at the percentage rates quoted, for the actual Assessable Value as per the Bill of Entry.
- IV. Tenders send through fax, cable or electronically will not be considered.
- V. The value of consignment per Bill of Entry may go upto Rs.15 Crore.
- VI. The consignee list with airport, seaport/dryport, expected no. of shipments and expected custom assessable value listed in this tender document is only indicative and no commitment is being made towards the same. Therefore, no representation will be entertained if the total actual Assessable Value or nos. is lower/higher or change in airport or seaport.
- VII. More than 95% shipments may consign only through Air. However there may be few shipments consigned through sea also.
- VIII. The documents required for release of payment shall be mentioned in the Letter of Award.

Date

Place

Signature, name & address of tenderer.

Consignee list with expected business during the contract

Sl. No.	Consignee Name	Airport	Seaport	Expected No. of custom clearance during the contract	Expected custom Assessable value (Rs)
1	The Director, All India Institute of Medical Science, Near Saket Nagar Bhopal-462020	New delhi	Kolkatta	40	60 Cr
2	The Director, All India Institute of Medical Science, AIIMS-Bhubaneshwar Near Biju Patnaik Police Academy Village-Sijua Bhubaneshwar-751019, Orissa	Kolkatta	Kolkatta	40	60 Cr
3	The Director, All India Institute of Medical Science, Basani Ph-2 Jodhpur-342005, Jodhpur	New delhi	Kandla	40	60 Cr
4	The Director, All India Institute of Medical Science, AIIMS-Patna, Phulwari Sharif, Infront of DAV School, WALMI, Danapur Patna-801105, Bihar	Kolkatta	Kolkatta	40	60 Cr
5	The Director, All India Institute of Medical Science, AIIMS-Raipur, Old TB Hospital, Tatibandh Raipur-492001, Chattisgarh	Kolkatta	Kolkatta	40	60 Cr
6	The Director, All India Institute of Medical Science, AIIMS-Rishikesh, Barrage Road, Pashulok Rishikesh-249203, Uttarakhand	Kolkatta	Kandla	40	60 Cr
7	Various Delhi Govt. Hospitals	Delhi	ICD, Tuglangabad	24	40 Cr
8	Nagpur	Delhi	ICD, Tuglangabad	10	10 Cr
9	GMC, Amritsar	Delhi	ICD, Tuglangabad	10	12 Cr
10	GMC, Patiala	Delhi	ICD, Tuglangabad	10	16 Cr
11	GMC, Jammu	Delhi	ICD, Tuglangabad	4	1 Cr
12	RIMS, Ranchi	Kolkatta/delhi	Kolkatta	5	3 Cr
13	BJMC, Ahmd	Ahmedabad	Ahmedabad/Mumbai	10	6 Cr
14	GMC, Mumbai	Mumbai	Mumbai	10	6 Cr
16	IMS varanasi	Delhi/Kolkatta	Kolkatta	4	1 Cr
17	GMC, Tanda	Delhi	ICD, Tuglangabad	3	5 Cr
18	GMC, Aligarh	Delhi	ICD, Tuglangabad	10	20 Cr
19	PGI, Chandigarh	Delhi	ICD, Tuglangabad	10	10 Cr
20	other new projects			10	10 Cr
Total				360	500 Cr

SECTION-4**CHECK LIST**

Name of the tenderer:

