

एचएलएललाइफकेयरलिमिटेडHLL LIFECARE LIMITED

भारतसर्कारकाउद्यम(A GOVT.OF INDIA ENTERPRISE)

पेरूरकडापिओPEROORKADA. P.O,

तिरुवनंतपुरम-६९५००५ THIRUVANANTHAPURAM-695 005

PHONE NO:0471 2539329,2435013; EMAIL: materialspft@lifecarehl.com

Tender No. PUR/08/R1/PQ/CC/08/2022

28.12.2021

SPECIFICATION: PRECIPITATED SILICA (Peroorkada Factory, Kanagala Factory &Irapuram Factory)

SPECIFICATIONS:

- "1. Appearance : White fine powder
2. Specific gravity : 2.2 max.
3. pH value (5% slurry) : 6-9
4. Heating loss : 4% max. by wt. At 105 deg. C.for 2 hours(%)
5. Ignition loss : 7.5% max. at 900 degC for 2hrs(%) .
6. Retention 100 mesh sieve wet sieving(%) : 0.1 max."
7. Shelf life – 3 years

Packing mode – 20 Kg Bag

Bag in two layer packing ,ie, Inner layer with polythene and outer layer with Inner Lined Plastic sack.

Quantity required

a. Peroorkada, Thiruvananthapuram	: 150000 Kg.
b. Kanagala , Belagavi	: 37000 Kg
c. Irapuram,Cochin	: 35000 Kg
Total	: 222000 kg

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TERMS & CONDITIONS

1. The EMD (Nil) of successful bidders will be converted to Security Deposit and will be refunded at the end of Contract Period.
2. The bidder shall intimate the Purchase department of HLL regarding changes in manufacturer name, production facilities/process and other changes if any during contract period.
3. The quantity mentioned herein is approximate annual requirement and in case the company requires less/more quantity, the supplier should be prepared to effect supply at short notice at the agreed rate, terms and conditions.
4. HLL reserves the right to split up the quantity and place the order on more than a supplier and also reserves the right to accept or reject the offer without assigning any reason.
5. The tender is liable to be suspended or cancelled at anytime at the discretion of the company without assigning any reason.
6. SSI/MSE units interested in availing exemption from payment of Tender Fee & EMD should submit a valid copy of their UdyogAadhaar registration certificate. But the Party has to provide Security deposit if Tender is awarded to them. Security deposit will be 5% of the order value subject to a maximum of Rs.2,00,000.
7. 25% of annual procurement value will be sourced from Micro and Small Enterprises (MSE), out of which 4% is earmarked for procurement from MSE's owned by SC or ST entrepreneurs and 3% is earmarked for procurement from MSE's owned by Women entrepreneurs. In the event of failure of SC or ST or Women entrepreneurs to participate in tender or meet tender requirements/conditions regarding price the same will be sourced from other MSE enterprises.
8. Start up units interested in availing exemption from payment of tender fee & EMD shall submit a valid copy of Registration Certificate from Department of Industrial Policy & Promotion on or before due date as per tender notice. But the party has to provide security deposit if Tender is awarded to them.

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

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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.

6. In the event of placing Orders: -

- a. Sample should be submitted and got approved before effecting bulk supply.

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- b. The remaining period of shelf life of material on arrival at our stores should be minimum 5/6th of the total shelf life.
- c. Test Report of the product is to be attached with each consignment batch wise specifying therein the readings of the final test.
- d. In case of rejection the material should be taken back and replaced at supplier's risk and cost within 7 days of intimation from HLL. The procedure in this regard would be as follows:-
 - (i) Material shall be returned through the Transporter indicated in Schedule F or through our approved Transporter on freight-to-pay basis.
 - (ii) Alternatively, the rejected material shall be destroyed at our end.
 - (iii) The cost incurred for disposal of the rejected material shall be recovered from supplier.
 - (iv) The supplier is required to replace the rejected material failing which HLL reserves the right to procure the material from alternate source(s) at supplier's risk and cost.
- e. A self certified certificate in the letter head of the firm confirming that the product offered is environment friendly i.e., non-hazardous to the environment is to be enclosed.
- f. The supplier agrees to supply strictly as per the order terms in respect of quantity and quality. HLL reserves the right not to receive material beyond the delivery date given in the order.
- g. The supplier has to supply as per the rate quoted /agreed and other terms & conditions for a period up to June 2022 during which period no price escalation and no change in terms and conditions will be allowed on any ground.
- h. Acceptance of the delayed supplies and excess quantity is solely at the discretion of HLL. In the case of excess supply the excess quantity shall be returned back through the Transporter or our authorized transporter on freight to pay basis.
- i. The parties have to abide by delivery schedule given in the supply order strictly. Penalty @ 0.5% value of the materials per week of delay subject to a maximum of 7.5% of the value of the supply defaulted will be imposed if material is accepted by the company after the stipulated delivery period

