

E-TENDER DOCUMENT

FOR

Tender for Supply of Generic Medicines for Institutional Supplies

Tender No: HLL/PSD/RBD/2026-27/TENDER/36 Dt: 07.07.2026

E – Tendering



HLL Lifecare Limited

(A Govt. Of India Enterprise)

CIN : U25193KL1966GOI002621

**HLL Bhavan, Poojappura,
Thiruvananthapuram -695012**

Kerala, India

Tel: 0471 2775500, 0471 2350959

(EXTN – 606 /531)

Website – www.lifecarehll.com

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HLL LIFECARE LIMITED
(A Government of India Enterprise)
Procurement Services Division
Corporate Head Office, Poojappura. P.O,
Thiruvananthapuram – 695012, Kerala, India
Tel: 0471 2775500, 0471 2350959 (EXTN – 606 /531)

NOTICE INVITING TENDER (NIT)

IFB No: HLL/PSD/RBD/2026-27/TENDER/36

07.07.2026

HLL Lifecare Limited (HLL), a Government of India Enterprise, invites an e-tender from eligible, competent and experienced parties who are capable of executing the following item/work meeting the requirements as per our tender.

SI No	Particulars	Description
1	Name of Item/Work	Tender for supply of Generic Medicines for Institutional Supplies
2	Location of Delivery/Work	HLL Free Generic Pharmacy, New Delhi
3	Brief description of Item/Work	Qualified Bidders/ Supplier shall be empanelled to supply of Pharmaceutical Products to HLL Free Generic Pharmacy, New Delhi under Rate Contracts for a period of THREE YEARS. Separate Price Bids will be called for from the qualified Bidders.
4	Bid Security/EMD	Rs.2,00,000.00
5	Bid submission fee/Tender fee	Rs.1,500.00
6	Period of completion	7 days from the date of purchase order
7	Price Validity	90 Days from the date of Price Bid Opening.
8	Eligibility criteria for Bidders	As per Tender document
9	HLL A/c Details for payment of Tender Fees and EMD (Payment mode: NEFT/RTGS)	Name of Bank: HDFC BANK A/c number: 00630330000605 IFSC Code: HDFC0000063 Branch name: Vazhuthacaud, Thiruvananthapuram
10	Last date and time for online submission of online bids	22-07-2026 at 15:00 hrs
11	Date and time of opening of e-tender	23-07-2026 at 15:00 hrs
12	Address for Communication at HLL regarding the tender	Vice President (PS) and GH (HCS) Procurement Services Division HLL Lifecare Limited Corporate & Regd. Office HLL Bhavan, Poojappura, Thiruvananthapuram-695012 E-mail: sdrbdsouth@lifecarehll.com

एचएलएल लाइफ़केयर लिमिटेड
(भारत सरकार का उद्यम)
कॉर्पोरेट मुख्यालय, पूजप्पुरा.पी.ओ.,
तिरुवनंतपुरम - 695012, केरल, भारत
दूरभाष: 0471 2775500, 0471 2350959 (एक्स्ट - 606/531)

निविदा आमंत्रण सूचना (एनआईटी)

आईएफबी संख्या: एचएलएल/एसडी/आरबीडी/2026-27/निविदा/36

07.07.2026

एचएलएल लाइफ़केयर लिमिटेड (एचएलएल), भारत सरकार का उद्यम, योग्य, सक्षम और अनुभवी पार्टियों से एक ई-निविदा आमंत्रित करता है, जो हमारी निविदा के अनुसार आवश्यकताओं को पूरा करने के लिए निम्नलिखित मद/कार्य को निष्पादित करने में सक्षम हैं।

क्र.सं.	ब्यौरा	विवरण
1	मद/कार्य का नाम	Tender for supply of Generic Medicines
2	सुपुर्दगी/कार्य का स्थान	HLL Free Generic Pharmacy, New Delhi
3	मद/कार्य का संक्षिप्त विवरण	Qualified Bidders/ Supplier shall be empanelled to supply of Pharmaceutical Products to HLL Free Generic Pharmacy, New Delhi under Rate Contracts for a period of THREE YEARS. Separate Price Bids will be called for from the qualified Bidders
4	बोली प्रतिभूति/ईएमडी	Rs.2,00,000.00
5	बोली प्रस्तुतीकरण शुल्क / निविदा शुल्क	Rs.1,500.00
6	पूरा करने की अवधि	7 days from the date of purchase order
7	मूल्य वैधता	90 Days from the date of Price Bid Opening.
8	बोलीदाताओं के लिए पात्रता मानदंड	As per Tender document
9	निविदा शुल्क और ईएमडी के भुगतान के लिए एचएलएल खाते का विवरण (भुगतान मोड: एनआईएफटी/आरटीजीएस)	Name of Bank: HDFC BANK A/c number: 00630330000605 IFSC Code: HDFC0000063 Branch name: Vazhuthacaud, Thiruvananthapuram
10	ऑनलाइन बोलियों के ऑनलाइन प्रस्तुतीकरण की अंतिम तारीख और समय	22-07-2026 at 15:00 hrs
11	ई-निविदा खोलने की तिथि और समय	23-07-2026 at 15:00 hrs
12	एचएलएल में निविदा के संबंध में पत्र व्यवहार के लिए पता	Vice President (PS) and GH (HCS) Procurement Services Division HLL Lifecare Limited Corporate & Regd. Office HLL Bhavan, Poojappura, Thiruvananthapuram-695012 E-mail: sdrbdsouth@lifecarehll.com

