



**HLL LIFECARE LIMITED**  
(Formerly Hindustan Latex Limited)  
(A Government of India Enterprise)

**KANAGALA**

**BELAGAVI DIST. PIN – 591 225**

**KARNATAKA STATE**

**PH.NO: 08333-279240, 279244. FAX: 08333-279245.**

**Website: [www.lifecarehll.com](http://www.lifecarehll.com)**

**E-mail: [purchasekfb@lifecarehll.com](mailto:purchasekfb@lifecarehll.com)  
[purchasenfkgmail.com](mailto:purchasenfkgmail.com)**

**TENDER NO.HL:BG:PS:AIR COMPRESSOR:2018-19**

**TENDER DOCUMENT**

**FOR**

**AIR COMPRESSOR LUBRICATED SCREW TYPE**

**Last Date and Time for Receipt of Technical & Price Bid : 01-AUG-2018 up to 17:00 Hrs.**

**Date and Time of Opening of Technical Bid : 02-AUG-2018 @ 10:30 Hrs.**

**Date and Time of Opening of Price Bid : Will be intimated later.**

## NOTICE INVITING TENDER (NIT)

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 & Superscribed Tenders under **Two Bid System (Technical & Price)** in the prescribed forms enclosed from Manufacturers / Authorized Dealers for the supply, erecting and commissioning of **AIR COMPRESSOR LUBRICATED SCREW TYPE** at our Factory site at Kanagala, Belagavi Dist (Karnataka).

Specifications and Terms & Conditions etc., are detailed in Tender Documents. NIT / Tender Documents / NIT can be had from our Office on any working day between 11:00 AM to 3:30 PM by paying ₹ 590/- **only by Cash / DD (inclusive of GST @ 18%)** 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](http://www.lifecarehll.com). However cost of Tender Documents i.e. ₹ 590/- only in the form of DD should be enclosed along with Technical Bid.**

NAME OF THE ITEM	QTY. REQUIRED (NOS.)
<b>1. AIR COMPRESSOR LUBRICATED SCREW TYPE. Specifications as detailed in <a href="#">ANNEXURE AN2</a>.</b>	<b>01</b>

- 1. Last Date and Time for Receipt of Technical & Price Bid : 01.08.2018 (17:00 Hrs.)**
- 2. Date and Time for Opening of Technical Bid : 02.08.2018 (10:30 Hrs.)**
3. In the event of the date/s mentioned above being declared subsequently as holiday/s for the Purchaser's Office, the due date for meeting, submission and opening of bids will be the next working day at the same venue and time.
4. Addendums / Amendments issued if any to this NIT / Tender Documents shall be part of this NIT / Tender Documents and shall be published in our website specified above. It is Bidders responsibility to keep themselves updated on any such Addendums / Amendments issued, if any.
5. In order to provide reasonable time to the Prospective Bidders to take necessary action in preparing their Tenders / Bids as per the Addendums / Amendments, HLL may, at its discretion extend the deadline for the submission of Tenders / Bids and other allied time frames, which are linked with that deadline.
6. **Earnest Money Deposit (Refundable):** Technical Bid should be accompanied with Earnest Money Deposit (EMD) in the form of Demand Draft (DD) drawn in favour of **M/s. HLL Lifecare Limited** payable at STATE BANK OF INDIA, NIPANI – 591 237 for a sum of ₹ **10,000/- only** failing which the Bid is likely to be rejected. The EMD submitted will be refunded to the Bidder if his Bid is not accepted or after successful completion of the order awarded, but without any interest.

7. **Tender Cost (Nonrefundable):** Technical Bid should be accompanied with Tender Cost in the form of Demand Draft (DD) drawn in favour of **M/s. HLL Lifecare Limited** payable at STATE BANK OF INDIA, NIPANI – 591 237 for a sum of **₹ 590/- only (inclusive of GST @ 18%)** failing which the Bid is likely to be rejected.
8. **Exemption (SSI / MSE Units):** Bidders interested in availing Exemption from payment of EMD should submit a Valid Copy of their **Udyog Aadhaar Registration Certificate** along with their Technical Bid. Technical Bids received without enclosure of Valid Copy of **Udyog Aadhaar Registration Certificate** will not be evaluated and summarily rejected.
9. If the Bidder is a MSME, it shall declare in the Bid Document the **Udyog Aadhar Memorandum (UAM) Number** issued to it under the MSMED Act, 2006. If a MSME Bidder does not furnish the UAM Number along with Bid Documents, such MSME Unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012
10. **Technical Bids received without enclosures of EMD & Tender Cost in the form of DD's OR a Valid Copy of Udyog Aadhaar Registration Certificate, duly filled, signed and sealed URS will not be evaluated and summarily rejected.** Please note that HLL will not be responsible for any delay in submission of Tender.
11. Acceptance / Rejection of the Tender is entirely at the discretion of HLL.

