

सेकेंडरी पैकिंग और संबद्ध कामों का आउटसोर्सिंग के
लिए निविदा
काक्कनाड़ फैक्टरी

**Tender for Outsourcing of Secondary
Packing, Allied Works and ETD Works
Kakkanad Factory, Cochin**

**TENDER NO. PUR/02/OUTSOURCING/2020-22
DATE: 21.08.2020**

निविदा दस्तावेज
TENDER DOCUMENTS

एचएलएल लाईफकेयर लिमिटेड / **HLL LIFECARE LIMITED**
(भारत सरकार का उद्यम / A Government of India Enterprise)
काक्कनाड़ फैक्टरी / Kakkanad Factory,
कोचिन / Cochin – 37
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तकनीकी बोली निविदा प्रपत्र

TECHNO BID TENDER FORM

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निविदा सूचना/TENDER NOTICE

विषय : सेकेंडरी पैकिंग और संबद्ध कामों का आउटसोर्सिंग ।

Sub: Outsourcing of Secondary Packing, Allied Works & ETD Works

एचएलएल लाइफकेयर लिमिटेड, काक्कनाड फैक्टरी, कोचिन के विविध अनुभागों में सेकेंडरी पैकिंग और संबद्ध कामों को शुरू करने के लिए दो बोली प्रणाली (तकनीकी और मूल्य बोलियाँ) के तहत, सील और लिखा निविदाओं की विभिन्न धाराओं का निर्धारित प्रारूप आमंत्रित किया है । संबद्ध कार्य इस बोली की अनुसूची ए, ए1, ए2 और ए3 दिए गए हैं ।

Sealed and superscribed tenders are invited in prescribed format, under **Two Bid System** (Technical and Price Bids) for undertaking the Secondary Packing, Allied Works and ETD Works in the various Sections of HLL Lifecare Limited, Kakkanad Factory, Cochin. The works involved are given Schedule A, A1, A2, & A3 of this Bid.

काम की आवश्यकताओं और अन्य निबंधन और शर्तें जो प्रत्येक निविदा के लिए क्रय विभाग काक्कनाड फैक्टरी, एचएलएल लाइफकेयर लिमिटेड के नाम पर कोचिन में देय रुपए 312 का डी डी देकर पूर्वाह्न 10.30 बजे से अपराह्न 3.30 बजे तक हमारे कार्यालय के किसी भी कार्य दिवस पर प्राप्त किया जा सकता है ।

The work requirements and other terms and conditions are given in the Tender documents, which can be had from Purchase Department of Kakkanad Factory on any working day between 10.30 am. to 3.30 pm. on producing DD for Rs 500/- (GST exempted) in favour of HLL Lifecare Limited towards the cost of the Tender documents.

निविदा दस्तावेज कंपनी की वेबसाइट www.lifecarehll.com पर उपलब्ध हैं । वेबसाइट से जो तकनीकी और मूल्य बोली डाउनलोड करेगा वे यह सुनिश्चित करना चाहिए कि एचएलएल लाइफकेयर लिमिटेड के नाम पर कोचिन में देय निविदा फार्म की कीमत रुपये 500 के लिए डीडी सहित तकनीकी बोली शामिल किया है । बिना डी डी की तकनीकी बोली सरसरी तौर पर अस्वीकृत कर दिया जाएगा ।

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The Tender Documents are available at Company's Website www.lifecarehll.com also. Those who download the Technical and Price Bids from the website shall ensure that the Technical Bid contains DD for Rs 500./- (GST exempted) drawn in favour of HLL Lifecare Limited, payable at Cochin towards the cost of Tender Forms. The Technical Bid not accompanied by DD for Rs 500./- will be summarily rejected.

निविदा दस्तावेज़ जारी करने की अंतिम तिथि

The last date of issue of Tender Documents: **10.09.2020 at 12.00 PM**

बोलियां प्राप्त करने की अंतिम तिथि

The last date for receipt of Bids : 10.09.2020 at 3.00PM

तकनीकी बोली खुलने की तिथि

The date of Opening of Technical Bid : 10.09.2020 at 4.00PM

बिना कोई कारण बताए, पूरी तरह या आंशिक रूप से इस निविदा को रद्द या अस्वीकार करने का अधिकार एच एल एल काक्कनाड फैक्टरी के यूनिट प्रधान पर आरक्षित है और इस पर यूनिट प्रधान का निर्णय अंतिम और सभी निविदाकर्ताओं पर बाध्यकारी होगा ।

The Unit Chief of Kakkanad Factory reserves the right to **cancel or reject this** Tender fully or partially, without assigning any reason and his decisions on this will be final and binding on all Tenderers.

वरिष्ठ प्रबंधक (क्रय)

SENIOR MANAGER (PROCUREMENT)

एच एल एल लाईफकेयर लिमिटेड / HLL LIFECARE LIMITED

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CONTENTS OF BIDDING DOCUMENTS

I. INSTRUCTIONS TO BIDDERS:

II. TECHNO COMMERCIAL BID FORMS

1. Schedule A: Work requirements with respect to Secondary Packing

	Schedule A1 :	Norms for Secondary Packing Operations, Allied Works and ETD Operations
	Schedule A2:	Activities involved in Secondary Packing Operations, Allied Works and ETD Operations
	Schedule A3:	GMP Requirements
2.	Schedule B :	Minimum Eligibility Criteria for qualifying in Techno Commercial Bid
3.	Schedule C :	Questionnaire – General
		Information of the Tenderer
4.	Schedule D :	Terms & Conditions
5.	Schedule E :	Techno Commercial Bid -
		Questionnaire for Minimum Eligibility Criteria
6.	Schedule F :	Declaration accepting Terms and
		Conditions by the Tenderer

III. PRICE BID FORMS

1. Schedule G: Rate Schedule for Secondary packing, Allied works and ETD works

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I. INSTRUCTIONS TO BIDDERS:

