

HLL LIFECARE LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
KANAGALA – 591 225, TQ: HUKKERI, DIST:
BELAGAVI PH. NO. 08333-279398, 279244

ENQUIRY LETTER

HLL/BGM/SSD/SNT/HRN-/15M/R2/2026-27

29.08.2026

The Offers / Quotations are invited from experienced transporters for Transportation of Sanitary Napkins finished goods from HLL Lifecare Ltd (Lease Plants Surat, Jaipur, & Sonipat) to Various Destinations in Haryana State on door delivery basis - **School Level Supply**. The dispatch shall be started immediately. The details are as follows:

VEHICLE 32ft 7mt container

Sl. No.	From (Consignor)	To (Consignee)	Approx. No. Trucks	No. of Days for Delivery	Quoted Rate / Truck (32ft 7mt)
1.	HLL Lifecare Ltd. - Surat	Various Destinations in Haryana State (School Level)	30 to 35	15	
2.	HLL Lifecare Ltd. - Jaipur		30 to 35	15	
3.	HLL Lifecare Ltd. - Sonipat		30 to 35	15	

Specification of Box: (a) Weight 17.00 kg / Box
(b) Length - 740 mm
Height - 450 mm
Width - 560 mm (The mentioned figures are of External Dimension).
(c) Configuration: 1 X 10X 160 (One box comprises of 1,600 Pads)
(d) Total No of Loads: **30 to 35** (Approx.)

Terms and Conditions:

1. The dispatch from above destinations to Haryana will be in Full Box basis only. The Transporter has to transport distribute/make delivery as per the consignee list to each school. The consignee's details are available in Annexure 'A' (attached).
2. The rate quoted shall be inclusive of all i.e. collection of materials & collection of CRC/POD, loading & unloading, transportation, door delivery, local transportation, statistical charges, road tax, toll and other statutory taxes etc., & excluding of GST. The quoted rate shall be for full truck load/full container load and also for repacking and distribution to school level.
3. Consignment shall reach at destination on or before the days mentioned in tender from date of issue of LR.



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4. All interested parties shall remit EMD of INR **1,00,000/-** through DD/NEFT/RTGS. DD shall in favor of HLL Life care Limited, payable at SBI Nippani - 591 237. On line transfers shall be to our SBI, Nippani Account No.– 11130285123 (IFSC Code is–SBIN0000888). The details of online remittance (UTR No./Date) shall be mentioned in the tender form. However, MSME Vendors need not submit EMD and they need to produce MSME certificate in proof of their claim.
5. We will arrange transit insurance with excess clause of INR 5,000/-.
6. All statutory deduction shall have borne by contractor / transporter.
7. During execution of work the contractor / transporter or authorized persons shall be present at the site.
8. Penalty of 1% of freight shall be imposed per day for late delivery beyond the number of days given in the Work Order.
9. Quotation shall be submitted through Unit Chief email ID: unitchiefkfb@gmail.com, with subject "Quotation for Transportation of Sanitary Napkins" or in person to the undersigned on or before **31.08.2026 – 03:00 PM**.
10. The quotations will be opened on the next day i.e. **31.08.2026** after **3:30 PM**.
11. Vehicles are to be deployed as per Sales Department requirement.
12. Bids received after the due date for the submission will not be considered.
13. It shall be the sole responsibility of the transporter / contracting carriers to ensure adequate protection to all the materials from sun, rain, mechanical damages and all other hazards and satisfactory delivery of the consignment to the consignees within the stipulated time and any damage and shortage recover from the transporter.
14. If the transporter fails to provide the vehicles within the time given, company reserves the right to engage vehicles from other source at the cost and risk of transporter.
15. Please note that there is no post tender negotiation except with L1. Hence kindly offer your most competitive rates.
16. The Transporter shall have own minimum 5 number trucks or have at least 5 attached trucks with National Permit. Further they shall be capable of mobilizing


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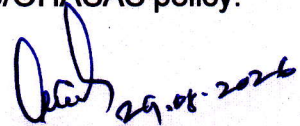
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additional trucks as and when required.

17. Payment Terms: Within 30 to 45 days of receipt of invoices with duly acknowledged LR & POD by RTGS.

18. Please visit our website www.lifecarehll.com for SHEMS/OHASAS policy.



P S Mulimani

Dy. General Manager (Sales & Stores)