GENERAL INSTRUCTIONS TO BIDDERS

1. This tender is an e-Tender and is being published online in Government eProcurement portal, <https://etenders.gov.in/e procure/app>
2. Bid documents including the Bill of Quantities (BoQ) can be downloaded free of cost from the Central Public Procurement Portal of Government of India (e-portal). All Corrigendum/extension regarding this e-tender shall be uploaded on this website i.e. <https://etenders.gov.in/e procure/app>.
3. The tender and its corrigendum/extension will also be published in our company website, URL address: <http://www.lifecarehll.com/tender>.
4. The tendering process is done online only at Government eProcurement portal (URL address: <https://etenders.gov.in/e procure/app>). Aspiring bidders may download and go through the tender document.
5. All bid documents are to be submitted online only and in the designated cover(s)/envelope(s) on the Government eProcurement website. Tenders/bids shall be accepted only through online mode on the Government eProcurement website and no manual submission of the same shall be entertained. Late tenders will not be accepted.
6. The complete bidding process is online. Bidders should be in possession of valid Digital Signature Certificate (DSC) of class II or above for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. If the envelope is not digitally signed & encrypted the Purchaser shall not accept such open Bids for evaluation purpose and shall be treated as non-responsive and shall be rejected.
7. Bidders are advised to go through “Bidder Manual Kit”, “System Settings” & “FAQ” links available on the login page of the e-Tender portal for guidelines, procedures & system requirements. In case of any technical difficulty, Bidders may contact the help desk numbers & email ids mentioned at the e-tender portal.
8. Bidders are advised to visit CPPP website <https://etenders.gov.in> regularly to keep themselves updated, for any changes/modifications/any corrigendum in the Tender Enquiry Document.
9. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the Government eProcurement Portal.

9.1 Registration

- a) Bidders are required to register in the Government e-procurement portal, obtain ‘Login ID’ & ‘Password’ and go through the instructions available in the Home page after log in to the CPP Portal (URL: <https://etenders.gov.in/e procure/app>), by clicking on the link “Online bidder Enrolment” on the CPP Portal which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days’ time. The bidders are required to have Class II or above digital certificate or above with both signing and encryption from the authorized digital signature Issuance

Company. Please refer online portal i.e. - <https://etenders.gov.in/eprocure/app> for more details.

- e) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or above Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify /nCode / eMudhra etc.), with their profile.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
- g) The Bidder intending to participate in the bid is required to register in the e-tenders portal using his/her Login ID and attach his/her valid Digital Signature Certificate (DSC) to his/her unique Login ID. He/She have to submit the relevant information as asked for about the firm/contractor. The bidders, who submit their bids for this tender after digitally signing using their Digital Signature Certificate (DSC), accept that they have clearly understood and agreed the terms and conditions including all the Forms/Annexure of this tender.
- h) Only those bidders having a valid and active registration, on the date of bid submission, shall submit bids online on the e-procurement portal.
- i) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- j) Ineligible bidder or bidders who do not possess valid & active registration, on the date of bid submission, are strictly advised to refrain themselves from participating in this tender.

9.2 Searching for Tender Documents

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Form of Contract, Location, Date, Value etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/ e-mail in case there is any corrigendum issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk

9.3 Preparation of Bid

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- c) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR /DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- d) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.
- e) Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.
10. More information useful for submitting online bids on the CPP Portal may be obtained at <https://etenders.gov.in/eprocure/app>
11. Tenderer are required to upload the digitally signed file of scanned documents. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. Uploading application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.
12. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The 24x7 Help Desk details are as below: -
- For any technical related queries please call at 24 x 7 Help Desk Number:
0120-4001 062, 0120-4001 002, 0120-4001 005, 0120-6277 787
- Note:- International Bidders are requested to prefix +91 as country code
- E-Mail Support: For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority
Technical - support-eproc@nic.in, Policy Related - cphp-doe@nic.in
13. Bidders are requested to kindly mention the URL of the portal and Tender ID in the subject while emailing any issue along with the contact details.
14. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender. Address for communication and place of opening of bids:
- Vice President (PS) and GH (HCS)
Procurement Services Division
HLL Lifecare Limited
Corporate & Regd. Office
HLL Bhavan, Poojappura,
Thiruvananthapuram-695012**
15. E-mail: sdrbdsouth@lifecarehll.com The bids shall be opened online at the **Office of the Vice President (PS) and GH (HCS)** in the presence of the Bidders/their authorized representatives who wish to attend at the above address. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be done on the next working day at same time and place.

16. More details can be had from the Office of the Vice President (PS) and GH (HCS) during working hours. The Tender Inviting Authority shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process.
17. A firm/bidder shall submit only one bid in the same bidding process. A Bidder (either as a firm or as an individual or as a partner of a firm) who submits or participates in more than one bid will cause all the proposals in which the Bidder has participated to be disqualified.

18. Online Tender Process:

The tender process shall consist of the following stages:

- i. Downloading of tender document: Tender document will be available for free download on Government e-procurement portal (URL: <https://etenders.gov.in/eprocure/app>).
- ii. Pre-bid meeting: Not Applicable for this tender
- iii. Publishing of Corrigendum: All corrigenda shall be published on Government e-procurement portal (URL: <https://etenders.gov.in/eprocure/app>) and HLL website (URL address: <http://www.lifecarehll.com/tender>) and shall not be available elsewhere.
- iv. Bid submission: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on Government e-procurement portal. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- v. Opening of Technical Bid and Bidder short-listing: The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.
- vi. Opening of Financial Bids: Bids of the qualified bidders shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in critical date's section.

19. Tender Processing Fees and Bid Security (EMD):

Tender fee (Non-refundable) and EMD as per the tender conditions shall be paid separately, thru RTGS/NEFT transfer in the following HLL A/c details:

Name of Bank	:	HDFC BANK
A/c number	:	00630330000605
IFSC Code	:	HDFC0000063
Branch name	:	VAZHUTHACAUD, Thiruvananthapuram

Document of the above transactions (UTR NUMBER and DATE OF UTR) completed successfully by the bidder, shall be uploaded at the locations separately while submitting the bids online.

Note: Any transaction charges levied while using any of the above modes of payment has to be borne by the bidder. The supplier / contractor's bid will be evaluated only if payment is effective on the date and time of bid opening.

20. HLL Lifecare Limited does not bind themselves to accept the lowest or any bid or to give any reasons for their decisions which shall be final and binding on the bidders.
21. HLL Lifecare Limited reserves to themselves the right of accepting the whole or any part of the tender and bidder shall be bound to perform the same at his quoted rates.