1. This Bid is intended to finalize the contract for secondary packing operations of male and female condoms of different schemes of packing and its allied works, in the premises provided by the Company, under the supervision and control of the contractor as mentioned in this Bid.
2. This is a TWO BID system comprising of :
 - (a) Technical Bid
 - (b) Price Bid
3. The Techno Commercial Bid should accompany a D/D for **INR.15,00,000/-** (Rupees Fifteen lakhs only) towards Earnest Money Deposit, drawn in favour of M/s. HLL Lifecare Limited, and payable at Cochin towards EMD, failing which the Tender will be summarily rejected.
4. **Both the bids shall be submitted in sealed covers separately. Tender Nos. of the Technical Bid and Price Bid shall be super scribed on the respective covers in order to clearly identify between the 2 Bids. The two separately sealed and super scribed bids enclosed in a single cover, sealed, super scribed with the respective Tender No. Complete in all respect, addressed to SENIOR MANAGER (PROCUREMENT), HLL LIFECARE LIMITED, KAKKANAD FACTORY, COCHIN – 682 037, should reach us on or before the due date and time mentioned in the Tender Notification. HLL shall not be responsible for any delay, if any, in the delivery of the bidding documents or non-receipt of the same. Bids received after the deadline for submission shall not be considered.**
5. (a). The last date of receipt of Bid is : **10.09.2020 at 3.00PM**
(b). The date and time of Opening of Technical Bid is : **10.09.2020 at 4.00PM**
6. In case the date mentioned above is declared subsequently as holiday for the Company's office, the due date for submission and opening of bids will be the next working day at the same venue and time. Bids received after the last date and time for submission shall not be considered.
7. Authorized representative of the tenderer who have submitted Tender Documents in time may attend the tender opening.

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8. The Bidder is expected to examine all Work Requirements, Instruction Forms, Terms and 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
9. A Declaration as given in SCHEDULE - F stating that, **ALL TERMS AND CONDITIONS** with respect to this Tender is acceptable, should accompany the tender, failing which the tender will be summarily rejected.
10. The offered Bid shall be valid for a period of **2 Years**.
11. **The Price Bid of those Tenderers who qualify in the Techno Commercial Bid only will be opened. The date and time of opening of Price Bid will be intimated separately. The Price Bids of Tenderers who do not qualify will be returned unopened.**

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II. TECHNO COMMERCIAL BID FORMS

SCHEDULE-A

WORK REQUIREMENTS

1. Secondary Packing operations & ETD operations of male and female condoms of different schemes of packing using the materials supplied by the Kakkanad Factory, Cochin (KFC) of HLL Lifecare Limited as per norms and other requirement in the Bid, in the premises provided by the Company (KFC Unit or any other premises provided by the company from time to time) and return the packed condoms to HLL Lifecare Limited representative / authorized transporter at the secondary packing premises.
2. **RECEIPT AND RETURN OF MATERIALS BY THE TENDERER:-** Male & Female condoms for ETD works will be supplied by HLL Lifecare Limited as per the norms. The Packing materials for packing work will be supplied by HLL as per the norms. HLL Lifecare Ltd. shall supply the materials at the secondary packing premises and the contractor should unload and do the ETD works, secondary packing and other works as per the requirement from time to time subject to the SCHEDULE A, A1, A2, A3 and return the packed condoms with proper records within prescribed time to HLL Lifecare at the same premises. The finished goods as per the requirement along with any excess materials such as jars, boxes, wallets etc. should be handed over to HLL Lifecare Limited. Any delay in any of the above works which are attributable to the contractor will attract penalty @ 0.5% of value of contract per week of delay subject to a maximum of 10%. Value of the contract means the contract value attributable to the delayed quantity. Delay beyond this time limit, will result in termination of contract without prior notice, forfeiture of EMD and Security Deposit and legal action for recovery of loss or damage suffered by the Company on account of delay.
3. The male & female condoms, strips (strip packed condoms) and secondary packing materials supplied by HLL Lifecare Ltd. are to be unloaded and should be physically verified and received by the Contractor at Receipt point. Once these items are received, it is contractor's responsibility for its accountability. The Contractor should ensure the correct mode of packing, quality of secondary packing, clean environment and adherence to GMP (Good Manufacturing Practices) requirements as given in the SCHEDULE A3 and should follow the suggestions/instructions given by HLL's representative from time to time. The Tenderer should follow the requirements of statutory agencies like Drugs Controller, which includes;
 - (a) Maintaining of clean and hygienic environment
 - (b) Clean clothing, caps, masks, gloves and coloured finger cots to workers engaged. Caps, masks, gloves and coloured finger cots will be provided by HLL

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(a) Other requirements, if any, which arise from time to time

4. In case of any non-conformance in the finished goods observed during the QA checking by HLL Lifecare Limited, the contractor shall carry out the re-work at his own cost. Finished products passed by The Quality Assurance Dept. should be handed over to the Company by the contractor after finishing the entire batch in all respects as per the specified quality standards. Any cost of delay due to re-work shall be deducted from contractors bills/security deposit.

5. **Record Keeping**: The tenderer should maintain the following records and to be updated daily:

a) Records related with work

- Stock Register of Materials received from the Company (HLL Lifecare Limited)/Material Receipt Book.
- Materials Consumption Record
- Work Log Book
- In-process Inspection Records
- Traceability Records
- Training Records
- Stamping Records
- Non-conforming Material Processing Records
- Box Filling Record for each batch
- Box Weighing Record for each batch
- Any other Record to be maintained as required by the Company (HLL Lifecare Limited) from time to time for verification of material supplied, consumed, returned, balance etc.

b) Records as per Contract Labour (R&A) Act 1970 & Rules 1971.

- The contractor shall maintain registers & records as provided in chapter VIII of Contract Labour (R&A) Act 1970 & Rules 1971
- Maintain records in the software provided by the Company on daily basis for the Units done by each contract employee.

7. In outsourced units the contractor has to carry out the work by engaging his employees under his supervision and Control.

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8. LEGAL COMPLIANCE:

- 8.1 The contractor should take license under the Contract Labour (R&A) Act 1970 and other statutory licenses wherever applicable and should produce proof to the Company.
- 8.2 In case the contractor is engaging Contract labours from outside the state of Kerala, necessary licences under the Inter-state Migrant Workmen (Regulation of Employment & Conditions of service) Act 1979 & Rules should be obtained from Labour Department.
- 8.3 HLL Lifecare Ltd will not be liable for any accident happened to Contractors' workmen while on work during the contract period. The Contractor has to buy personal accident insurance policy in respect of the Employees deployed by him as per the Payment of Workmen compensation Act.
- 8.4 The Company will arrange the insurance for transit and storage of materials at premises.
- 8.5 The company reserves the right to issue tender form to any body and also to reject the tender without assigning any reasons and the matter cannot be referred to any court.
- 8.6 Jurisdiction: Any dispute or differences arising out of this agreement shall fall under the exclusive jurisdiction of the Courts at Kochi.

