

**HLL LIFECARE LTD,
CENTRAL ENGINEERING DIVISION
PEROORKADA FACTORY,
THIRUVANANTHAPURAM – 695 005,
KERALA, INDIA.
PHN: ++91 471 2437270
FAX: ++91 471 2432647**

TENDER DOCUMENT

SUPPLY OF STAINLESS STEEL MATERIALS

AT

HLL IRAPURAM FACTORY

**IFB No. : HLL/CED/CON-AUG /SUPPLY/ SSMATERIALS2/BTADL CDM/KFB/2013-14
DATE : 17-02-2014**

HLL LIFECARE LIMITED
(A Government of India Enterprise)
Central Engineering Division, Peroorkada. P.O,
Thiruvananthapuram – 695005,
Kerala, India
Phn: 0471- 2433374,2437270, 2435090
Fax No. (0471) 2432647

INVITATION FOR BIDS (IFB)

IFB No. : HLL /CED/CON-AUG /SUPPLY/ SSMATERIALS2/BTADL CDM/KFB/2013-14
DATE : 17-02-2014

HLL Lifecare Limited (HLL) invites sealed and super scribed bids from competent and experienced eligible Suppliers/Contractors for the supply of following item in connection with the Augmentation of condom production at our factory in **Belgaum, Karnataka.**

Sl. No	Brief Description of Item/Work	Quantity
1	Supply of Stainless steel Materials as per specification and schedule at HLL, Irapuram Factory,Kerala	As per schedule of items

I. INSTRUCTION TO BIDDERS:

1. A complete set of bid documents can be had from the Office of the Associate Vice President (CED), Central Engineering Division, HLL Lifecare Limited, Peroorkada Factory, Thiruvananthapuram – 695 005, Kerala, India during office hours on any working day on submission of written application.

The Tender Documents can also be downloaded from our Website www.lifecarehll.com and the Central Public Procurement Portal of Government of India www.eprocure.gov.in 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 & CPP portal.

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

- a) Date of issue of tender document - 17-02-2014
- b) Last date and time for receipt of bids - 24-02-2014 up to 15.00 Hrs.
- c) Date and time of opening of bids - 24-02-2014, 15.30 Hrs.
- d) Address for communication, receipt and place of opening of bids:

Associate Vice President (CED)
Central Engineering Division,
HLL Lifecare Limited (A Government of India Enterprise),
PB No 2, Peroorkada, Thiruvananthapuram – 695005,
Kerala State, India
Ph: (++91 471) 2433374,2437270 –501,502
Tele Fax: (++ 91 471) 2432647
E-mail: srnair@lifecarehll.com, rajeevrv@lifecarehll.com

3. The Bid must include the following information;
 - a. Enquiry No.
 - b. Promised Delivery Schedule for each item.
 - c. Acceptance Form (Schedule III)
 - d. Price Schedule in Format For Quoting (Schedule IV)
 - e. All other documents/certificate/information as specified in the bid document.

4. In addition to the invitation for bids, the bidding documents include the following schedules.

Schedule I	- Instruction to the Bidders
Schedule II	- Conditions of Contract
Schedule III	- Acceptance Form
Schedule IV	- Format for quoting

5. The completed and sealed bid documents should be submitted to Associate Vice President (CED), in the above address. The outer cover should 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).

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 2 (d) above.

7. In the event of the date specified for bid receipt and opening being declared as a closed holiday for 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. 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 previously subject to the deadline will thereafter be subject to the deadline as extended.

9. 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 sent by Telex/Fax/Telegraph will not be accepted.
10. HLL 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.

ASSOCIATE VICE PRESIDENT (CED)

SCHEDULE II

CONDITIONS OF CONTRACT

1) PRICE

The price quoted should be inclusive of Basic Price, all applicable taxes and duties including VAT, Entry tax, Octroi & other levies, P&F charges, loading and unloading charges, insurance, etc. The Supplier should pay entry taxes, as applicable and should be included in the offer.

