**Date: 20th November 2018**

**ÊxÉÊ´ÉnùÉ ºÉÚSÉxÉÉ**

**TENDER NOTICE**

1. ´É¹ÉÇ 2018-19 Eäò Ê±ÉB ½þ¨ÉÉ®úÒ EòxÉMÉ±ÉÉ ¡èòC]õ®úÒ बेलगावी EòÒ **३-मेथोक्सी फिनॉल** EòÒ +É{ÉÚÌiÉ EòÒ +Éä®ú Ê´ÉÊxÉ¨ÉÉÇhÉ /|ÉÉÊvÉEÞòiÉ BVÉx]õÉå ºÉä ÊxÉvÉÉÇÊ®úiÉ |É{ÉjÉ ¨Éå nùÉä ¤ÉÉä±ÉÒ |ÉhÉÉ±ÉÒ (iÉEòxÉÒEòÒ / ´ÉÉÊhÉVªÉù) Eäò +vÉÒxÉ ¨ÉÖ½þ®ú¤ÉÆÊnùiÉ +Éè®ú ={ÉÊ®úÊ±ÉÊJÉiÉ ÊxÉÊ´ÉnùÉBÄ +É¨ÉÆÊjÉiÉ ÊEòªÉÉ VÉÉiÉÉ ½èþ\*

Sealed and superscribed tenders under Two Bid System (Techno-Commercial) in the prescribed form are invited from Manufacturer(s)/Authorised Agent(s) for the supply of **3-METHOXY PHENOL** to our Kanagala Factory, Belagavi for the year 2018-19.

1. iÉEòxÉÒEòÒ Ê´ÉÌxÉnäù¶É, +xÉÖ¨ÉÉÊxÉiÉ ¨ÉÉjÉÉBÆ +Éè®ú +xªÉ ÊxÉ¤ÉÆvÉxÉ B´ÉÆ ¶ÉiÉç ÊxÉÊ´ÉnùÉ nùºiÉÉ´ÉäVÉÉå ¨Éå ÊnùªÉä VÉÉiÉä ½éþ, VÉÉä |ÉiªÉäEò ÊxÉÊ´ÉnùÉ Eäò Ê±ÉB BSÉB±ÉB±É ±ÉÉ<¡òEäòªÉ®ú Eäò xÉÉ¨É {É®ú EòxÉMÉ±ÉÉ ¨Éå näùªÉ ¯û{ÉB 520 EòÉ b÷Òb÷Ò näùEò®ú 20/11/2018 ºÉä {ÉÚ´ÉÉÇ¼xÉ 10.30 ¤ÉVÉä ºÉä +{É®úÉ¼xÉ 3.30 ¤ÉVÉä iÉEò ½þ¨ÉÉ®äú EòÉªÉÉÇ±ÉªÉ Eäò ÊEòºÉÒ ¦ÉÒ EòÉªÉÇ Ênù´ÉºÉ {É®ú |ÉÉ{iÉ ÊEòªÉÉ VÉÉ ºÉEòiÉÉ ½èþ\* ªÉÊnù nùºiÉÉ´ÉäVÉ b÷ÉEò uùÉ®úÉ +{ÉäÊIÉiÉ ½èþ iÉÉä ÊxÉÊ´ÉnùÉ nùºiÉÉ´ÉäVÉÉå EòÒ ±ÉÉMÉiÉ Eäò +ÊiÉÊ®úHò b÷ÉEò/ EòÉäÊ®úªÉ®ú SÉÉVÉÇ EòÒ +Éä®ú ¯û{ÉB 50 EòÉ +ÊiÉÊ®úHò SÉÉVÉÇ ¦ÉÖMÉiÉÉxÉ ÊEòªÉÉ VÉÉB\* b÷Ò b÷Ò BSÉB±ÉB±É ±ÉÉ<¡òEäòªÉ®ú Eäò xÉÉ¨É {É®ú ÊxÉ{ÉÉhÉÒ – 591 237 ¨Éå näùªÉ ÊEòºÉÒ ®úÉ¹]ÅõÒªÉEÞòiÉ ¤ÉéEò EòÉ ½þÉäxÉÉ SÉÉÊ½þB\*

The technical specification, approximate quantities and other terms and conditions are given in the Tender documents, which can be had from our office on any working day from 20/11/2018 between 10.30 A.M to 3.30 P.M by paying Rs.520/- DD (inclusive of GST) for each tender in favour of HLL payable at Nipani – 591 237. If the documents are required by Post, an additional charge of Rs.50/- may be remitted towards postal/courier charges, in addition to the cost of tender documents. The DD should be drawn on a Nationalized Bank favouring HLL Lifecare Limited, payable at Nipani – 591 237.