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SCHEDULE A1

NORMS FOR SECONDARY PACKING OPERATIONS, ALLIED WORKS & ETD OPERATIONS

Sl. No.	Description of the Scheme	Mode of Pack	No. of pcs in a DC	Norms	
				In Pcs	In DCs
1. Government Schemes (Filling Operations)					
1	FNLSC - Bulk pack in pouch and DC, no wallet and leaflet	10X50X12	500	29000	58
2	FNLSC - ASHA 3's - Pack in pouch and DC, no wallet and leaflet	3X140X12	420	11340	27
3	DELUXE 5's (With pouch & leaflet)	5X20X40	100	6400	64
4	USTAD 3's / RAKSHAK 3's / JOSH 3's (SQUARE, without pouch & with leaflet)	3X30X30	90	6570	73
5	SAWAN 3's (with pouch & leaflet)	3X60X30	180	6480	36
6	SAWAN 7's (with pouch & leaflet)	7X30X30	210	11550	55
7	MASTI 5's (With pouch & leaflet)	5X24X30	120	6600	55
8	MASTI 5's / RAKSHAK 5's/Deluxe 5's (Without pouch & with leaflet)	5X24X30	120	9960	83
9	FS NACO 5's /FW 5's (without Pouch, with leaflet)	5X24X45	120	9960	83
10	MASTI 10's (Without pouch & with leaflet)	10X30X16	300	13800	46
11	RAKSHAK 7's (without Pouch, with leaflet)	7X18X36	126	12600	100
12	USTAD 7's (without Pouch, with leaflet)	7X24X25	168	12432	74
13	THRIL 3's (with pouch & without leaflet)	3X60X20	180	5220	29
14	THRIL 6's (with pouch & without leaflet)	6X30X18	180	9180	51
15	STYLE 4'S (without pouch & with 2 leaflets)	4X18X45	72	6336	88
16	MILAN 4's (without pouch & with leaflet)	4X25X50	100	8000	80

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17	BLISS 4's (with pouch & leaflet)	4X25X50	100	6400	64
18	BLISS 12's (with pouch & leaflet)	12X20X20	240	12000	50
19	KAMAGNI 4's (with pouch & without leaflet)	4X60X20	240	10560	44
2. Branded Schemes - MOODS / SHARE / OEM (Filling Operations)					
Sl. No.	Description of the Scheme	Mode of Pack	No. of pcs in a DC	Norms	
				In Pcs	In DCs
20	Catch covers - 2's pack	2X60X30	120	4920	41
21	SKUs of 3's Pack - packing mode 3 x 40 x 30 (e.g., Reg 3, MUT3, MSD 3 etc.)	3x40x30	120	7080	59
22	Assorted SKUs of 3's pack - packing mode 3 x 40 x 30 (e.g., Colored, scented, melange etc.)	3x40x30	120	5160	43
23	SKUs of (3+1)'s Pack - packing mode 4 x 40 x 30 (e.g., Ultra thin 3+1)	4X40X30	160	8640	54
24	SKUs of 10's Pack - packing mode 10 x 30 x 12 (e.g., Ultra thin, dotted etc.)	10X30X12	300	14400	48
25	SKUs of 12's Pack - packing mode 12 x (10/20) x (30/15) (e.g., Ultra thin, dotted etc.)	12X10X30 or 12x20x15	120	16800	140
26	Assorted SKUs of 12's pack - packing mode 12 x (10/20) x (30/15) (e.g., Colored, scented, melange etc.)	-do-	120	10320	86
27	SKUs of 20's pack without Tray or DC & without Gift	20 X 180	144	18500	
28	SKUs of 20's pack without Tray or DC & with Gift	20 X 180	144	12080	
29	CREZENDO 3's (3 strips, 1 vibrating ring & 1 leaflet in a wallets for which the flaps are to be glued after filling)	3x30x16	90	1530	17
30	ASSEMBLING OF MOODS VARIETY PACK	2X8X100	6	4800	300
3. Bulk Pack (MOODS / OEMs) - Filling Operations					
31	Bulk Pack - 3 pcs / 4 pcs cutting. (e.g., IPPF, UNFPA, Brazil, Gold Circle etc.) - 144 Pcs in a DC	144x50	144	24768	150
32	Bulk Pack (2 PCs cutting) - (e.g., NHS Pack, Clinical pack etc.) - 144 Pcs in a DC	144 X 50	144	18432	128
33	Bulk Pack - 1 pc cutting. (e.g., Sire & Tango) - 144 Pcs in a DC	144x50	144	20592	143

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4. Batch Stamping Operations on catch cover / wallets / DCs/Trays/Master Cartons				
Sl. No.	Description of the Scheme	Unit of the Norms		Norms
34	Stamping of Catch cover wallet	No. of wallets		15600
35	Stamping of Box cover wallet	No. of wallets		15000
36	Stamping of batch code on strips with conveyor	Kg		20
37	Stamping of Cartons (for Branded, Exports & Govt schemes)	No. of DCs		5136
38	Stamping of Premium Variety Wallets	No. of wallets		10700
39	Stamping of extra large wallets(e.g., MOODS 20's)	No. of wallets		9630
40	Stamping of wallets using wallet stamping machines	No. of wallets		57780
41	Monitoring of Batch Stamping Operation : Accounting of Sec. Packing Mateials, Preparation of stereos, supervision of stamping operations, accounting of stamped materials etc.			Manpower
42	Master carton - single side stamping	No.of MCs		440
43	Master carton - double side stamping	No.of MCs		220
44	Master Carton - Bar code Pasting			Manpower
5. Allied Works in connection with Shrink Wrapping / Over Wrapping Operations				
45	Shrink wrapping of wallets of Crezendo 3 / 10's / 20's / Variety Pack's DC etc.	No. of wallets		1600
46	Shrink wrapping of wallets of 3's (small wallets)	No. of wallets		1070
47	Shrink wrapping of cartons / tray of 20's scheme	in Pcs		137000
48	Machine Operation (Overwrapping 3's/12's/L sealer)	Manpower		Manpower
49	Shrink Wrapping of Cartons/Tray of 10's & Crezendo 3's	in Pcs		115000
50	Shrink Wrapping of Open DC of Moods 12's scheme	in Pcs		55464