The Format for Quoting (Schedule IV) shall be suitably filled as applicable. The quoted rate shall be valid for a period of 31st May2014. No price escalation and no change in terms and conditions will be allowed on any ground till the order is completely executed.

2) TAXES/DUTIES/LEVIES

The supplier shall be entirely responsible for all taxes including entry tax, duties, license fees, etc. incurred until successful completion of contract. All central, state, municipal taxes, duties and levies payable shall be shown by the bidder separately in the Bid. The Purchaser will issue necessary 'C' Form, if required.

3) COMPLETION TIME

- a. The item should be delivered within 14 days from the date of issuing the Letter of Intent or Supply Order.
- b. The quantity mentioned herein are approximate requirement with staggered delivery.
- c. In case less or more quantity is required the suppliers should be prepared to effect supply at short notice on the same terms and conditions.

4) GUARANTEE PERIOD

The Guarantee against any possible manufacturing defects shall be given for a period of 18 months from the date of supply and inspection of the item at HLL site or 12 months from the date of supply, whichever is earlier.

5) LIQUIDATED DAMAGES FOR DELAYS

If the material is not supplied to the purchaser within the time stipulated in the Order, Purchaser may at their option, either (1) recover from the Supplier liquidated damages at the rate of 0.5 % of the total purchase order value for every week of delay, subject to a maximum of 7.5 % of the total purchase order value, or (2) at the risk and cost of the Supplier and without prejudice to the other remedies/rights as per the Contract, terminate the order wholly or partially and complete it themselves or reassign it to other Suppliers.

6) PAYMENT TERMS

90% of total supply price will be paid within 30 days from the date of receipt, inspection and acceptance of items at HLL, Irapuram site. And balance 10% will be released after 120 days from the date of receipt of materials at HLL Irapuram site.

7. SETTLEMENT OF DISPUTES

Any disputes or differences or questions or claims arising under or relating to or touching this agreement shall be referred for arbitration to a Sole Arbitrator under the provisions of the Arbitration and Conciliation Act 1996 or any statutory modification or re-enactment thereof for the time be in force. The award passed by the arbitrator shall be final and binding on the parties hereto.

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

The venue of arbitration shall be the place from where the contract is issued.

The company reserves the right to club or split the items of supply and reject or cancel the Invitation for bids without assigning any reason thereof.

SCHEDULE III
ACCEPTANCE FORM

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

From

To

Associate Vice President (CED)
Central Engineering Division,
HLL Lifecare Limited (A Government of India Enterprise),
PB No 2, Peroorkada, Thiruvananthapuram – 695005,
Kerala State, India
Ph: (++91 471) 2433374,2437270 –501,502
Tele Fax: (++ 91 471) 2432647
E-mail: srnair@lifecarehll.com, rajeevrv@lifecarehll.com

Dear Sir,

I / We, hereby offer to supply materials as detailed in schedule here to or such portion thereof as you may specify in the acceptance of Bid at the price given in the price bid 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 and drawings in the bid document hereto and are fully aware of the nature of the scope of supply and my/our offer is to comply strictly in accordance with the requirement and the terms and conditions mentioned above. I/We have understood that the PURCHASER is the sole owner of the technology, equipment, specification and drawings given along with the bidding documents. I/we here by assure that the above information will be kept confidential and will not be used for any other purpose or will not be transferred to third party.