**3.** Ê´É´É®úhÉ ½þ¨ÉÉ®äú ´Éä¤ÉºÉÉ<]õ <www.lifecarehll.com> & ºÉÒ {ÉÒ {ÉÒ {ÉÉä]Çõ±É ([www.eprocure.gov.in](http://www.eprocure.gov.in))ºÉä ¦ÉÒ Ê¨É±É ºÉEòiÉÉ ½èþ \* ÊxÉÊ´ÉnùÉEòÉ®ú ½þ¨ÉÉ®äú ´Éä¤ÉºÉÉ<]õ & ºÉÒ {ÉÒ {ÉÒ {ÉÉä]Çõ±É ºÉä nùºiÉÉ´ÉäWÉ b÷É=hÉ±ÉÉìb÷ ÊEòªÉÉ VÉÉ ºÉEòiÉÉ ½èþ +Éè®ú BäºÉÒ ÎºlÉÊiÉ ¨Éå ÊxÉÊ´ÉnùÉ ¶ÉÖ±Eò, iÉEòxÉÒEòÒ ¤ÉÉä±ÉÒ Eäò ºÉÉlÉ b÷Òb÷Ò uùÉ®úÉ +nùÉ ÊEòªÉÉ VÉÉxÉÉ SÉÉÊ½þB\*

The details can also be had from our Website at [www.lifecarehll.com](http://www.lifecarehll.com) & CPP portal ([www.eprocure.gov.in](http://www.eprocure.gov.in)). The tenderers can download the documents from our website & CPP portal and in such case the tender fee should be paid by way of DD along with technical bid.

**4.** iÉEòxÉÉä-´ÉÉÊhÉVªÉ ¤ÉÉä±ÉÒ nùºiÉÉ´ÉäVÉÉå EòÉä VÉÉ®úÒ Eò®úxÉä EòÒ +ÆÊiÉ¨É iÉÉ®úÒJÉ B´ÉÆ ºÉ¨ÉªÉ 27/11/2018 {ÉÚ´ÉÉÇ¼xÉ 10.00 ¤ÉVÉä iÉEò ½þÉäMÉÉ\* ºÉÆ{ÉÚhÉÇ ÊxÉÊ´ÉnùÉBÆ BSÉB±ÉB±É ±ÉÉ<¡òEäòªÉ®ú ¨Éå ÊxÉÊ´ÉnùÉ ºÉÆJªÉÉ ={ÉÊ®úÊ±ÉÊJÉiÉ ¨ÉÖ½þ®ú¤ÉÆÊnùiÉ Ê±É¡òÉ¡äò ¨Éå 27/11/2018, 5.00 ¤ÉVÉä iÉEò Ê¨É±ÉxÉÉ SÉÉÊ½þB\*

The last date & time of issue of Techno-commercial Bid documents will be upto 27/11/2018; 10.00 A.M. Completed tenders in sealed cover superscribed with Tender Nos. should reach HLL latest by 27/11/2018; 5.00 PM.

1. ºÉÆGò¨ÉhÉ ¨Éå ½Öþ<Ç ÊEòºÉÒ Ê´É±É¨¤É Eäò Ê±ÉB BSÉB±ÉB±É ±ÉÉ<¡òEäòªÉ®ú Ê±ÉÊ¨É]äõb÷ =kÉ®únùÉªÉÒ xÉ½þÓ ½þÉäMÉÉ\*

HLL will not be responsible for any delay in transit.

1. iÉEòxÉÒEòÒ ¤ÉÉä±ÉÒ ¨Éå ªÉÉäMªÉiÉÉ|ÉÉ{iÉ ÊxÉÊ´ÉnùÉEòÉ®úÉå EòÒ ¨ÉÚ±ªÉ¤ÉÉä±ÉÒ ¨ÉÉjÉ JÉÉä±ÉÒ VÉÉBMÉÒ\*

The Price Bid of those Tenderers who qualify in the Technical Bid only will

be opened.