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51	Shrink wrapping of wallets of Moods 6+1	No.of wallets		2400
52	Shrink wrapping of cartons / tray of 6+1's scheme in auto L Sealer	in Pcs		64700
53	Filling of over wrapped wallets in cartons for 3's scheme	in Pcs		19250
54	Filling of over wrapped wallets in cartons for 12's scheme	in Pcs		44950
6. Miscellaneous Works in connection with Secondary Packing Operations				
Sl. No.	Description of the Scheme	Unit of the Norms		Proposed Norms
55	Box Finishing Operations / Strapping & allied Operations of Finished Master Cartons			Manpower
56	Checking Operations : Checking of strips / stamped wallets / stamped DCs / Filled Wallets, DCs & MCs for visual defects and count			Manpower
57	Supply of Sec. Packing Materials for Filling Operation and Collection of Filled Boxes : Supply of secondary packing materials to the work table for filling operation, Formation, Filling & closing of Master Cartons, Transfer of Filled Master Cartons to storage locations within the centre, Maintain box filling & box weighing records etc.			Manpower
58	Supervision of Sec. Packing Operations : Overall supervision of sec. packing operations in the centre, accounting of strip stock, Maintaining of proper production records, operator wise output details etc., Data entry in relevant softwares, keeping muster rolls etc.			Manpower
59	Loading / Unloading of Strips / Sec. Packing Materials, Containers etc.			Manpower
60	Sticker pasting on filled Master Carton	No. of Boxes		1284

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61	Sticker pasting on wallets and cartons	No. of stickers		2400
62	Rolling of condom	Kg		35
63	Unrolling of condom	Kg		10
64	Segregation of strips	Kg		60
65	Rework of filled wallets	in Nos		3200
66	Bundling & Stamping	No. of wallets		9630
67	Wallet Mopping - empty wallets	No. of wallets		5000
68	Destroyal of Obsolete wallets for disposal	Kg		55
69	Destroyal of condom after cutting	Kg		20 kg Dry 10 kg Wet
70	Recovery of strips from Filled boxes - bulk pack	No. of DCs		100
71	Recovery of strips from filled boxes - wallet schemes	No. of wallets		650

7.Female condom allied operations

72	FC Visual inspection and ring insertion	Pcs		2000
73	FC electronic testing	Pcs		6000
74	FC V Frame assembly	Pcs		250
75	FC Sponge cutting	Pcs		500
76	FC Sponge insertion	Pcs		3000
77	FC Lubricant dosing	Pcs		5000
78	FC Band sealing	Pcs		3000
79	FC folding and Pouch insertion	Pcs		1200
80	FC Condom feeding in packing machine	Manpower		Manpower

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81	FC conveyor stamping	Kg		20
82	FC Secondary packing 3's wallet type	No. of wallets		800
83	FC Secondary packing bulk type	Pcs		4000
84	FC sachet visual segregation	Pcs		2800
8.Male condom Electronic testing allied activities				
85	Loading of condoms on Manual EPT mandrels(conveyor type)	Pcs		15500
86	Loading of condoms on RRT & Kendek mandrels(single station type)	Pcs		12750
87	Material supply, Lot weighing, Record writing, Performing selectivity test	Manpower		Manpower
88	Flap cleaning, Mandrel cleaning with IPA, Air purging the mandrels	Manpower		Manpower

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SCHEDULE A2

ACTIVITIES INVOLVED IN SECONDARY PACKING, ALLIED WORKS & ETD WORKS

1. Batch Stamping Operations of Catch cover / wallets / Cartons / Boxes

- 1.1 Collect the stereotypes of batch coding.
- 1.2 Collect the secondary packing materials to be stamped like catch cover / wallets / Cartons / Boxes etc.
- 1.3 Ensure the correctness of batch details to be stamped on the secondary packing materials with the batch coding of the strips.
- 1.4 Stamp the impressions of the stereotypes received in the relevant register.
- 1.5 Stamp the required quantity of secondary packing materials only. If any quantity is stamped in excess of the requirement, the same has to be reworked at the cost of the tenderer. If the material is not salvageable, then the loss to HLL will be recovered from the tenderer.
- 1.6 After stamping, pack / bundle the stamped materials in the storage containers / crates and stack them with proper labeling in the ear marked areas
- 1.7 Record the stamped quantity in the relevant registers.
- 1.8 At the time of change over from one batch to another, ensure that, the materials of the previous batches are properly removed and work area is cleaned.
- 1.9 For box stamping, after the batch coding, the box No. is to be stamped.
- 1.10 In case of Govt. Schemes, the bar code is to be pasted over the box.
- 1.11 In case of any non-conformance in the finished goods returned by the contractor, the contractor shall carryout the rework at his own cost.
- 1.12 Always keep the work area clean and neat.

2. Filling Operations

- 2.1 Collect the strips from the strips storage area and stamped secondary packing materials from the material supply personnel.
- 2.2 Ensure the correctness of batch details on strips and stamped secondary packing materials.
- 2.3 Form the wallets and fill the wallets with good strips of condoms. Good strips means strips without any visual Defect, oil stains etc.
- 2.4 Pack the required number of strips into wallet and close the wallet.
- 2.5 If pouches form part of the mode of packing, first fill the strips into the pouch, fold the pouch and fill the pouch in to the wallet.
- 2.6 If leaflet forms the part of the mode of packing, a leaflet is to be filled in to the wallet with the pouch which contains the required number of strips.
- 2.7 If gifts are to be packed, put the gift into the wallets.
- 2.8 Form the carton in shape for filling packed wallets.
- 2.9 Write down details to be filled in the packing slips.

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- 2.10 Fill the required number of wallets as per the packing mode of the given packing scheme into the carton, put the packing slip in to the carton, close it and paste with cello tape.
- 2.11 Fill the packed cartons into the corrugated boxes.
- 2.12 The personnel have to ensure correct count of the items inside the wallets, DCs, Boxes etc.
- 2.13 At the time of change over from one batch to another, ensure that, the materials of the previous batches are properly removed and work area is cleaned.
- 2.14 Always keep the work area clean and neat.