**DEPUTY GENERAL MANAGER (PURCHASE)**

## 1) FORMATS FOR TECHNICAL BID

- a) INSTRUCTIONS TO THE BIDDERS (ANNEXURE AN1)
- b) USER REQUIREMENT SPECIFICATION FOR AIR COMPRESSOR LUBRICATED SCREW TYPE (ANNEXURE AN2)
- c) QUALIFICATION CRITERIA (ANNEXURE AN3)
- d) DECLARATION ACCEPTING TERMS AND CONDITIONS OF THE TENDER (ANNEXURE AN4)
- e) FORMAT FOR MANUFACTURERS AUTHORIZATION FORM (ANNEXURE AN5)
- f) GENERAL CONDITIONS FORMING PART OF THE BID

## 2) FORMS FOR PRICE BID

- a) SCHEDULE - A: PRICE BID / RATE SCHEDULE (WITH TERMS & CONDITIONS)

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

### How to send the Bid:

Both the Bids i.e. Technical Bid & Price Bid shall be submitted in sealed covers separately. Technical Bid & Price Bid shall be superscribed 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 The Deputy General Manager (Purchase), 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.*

### CONTENTS OF THE BIDDING DOCUMENTS:

#### 1. Technical Bid:

- a) DD for ₹ 10,000/- only towards EMD / Valid Copy of Udyog Aadhaar Registration Certificate.
- b) DD for ₹ 590/- only towards Tender Cost / Udyog Aadhaar Registration Certificate.
- c) USER REQUIREMENT SPECIFICATION FOR AIR COMPRESSOR LUBRICATED SCREW TYPE (ANNEXURE AN2) **duly signed and sealed.**
- d) QUALIFICATION CRITERIA (ANNEXURE AN3) **duly filled, signed, and sealed.** Details shall be enclosed as required by us.
- e) DECLARATION ACCEPTING TERMS AND CONDITIONS OF THE TENDER (ANNEXURE AN4) *(on the letterhead of the Bidder firm).*
- f) FORMAT FOR MANUFACTURERS AUTHORIZATION FORM (ANNEXURE AN5) *(on the letterhead of the Manufacturing firm).*
- g) GENERAL CONDITIONS FORMING PART OF THE BID **duly signed and sealed.**

#### 2. Price Bid:

- a) SCHEDULE - A: Price Bid / Rate Schedule (with Terms & Conditions) **duly filled, signed, and sealed.**

**INSTRUCTIONS TO THE BIDDERS**  
**ANNEXURE AN1**

1. The Quotation must to be in Two Parts i.e., **A. Technical Bid** and **B. Price Bid**.
2. The Bidder is expected to examine all Specifications, Instructions, Forms, and Terms & Conditions given in the Bidding Documents. Failure to furnish all information required in the Bidding Documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will be at the Bidders risk and may result in rejection of the Bid.
3. Any clarification required will have to be obtained one week prior to the Date of opening of the Technical Bid. **For any technical clarifications please feel free to contact our Mr. V.G. Rajput at mail id: [rajput@lifecarehll.com](mailto:rajput@lifecarehll.com) OR Cell NO.09448758804.**
4. Addendums / Amendments issued if any to this NIT / Tender Documents shall be part of this NIT / Tender Documents and shall be published in our website specified above. It is Bidders responsibility to keep themselves updated on any such Addendums / Amendments issued, if any.
5. In order to provide reasonable time to the Prospective Bidders to take necessary action in preparing their Tenders / Bids as per the Addendums / Amendments, HLL may, at its discretion extend the deadline for the submission of Tenders / Bids and other allied time frames, which are linked with that deadline.
6. Both, Technical Bid and Price Bid must be furnished in two separate sealed & super scribed covers.
7. Bids received after the deadline for submission shall not be considered.
8. **Technical Bid** must be furnished as shown in the **Contents of Bidding Documents @ SI. NO.1** mentioned above and must be super scribed as **"TECHNICAL BID – AIR COMPRESSOR LUBRICATED SCREW TYPE Ref: Tender NO.HL:BG:PS:AIR COMPRESSOR:2018-19 / 12.07.2018"**.
9. **Price Bid/s** must be furnished as shown in the **Contents of Bidding Documents @ SI. NO.2** mentioned above i.e., in **SCHEDULE – A & SCHEDULE – B** and must be super scribed as **"PRICE BIDS - AIR COMPRESSOR LUBRICATED SCREW TYPE Ref: Tender NO.HL:BG:PS:AIR COMPRESSOR:2018-19 / 12.07.2018"**.
10. Technical Bids and Price Bids those are not submitted in two separate sealed & super scribed covers are liable for rejection.
11. **Enclose additional sheets, if necessary, to highlight the deviations from the Technical Bid and Price Bid. Provide proper reference to these additional sheets in the Technical Bid and Price Bid.**
12. The Evaluation of the Technical Bid is carried on the Responses given in the Technical Bid.
13. Price Bid of a particular Bidder would be considered for opening only if their Technical Bid is qualified. **The date & time of opening of Price Bid will be intimated separately.**
14. The Price Bid of those Bidders who do not qualify will be returned unopened.
15. Acceptance / Rejection of the Tender is entirely at the discretion of HLL.
16. **Bids received by FAX / E-MAIL will not be considered.**