Sl. No.	Activity	Compliance (Yes/No)	Reference Page No.	Remarks, if any
1	Have you enclosed Tender Fee of required amount of Rs. 1,000 ?			
2	Have you enclosed EMD of required amount of Rs. 50,000 ?			
3	Have you kept validity of your offer 90days from the Tender Opening date as per the Tender enquiry document?			
4	Undertaking to be submitted that the tenderer has not been blacklisted / banned/de-registered/de-barred by any of the Government authorities			
5	Have you enclosed Power of Attorney/ Authorisation in favour of the signatory?			
6	Have you submitted an undertaking that the tenderer shall abide by all the terms & conditions of the Tender ?			
7	Have you furnished Copy of self attested Income Tax Certificate/PAN No. ?			
8	Have you furnished a copy of self attested Service Tax Registration Certificate			
9	Whether all the pages of your tender submitted duly page numbered and signed by the tenderer?			
10	Have you submitted a duly notarized CHA Registration Certificate of Tenderer valid as on the date of tender opening ?			
11	Have you enclosed the Performance Statement as per point no. 2 & 3 of <u>Eligibility Criteria</u> & as per the format ?			
12	Have you attached certificates of satisfactory performance issued by at least 5 clients out of those mentioned in the performance statement justifying their experience ?			
13	Have you submitted Financial Statement for last 5 financial years duly certified by a CA for similar business as mentioned in the Eligibility criteria ?			
14	Have you submitted a Statement/ declaration w.r.t. Storage infrastructure as per point no. 5 of the <u>Eligibility Criteria</u> ?			

15	Do you have your transportation infrastructure ? If yes , Have you submitted a statement/ declaration w.r.t transportation infrastructure as required in the eligibility criteria ?			
16	If no, have you submitted a duly notarized documentary evidence of your Collaboration with any transport agency, along with a joint statement/ declaration w.r.t transportation infrastructure as required in the eligibility criteria			
17	Have you submitted a copy of duly notarized documentary evidence of Statutory Permits of Tenderer or their collaborator, if any, as per point no. 8 of the <u>Eligibility Criteria</u>			
18	Whether Price bid submitted as per format given?			

Date:

Seal & signature of the Tenderer

PERPFORMA FOR BANK GUARANTEE FOR CONTRACT PERFORMANCE

(To be stamped in accordance with U.P stamp Act)

Ref: Bank Guarantee

No.....

Date:

The Head (P&CD)
HLL Lifecare Ltd.
B-14-A, Sector-62,
Gaudam Budh Nagar,
Noida-201307.

Dear Sirs,

In consideration of the HLL Lifecare Ltd., (herein after referred as 'Purchaser' which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to M/S..... with its Registered/ Head Office at (herein after referred to as the seller which expression shall unless repugnant to the context or meaning thereof, includes its successors, administrators, executors & assigns) a contract by issue of Purchaser's consignee's Purchase Order No..... dated..... And the same having been unequivocally accepted by the seller result in a 'contract' valued at for..... (scope of work/contract) and the seller having agreed to provide a contract Performance Bank Guarantee of the faithful performance of the entire contract.

We, (Name and address of the Bank) having our Head Office at (herein after referred to as the 'Bank' which expression shall unless repugnant to the context or the meaning thereof, include its successors, administrators, executors and assigns), do hereby guarantee and undertake to pay the purchaser, on demand any and all monies payable by the seller to the extent of as aforesaid at any time up to without any demur, reservation contest, recourse or protest and/or without any reference to the seller. Any such demand made by the purchaser on the Bank shall be conclusive and binding notwithstanding any difference between the purchaser and the seller or any dispute pending before any court tribunal, Arbitrator or any other authority. The Bank Under takes not to revoke this guarantee during its currency without previous consent of the purchaser and further agrees that this guarantee herein contained shall continue to be enforceable till the purchaser discharges this guarantee.

The purchaser shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee, from time to time to extent the time for performance of contract by the seller. The purchaser have the fullest liberty, without affecting this guarantee to postpone from time to time the exercise of any powers vested in the them or of any right which they might have against the seller, and to exercise the same at any time in any manner and either to enforce or to forbear to enforce any covenants, contained or implied in the contract between the purchaser and the seller or any other course of remedy or security available to the purchaser. The bank shall

not be released of its obligations under these presents by any exercise by the purchaser of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the purchaser or any other indulgence shown by the purchaser or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank.

The Bank also agrees that the purchaser at its option shall be entitled to enforce this guarantee against the Bank as a principal debtor, in the first instance without proceeding against the seller and notwithstanding any security or other guarantee that the purchaser may have in relation to the seller's liabilities.