22. In case, it is found during the evaluation or at any time before placing of PO or after its execution and during the period of subsistence thereof, that one or more of the eligibility conditions have not been met by the bidder or the applicant has made material misrepresentation or has given any materially incorrect or false information, appropriate legal/penal etc., action shall be taken by HLL Lifecare as deemed fit.
23. Conditional bids and bids not uploaded with appropriate/desired documents may be rejected out rightly and decision of HLL Lifecare Limited in this regard shall be final and binding.
24. The technical bids should be uploaded as per the requirements of NIT and should not contain price information otherwise the bid will be rejected.
25. HLL Lifecare Limited Ltd. reserves the right to verify the claims made by the bidders and to carry out the capability assessment of the bidders and the HLL Lifecare Limited's decision shall be final in this regard.

26. Submission Process:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on Government e-procurement portal (URL: <https://etenders.gov.in/eprocure/app>).

Note:- It is necessary to click on “Freeze bid” link / icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

VICE PRESIDENT (PS) AND GH (HCS)

INSTRUCTIONS TO THE BIDDERS (ITB)

Section 1

I. COMPANY BACKGROUND:

HLL Lifecare Limited (HLL) is a public sector undertaking under the administrative control of the Ministry of Health & Family Welfare, Government of India. HLL's purpose of business is to provide quality healthcare products and services at affordable rates. In its quest to become a comprehensive healthcare solutions provider, HLL had diversified into hospital products and healthcare services, while nurturing its core business of providing quality contraceptives. HLL Vending Business Division is offering solution for retailing and making available range of HLL's - quality healthcare products / Sanitary Napkins / Condoms etc., products through state-of-art Vending machines. HLL has also forayed into the Service sectors of Healthcare Diagnostics and Pharmaceutical retail business for more than 10 years.

Scope of Work

HLL invites bids from the eligible, competent and experienced healthcare products supplier(s) who are eligible for executing the scope of work as mentioned in the tender and as per tender Terms & Conditions.

- a) Tender for Supply of Generic Medicines for institutional supplies
- b) Supply to be made on Door delivery basis to HLL warehouse/centres in and around New Delhi
- c) Qualified L1 parties shall be empaneled and based on the requirement from institution multiple purchase orders shall be issued time to time which has to be supplied within 7 days from the date of purchase order.

II. Product List

In BOQ, Bidders are requested to quote for per piece rate only and GST amount (not in percentage)

S.L NO	Description of Work / Item(s)	No.of Qty
1	5-AMINO SALICYCLIC ACID 1.2 GM TABLET	46,906
2	5-AMINO SALICYLIC ACID 400MG TABLET	1,420
3	ACECLOFENAC 100MG TAB	6,355
4	ACETAZOLAMIDE 250MG TAB	7,197
5	ACETYL SALICYLIC ACID TAB 75MG 14S	1,52,641
6	ACYCLOVIR TAB 400MG 10'S	20,006
7	ALBENDAZOLE TAB 400MG 1'S	1,897
8	ALENDRONIC ACID 70MG 4S	1,499
9	ALLOPURINOL TAB100MG 10'S	12,897
10	ALUMINIUM HYDROXIDE (250mg) + MAGNESIUM HYDROXIDE(500mg) 10s strip	206
11	AMIODARONE 100MG 10S STRIPS	10
12	ALUMINIUM HYDROXIDE GEL+MAGNESIUM HYDROX	3,286
13	AMITRIPTYLINE TAB25MG 10S	57,269
14	AMITRIPTYLLINE 10MG TAB	79,591
15	AMLODIPINE TAB5MG 10S	1,88,005
16	AMOXYCILLIN CAPSULE 500MG 10X10 TABS.	1,784

S.L NO	Description of Work / Item(s)	No.of Qty
17	AMOXYCILLIN CLAVULANIC ACID 375 MG	804
18	AMOXYCILLIN CLAVULANIC ACID 625MG	24,559
19	AMOXYCILLIN CLAVULANIC ACID SYP 30ML	513
20	AMOXYCILLIN SYRUP125MG/5ML 60 ML.	38
21	ANTACID SUSPENSION	1,786
22	ATENOLOL TAB50MG 14S	10,000
23	ATENOLOL TAB25MG	8,253
24	ATORVASTATIN 40MG TAB 10'S	52,948
25	ATORVASTATIN TAB10MG 10'S	2,34,872
26	AZATHIOPRINE TAB50MG 10S	54,518
27	AZITHROMYCIN SYRUP 100 MG/5ML 15ML.	136
28	BETAHISTIDINE 16MG	3,248
29	BETAHISTIDINE 8MG TAB	5,356
30	BETAMETHASONE TAB0.5MG 10S	7,716
31	BISACODYL TAB5MG 10 TABS	4,232
32	BM-COUGH SYRUP 100ML	500
33	CALCIUM CARBONATE TAB500MG 10S TAB	8,26,436
34	CARBAMAZAPINE CR 200MG	25,000
35	CARBARMAZEPINE TAB200MG 10S	20,970
36	CARBIMAZOLE TABLET 5MG 10S STRIP	10,008
37	CEFADROXIL 500MG TAB 10S	400
38	CARVIDELOL 3.125MG TAB	1,01,453
39	CEFIXIME TRIHYDRATE 200 MG TAB.	6,195
40	CEFIXIM 100 MG	314
41	CEPHALEXIN CAP (250mg) 10X10 TAB	50
42	CEFIXIME DRY SYRUPP 30ML	162
43	CETRIZINE HCL 5MG SUSPENSION 60ML	300
44	CETRIZINE TAB10MG 10X10 TABS	2,750
45	CIPROFLOXACIN DROPS (0.3%) 10ML VIAL	370
46	CIPROBIOTIC FORTE 500 TAB (CIPROFLOXACIN)	4,745
47	CHLORAMPHENICOL CAPSULE 250MG	10
48	CHLORAMPHENICOL EAR DROPS 5ML	294
49	CHLORHEXIDINE MOUTHWASH GEN	749
50	CLOBAZAM 5MG TAB 10S	1,64,998
51	CLOBETASOL 0.05% 10GM CREAM	1,720
52	CLONAZEPAM 0.5MG TABLETS	75,173
53	CLONIDINE TABLET 0.1MG 10S	55,722
54	CLOPIDOGREL 75MG TAB	39,187
55	CO-TRIMAXOZOLE TABLET TRI80+SULPHA400.	27,389
56	CODINE PHOSPHATE SURUP (15mg/5ml) 100 ml	10
57	COUGH SYRUP 100ML	5,359
58	CYPROHEPTAINE SYRUP2MG/5ML 200 ML	210
59	DEXAMETHASONE TABLET (0.5MG) 10S STRIP	2,282
60	DIAZEPAM TABLET(5mg) 10s STRIP	10