**USER REQUIREMENT SPECIFICATION  
AIR COMPRESSOR LUBRICATED SCREW TYPE  
ANNEXURE AN2**

SL. NO.	Item/ Equipment Part	Specifications
<b>Compressor Specifications</b>		
1.	Make of Compressor	Atlas Copco/ Ingersoll Rand / Elgi
2.	Type of Compressor	Oil Lubricated Screw Type
3.	Working Pressure	7 Kg/Cm2
4.	FAD Capacity	NLT 180 CFM at 7 Kg/Cm2
5.	Cooling Type	Air Cooled
<b>Motor Specifications</b>		
6.	Motor Type	Squirrel Cage Induction Motor
7.	Motor Make	Siemens/ ABB/ Crompton Greaves/ Own Make of Supplier
8.	Efficiency	Energy Efficient Motor (EFF1)
9.	Motor Power	As per the Design of the Compressor
10.	Noise Level	72 Db Max
11.	Volts/Phase/Hz	415 V/ 3 Phase/ 50 Hz
12.	Starter	Variable Frequency Drive (VFD) Inbuilt. <i>(Models without VFD will be considered as disqualified)</i>
<b>Dryer Specifications</b>		
13.	Dryer Type	Integrated Refrigerant Type (In Single Unit)
14.	Technology	Refrigeration (with Eco-friendly Refrigerant)
15.	PDP (Max)	Max 5 Degrees PDP

- Party has to Supply, Install, and Commission the Compressor.
- Accessories like Pressure Gauges, Fittings, Flanges, Fasteners for the same are under Party Scope
- As far as possible existing Civil Foundation has to be used
- Any extra Civil Work if required will be done by HLL within 30 days, after the party providing the dimensions and details
- No deviations in dimensions and Model of the items are acceptable
- Deviations in the requirements shall lead to Disqualification of the Bidder without any further information
- Minimum 2 Years of Warranty should come along with the supply of the Compressor

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

<b>Name and Address of the Bidder along with details of the GST Registrations:</b>
<b>Authorized Signatory's Name, Designation and Signature for all correspondence</b>

*All the information provided herein is true & correct.*

List of Enclosures to Technical Bid:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

**SPECIAL NOTE:**

1. The Bid should include specific answers strictly with respect to our Tender Specifications and Specification deviation if any, should be highlighted with clarifications. Otherwise, the Bid will not be considered. **Wherever space is insufficient, please enclose separate sheets.**
2. The Bid along with its enclosures should be furnished with Original only. **Bid received by FAX / E-MAIL will not be considered.**
3. **The Bidder should furnish the quantitative values with respect to specified values in the Technical Specification of the Quote clearly instead of mentioning either "Complied" , "Agreed" or "Confirmed" etc., otherwise, the Tender Quote is liable to be Rejected.**

**Place:**  
**Date:**

**Signature of the Bidder**  
**Name, Seal and Address of the Bidder**

**QUALIFICATION CRITERIA / QUESTIONNAIRE FOR QUALIFICATION**  
**ANNEXURE AN3**

**1. Aim and Scope**

The aim of this Questionnaire is to get the required Response from the Bidder for Technical Specifications for bidding of Lubricated Air Compressor required in the technical area of HLL Lifecare Limited.