1. ¨ÉÚ±ªÉ ¤ÉÉä±ÉÒ JÉÉä±ÉxÉä EòÒ iÉÉ®úÒJÉ B´ÉÆ ºÉ¨ÉªÉ +±ÉMÉ °ü{É ºÉä ºÉÚÊSÉiÉ ÊEòªÉÉ VÉÉBMÉÉ\* iÉEòxÉÒEòÒ ¤ÉÉä±ÉÒ ¨ÉÚ±ªÉÉÆEòxÉ ¨Éå +ªÉÉäMªÉiÉÉ|ÉÉ{iÉ ÊxÉÊ´ÉnùÉEòÉ®úÉå EòÒ ¨ÉÚ±ªÉ¤ÉÉä±ÉÒ Ê¤ÉxÉÉ JÉÉä±Éä ´ÉÉ{ÉºÉ EòÒ VÉÉBMÉÒ\*

The date and time of opening of Price bid will be intimated separately. The Price Bids of Tenderers who do not qualify in the Technical bid evaluation will be returned unopened.

**8.** xÉªÉä Ê´ÉGäòiÉÉ+Éå B´ÉÆ Ê´ÉGäòiÉÉ Ê´ÉEòÉºÉ EòÉªÉÇGò¨É Eäò +vÉÒxÉ +ÉxÉä´ÉÉ±ÉÉå EòÒ ¨ÉÚ±ªÉ ¤ÉÉä±ÉÒ Ê´ÉGäòiÉÉ Ê´ÉEòÉºÉ |ÉÉä]õÉäEòÉì±É ¨Éå ªÉlÉÉ ÊxÉvÉÉÇÊ®úiÉ xÉ¨ÉÚxÉå EòÒ º´ÉÒEÞòÊiÉ ªÉÉ ºÉÆªÉÆjÉ {É®úÒIÉhÉ ªÉÉ ºÉÖÊ´ÉvÉÉ+Éå ±ÉäJÉÉ {É®ÒIÉÉ, +ÉÊn, EòÒ ºÉ¨ÉÉÎ{iÉ Eäò ¤ÉÉnù ¨ÉÉjÉ JÉÉä±ÉÒ VÉÉªÉäMÉÒ\*

The Price Bid of new vendors and those under vendor development programme will be opened only after approval of sample or successful completion of plant trial or facilities audit, etc., as laid down in the vendor development protocol.

DEPUTY GENERAL MANAGER (PURCHASE)

**3-METHOXY PHENOL**

##### **TECHNO-COMMERCIAL BID**

## Tender No: HL/BG/PS/BD/3-METHOXY\_RETENDER/2018-19

Date: 20th November 2018

M/s.

Dear Sirs,

Sub: Tender Forms for Technical Bid & Price Bid

We are enclosing herewith the Technical Bid & Price Bid Tender Forms.

The Tender Forms are to be duly filled up signed and returned, in a sealed cover super scribed with the above Tender No., the due date and date of opening, addressed to the DEPUTY GENERAL MANAGER (PURCHASE), HLL LIFECARE LIMITED, KANAGALA-591 225, TAL: HUKKERI, DIST: BELAGAVI.