S.L NO	Description of Work / Item(s)	No.of Qty
61	DICYCLOMINE 20MG+MEFANAMIC ACID 250MG T	3,494
62	DICYCLOMINE HYDROCHLORIDE CAP (10mg) 10 X 10 tabs	10
63	DILTIAZEM 30MG TAB	5,607
64	DOMPERIDONE TAB10MG 10X10 TABS	27,067
65	DORZOLAMIDE 2% EYE DROP 5ML	385
66	DOXYCYCLINE CAPSULE 100MG 10X10 TABS	14,770
67	E.D. OLOPATADINE 0.1% EYE DROP 5ML	393
68	E.D.CARBOXYMETHYLCELLULOSE(CMC) 0.5%	6,091
69	E.D.GEL CARBOXYMETHYLCELLULOSE(CMC) 0.5%	2,000
70	ENALAPRIL MALEATE TAB5MG 10S	11,875
71	ENTECAVIR 0.5MG TAB 10S	5,258
72	ESCITALOPRAM 10MG TABLET	99,053
73	ETHINYLESTRADIOL 0.03MG+LEVONGESTEROL 21 tabs per strip	2,451
74	ETHOPHYLLINE + THEOPHYLLINE TABLET	2,202
75	ETORICOXIB 90MG TABLET	38,047
76	FENOFIBRATE 160MG TABLET	1,387
77	FERROUS SYCCINATE CAPSULE150MG 10S	1,92,043
78	FLUCONAZOLE TABLET(50mg) 10s strip	10
79	FLUOXETIN HCL 20MG CAP	39,595
80	FLUTICASONE AZ NASAL SPRAY	519
81	FLUTICASONE NASAL SPRAY	1,295
82	FOLIC ACID TAB GEN	90,000
83	FUROSEMIDE TAB40MG 10X10.	17,057
84	GABAPENTIN 300 MG TAB	33,878
85	GABAPENTIN 100MG AND METHYLCOBAL 500MG	10
86	GABAPENTIN 300MG AND METHYLCOBAL 500MG	1,188
87	GABAPENTIN AND NORTRYPTYLLINE	25,928
88	GLIMEPRIDE 2MG TABLET	1,28,233
89	GRISEOFULVIN 250MG TAB 10*10	10
90	GENTAMICIN DROPS 0.3% 2ML	10
91	GATIFLOXACIN Eye Drop	10
92	GLYCERYL TRINITRATESUBLINGUALTAB2.6MG	818
93	HYDROCHLORTHIAZIDE 12.5 MG	10,713
94	HYDROXYCHLOROQUINE SULFATE 200MG TABLET (10s)	58,848
95	IBUPR 400MG+PCM 325MG+CHLORZOX 250MG TAB	4,000
96	IMIPRAMINE 25MG TAB 10s	1,263
97	IBUPROFEN Tablet (400mg) 10X10 TAB	1,547
98	IBUPROFEN (400mg) + PARACETAMOL TAB 500 tabs	20,712
99	IRON SYRUP 100ML	806
100	ISPAGHULA HUSK 100GM	6,605
101	ISOSORBIDE TABLET 10MG	4,361
102	KETOCONAZOLE SHAMPOO	50

S.L NO	Description of Work / Item(s)	No.of Qty
103	KETOCONAZOLE TAB200MG 10S.	112
104	LACTIC ACID BACILLUS POWDER	2,118
105	LEVETIRACETAM SYRUP	1,157
106	LEVETIRACETAM 500MG TAB	2,29,780
107	LEVOCETRIZINE 5MG TABLET	1,84,740
108	LEVOFLOXACIN 500MG TABLET	5,832
109	LIGNOCAINE HYDROCHLORIDE JELLY2%20GM	452
110	LITHIUM CARBONATE 300MG TAB	10,000
111	LOSARTAN POTASSIUM TAB25MG 10S TAB	54,628
112	LOTION CALAMINE 100ML	245
113	MEFLOQUINE 250MG TAB 10s STRIP	10
114	MEDROXYPROGESTERONE TAB 10MG	1,927
115	METFORMIN SUSTAINED REALEASE 1000MG TAB	20,000
116	METFORMIN TAB1000MG 10 X10 TABS	5,000
117	METFORMIN TAB500MG 10 X10 TABS	2,36,757
118	METHOTREXATE 10MG TABLET	10,204
119	METHOTREXATE 7.5MG TABLET	12,467
120	METHOTREXATE TAB2.5MG 10S	666
121	METHYLPREDNISOLONE TAB4MG 10S	132
122	METOCLOPRAMIDE TAB10MG 10S	2,722
123	METOPROLOL TAB 50MG.	11,838
124	METRONIDAZOLE 400MG TABLET	9,510
125	MILK OF MAGNESIA 11.25ML+PARAFFIN3.75ML	4,558
126	MOMETASONE CREAM	669
127	MOMETASONE SPRAY	614
128	MONTELUKAST 10 MG TAB	11,513
129	MONTELUKAST 10MG + LEVOCETRIZINE 5MG	48,494
130	MONTELUKAST 10MG+FEXOFENADINE	4,006
131	MOXIFLOXACIN 0.3% EYE DROP 5ML	1,297
132	MULTIVITAMIN/B-COMPLEX CAPSULES 10X10	1,78,081
133	MUPIROCIN OINTMENT 5GM	652
134	NITROFURANTOIN TAB100MG SR 10S	2,946
135	OFLOXACIN 50MG SYP + ORNIDAZOLE 125MG/5ML (30ML)	10
136	OFLOXACIN TAB200MG 10X10 TABS	612
137	OINTMENT PERMETHRIN 5% (30GM)	490
138	OLANAZAPINE 5MG TABLET	48,153
139	OMEPRAZOLE CAPSULES20MG 10S	5,988
140	ONDANSETRON TAB4MG 10S.	24,938
141	ORS 21.8 GM SACHET	1,041
142	PANTOPRAZOLE+DOMPERIDONE	1,09,861
143	PARACETAMOL SYP 60ML	477
144	PARACETAMOL TAB500MG 10X10 TABS	1,53,804
145	PCM+CPM+PHENYLPHERINE+CAFFFEINE	462