**2. Response Sheet**

In the below given Questionnaire, against the Question / direction in the Column 2, **Bidder has to specify their Response/ Offer in the Column 4. HLL will go through the Response and will mark their Response in Column 5.**

1	2	3	4	5
SI No	Questions	Technical Specification required for HLL	Response from Bidder <i>(Write full specification. Only writing "Yes" or "No" or "Complies" is not acceptable)</i>	Specification Compliance <b>(To be marked by HLL)</b>
<b>Compressor Specifications</b>				
1	Specify the Make of Compressor	Atlas Copco/ Ingersoll Rand / Elgi		
2	Specify the Type of Compressor	Oil Lubricated Screw Type		
3	Specify the Working Pressure	7 Kg/Cm <sup>2</sup>		
4	Specify the FAD Capacity	NLT 180 CFM at 7 Kg/Cm <sup>2</sup>		
5	Specify the Cooling Type	Air Cooled		
<b>Motor Specifications</b>				
6	Specify the Motor Type	Squirrel Cage Induction Motor		
7	Specify the Motor Make	Siemens/ ABB/ Crompton Greaves/ Own Make of supplier		
8	Specify the Efficiency Type	Energy Efficient Motor (EFF1)		
9	Specify the Motor Power	As per the Design of the Compressor		
10	Specify the Noise Level	72 Db Max		



11	Specify the Volts/Phase/Hz	415 V/ 3 Phase/ 50 Hz		
12	Specify the Starter	Variable Frequency Drive (VFD) Inbuilt. <i>(Models without VFD will be considered as disqualified)</i>		
<b>Dryer Specifications</b>				
13	Specify the Dryer Type	Integrated Refrigerant Type (In Single Unit)		
14	Specify the Technology	Refrigeration (with Eco-friendly Refrigerant)		
15	Specify the PDP (Max)	Max 5 Degrees PDP		

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

**Place:  
Date:**

**Signature of the Bidder  
Name, Seal and Address of the Bidder**

**DECLARATION ACCEPTING TERMS AND CONDITIONS OF THE TENDER  
ANNEXURE AN4**

Date\_\_\_\_\_

To:

HLL Lifecare Limited  
(A Govt. of India Enterprise)  
Kanagala – 591225.  
Tal: Hukkeri, Dist: Belagavi,  
Karnataka, India

Dear Sirs,

Ref. Your TE document No. \_\_\_\_\_dated \_\_\_\_\_

We, the undersigned have examined the above-mentioned TE document, including amendment/corrigendum No. \_\_\_\_\_, dated \_\_\_\_\_ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver\_\_\_\_\_ (Description of goods and services) in conformity with your above referred document for the sum as shown in the price schedule(s), attached herewith in a separate envelope and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form, for due performance of the contract. We agree to keep our tender valid for the period mentioned in the tender notification. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any

(Signature with date)

(Name and Designation) Duly Authorized to sign Tender for and on behalf of  
M/s.\_\_\_\_\_

Office Seal

**FORMAT FOR MANUFACTURERS AUTHORIZATION FORM  
ANNEXURE AN5**

Date\_\_\_\_\_

To:

HLL Lifecare Limited  
(A Govt. of India Enterprise)  
Kanagala – 591225.  
Tal: Hukkeri, Dist: Belagavi,  
Karnataka, India

Dear Sirs,

Ref. Your TE document No. \_\_\_\_\_dated \_\_\_\_\_

We, \_\_\_\_\_ who are proven and reputable manufacturers of \_\_\_\_\_(name and description of the goods offered in the tender) having \_\_\_\_\_ factories at \_\_\_\_\_, hereby authorize M/s. \_\_\_\_\_(name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than M/s. \_\_\_\_\_ (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty, CMC as applicable as per General Conditions of Contract, read with modification, if any, for the goods and services offered for supply by the above firm against this TE document.