Notwithstanding anything contained herein above our liability under this guarantee is restricted to and it shall remain in force up to and including and shall be extended from time to time for such period (not exceeding one year), as may be desired by M/s..... on whose behalf this guarantee has been given.

Dated this day of 20..... at

WITNESS

1.)

Signature.....	Signature.....
Name.....	Name.....
Official Address.....	Designation.....
	Bank's Common seal.....
2.) Signature.....	Attorney as per power of Attorney No...
Name.....	Date.....
Official Address.....	

NOTE:

The Stamp Paper for this contract Performance Guarantee should be purchased in the Name of the Issuing Bank.

PERFORMA OF INDEMNITY BOND TO BE EXECUTED BY THE AGENT FOR THE EQUIPMENT HANDED OVER BY HLL LIFECARE LTD. FOR PERFORMANCE OF ITS CONTRACT.

(On non-judicial stamp paper of appropriate value)

INDEMNITY BOND

THIS INDEMNITY BOND is made this day of 20..... by a company Act 1956/Partnership firm/proprietary concern having its Registered office at

(hereinafter called as 'Agent' which expression shall include its successors and permitted assigns) in favour of HLL Lifecare Ltd., a company incorporated under the Companies Act, 1956, having its registered office at Thiruvananthapuram and its office at Noida (hereinafter called HLL which expression shall include its successors and assigns):

WHEREAS HLL has awarded to the Agent a contract for custom clearing and transportation of medical equipment vide its Letter of Award No:..... dated and Amendment if any issued, (hereinafter called the "contract"), in terms of which the Agent will be responsible for Custom clearing and transportation of various medical equipments and therefore the Agent will be in possession of high end and high value medical equipments from the point of custom clearing till the safe delivery to the various consignees.

And WHEREAS by the virtue of clause in the Letter of Award of the said contract, the Agent is required to execute an Indemnity Bond in favour of HLL for the purpose of performance of the contract/Custom clearance/transportation portion of the contract (hereinafter called the "Equipment")

NOW THEREFORE, This indemnity Bond witnesseth as follows;

1. That in respect of various equipment valued as per the invoices received from the respective suppliers, which will come into the possession of the Agent for the purpose of performance of the contract, the Agent hereby undertakes to indemnify and shall keep HLL indemnified, for the full value of the Equipment. The Agent shall hold such equipment in Trust as a Trustee for and on behalf of HLL.
2. That the Agent is obliged and shall remain absolutely responsible for due custom clearance and safe Transit/ protection and custody of the equipment against all risks whatsoever till the equipment are duly received at consignee end. The Agent undertakes to keep HLL harmless against any loss or damage that may be caused to the Equipment.
3. It is clearly understood by the Agent that non- observance of the obligations under this Indemnity Bond by the Agent shall interalia constitute a criminal breach of trust on the part of the Agent for all intents and purpose including legal/penal consequences.

4. That this Indemnity Bond is irrevocable. If it at anytime any loss or damage occurs to the equipment or any part thereof is misutilised in any manner whatsoever, then the Agent hereby agrees that the decision of the HLL as to assessment of loss or damage to the equipment shall be final and binding on the Agent. The Agent binds itself and undertakes to replace the lost and/or damaged equipment at his own cost and/or shall pay the amount of loss to HLL without any demur, reservation or protest. This is without prejudice to any other right or remedy that may be available to HLL against the Agent under the contract and under this Indemnity Bond.

5. NOW THE CONDITION of this Bond is that if the Agent shall duly and punctually comply with the terms and conditions of this Bond to the satisfaction of HLL, THEN, the above Bond shall be void, but otherwise, it shall remain in full force and virtue.

IN WITNESS WHEREOF, the Agent has hereunto set its hand through its authorized representative under the common seal of the company, the day, month and year first above mentioned.

For and on behalf of
M/s.....

WITNESS

1. 1. Signature.....
Signature.....
2. Name.....
3. Address.....

Name.....
Designation.....
Authorized Representative.

2. 1. Signature.....
2. Name.....
3. Address.....

(Common Seal)
(In Case of Company)

.....

* Indemnity Bonds are to be executed by the authorized person.