S.L NO	Description of Work / Item(s)	No.of Qty
146	PHENIRAMINE MALEATE TAB25MG 10S GSK	50
147	PHENOBARBITONE 30MG TAB	10
148	PHENYLEPHRINE HCL SYRUP 60 ML	77
149	PHENYTOIN SODIUM TAB100MG 10S	34,717
150	POVIDONE IODINE GARGLE	2,000
151	POVIDONE IODINE OINTMENT15MG5% WV15GM	25
152	PRAZOSIN XL 2.5MG TABLET	60,482
153	PREDNISOLONE 5MG TABLET	97,069
154	PREDNISOLONE 10MG TABLET	50,000
155	PREGABALIN 75MG TAB 10'S	1,45,154
156	PROPRANOLOL HYDROCHLORIDE TAB40MG 10S	63,023
157	PROMETHAZINE TABLET (10mg) 10s STRIP	10
158	PROMETHAZINE SYRUP (5mg/5ml)	10
159	RAMIPRIL 2.5MG TABLET	99,057
160	RANITIDINE TAB150MG 10X10 TABS	82,593
161	RIFAXIMIN 400MG TABLET	50,000
162	ROSUVASTATIN 10 MG TAB	11,149
163	SALBUTAMOL SYRUP	10
164	SALBUTAMOL INHALER 100MCG/PUFF 200MDI (120 MULTIDOSE)	10
165	SODIUM CHLORIDE NASAL DROPS 20 ML	983
166	SR 500 METFORMIN	2,27,387
167	SULFASALAZINE TAB500MG 10S	1,37,329
168	SYRUP DOMPERIDONE SYRUP5MG/5ML 30ML	330
169	SYRUP ONDANSETRON SYRUP 2MG/5ML 30 ML	84
170	SYRUP TRIBASIC CALCIUM PHOSPHATE 125 MG	899
171	SYRUP/DROPS MULTIVITAMIN/B-COM 30ML	4,331
172	TABLET ALPRAZOLAM 0.25MG TAB	1,000
173	TABLET ALPRAZOLAM 0.5MG TAB	1,000
174	SYRUP CO - TRIMAXAZOLE	10
175	TABLET SALBUTAMOL TABLET (4MG) 30S STRIP	50
176	TAMSULOSIN HCL&DUTASTERIDE TAB	14,904
177	TAMSULOSIN HYDROCHLORIDE 0.4MG 10	36,821
178	TELMISARTAN 40MG TAB 10'S	92,632
179	TELMISARTAN 40MG AMLODIPINE 5MG	54,358
180	TELMISARTAN 40MG HYDROCHLOROTHIAZIDE 12.5MG	21,357
181	TENEGLIPTIN 20MG TAB	53,166
182	TENOFOVIR 300MG TABLET 30'S	662
183	TERBINAFIN 250	8,292
184	THROXINE TAB25MG	1,06,632
185	THYROXINE 100MCG TABLET	53,010
186	THYROXINE 50MG TAB	1,03,909
187	TIMOLOL MALEATE EYE DROP0.5% 10ML	709
188	TINIDAZOLE TAB500MG 10X10	167

S.L NO	Description of Work / Item(s)	No.of Qty
189	TORSEMIDE 10MG TABLET	68,819
190	MF TRANEXAMIC ACID TAB	5,000
191	TRAVOPROST 0.04% EYE DROP	277
192	TRIHEXYPHENIDYL HYDROCHLORIDE TAB2MG	49,922
193	TROPICAMIDE EYE DROP1% 10ML	416
194	VITAMIN D CHOLECALCIFEROL 60000IU/G	47,589
195	VITAMIN D3 800IU	47
196	VITAMIN D3 DROP	439
197	VITAMIN A CAPSULE 25000 IU 10S	10
198	VITAMIN E 400MG CAPSULE	9,033
199	WARFARIN 5MG TABLET	3,297
200	XYLOMETAZOLINE NASAL DROPS0.1% 5ML	111
201	GLICLAZIDE 80MG	4,192
202	GLICLAZIDE XR 30MG	2,693
203	GLICLAZIDE XR 60	6,358
204	OLMESARTAN 20	2,687
205	GLICLAZIDE 40	5,580
206	BUDESONIDE 200 MCG INHALER (120 MULTIDOSE)	47
207	Budesonide 6 mcg+ Formeterol 200 mcg	1,729
208	Budesonide 6MCG+Formeterol 400 MCG MDI (120 MULTIDOSE)	439
209	CEFUROXIME 250mg	4,359
210	MICONAZOLE OINTMENT (2%) W/V 15GM	10
211	RIFAXIMIN 550MG TAB	43,719
212	DROP ICON 25MG+ I-LYSINE HCL 200 MG + VITAMIN B12 5 ug + FOLIC ACID	108
213	DIGOXIN 0.25 MG TABLET	2,753
214	AZITHROMYCIN TAB250MG 10X10 TABS.	5,329
215	SPIRONOLACTONE TAB25MG 10S	95,330
216	TRAMADOL+PARACETAMOL TAB	85,989
217	ROSUVASTATIN 20 MG TAB(10)	13,873
218	VALPROATE SODIUM TAB200MG 10S	77,561
219	DICLOFENAC 50MG TAB	14,081
220	URSODIOL 150MG TABLET	32,788
221	RABEPRAZOLE 20MG	17,011
222	VOGLIBOSE 0.3MG TAB	6,877
223	PANTOPRAZOLE TAB40MG 10S	3,87,752
224	VOGLIBOSE 0.2MG TABLETS	8,803
225	ASCORBIC ACID TAB500MG 10S	32,634
226	ACECLOFENAC 100MG AND PCM TAB	6,780
227	TRANEXAMIC ACID TABLET 500MG (10'S)	18,558
228	MONTELUKAST 5 MG	697
229	Rabeprazole 20 mg +domperidone 30 mg SR	22,966
230	ITRACONAZOLE 200MG TABLET	17,000
231	OFLOXACIN 200MG+ORNIDAZOLE 500MG.	351