Yours faithfully,

SIGNATURE OF THE BIDDER

SCHEDULE IV

SCHEDULE OF ITEMS

SUB: SUPPLY OF STAINLESS STEEL MATERIALS REQUIRED FOR THE FABRICATION OF 2 NOS. OF BTADL CONDOM DIPPING MACHINE FOR KFB MACHINES (TO BE SUPPLIED AT HLL FABRICATION SITE AT IRAPURAM FACTORY)

FOR SUPPLY IN KERALA

SL.NO.	ITEM DESCRIPTION	UNIT	QTY.	RATE IN RS	AMOUNT IN RS
I	SUPPLY OF FOLLOWING STAINLESS STEEL MATERIALS AS PER THE SPECIFICATIONS (Make SAIL / TISCO / JINDAL / NIPPON)				
A.	ERW SQUARE TUBE WITH POLISHED/BUFFED SURFACE (IS 1161:1998) SURFACE FINISH NO.4				
1	50 x 50 x 2.00mm grade AISI 304 (02 Cr 19 Ni 10)	KG	1732.00		
2	50 x 50 x 2.00mm grade AISI 316 (04 Cr 17 Ni 12 Mo 2)	KG	189.00		
	SUB TOTAL				
B.	EQUAL ANGLE WITH POLISHED/BUFFED SURFACE (IS 808-1964)SURFACE FINISH NO.4				
1	30 X 30 X 4 mm grade AISI 316 (04 Cr 17 Ni 12 Mo 2)	KG	400.00		
2	40 x 40 x 4mm grade AISI 316 (04 Cr 17 Ni 12 Mo 2)	KG	465.00		
	SUB TOTAL				
C.	UNEQUAL ANGLE WITH POLISHED/BUFFED SURFACE (IS 808-1964)				
1	75 x 50 x3mm grade AISI 316 (04 Cr 17 Ni 12 Mo 2)	KG	60.00		
D.	ERW RECTANGULAR TUBE WITH POLISHED/BUFFED SURFACE (IS 1161:1998)SURFACE FINISH NO.4				
1	85x 50 x 3.15mm grade AISI 304 (02 Cr 19 Ni 10)	KG	60.00		
2	65x40x3.15mm grade AISI 304 (02 Cr 19 Ni 10)	KG	100.00		
	SUB TOTAL				
E.	FLAT WITH POLISHED /BUFFED SURFACE SURFACE FINISH NO.4				
1	50X10 mm grade AISI304 (02 Cr 19 Ni 10)	KG	242.00		

2	40X3 mm grade AISI304 (02 Cr 19 Ni 10)	KG	80.00		
	SUB TOTAL				

		FOR SUPPLY IN KERALA			
	ITEM DESCRIPTION	UNIT	QTY.	RATE IN RS	AMOUNT IN RS
F.	SHEET HAVING SIZE 1250X2450MM WITH POLISHED/BUFFED SURFACE (IS 1161:1992)SURFACE FINISH NO.4				
1	0.8mm thickness , grade AISI 316L (02 Cr 17 Ni 12 Mo 2)	KG	3316.00		
2	1.0mm thickness , grade AISI 316L (02 Cr 17 Ni 12 Mo 2)	KG	1096.00		
3	1.6 mm thickness , grade AISI 316L (02 Cr 17 Ni 12 Mo 2)	KG	352.00		
4	2.00mm thickness, grade AISI 316L (02 Cr 17 Ni 12 Mo 2)	KG	150.00		
G.	SS PLATE WITH POLISHED/BUFFED SURFACE(IS 1161:1992)SURFACE FINISH NO.4				
1	100X20MM SIZE, grade AISI 316L (02 Cr 17 Ni 12 Mo 2)	KG	120.00		
	SUB TOTAL				
H.	SS ROD WITH POLISHED/BUFFED SURFACE(IS 1161:1992)SURFACE FINISH NO.4				
1	SS Rod having dia.8mm Grade AISI 304 (02 Cr 19 Ni 10)	KG	15.00		
2	SS Rod having dia.6mm Grade AISI 304 (02 Cr 19 Ni 10)	KG	5.00		
TOTAL					
TOTAL AMOUNT IN RS.					
APPLICABLE TAXES & LEVIES					
GROSS AMOUNT IN RS.(Inncluding taxes)					

(In words)

I agree to supply all the items as per schedule at the rates quoted by me as above and the terms and conditions of the tender document.

SIGNATURE OF THE SUPPLIER