3. Allied Works in connection with Shrink Wrapping / Overwrapping Operations :

- 3.1 **Shrink Wrapping** : Insert the wallet / filled cartons into the PVC cut pieces and feed them on to the conveyor of shrink wrapping machine. Collect the shrink wrapped item and check the weight individually (if required). Visually inspect for the finish of the shrink wrapping. The good items are filled into the cartons / boxes as the case may be. For the items with improper shrink wrapping, the film is to be removed and to be shrink wrapped again.
- 3.2 **Over-wrapping**: Check the finish of the overwrapped wallets and fill the good wallets into DCs / Boxes as the case may be. Check the weight of the wallets, if required. For the items with improper overwrapping, the film is to be removed and to be sent for over wrapping again.
- 3.3 The personnel have to ensure correct count of the items inside the DCs, Boxes etc.

4. Allied Works in Connection with Secondary Packing Operations.

4.1 Receipt of the Materials supplied by HLL :

1. HLL will supply the strips, secondary packing materials, stereotypes, cello tapes, BOPP tapes, gift items etc. to the secondary packing centre.
2. The tenderer has to unload the supplied items and stack them batchwise at the designated areas with proper identity.
3. The tenderer has to physically verify the receipt of the items with the gate passes and to inform HLL, if any deviation is there.
4. The tenderer has to maintain appropriate records of receipt of materials and stock of the items.

- 4.2 **Monitoring of the Batch Stamping Operation :** The tenderer has to ensure proper accounting of Sec. Packing Materials, Preparation of stereotypes, supervision

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of stamping operations, verification of stereo impressions, accounting and tallying of stamped materials, proper storage of stamped materials with identity etc.

- 4.3 **Supply of Sec. Packing Materials for Filling Operation and Collection of the Filled Boxes** : The tenderer has to ensure timely supply of secondary packing materials to the work table of the filling operators. The tenderer has to make arrangement for the timely supply of formed master cartons, closing & transfer of Filled Master Cartons to storage locations within the centre and to stack them batch wise with proper identity. The box filling & box weighing records are to be maintained properly.
- 4.4 **Checking Operations** : The tenderer has to ensure proper checking of strips, stamped wallets, stamped DCs, Filled Wallets, Filled DCs, Filled MCs, Filled Packing slip, finish of shrink wrapping / overwrapped products etc. The personnel have to maintain appropriate checking records in the relevant format.
- (i) **Visual inspection of strips**: Strips with visible defect like absence of Silicone oil, overlapping of two layers of foil, improper cutting of strips, body press of condoms by press rollers, improper sealing, improper /un clear batch stamp etc. and strips with oily surface should not be packed.
- (ii) **Checking of details**: Wallets, Cartons and corrugated boxes should be checked to ensure proper batch stamping details on them. The personnel have to check the correct count inside the wallets, DCs, Boxes etc.
- 4.5 **Box Finishing Operations**
1. Nylon strapping of the finished Boxes.
 2. Weighing of the boxes and record the box weight over the box and also on the box weighing record.
 3. Mark the variant name on the boxes.
 4. Paste the consignee sticker or any other relevant information
- 4.6 **Transfer of Finished Boxes to HLL**: The tenderer has to transfer the packed condoms to HLL Lifecare Limited representative/authorized transporter at the secondary packing premises after the QA clearance. The tenderer has to make arrangements for the loading of the QA Passed Finished Goods for transfer to various HLL's Depots. HLL will provide arrangements for the transportation of the finished goods.
- 4.7 **Transfer of Wastes, Crates and Other miscellaneous Materials back to HLL** : After completion of secondary packing of a batch, the output and waste, if any, should be tallied with received quantity. The wastes, excess materials, storage

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containers / crates etc. are to be handed over to HLL within the time stipulated by HLL Lifecare Limited and the tenderer has to make arrangements for the proper loading of these items to the lorries.

4.8 Supervision of secondary Packing Operations

4.8.1 The tenderer has to ensure proper supervision of all the operations carried out at the centre. For the same, the tenderer has to post one person as supervisor in every centre.

4.8.2 The supervisor has to ensure that, the strips are issued for filling – batch-wise, machine wise & shift-wise.

4.8.3 The supervisor has to ensure that, sufficient manpower is available for filling operations, stamping operations, loading & unloading of materials, checking operations etc.

4.8.4 The supervisor shall strictly maintain the batch identity and traceability of each and every item in all stages of operations.

4.8.5 The supervisor has to ensure that, all the relevant records as mentioned in the tender are being properly maintained

4.8.6 The supervisor has to strictly ensure discipline and compliance of all applicable regulatory /statutory requirements at the premises.

4.9 **House Keeping of the Facility:** . The arrangement for cleaning and House Keeping will be made by HLL and the tenderer has to ensure that the facility is kept clean and neat always.

4.10 Loading and Unloading of the materials / Finished Goods:

It is the responsibility of the tenderer to make arrangements for loading and unloading of different materials at the centers. The work has to be carried out by the workers of the tenderer. The Head Load Workers Act has no application to HLL and as such the said workers have no manner of right for the loading and unloading work.

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5. ETD Works:

Loading on mandrels should be done only after wearing gloves or finger cot. Condoms should be covered fully on the mandrel without any damage to the condom. Material supply personnel should weigh the lots during issue and receipt. The weight and lot details should be recorded in the Electronic testing register. Flap cleaning to be performed by the material supply personnel at the defined intervals. Mandrel cleaning with IPA to be performed by the personnel involved in electronic testing at the start of each shift.

Work Profile:

Covering of naked condoms on electronic testing machine.

1. Collecting the naked condoms from HP Stores, as per the instructions.
2. Naked condoms are to be covered on the steel moulds.

6. General Points:

5.1 Reworking of the boxes of a batch, should be done as per the procedure, if any defectives are observed in the packed products during QA inspection by HLL's representative, at the cost of the tenderer.

5.2 In case of doubt with regard to any item in SCHEDULE A, A1, A2 & A3 the decision of the UNIT CHIEF, Kakkanad Factory shall be final.