The last date & time of receipt of Bids : 27/11/2018: 5.00 PM

Date & Time of opening of Technical Bid : 28/11/2018; 10.00 AM

Yours faithfully,

For HLL LIFECARE LIMITED

**DEPUTY GENERAL MANAGER (PURCHASE)**

###### CONTENTS OF BID DOCUMENT

### I. INSTRUCTION TO BIDDERS:

### II. TECHNICAL BID FORMS

1. Schedule A - Specification

2. Schedule B - Minimum Eligibility Criteria

3. Schedule C - Questionnaire - General information of the

Manufacturer / Supplier

4. Schedule D - Terms & conditions

5. Schedule E - Questionnaire for minimum eligibility criteria

6. Schedule F - Specific Conditions

7. Schedule G - Questionnaire for Vendor Development

8. Schedule H - Declaration accepting Terms and Conditions of the Tender

### III. PRICE BID FORMS

Schedule I - Rate Schedule for Belagavi

Page 1 of 3

## TECHNICAL BID

#### INSTRUCTIONS TO BIDDERS

1. The Bid is intended to procure material as per specification in Schedule A.
2. The bid consist of two parts :

a. Technical Bid

b. Price Bid

1. The Technical Bid should be accompanied by Earnest Money Deposit (EMD) in the form of DD drawn in favour of M/s. HLL Lifecare Limited payable at Nipani- 591 237 for a sum of **Rs. 2,00,000/-** failing which the Tender is likely to be rejected. The EMD submitted will be converted to Security Deposit and will be released at the end of contract period.
2. SSI/MSE units interested in availing exemption from payment of EMD should submit a valid copy of their Udyog Adhar 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. 50000.
3. 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.
4. Technical & Price Bids should be in separate sealed covers. Technical and Price Bids shall be super scribed as “Technical Bid “ and “Price Bid” on the respective covers in order to clearly identify between the two Bids. These two bids should be submitted in a single sealed cover with the respective Tender No. mentioned thereon, complete in all respect, addressed to the Deputy General Manager (Purchase), HLL LifecareLimited, Kanagala – 591 225, Tal: Hukkeri, Dist: Belagavi 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 document or non-receipt of the same.

**INSTRUCTIONS TO BIDDERS**

Page 2 of 3

1. **Bid submission / Bid opening dates**
2. The last date & time of receipt of Bids : 27/11/2018; 5.00 PM
3. Date & Time of opening of Technical Bid: 28/11/2018; 10.00 AM
4. In the event of the date mentioned above being declared subsequently as holiday for the purchaser’s office, the due date for submission and opening of bids will be the next working day at the same venue and time.
5. Bids received after the deadline for submission shall not be considered.
6. The Bidder is expected to examine all specifications, Instructions, 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. Any clarification required will have to be obtained at least one-week prior, to the date of opening of the Technical Bid.
7. Any clarification required will have to be obtained one week prior to the Date of opening of the Technical Bid.
8. A certificate/Declaration as given in Schedule H stating that **ALL TERMS** **AND CONDITIONS** of this Tender is acceptable should accompany the tender failing which the tender is likely to be summarily rejected.
9. The validity of both Technical Bid and Price Bid shall be for a period of seven months.

Page 3 of 3

**INSTRUCTIONS TO BIDDERS**

1. The quantity mentioned herein is approximate annual requirement with staggered delivery and 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.
2. (a) The Price Bid of those Tenderers who qualify in the Technical Bid only will be opened. The date and time of opening of price bid will be intimated separately.

## (b) The Price Bid of new vendors and those under vendor development programme will be opened only after approval of sample or successful completion of plant trial or facilities audit, etc., as laid down in the vendor development protocol.

(c) The Price Bids of Tenderers who do not qualify will be returned unopened.

## ………………………………….

## Schedule –A

##### Page 1 of 1

## TECHNICAL BID

**3-METHOXY PHENOL**

**For Kanagala Factory, Belagavi**

|  |
| --- |
| **SPECIFICATION:** 3-METHOXY PHENOLMOISTURE CONTENT (MC) SHOULD BE BELOW 0.2%,MINIMUM ASSAY: 98 %PACKING: 200 KGS CARBOUY. MATERIAL SHOULD BE SUPPLIED WITH THE DETAILS OF BATCH NUMBER, MANUFACTURING DATE, EXPIRY DATE, CERTIFICATE OF ANALYSIS, MATERIAL SAFETY DATA SHEET (MSDS). |

Quantity required

1. **Belagavi : 1900 KGS**

We hereby agree to supply the above material as per the specification listed

herein.

PLACE: NAME & SIGNATURE OF THE APPLICANT

DATE: (WITH OFFICE SEAL)

Schedule – B

##### Page 1 of 2

## TECHNICAL BID

**Minimum Eligibility Criteria for qualifying in the Technical Bid**

**Material: 3-METHOXY PHENOL**

1. 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.
2. The minimum annual turnover of the bidder (Manufacturer/Approved Agents) should be Rs.2 Crores. Vendors are required to submit turnover details relating to FY 2015-16 & 2016-17 either in the form of a Turnover Certificate issued by a Chartered Accountant duly signed OR self attested copies of Annual Reports. However, STARTUP UNITS shall be exempted from this Criterion subject to submission of valid documentary proofs to establish their claim as STARTUP UNIT.
3. The vendor should be a manufacturer/authorized agent / trader / importer. In the case of an authorized agent, a letter from the manufacturer authorizing them to participate in the tender should be furnished. And in case of Trader / Importer, a self declaration in letter head along with the supporting documents relating to their latest procurement made Indigenously / Imported for the tendered item i.e., supporting documents like copies of Invoice for Indigenous purchases, Import Export Certificate, Bill of Lading, etc., in case of Imports.

