

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/RJN/ADR/2026-27

22.05.2026

The Offers / Quotations are invited from experienced transporters for Transportation of Sanitary Napkins finished goods from HLL Lifecare Ltd. - KANAGALA to Various Destinations (Block Level) in Rajasthan State. The dispatch shall be started immediately and to be completed delivery on or before **30.06.2026**. The details are as follows:

Sl. No.	From (Consignor)	To (Consignee)	Approx. No. Bags	No. of Days	Quoted Rate / Bag (Excluding GST)
1.	HLL Lifecare Ltd. - Kanagala	Various Destinations (Block Level) in Rajasthan State	10,000	5	

Specification of Bag: (a) Weight 10.20 kg / Bag

(b) Length 910mm X Width 600mm X Thickness 210 mm

Terms and Conditions:

1. 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.
2. Consignment shall reach at destination on or before the days mentioned in tender from date of issue of LR.
3. All interested parties shall remit EMD of INR 25,000/- 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.
4. We will arrange transit insurance with excess clause of INR 5,000/-.
5. All statutory deduction shall have borne by contractor / transporter.
6. During execution of work the contractor / transporter or authorized persons shall be present at the site.
7. Penalty of 1% of freight shall be imposed per day for late delivery beyond the number of days given in the Work Order.

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8. Quotation shall be submitted through Unit Chief email ID: unitchiefkfb@gmail.com, with subject "Quotation for Transportation of Sanitary Napkins to various destinations of Rajasthan" or in person to the undersigned on or before **23.05.2026 - 03.00 PM**.
9. The quotations will be opened on the same day i.e. **23.05.2026** after **3:30 PM**.
10. Vehicles are to be deployed as per Sales Department requirement. Daily two containers are required at present.
11. Bids received after the due date for the submission may not be considered.
12. 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.
13. 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.
14. Please note that there is no post tender negotiation except with L1. Hence kindly offer your most competitive rates.
15. Payment Terms: - Within 30 to 45 days of receipt of invoices with duly acknowledged LR & POD by RTGS.
16. Please visit our website www.lifecarehll.com for SHEMS/OHASAS policy.


22-05-2026

P S Mulimani
Dy. General Manager (Sales & Stores)