S.L NO	Description of Work / Item(s)	No.of Qty
232	ITRACONAZOLE 100MG TABLET	38,333
233	LACTULOSE SUSPENSION10GM/15ML 100 ML.	18,840
234	ALBENDAZOLE SYP 10ML	113
235	DICLOFENAC 1% OINTMENT	34,475
236	CLOTRIMAZOLE OINTMENT1% W/V 15GM	3,999
237	Methylcobalamin Tablet (1500mcg) 10s strip	1,30,983
238	MESALAMINE 800MG TABLET (10s)	5,000
239	Levodopa (100mg) + Carbidopa (25mg) Tablet 10s strip	5,000
240	Ramipril Capsules (1.25mg) 10s strip	5,000
241	SPIRONOLACTONE 50MG TABLET (10S)	50,000
242	Methotrexate 5 mg tab	10,000
243	Olmisartan 10 mg tab	5,000
244	Tablet Methotrexate 15mg (10's)	10,000
245	Budesonide 100 mcg + Formeterol 6mcg MDI	500
246	Cephalexin Syrup (125mg/5ml) 60 ml	10
247	Ampicillin Capsule (250mg) 10s strip	10
248	Dexchlorpheniramine Maleate Tablet (2mg) 10s strip	100
249	Prazosin Tablet (1mg) 10s strip	100
250	TRAMADOL TAB / CAPSULE50MG 10S.	16,576
251	Tab Prednisolone 20mg	50,000
252	Tab. Tamoxifen 20mg.	50,000
253	Tab. Anastrozole 1mg.	50,000
254	Tab Thalidomide 50mg	10,000
255	Tab Mycopholate mofetil 250mg	20,000
256	Tab Mycopholate mofetil 500mg	20,000
257	Cap Cyclosporine 50mg	20,000
258	Tab Leucovorin 15mg	1,000
259	Tab Capecitabine 500mg	10,000
260	Tab Imatinib 400mg	50,000
261	Tab. Gefitinib 250mg	10,000
262	Tab Dasatinib 50mg	10,000
263	Inj. Etoposide 50mg	200
264	Tab Lenalidomide 10mg	10,000
265	Tab Voriconazole 200mg	10,000
266	Inj Insulin R	1,000
267	Inj Insulin 30/70	3,000
268	Tab Aberaterone 250mg	10,000
269	Tab. Palbociclib 125mg	1,000
270	Tab. Erlotinib 150mg	1,000
271	Tab Temozolamide 100mg	5,000
272	Tab Pazopanib 400mg	1,000
273	Tab. Mayurex XT	20,000
274	Tab. Cimon K2	20,000
275	Tab. Palbociclib 100mg	1,000

S.L NO	Description of Work / Item(s)	No.of Qty
276	Tab. Palbociclib 75mg	1,000
277	Tab. Erlotinib 100mg	2,000
278	Tab Imatinib 100mg	10,000
279	Tab Dasatinib 20mg	1,000
280	Tab Mothotrexate 2.5mg,	5,000
281	Tab Methotrexate 15mg	10,000
282	Tab 6-Mercaptopurine 50mg	20,000
283	Tab Prednisolone 40mg	20,000
284	Tab Dexamethasone 4mg	10,000
285	Tab Thalidomide 100mg	5,000
286	Tab Lenalidomide 15mg	2,000
287	Tab Lenalidomide 25mg	2,000
288	Tab Pomalidomide 2mg	1,000
289	Tab Pomalidomide 4mg	1,000
290	Inj. Melphalan 2mg	500
291	Inj. Cyclophosphamide 50mg	100
292	Tab Pazopanib 200mg	1,000
293	Tab Sorafenib 200mg	1,000
294	Tab Aberaterone 500mg	1,000
295	Tab Temozolamide 20mg	1,000
296	Tab Cabozantinib 60mg	1,000
297	Tab Cabozantinib 40mg	1,000
298	Tab Cabozantinib 20mg	1,000
299	Tab Leucovorin 10mg	2,000
300	Tab Leucovorin 25mg	2,000
301	Tab Magesterol Acetate 40mg	5,000
302	Tab Magesterol Acetate 120mg	5,000
303	Tab Magesterol Acetate 160mg	5,000
304	Tab Olanzapine 2.5mg	20,000
305	Syrup Mycophenolate mofetil 1gm/5ml	100
306	Tab Resvira	10,000
307	Tab. Trimazet	10,000
308	Tab. Roship	20,000
309	Inj Insulin NPH	1,000

III. TECHNICAL SPECIFICATION

All Pharma products should be manufactured from a bid facility and while supplying the products supplier must submit WHO GMP certificate, manufacturing license along with product permission.

IV. SUPPLY LOCATION

Supply to be made on Door delivery basis to HLL warehouse/centres in and around New Delhi

Section 2:

1. ELIGIBLE BIDDERS

Bidders are requested to submit the Tender processing fee and EMD online on or before the due date as mentioned in the NIT. The bidders who failed to submit the tender fee and EMD before the submission deadline will be considered as technically non responsive.

A Bidder should have following eligibility criteria as of the date of bid submission and should continue to meet these till the award of the contract.

- 1.1. All products supplied should have relevant & valid WHO GMP certificate and while supplying the products the bidder must submit the WHO GMP certificate, Manufacturing licence and product permission.
- 1.2. Bidder should have a minimum average annual turnover of Rs.3 Crores (Rupees Three Crores only) during the last three years i.e., 2023-24, 2024-25 and 2025-26 (original/provisional) will only be eligible for participation.
- 1.3. The products intended to supply should comply with the provisions of the relevant standards for the product as applicable as amended up to date.
- 1.4. The Bidder must submit an in-house batch wise COA pass test report (hard copy) along with each consignment.
- 1.5. Bidder should submit a self-declared non conviction certificate.
- 1.6. Primary manufacturers/distributors are allowed to participate in the Tender.
- 1.7. The bidder should have 3 years' experience in manufacturing / Supply of medical product to the Govt. /Public/Private institution during the past three years.
- 1.8. Bidder shall submit duly filled and signed all Annexures accepting the terms and conditions and requirements of this tender.
- 1.9. A firm/bidder shall submit only one bid in the same bidding process. A Bidder (either as a firm or as an individual or as a partner of a firm) who submits or participates in more than one bid will cause all the proposals in which the Bidder has participated to be disqualified.
- 1.10. Bidders who are eligible as per the Provisions of Public Procurement –Preference to Make in India Order No.P-45021/12/2017PP (BE-II), 2017 (published by Department for Promotion of Industry and Internal Trade) inclusive of the latest amendments are eligible to participate in the tender. A self-declaration as per Annexure 10 with respect to this order must be submitted.
- 1.11. 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 Competent Authority, as per order no F.No.6/18/2019-PPD dated 23-July-2020 (Rule 144 (xi) of the GFR, 2017 and any amendments issued thereafter) inclusive of the latest amendments issued by Ministry of Finance, GOI. The bidder must comply with all provisions mentioned in this order. A self-declaration as per Annexure 09 with respect to this order must be submitted.
- 1.12. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry.
- 1.13. (a) Bidder/ manufacturer who has been de-recognized/debarred/banned/blacklisted for the product mentioned in the tender by any other State Government / Central Govt.

Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law due to (i) quality failure of the drug(s) supplied (NSQ/ Spurious/ Adulterated/ Misbranded etc.) (ii) Submission of fake or forged documents (iii) Submission of incorrect information / Suppression of vital information & facts can't participate for that product in the tender during the period of de-recognition / debarment/ Banned/blacklisted. Bidder / manufacturing unit which has been de-recognized/ debarred/banned/blacklisted by State Medical Corporation for any reasons can't participate for that product in the tender during the period of de-recognition/debarment/banned. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part shall be considered a fraudulent practice in accordance with the Instructions to Bidders and the Purchaser shall be entitled to reject our BID for the product quoted, submitted by us against this Tender.

(b) Any bidder who has been convicted by a competent court of law for supplying (NSQ/ Spurious/ Adulterated/ Misbranded etc.) drugs within a period of last 3 years from the date of floating of tender shall not be eligible to participate in the tender for that product..

(c) Any bidder who is a distributor/ authorized agent then they should ensure that their Principal manufacturer is not been de-recognized/debarred/banned/blacklisted for the quoted product by any other State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law due to (i) quality failure of the drug(s) supplied (NSQ/ Spurious/ Adulterated/ Misbranded etc.) (ii) Submission of fake or forged documents (iii) Submission of incorrect information / Suppression of vital information & facts can't participate for that product in the tender during the period of de-recognition / debarment/ Banned/blacklisted. Bidder / manufacturing unit which has been de-recognized/ debarred/banned/blacklisted by State Medical Corporation for any reasons can't participate for that product in the tender during the period of de-recognition/debarment/banned. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part shall be considered a fraudulent practice in accordance with the Instructions to Bidders and the Purchaser shall be entitled to reject our BID for the product quoted, submitted by us against this Tender.

1.14. For the Items quoted in the tender enquiry, firm will have to submit the samples on demand. If firm fails to submit the samples, the tender will be rejected.

2. COST OF BIDDING

2.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

2.2 Tender documents may be downloaded free of cost from the Government e-procurement portal (URL: <https://etenders.gov.in/eprocure/app>). However, tender document fees, as mentioned in the NIT, is required to be submitted along with the online bid (Not applicable currently due to GO)

3. GETTING INFORMATION FROM WEB PORTAL

3.1. All prospective bidders are expected to see all information regarding submission of bid for the Work published in the e tender website during the period from the date of publication of NIT for the Work and up to the last date and time for submission of bid. Non observance of information published in the website shall not be entertained as a reason for any claim or dispute regarding a tender at any stage.

3.2. All bids shall be submitted online on the Government e-procurement portal only in the relevant envelope(s)/ cover(s), as per the type of tender. No manual submission of bids shall be entertained for the tenders published through Government e-procurement portal under any circumstances.

- 3.3. The Government e-procurement portal shall not allow submission of bids online after the stipulated date & time. The bidder is advised to submit the bids well before the stipulated date & time to avoid any kind of network issues, traffic congestion, etc. In this regard, the department shall not be responsible for any kind of such issues faced by bidder.

4. BIDDING DOCUMENTS

4.1. Content of Bidding Documents

The bidding documents shall consist of the following unless otherwise specified

- a. Notice Inviting Tender (NIT)
- b. General Instruction to Bidders
- c. Instructions to Bidders
- d. General Conditions of Contract (GCC)
- e. Special Conditions of Contract (SCC)
- f. Annexures to Bid
- g. Product List

- 4.2. The Bidder is required to login to the e-procurement portal and download the listed documents from the website as mentioned in NIT. He shall save it in his system and undertake the necessary preparatory work off-line and upload the completed bid at his convenience before the closing date and time of submission.

- 4.3. The bidder is expected to examine carefully all instructions, Conditions of Contract, Annexures, Terms, Product List in the Bid Document. Failure to comply with the requirements of Bid Document shall be at the Bidder's own risk.

5. CLARIFICATION OF BIDDING DOCUMENTS

- 5.1. A prospective bidder requiring any clarification of the bidding documents shall contact the office of the Tender Inviting Authority on any working day between 10 AM and 5 PM.

- 5.2 In case the clarification sought necessitates modification of the bid documents, being unavoidable, the Tender Inviting Authority may effect the required modification and publish them in the website through corrigendum.

6. AMENDMENT TO BIDDING DOCUMENTS

- 6.1. Before the deadline for submission of bids, the Tender Inviting Authority may modify the bidding document by issuing addenda.

- 6.2. Any addendum thus issued shall be a part of the bidding documents which will be published in the e-tender website. The Tender Inviting Authority will not be responsible for the prospective bidders not viewing the website in time.

- 6.3. If the addendum thus published does involves major changes in the scope of work, the Tender Inviting Authority may at his own discretion, extend the deadline for submission of bids for a suitable period to enable prospective bidders to take reasonable time for bid preparation taking into account the addendum published.

7. PREPARATION OF BIDS

7.1 Language of the Bid

All documents relating to the bid shall be in the English language.