NOTE : -

1. 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 and quality of the material is approved for our consumption.
2. (i) Vendors other than (a) above fulfilling the minimum eligibility criteria shall be considered as vendor under development. They shall have to complete the vendor development protocol (approval of sample or plant trial or facilities audit etc., for enlistment as an approved vendor.

Schedule – B

##### Page 2 of 2

## TECHNICAL BID

**Minimum Eligibility Criteria for qualifying in the Technical Bid**

ii) The price bid of the vendors under development (b (i)) shall be retained unopened. The price bids will be opened only after approval of sample or successful completion of plant trial or facilities audit etc., as laid down in the vendor development protocol. Order on such vendors shall be placed either at their quoted rate or the final L1 rate whichever is lower.

1. Vendors who do not meet the minimum eligibility criteria shall be considered as DISQUALIFIED in the tender. Their Price Bid shall be returned unopened to them.

………………………………………….

SCHEDULE -C

Page 1 of 2

### QUESTIONNAIRE

**(General information of the manufacturer / supplier)**

1. Name & Address of the Supplier with :
2. Telephone No.
3. Fax No.
4. E-mail Address
5. Name of contact person
6. Whether proprietary/partnership/

Limited company.

1. Specify whether SSI / MSME unit
2. How many years have you been in the :

business of manufacturing/selling?

1. What is your annual production capacity :
2. Indicate the quantity you can supply HLL :

per month

1. What would be the minimum period :

required to deliver the ordered quantity

from the date of confirmed purchase

order?

1. Have you been a supplier to any :

Pharmaceutical Industry, if so give details

of the name, address, quantity and values of

orders received and executed during the

last three year? (Attach separate sheet)

#### SCHEDULE – C

#### Page 2 of 2

**TECHNICAL BID**

### QUESTIONNAIRE

1. Kindly furnish the name and address of :

the Transporter (Registered as per Carriage by Road

Act 2007) through whom the rejected material is to

be returned on freight to pay basis (Ref. clause d of Schedule D)

1. What is your Annual Turn Over during the : FY 2015-16 -

last 2 years? FY 2016-17 -

1. Details of tax registration :-
2. GST No. :
3. Name & Address of your Banker(s) :
4. A/C no. & Swift Code :

12 Any other details :

All the information provided herein is true & correct.

PLACE: NAME & SIGNATURE OF THE APPLICANT

DATE : (WITH OFFICE SEAL)

SCHEDULE – D

Page 1 of 5

TERMS & CONDITIONS

1. The Tender should be completed in all respects. Incomplete tenders are liable to be rejected.
2. Unsealed Tenders received are liable to be rejected and this will be at the sole risk of the Tenderer.
3. The EMD of successful bidders will be converted to Security Deposit and will be refunded at the end of contract period.
4. (a) The quoted rate shall be valid for a period of one year during which period no price escalation and no change in terms and conditions will be allowed on any ground.
5. In the event of failure on the part of the supplier to supply the material as per the delivery schedule or supply material at the agreed rate during the contract period, HLL would procure the material from alternate source at the risk and cost of the supplier. In such cases, the additional cost incurred will be recovered from the supplier.

(c) Failure to supply the material for any of the above reasons will also entail forfeiture of Security Deposit and even blacklisting of the supplier for a minimum period of two years.

1. Conditional tenders / tenders with deviation will not be considered.
2. 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.
3. 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.

SCHEDULE – D

Page 2 of 5

1. The tender is liable to be suspended or cancelled at anytime at the discretion of the company without assigning any reason.

In the event of placing orders: -

* 1. Sample should be submitted and got approved before effecting bulk supply.
  2. The remaining period of shelf life of material on arrival at our stores should be minimum 5/6th of the total shelf life.
  3. Test Report of the product is to be attached with each consignment batch wise specifying therein the readings of the final test.
  4. 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 material found defective during online usage shall also be replaced at yours risk and cost within 7 days of intimation from HLL. The procedure in this regard would be as follows:-

1. Material shall be returned through the Transporter indicated in Schedule C or through our approved Transporter on freight to-pay basis.
2. Alternatively the rejected material shall be destroyed at our end.
3. The cost incurred for disposal of the rejected material shall be recovered from supplier.
4. 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.
5. Making arrangements to lift the rejected items is entirely responsibility of the supplier. If the material is not lifted within specified period, the same would be handled as scrap & disposed off. No claim would be entertained further on this matter.