Yours faithfully,

[Signature with date, name and designation] for and on behalf of M/s. \_\_\_\_\_

[Name & address of the manufacturer]

**Note:**

1. *This letter of authorization should be on the letterhead of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.*
2. *Original letter may be sent.*

## GENERAL CONDITIONS FORMING PART OF BID

This is Two- Bid System comprising of:

**A) Technical Bid**

**B) Price Bid**

1. Both the Bids shall be submitted in sealed covers separately. Tender NO. of Technical Bid and Price Bid shall be superscribed on the respective covers in order to clearly identify between the 2 Bids. The two separately marked Bids enclosed in single sealed cover with the respective Tender NO. mentioned thereon, complete in all respect, addressed to *THE DEPUTY GENERAL MANAGER (PURCHASE) HLL LIFECARE LTD., KANAGALA – 591 225, DIST- BELAGAVI, KARNATAKA STATE, INDIA* should reach us on or before the due date and time mentioned in the NIT. The Purchaser shall not be responsible for postal delay if any, in the delivery of the Bidding Document or non-receipt of the same.

2. EMD of ₹ 10,000/- only should be remitted by DD only, drawn in favor of HLL Lifecare Limited, payable at State Bank of India, Nipani – 591 237 and shall be enclosed along with the Technical Bid. **However, SSI / MSE Units** interested in availing Exemption from payment of EMD and Tender Cost should submit a Valid Copy of their Udyog Aadhaar Registration Certificate along with their Technical Bid.

3. Bids received after the deadline for the submission will not be considered.

4. Un-sealed Tenders received are liable to be rejected and this will be on sole risk of Bidders.

**5. Bidder is expected to examine all Specifications, Instructions, Forms, Terms & Conditions given in the Tender Document.**

6. The Tender should be complete in all respects & incomplete Tenders are liable to be rejected.

7. Description and Specification should be the same as given in the Enquiry / Tender / NIT.

8. Any change in the Description or Specification shall be at the specific instruction of HLL. In case an offer of a brand is being made, the offer should be as per the Description given in the NIT / Tender and the brand name to be given in bracket. A Separate Sheet should be attached.

9. HLL Lifecare Limited reserves the right to split up the order for the entire quantity on more than a supplier and also reserves the right to accept or reject the offer without assigning any reason.

10. Addendums / Amendments issued if any to this NIT / Tender Documents shall be part of this NIT / Tender Documents and shall be informed to the Bidders who have purchased the NIT / Tender Documents or shall be published in our website. The Bidders are advised to check our website specified above to download the Addendums / Amendments issued, if any.

**11. THERE WILL NOT BE ANY POST TENDER NEGOTIATION EXCEPT WITH 1<sup>st</sup> LOWEST.**

12. Security Deposit of 5% of the total order value should be deposited.

## GENERAL CONDITIONS FORMING PART OF BID

13. The Parties have to abide by Delivery Schedule strictly. HLL Lifecare Limited reserves the right to impose Penalty @ 0.5% value of the delayed material per week of delay subject to a maximum of 7.5% of the value of the supply defaulted if material is delayed beyond the due date and accepted by the Company.

14. Acceptance of the delayed supplies subject to Penalty Clause is solely at the discretion of the Company (HLL Lifecare Limited).

15. Rejected material should be taken back and replaced with supplier's cost within 7 (seven) days.

16. All dispatch Documents like Delivery Note / Challan, Packing List and Invoice should contain the following details:

- a) Purchase Order NO. / Supply Order NO. & Date.
- b) Description of Items as contained in the Purchase Order.
- c) Quantity Dispatched.
- d) Total NO. of Packages.
- e) Supplier's GSTIN.
- f) HLL's GSTIN.
- g) HSN Code of the product supplied.

*Lorry Receipt (LR) No. should be intimated immediately after dispatch of the material by e-mail/fax.*

17. The following information shall be stenciled or labeled on the exterior of the packing in bold letters, clearly visible, at least 50 mm high with waterproof ink.

- A. Name of Product (as given in Purchase Order / Supply Order).
- B. Instructions for Storage and Handling.
- C. Name and Address of Manufacturer.
- D. Companies Address in full.
- E. All Packages should be numbered and it should appear on top of the packages serially with proper labeling.

18. The Jurisdiction of any disputes, suits, and proceedings arising out of this NIT / Tender shall be only in the Courts of Hukkeri Taluk, Belagavi Dist., / Trivandrum.

### **19. Indemnity Clause**

If the Supplier fails to execute the order within the time prescribed for the delivery of goods ordered or violates or infringes the existing rates as mentioned and agreed to in the Purchase Order the Supplier shall and will indemnify the Company against all losses or damages whatsoever to be incurred or sustained including the legal cost or expenses incurred by the Company by reason of non-delivery of goods at agreed quantity and rate within the time specified in the Purchase Order. The Company will initiate legal action if the Supplier fails to execute the Purchase Order as per the schedule in the Purchase Order for the actual loss suffered or 5% of the total order value whichever is higher along with costs.