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SCHEDULE – A3

GMP REQUIREMENTS

a) **SANITATION & HYGIENE**

All persons prior to employment shall undergo Medical examination and shall be free from contagious diseases and open wounds. Periodical medical examination shall be there at least once in a year and proof of the same to be produced to the Company. People who come in contact with the product shall wear protective devices like cap, mask & gloves / finger cots as applicable in each area of work. Before entering to manufacturing area personnel shall wear clean clothes and follow the entry procedure of the unit. Smoking, eating, chewing and drinking shall be prohibited in the work area. Hair should be properly tied up and nails should be trimmed properly. The use of kumkum, bindhi, lipstick and ornaments like rings and bangles are not allowed in the production floor.

b) **STORAGE CONDITIONS**

Packaging materials, strips, finished goods etc. should be stored in a clean dry insect free area and protected from direct sunlight, heat and mechanical damage, hygiene condition should be ensured. Crowding causes mix-ups and hence designated area assigned for various activities of production should be followed.

c) **PROCESS CONTROL & DOCUMENTATION**

It should be ensured that all operations are conducted properly by controls such as training, supervision and inspection. Safety norms and documented procedure of production should be followed for all the operations and proper control should be exercised to ensure that the product consistently meet the required specifications. Proper records as per the documented operating procedure to be maintained.

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SCHEDULE- B

**MINIMUM ELIGIBILITY CRITERIA FOR QUALIFYING IN THE
TECHNO COMMERCIAL BID**

ETD works, Secondary Packing of foiled (strips) condoms and its allied works

1. The tenderer should be able to undertake the secondary packing works as given in SCHEDULE A, A1, A2 and A3.
2. The tenderer should provide security by Bank Guarantee from Nationalized / Scheduled Bank for an amount of **Rs. 15,00,000/-** (Rupees Fifteen lakhs only) before commencement of the work, if the work is awarded.
3. The Techno Commercial Bid should accompany a DD drawn in favour of M/s. HLL Lifecare Limited, and payable at Cochin for **Rs. 15,00,000/-** (Rupees Fifteen lakhs only) towards **Earnest Money Deposit**, failing which the Tender will be summarily rejected.
4. A Declaration (as given in SCHEDULE- F) from the tenderer that the offer being submitted is as per the requirements given in this Bid is to be attached along with the Techno Commercial Bid.
5. **The tenderer should have minimum TWO years' experience in carrying out contracts in manual packing works in State / Central Government Depts. or PSUs.**
6. The Tenderer should comply with all requirements of GMP and Drugs Control Rules & Regulations.
7. However Minimum Eligibility Criteria (2) and / or (3) above may be waived by HLL Lifecare Limited in the case of Registered Societies, charitable societies and Self Help Groups and charitable societies functioning under the auspices of Government Local Bodies

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SCHEDULE – C

Questionnaire – General information of the Tenderer

1. Name and Address of the Tenderer	
(a) Telephone :- Land Phone	
Mobile Phone	
Fax No.	
E-mail .	
(b) Name of contact person with Mobile No. if any (in case of Organization)	
(c) Whether Individual / Proprietary / Partnership Firm / Limited Co. / Society	
2. If Sociieity/Partnership firm/Company etc;	
(a) Whether Regd.	
(b) The Act under which Regd.	
(c) Registration No. & Date	
(d) Details of governing body (Please attach attested copies as proof for the above)	
(e) Details of financial stability	
(i) Name and address of your Bank	
(ii) Bank Account No.	
(iii) Account Type	
(iv) What is your financial stability (Rs.) (Please enclose copy of audited Annual Report for the last Two Years in case of Societies/Firms/Company)	
3. In case of individuals: Details of movable property & Bank balance or other assets	
(a) Details of movable property & Bank Balance/Credit/Insurance/Policy/Security	

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Bond. Give details of amount/maturity date, debtor, Name of the company in case of share	
(b) Details of Immovable property owned by the tenderer;	
(i) Description of property (please attach a copy of the possession certificate, location certificate & encumbrance certificate (for last 13 years)	
(ii) Survey No/TC No./Residents Assn. No. in case of building	
(iii) Location	
(iv) Village, Panchayat, Taluk	
(v) Area of land in cents/Sq.ft	
(vi) Approximate value	
(vii) Details of heir assignees and Legal representatives	
4. Are you registered with EPF & ESI	Yes/No
If Yes the Code No. (a) EPF	
(b) ESI	
If no, Can you take them within one month (once the contract is awarded)	Yes/No
5. (a) No. & date License if any obtained under the provisions of Contract Labour (R&A) Act 1970, Please attach an attested photocopy of the License	
(b) If there is no License, do you agree to take License within two weeks of awarding the work, if the work is awarded to you	

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6. Do you have 2 years experience in supervising or carrying out works mentioned in Tender Notice or similar work on contract basis (If 'YES' give details of Nature of contract work and experience and No. of workers	YES/NO 1..... 2..... 3.....
7. Are you ready to undertake and carry out the work in the Tender No. By engaging adequate manpower without fail as per the terms and conditions given in the Tender Notification.	YES/NO
8. On awarding the contract, can you	
(i) Ensure that the worker engaged by you are free from contagious diseases	
(ii) Arrange Medical check up once in a year for them	
(iii) Ensure proper wearing of the caps, masks, gloves / finger cots while packing/handling the product.	
(iv) Ensure clean clothing to the workers engaged by you	
(v) Prohibit smoking, chewing, eating and drinking in the work area.	
9. Do you agree to follow the provisions of all relevant laws in respect of labour, payment of wages, GMP etc.	
10. Have you read, understood and agree to abide by the terms and conditions of the Agreement to be signed by the tenderer and the company, once the work is awarded.	

DECLARATION

I/We confirm having read and understood the work requirements, instructions, forms, terms and conditions draft agreement and all relevant information regarding the tender Notification No. **TENDER NO.****Date:**and agree to abide by all without any deviation from what are stated above and contained therein in the Tender Notification and draft agreement.