SCHEDULE – D

Page 3 of 5

e. A certificate confirming that the product offered is environment friendly i.e., non-hazardous to the environment is to be enclosed with the Techno-Commercial Bid.

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 of one year 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 indicated in Schedule C (Clause 7) or our authorized transporter on freight to pay basis.

1. 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
2. HLL reserves the right to inspect the facilities for GMP by their officials or by an authorized independent third party agency for compliance.
3. All dispatch documents like delivery note/challan, packing list and invoice should contain the following details
4. Supply Order No.& date

ii. Description of items as contained in the supply Order.

iii. Quantity dispatched

SCHEDULE – D

Page 4 of 5

iv. Manufacturing date.

v. Expiry date.

vi. Total Number of packages/ serially numbered

vii. Test certificate

1. Suppliers GST No.
2. HLL’s GST No.
3. HSN Code of the product supplied

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

l. The following information shall be stenciled or labeled 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 off storage and handling

f. Name & Address of Manufacturer

g. Company’s address in full

1. All packages should be separately numbered and it should appear on top of the packages with proper labeling.

m. The following documents should accompany the consignment

1. Invoice in triplicate
2. Delivery Note/Challan
3. Packing List
4. LR/AWB/----
5. Material Safety Data Sheet (MSDS)
6. TREM (Transport Emergency Card)
7. Environment clearance certificate
8. E-Waybill in line with GST
9. 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.
10. Payment shall be made by cheque/RTGS with in 30 days of receipt, inspection and acceptance of the material.

SCHEDULE – D

Page 5 of 5

1. The jurisdiction of any dispute, suits and proceedings arising out of this tender shall be only in the court of Thiruvananthapuram / Belguam 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.

PLACE: NAME AND SIGNATURE OF THE APPLICANT

DATE: (WITH OFFICE SEAL)

SCHEDULE- E

Page 1 of 1

## TECHNICAL BID

### QUESTIONAIRE TO BE FILLED FOR MINIMUM ELIGIBILITY CRITERIA

**Material: 3-METHOXY PHENOL**

|  |  |
| --- | --- |
| 1. Can you supply material as per our specification given in Schedule ‘A’ | YES/NO |
| 2. Are you a Manufacturer/ Authorized Agent | YES/NO |
| 3. In the case of an Authorized Agent, have you enclosed a letter of confirmation from the manufacturer appointing you as the authorized agent valid for 2018-19? | YES/NO |
| 4. Are you a Trader/ Importer | YES/NO |
| 5. In the case of a Trader, have you enclosed a self declaration in letter head along with the supporting documents relating to your latest procurement made Indigenously for the tendered item i.e., copies of Invoices for Indigenous purchases? | YES/NO |
| 6. In case of an Importer, have you enclosed a self declaration in letter head along with the supporting documents relating to your latest Import procurement made for the tendered item i.e., supporting documents like copies of Import Export Certificate, Invoice, Bill of Lading, etc.? | YES/NO |
| 7. The remaining period of shelf life of material on arrival at our stores should be minimum 5/6th of the total shelf life. Do you agree & abide to supply accordingly? | YES/NO |
| 8. i. Will you be issuing Test Certificate of each batch/lot  ii. Do you have in- house testing facility to check HLL parameters. | YES/NO  YES/NO |
| 9. Have you enclosed the specified documents relating to your turnover / claim as a STARTUP UNIT, as indicated in Clause NO.2 of Schedule B? | YES/NO |

All the information provided herein is true & correct

PLACE: NAME & SIGNATURE OF THE APPLICANT

DATE: (WITH OFFICE SEAL)

#### SCHEDULE – F

Page 1 of 1

## TECHNICAL BID

**SPECIFIC CONDITIONS FOR SUPPLY OF 3-METHOXY PHENOL**

**Mode of Packing**

PACKING: 200 KGS CARBOUY.

We hereby agree to supply the material as per the conditions mentioned above.