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- j. HLL reserves the right to inspect the facilities for GMP by their officials or by an authorized independent third party agency for compliance.
- k. All dispatch documents like delivery note/challan, packing list and invoice should contain the following details
- i. **Supply Order No.& date**
 - ii. **Description of items as contained in the supply Order.**
 - iii. **Quantity dispatched**
 - iv. **Manufacturing date.**
 - v. **Expiry date.**
 - vi. **Total Number of packages/ serially numbered**
 - vii. **Test certificate**
 - viii. **HLL's GST No.**

The L.R No. should be intimated immediately after dispatch of the material by e-mail.

- l. The following information shall be stenciled or labelled on the exterior of the packing in bold letters, clearly visible, at least 50mm high with waterproof ink.
- a. Name of Product (as given in supply Order)
 - b. Date of Manufacture (Monthly/Yearly)
 - c. Date of expiry.
 - d. Quantity
 - e. Instruction of storage and handling
 - f. Name & Address of Manufacturer
 - g. Company's address in full
 - h. All packages should be separately numbered and it should appear on top of the packages with proper labelling.
- m. The following documents should accompany the consignment
- a. **Invoice in triplicate**
 - b. **Delivery Note/Challan**
 - c. **Packing List**
 - d. **LR/AWB**
 - e. **Material Safety Data Sheet(MSDS)**
 - f. **Environment clearance certificate**

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- n. Mode of Transport shall be by road, unless otherwise specified. The materials shall be sent through the Transporter who has been granted a Certificate of Registration for transportation of goods as per Carriage by Road Act 2007.
- o. Payment shall be made by RTGS with in 30 days of receipt, inspection and acceptance of the material.**
- p. The jurisdiction of any dispute, suits and proceedings arising out of this tender shall be only in the court of Thiruvananthapuram / Cochin/Belagavi as the case may be.

INDEMINITY 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 agreed to as mentioned in the supply 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 with in the time specified in the supply order. The company will initiate legal action if the supplier fails to execute the supply order as per the schedule in the supply order for the actual loss suffered. No quantity tolerance will be permitted in this regard unless otherwise prior approval is taken by the company before dispatching any excess quantity supplied which shall be returned back on freight to pay basis at the risk of the supplier. Responsiveness of the Bid shall be at the discretion of HLL.

The supplier shall have no right to change the quantity stipulated in the supply order.

Bid pronounced Non Responsive by HLL shall be summarily rejected.

The decision of HLL will be final and no correspondence on this shall be entertained.

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

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Minimum Eligibility Criteria for qualifying in the Technical Bid

Material:PRECIPITATED SILICA

1. The vendor should be a manufacturer
2. the product being offered should be manufacture through spray drying process
3. The product being offered should have a minimum shelf life of 3 years.
4. The vendor should have in-house testing facility to check the product for HLL Parameters and should be able to issue test certificate for each batch/lot.
5. The minimum annual turnover of the bidder (Manufacturer/Authorized Agents) should be Rs.30 lakhs. Vendors are required to submit documents relating to the last three years in support of their claim.

NOTE: -

- a. Vendors whose name appear in our list of approved vendors shall stand qualified in the Technical Bid, if they meet the above minimum eligibility criteria .
- b. Vendors who are new to HLL will be considered as vendors under development and their Price Bids will **be opened only after completion of vendor development protocol before the opening of Price Bid, if they meet the minimum eligibility criteria.**
- c. Vendors who do not meet the minimum eligibility criteria will be disqualified and their Price bids will not be opened.