Place:
Date:

SIGNATURE
Name & Address

Seal (in case of Society/Organization/Firm)

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SCHEDULE- D

TERMS AND CONDITIONS

1. Section 101 (Exemption of Occupier or Manager from liability) of Chapter X under the Factories Act 1948 (All LXIII f 1948) (23rd Sept.1948) is applicable.
2. The Tender should be completed in all respects. Incomplete tenders are liable to be rejected.
3. Unsealed Tenders received are liable to be rejected and this will be at the sole risk of the Tenderer.
4. The Company shall have the right to inspect the existence and quality of the details claimed in the Techno Commercial Bid, to determine the eligibility of the Bidder prior to the award of work and the tenderer shall extend all co-operation for this. If any information provided in the Techno Commercial Bid is found false or not correct at the stage of inspection or visit, the tenderer may be disqualified. If any information provided in the Techno Commercial Bid is found false at any point of time during the contract period, the same shall result in termination of contract with the tenderer, disqualification of the tenderer from future tendering, forfeiture of EMD paid and Security Deposit and payment of compensation towards loss or damage caused to the company on account of making false claims to the extent of actual loss incurred by the Company in this regard.
4. The Tenderer who does not meet the Minimum Eligibility Criteria shall be considered as DISQUALIFIED in the tender. Their Price Bid shall be returned unopened to them.
5. Workers engaged for the work as per this Tender by the contractor will be employees of the contractor at all times and for all purposes and there will not be any Employer Employee relationship between HLL Lifecare Limited and the persons employed by Contractor for aforesaid work.
6. The minimum qualification of persons engaged for this work by the contractor shall be not less than SSLC and of good behavior. The tenderer shall arrange medical check up for them, prohibit smoking, chewing etc. at work place and shall comply with all relevant legal/GMP provisions.

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7. The work awarded shall not be subcontracted to any other person/organization. In case the company finds, at any point of time during the period of contract, that the work undertaken by the contractor has been subcontracted, the same will be treated as violation of the agreement, liable for legal action, termination of contract, forfeiture of EMD, Security Deposit and disqualification from future tenders to HLL Lifecare Limited.

8. Secondary packing, allied works & ETD works as per this tender will be given on contract basis to meet temporary need as and when required and only if there is work after providing employment to the permanent/excess employees in Kakkanad Factory of HLL Lifecare Limited.

9. As and when work is available subject to clause (8) above, the contractor will be given specified direction regarding quantity of work to be done, the time within which the work under the said order is to be completed and any other instructions that may be necessary for the performance of the contract.

10. The company reserve the right to visit or inspect the work premises, facilities, quality and existence of the details maintained as per this Tender by the contractor, at any point of time during the period of contract, to satisfy that the necessary GMP and hygienic and other conditions as per the tender are being followed by the Contractor and the contractor shall extend all co-operation for this.

11. Payment of wages

The contractor shall enter the work done by each of his employee in the computer system and software provided by HLL on a daily basis. The system will generate the unit of work done by each employee on the last date of every month, based on which the contractor will pay wages and remit EPF & ESI contributions in respect of their employees.

a) The tenderer shall pay to its workers, wages not less than the minimum wages as per Minimum Wage Act and also should pay all statutory payments like EPF, ESI and tax as applicable and should follow all relevant legal provisions in the matter for carrying out the work on contract basis.

b) Payment should be made by the contractor within 7th day of the succeeding month, by crediting the amount payable to the bank account of each employee of the contractor and necessary register / record shall be maintained. The contractor shall ensure that each of his employees has bank account.

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12. Payment of E P F and E S I

The contractor should ensure payment of ESI and EPF contribution within the prescribed dates as per the relevant Acts & Rules in this regard and payment eligible in these respects will be paid by the company only on production of proof of payment of the amount concerned, to the authority concerned. Contractor shall be responsible for penal action and penalty payable on account of delayed payment of contributions and HLL will not pay any amount in this regard.

13. **PRICE BID** The Tenderers shall quote the lowest competitive rate to carry out ONE UNIT of work. The details of UNIT of all Schemes and activities involved are given as SCHEDULES A1, A2, A3.

14. Before quoting the rate in the Price Bid, the tenderer should study well the nature of works given in SCHEDULE A1, A2 & A3 and calculate the work involved in a UNIT of work as per SCHEDULE A1. While quoting the rate in the Price Bid the tenderer should study well the nature of works given in schedule and calculate the work involved in the rate of each scheme. Rate quoted should be inclusive of wages to be paid as per provisions of relevant law, PF, ESI contributions and other statutory obligations of the workers engaged by the contractor, service charges and other statutory charges applicable from time to time. HLL Lifecare shall have no obligation with regard to statutory or other welfare measures of the workers employed by the contractor for the said work. The contractor shall bear all statutory levies in respect of the employees engaged by him during the tenure of contract. He should comply with all statutory obligations in respect of labour, GMP etc.

15. The price quoted by the tenderers will be valid for **two years** and extendable for two more years on mutual agreement.

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15. On finalization, the Tenderer shall execute an Agreement as in the draft agreement available in HR Department of Kakkanad Factory, Cochin, on a stamp paper worth Rs.200/-. The agreement shall contain the terms and conditions mutually agreed upon. The agreement will be valid for a period of two years and extendable on the same terms and conditions on mutual agreement. The draft agreement available in the HR Department shall be studied well by the Tenderer before the tender is submitted.

16. The rates quoted shall be valid till the completion of the contract and no enhancement in rate shall be claimed or payable during the period of the contract.

17.RECOVERY OF LOSS/DAMAGE TO COMPANY: - On awarding the contract, but before signing the Agreement, the tenderer shall furnish Security Deposit by Bank Guaranty for a value of **Rupees Fifteen lakhs** which will be returned without interest on completion of contract period. This Security Deposit shall be forfeited in case the tenderer withdraws from the contract once it is awarded or fails in completing the work in time as required by the Company or in case any loss or damage is caused to the Company by the contractor or by his/her/its workers or on breach of any of the conditions of the contract. Loss or damage caused to the Company at the instance of the contract awarded to the contractor including the loss or damage caused by the employees of the Contractor/shall be recovered from the Security Deposit in proportionate to the loss or damage sustained by the Company and the decision on the amount of compensation for the loss or damage shall be at the discretion of the Company. The Company shall also have the right to recover such loss or damage from the movable or immovable properties of the contractor and his heirs and legal representatives if the loss or damage caused is in excess of Security Deposit.

18. DISTRIBUTION OF WORK IN CASE OF AWARDING WORK TO MORE THAN ONE TENDERER:-

In case more than one tenderer quote the same rate in the Price Bid, then preference will be given to:

(i) Self Help Groups and charitable societies functioning under the auspicious of Government Local Bodies, Societies registered under Travancore Cochin Literary Scientific and Charitable Societies Act., Societies registered under Kerala Co-operative Societies Act 1961 Individuals/firms/Company.