## GENERAL CONDITIONS FORMING PART OF BID

20. HLL Lifecare Limited shall fix the criteria for responsiveness of a Bid based on critical factors in the Tender Document. Bids pronounced non-responsive by HLL shall be summarily rejected.

21. Suppression of facts will disqualify the Bidder.

22. Payment Terms: Our intention is to make payment by cheque within 30 days of receipt; inspection and acceptance of the material and cheque will be forwarded to parties through Speed Post.

23. HLL Lifecare Limited reserves the right to qualify or not a Tender without assigning any reasons. The decision of HLL will be final and no correspondence will be entertained in this regard.

24. The Tender is liable to be suspended or cancelled at anytime at the discretion of the Company without assigning any reasons.

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

**Place:**

**Date:**

**Signature of the Bidder**

**Name, Seal, and Address of the Bidder**

## SCHEDULE - A: PRICE BID

**ITEM: SUPPLY, INSTALLATION AND COMMISSIONING OF AIR COMPRESSOR LUBRICATED SCREW  
TYPE – Qty: 01 NO.**

SL. NO.	PARTICULARS	AMOUNT (INR)
01	<b>BASIC PRICE (including all the Components &amp; Accessories as per Tended Specifications)</b>	
02	<b>PACKING CHARGES</b>	
03	<b>FREIGHT CHARGES</b>	
04	<b>INSURANCE CHARGES</b>	
05	<b>INSTALLATION, ERECTION &amp; COMMISSIONING CHARGES</b>	
06	<b>TOTAL (Sum of Sl. No.01 to 05)</b>	
07	<b>TOTAL TAXABLE VALUE (Sum of Sl. No. __ + __ + __ + __ + __)</b>	
08	<b>TOTAL NON-TAXABLE VALUE (Sum of Sl. No. __ + __ + __ + __)</b>	
09	<b>GST: IGST / SGST / CGST (applicable @ __ % on Sl. No.07 )</b>	
<b>GRAND TOTAL (Sum of Sl. No.07+08+09) F.O.R. HLL STORES KANAGALA</b>		
Rupees in words _____		

**DELIVERY PERIOD (FROM THE DATE OF ORDER):** \_\_\_\_\_

### TERMS AND CONDITIONS OF PRICE BID:

1. Please furnish your **GSTIN**. Enclose supporting document.
2. **HSN Code & Rate (%) of GST applicable** shall be clearly mentioned.
3. The rate should be inclusive of all for Supply, Installation & Commissioning on TURN KEY BASIS.
4. Civil Works, if any, required for Installation, Foundation laying etc., to be carried out by the party.
5. Party should take care of all Safety Measures and should obtain Work Permit from our Safety Dept. before starting the work.
6. In case of any damages caused to our (HLL Lifecare Limited) property by you / your workmen while executing the above job, the Company (HLL Lifecare Limited) shall recover the cost of such damages from you.
7. In the event of any accident to your workmen or personnel while executing the above job in the Company's Premises (HLL Lifecare Limited), you shall pay the compensation as per the Workmen's Compensation Act and the rates framed there under.

## SCHEDULE - A: PRICE BID

**ITEM: SUPPLY, INSTALLATION AND COMMISSIONING OF AIR COMPRESSOR LUBRICATED SCREW  
TYPE – Qty: 01 NO.**

8. Statutory Deductions, if any, applicable, like PF, ESI, Work Contract Tax and TDS etc., will be recovered from your payment.
9. There will not be any post Tender negotiation except with L1 (Lowest).
10. There shall not be any Corrections / Overwriting in Price Bid, if so, same are to be attested.
- 11. Rate shall be quoted in the enclosed format only. Please refer SCHEDULE - A: PRICE BID.**
- 12. Rates quoted shall be valid for a period of one year, from the date of your Offer.**
13. Specifications of Items are as per Notice Inviting Tender (NIT).

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

**Place:**

**Signature of the Bidder**

**Date:**

**Name, Seal, and Address of the Bidder**

**Note:** We are utilizing services of M/s. Professional Courier Services for incoming and outgoing Letters / Parcels on day-to-day basis.