**PLACE: NAME & SIGNATURE OF THE APPLICANT**

**DATE: (WITH OFFICE SEAL)**

#### SCHEDULE – G

#### Page 1 of 3

QUESTIONNAIRE FOR VENDOR DEVELOPMENT

(TO BE FILLED BY NEW VENDORS)

**NAME OF PRODUCT:**

1. Name & Address of the Manufacturer :
2. Telephone No.
3. Fax No.
4. E-mail Address
5. Name of contact person
6. (i) Whether proprietary/partnership/

Limited company.

(ii) Furnish Name/’s, address,

phone nos. of Proprietor/

Managing partner/ M.D / Director’s

(Attach separate sheet)

1. Specify whether SSI / MSME unit

2) Details of tax registration :- :

1. GST No.

3) Name & Address of your Banker(s)

Account no. :

Swift Code

4) Annual Turn over : FY 2015-16 -

FY 2016-17 -

5) Have you enclosed the specified documents relating to your turnover / claim as a STARTUP UNIT, as indicated in Clause NO.2 of Schedule B?:

Yes/No

6) Do you have a Quality Control department. If yes, give the

details of the facilities. : Yes/No

#### SCHEDULE – G

#### Page 2 of 3

7) a) Do you have inspection for incoming materials : Yes/No

b) Do you have in process inspection facilities : Yes/No

c) Do you have final inspection of the product : Yes/No

#### 

8) Do you have any accreditation : Yes/No

(a)ISO 9000

(b)Any National/International Laboratory/Authority

Certification

If ‘Yes’, give details along with a copy of certificate issued

by them.

9) Do you have an environmental policy / ISO 14001 certification? : Yes / No

If yes, please give the details.

10) Furnish the details of testing equipments.

11) Have you been assessed previously by HLL : Yes/No

12) List of customers

a) Government Dept. / PSU’s

b) Private Sector

13) Have you furnished the sample along with this format : Yes/No

Place : **NAME AND SIGNATURE OF THE VENDOR**

Date : (WITH OFFICE SEAL)

#### SCHEDULE – G

#### Page 3 of 3

Recommendation will be done by HLL LIFECARE LIMITED, KANAGALA FACTORY, BELAGAVI

Recommendation/Remarks of the committee

Committee Members:

1.Head of Quality Control/Head of Technical Services and Material Testing

2.Head of User Department

3. Head of Purchase Department

4. Head of Finance Department

SCHEDULE - H

Page 1 of 1

## TECHNICAL BID

**Item: 3-METHOXY PHENOL**

#### DECLARATION

We confirm having read and understood all the specifications, instructions, forms, terms and conditions and other requirements of the above tender (both expressed and implied) in full and that we agree to abide by all without any deviation.

SEAL OF THE APPLICANT SIGNATURE

NAME AND ADDRESS OF APPLICANT

CONTENTS OF PRICE BID FORMS

For

**3-METHOXY PHENOL**

SCHEDULE I - RATE SCHEDULE FOR BELAGAVI

#### SCHEDULE – I

**PRICE BID – RATE SCHEDULE FOR SUPPLY TO**

**KANAGALA FACTORY, BELAGAVI, KARNATAKA**

NAME OF TENDERER:

ITEM: 3-METHOXY PHENOL

QTY: 1900 KGS.

|  |  |  |
| --- | --- | --- |
| PRICE PARTICULARS | PER UNIT (KG) (IN RS.) | REMARKS |
| Basic price  **(Inclusive of Packing & Forwarding, Insurance & Freight, Etc.)** |  |  |
| GST @ \_\_\_ %  HSN CODE: \_\_\_\_\_\_\_\_\_\_\_ |  |  |
| OTHERS, IF ANY PLEASE SPECIFY |  |  |
| TOTAL DELIVERED RATE AT HLL STORES |  |  |
| (Rupees……………………………………………………………………………………) | | |

MINIMUM TIME REQUIRED TO START

THE SUPPLY AFTER RECEIPT OF LETTER

OF INDENT/SUPPLY ORDERS

VALIDITY : SEVEN MONTHS (Nov 2018 to May 2019)

Certified that the rate quoted will hold good for seven months during which period no upward revision will be sought.

PLACE: NAME AND SIGNATURE OF THE TENDERER

DATE: (WITH OFFICE SEAL)