In case of individuals/firms/company other than societies as said above, preference will be given to those who have experience of undertaking work of secondary packing of

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condoms by engaging 100 workers or more at a time. The company reserves the right to distribute the work at its discretion to different societies or tenderers who agree to do the work at the lowest rate accepted. However, the company is not bound to accept the lowest rate.

19. The Company has the right to give the work under this tender to one or more parties, in full quantity or partially, at the discretion of the Company. In case of two or more parties the Security Deposit will be calculated proportionately to the value of the contract assigned to them.

20. **GENERAL**

This Tender is liable to be suspended or cancelled at any time at the discretion of the Unit Chief of the Kakkanad Factory, Cochin with or without assigning any reason. Also any Techno Commercial Bid and Price Bid can be rejected or cancelled by him/her without assigning any reason.

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SCHEDULE -E

TECHNO COMMERCIAL BID

QUESTIONNAIRE TO BE FILLED FOR MINIMUM ELIGIBILITY CRITERIA
SECONDARY PACKING WORKS, ALLIED WORKS & ETD WORKS

1	Can you undertake the Secondary Packing, allied works & ETD works as given in the SCHEDULE A, A1, A2 & A3	Yes/No
2	Do you agree to provide Security Deposit for an amount of Rs. 15,00,000 by Bank guarantee from a National /Scheduled Bank before under taking the work, if awarded.	Yes/No
3	Do you have minimum Two years experience in carrying out contracts in manual packing works in State/Central Govt. Depts or PSUs	Yes/No
4	If the above '3' is yes, have you enclosed the true copies of experience certificate along with this Techno Commercial Bid	Yes/No
5	Have you attached the Declaration (as in SCHEDULE-F) along with this Bid	Yes/No
6	Will you ensure the GMP in the work station	Yes/No
7	Will you meet all the legal/statutory requirements with respect to this work	Yes/No
8	Have you enclosed DD for Rs. 15,00,000/- towards EMD in Techno Commercial Bid	Yes/No

All the information provided herein are true and correct.

NAME & SIGNATURE OF THE BIDDER

Place
Date

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SCHEDULE – F

HLL LIFECARE LIMITED
(Government of India Enterprises)
Kakkanad Factory, Cochin- 37

TENDER NO.
Date:

DECLARATION

I/We confirm having read and understood all the work requirements, instructions, forms, terms and conditions and all other requirements of the above tender (both expressed and implied) in full and the offer being submitted is as per the requirements given in this Bid and that I/We agree to abide by all without any deviation.

SIGNATURE:

NAME & ADDRESS OF APPLICANT

(Seal of the Applicant)

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कीमत बोली निविदा प्रपत्र
PRICE BID TENDER FORM

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SCHEDULE- G.

**PRICE BID – RATE SCHEDULE FOR SECONDARY PACKING, ALLIED WORKS AND
ETD WORKS**

1. Name & Address of the Tenderer:.....
.....
.....
.....

2. The Tenderer shall quote his/her/its lowest competitive rate for carrying out the secondary Packing, allied works and ETD works of male and female condoms and other operations in premises provided by the Company in this Price Bid. The tenderer should essentially understand the Tender conditions and the mode of packing and other works and other work requirement in the Techno Commercial Bid.

3. The Details of UNIT is given as SCHEDULE A1. Even though the Number of pieces in a UNIT of each scheme is different, the Tenderer should quote only one rate in the Price Bid and this rate will be applicable for all the Scheme/work UNITS in the SCHEDULE A1.

4. The tenderer shall quote the rate in the Annex. A, B and C by writing his service charge.

5. The Tenderer should study well the following before submitting the tender;

- (i) The nature of job of each scheme, labour and other charges involved in carrying out the work,**
- (ii) The liabilities of contractor on undertaking the work.**
- (iii) The provisions given in the draft of the agreement.**
- (iv) In case any clarification is required, the tenderer may contact the Purchase Department of KFC.**

6. The work should be done in time, complying with relevant laws and GMP standards as given by the Company and other statutory authorities in this regard, under the supervision and control of the contractor.

7. For any new scheme with mode of work/configuration similar or near similar to any one of the above schemes, same rate will be considered and contractor should be ready to carry out the work.

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Annexure A

II. RATE QUOTED

Price Bid for Secondary Packing Operations (Unskilled work)

SL NO	JOB DESCRIPTION	UNIT	RATE APPLICABLE FOR ONE UNIT * (AMOUNT IN RS.)	
1	Secondary Packing, allied works and ETD works as mentioned in Schedule A, A1, A2 & A3	As per SCHEDULE-A,A1,A2,A3)	Basic	150
			DA	175
				325
			PF of employer @ 13% of (Basic + DA)	42.25
			ESI of employer @ 3.25% of (Basic + DA)	10.56
			Service Charges (to be filled by the bidder)
			Total

Note: GST is exempted for SEZ Units as per CSEZ Rules.

*Minimum wages applicable as per Central Govt .notification for unskilled workers.

Date

Name & Signature of the tenderer

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Annexure B

Price Bid for Secondary Packing Operations –Supervisory work (Skilled work)

SL NO	JOB DESCRIPTION	UNIT	RATE APPLICABLE FOR ONE UNIT * (AMOUNT IN RS.)	
1	Supervision		Basic	200
			DA	227
				427
			PF of employer @ 13% of (Basic + DA)	55.51
			ESI of employer @ 3.25% of (Basic + DA)	13.88
			Service Charges (to be filled by the bidder)
			Total	

Note: GST is exempted for SEZ Units as per CSEZ Rules.

*Minimum wages applicable as per Central Govt .notification for unskilled workers.

Date

Name & Signature of the tenderer

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DECLARATION

I/We am/are fully aware of the statutory obligations to be complied with respect to this offer and on awarding the work to me/us, I/We will be responsible for all the statutory/legal aspects like labour, GMP etc. I/We have also fully understood the nature of work and costs involved. The rates quoted by me/us in this bid is all inclusive. I / we confirm having read and understood all the specifications, instruction, forms, terms and conditions and all relevant information regarding the concerned Tender Notification and agreed to abide by all without any deviation from what are stated above.

In case of default / delay in packing, I agree to pay the penalty @ 2000.00 per day,

I also agree to bear the additional cost if any, in case HLL makes any alternate arrangement for packing of the defaulted qualities.

Signature
Name & Address

Date:
Place:

Seal of the Tenderer