7.2 Documents to be submitted along with the Technical Bid

The online bid submitted by the bidder shall comprise the following:

- a) Self-Declaration as per Annexure 1

- b) Bid form as per Annexure-2
- c) Power of attorney for signatory of bid in Rs 200/- stamp paper duly notarized.
- d) Copy of GST Certificate (self-attested copy)
- e) Copy of Permanent Account Number (Self-attested Copy)
- f) Certificate of incorporation and associated documents like Article of Association and Memorandum of Association/Partnership deed/HUF etc as applicable. (Self-attested Copy).
- g) Under taking letter for replacement of complaint/defective goods as per Annexure-3
- h) List of quoted Products with specification compliance – Annexure 4
- i) Documentary proof attested by Chartered Accountant for establishing the average minimum average turnover in the last three years i.e., 2023-2024, 2024-25 and 2025-2026 (original/ provisional) of Rs.3 Crores (Rupees Three Crores only).
- j) The bidder should have 3 years' experience in manufacturing / Supply of medical product to the Govt /Public/Private institution during the past three years.
- k) Bidder shall submit duly filled and signed All Annexures accepting the terms and conditions and requirements of this tender.
- l) Annexure 5 - Category details of organization, in case of MSE, If the bidder is a MSE, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSE bidder do not furnish the UAM Number along with bid documents, such MSE unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.”
- m) Duly filled, signed and sealed Annexure 6 - Indemnity Certificate
- n) Annexure 7 - Check List
- o) Annexure 8 - Compliance To Rule 144 (XI) of GFR 2017 (Self Declaration)
- p) Annexure 9 - Make In India Preference (Self Declaration)
- q) Annexure 10 - Pre Contract Integrity Pact
- r) Annexure 11- Fall Clause Declaration
- s) Self-certified non-conviction certificate from bidder – Annexure 12
- t) Annexure 13- Bidder Info
- u) Annexure 14- List of Banks integrated with NeSL
- v) Annexure 15- Indicative Challan
- w) Annexure 16- Bid Security Declaration Form

Note: If any of the above document are not applicable for eligible bidders then they shall attach a “NOT APPLICABLE “statement mentioning the justification for the same.

All Annexures must be dully signed and sealed while submitting the same.

Bidders shall not make any addition, deletion or correction in any of the bid documents. If tampering of documents is noticed during tender evaluation, the bid will be rejected and the bidder will be blacklisted.

8. Bid Prices

- 8.1 The Bidder shall bid as described in the Bill of Quantities.
- 8.2 The rates quoted by the Bidder shall include cost of the material, freight charges, Insurance or any other charges and applicable GST at our designated delivery point on Door delivery basis.
- 8.3 The rates and prices quoted by the bidder shall be for a period of 90 days and may be renewed on mutually agreed terms & conditions for a further period.
- 8.4 Price comparison during evaluation will be done on the Unit basic price of the product excluding GST. The unit basic price of the product shall include cost of the material, freight charges, Insurance or any other charges excluding GST for door delivery basis at HLL warehouse/centres, in and around New Delhi
- 8.5 If a firm quotes NIL Charges/ consideration, the bid for that item(s) shall be treated as unresponsive and will not be considered.
- 8.6 Rate shall be offered separately for each item as per price schedule. Selection of bidder will be based on the lowest price quoted for each item.
- 8.7 Supply of Pharmaceutical Products to HLL Free Generic Pharmacy, New Delhi under Rate Contracts for a period of THREE YEARS. Separate Price Bids will be called for from the qualified Bidders

9. Currencies of Bid and Payment

- 9.1. The currency of bid and payment shall be quoted by the bidder entirely in Indian Rupees.
All payments shall be made in Indian Rupees only.

10. SUBMISSION OF BIDS

The Bidder shall submit their bid online only through the Government eProcurement portal (URL: <https://etenders.gov.in/eprocure/app>) as per the procedure laid down for e-submission as detailed in the web site. For e tenders, the bidders shall download the tender documents including the Bill of Quantity (BoQ) file from the portal. The Bidder shall fill up the documents and submit the same online using their Digital Signature Certificate. On successful submission of bids, a system generated receipt can be downloaded by the bidder for future reference. Copies of all certificates and documents shall be uploaded while submitting the tender online.

The tender is invited in 3 **Envelope system** from the registered and eligible firms at CPP Portal.

a) **Envelope - I (Tender Fee and EMD):**

Tender fee (Non-refundable) and EMD as per the tender conditions shall be paid separately, thru RTGS/NEFT transfer in the following HLL A/c details:

Name of Bank	:	HDFC BANK
A/c number	:	00630330000605
IFSC Code	:	HDFC0000063
Branch name	:	Vazhuthacaud, Thiruvananthapuram

Document of the above transactions completed successfully by the bidder, shall be uploaded separately while submitting the bids online.

NOTE

- SSI/MSE units interested in availing exemption from payment of Tender Fee and EMD should submit a valid copy of their registration certificate issued by the concerned DIC or NSIC / Udyog Aadhaar.
- If the bidder is a MSE, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006.
- If a MSE bidder do not furnish the UAM Number along with bid documents, such MSE unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.
- The Party has to provide Performance Security/Security Deposit if Tender is awarded to them.

b) Envelope - II (Technical bid):

Technical Bid should contain dully filled, signed and scanned soft copy documents as mentioned in Instructions to Bid (ITB) - Documents to be submitted along with the Technical Bid - Section 7.2.

c) Envelope – III (Financial Bid): The Financial e-Bid through CPP portal:

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the file, open it and complete the colored (Unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the file is found to be modified by the bidder, the bid will be rejected.

Prices indicated on the Price Schedule shall be entered separately in the following manner:

- (i) The Unit basic price of the product shall include cost of the material, freight charges, Insurance or any other charges excluding GST for door delivery basis to our delivery location(s) and the same has to be entered in the Basic Unit rate column of BOQ.
- (ii) HSN Code and GST amount as applicable in appropriate column of BOQ.
- (iii) The total unit cost in figure and words.
- (iv) Prices shall be quoted in Indian Rupees.
- (v) If a firm quotes NIL Charges/ consideration, the bid for that item(s) shall be treated as unresponsive and will not be considered.
- (vi) Price comparison during evaluation will be done on the Unit basic price of the product.
- (vii) In case bidders quoted different GST amount or percentage for the same item, in such case GST amount ascertained/ decided by the purchaser shall be final
- (viii) The need for indication of all such price components by the tenderers, as required in BoQ is for the purpose of comparison of the tenders by the purchaser and will no way restrict the purchaser's right to award the contract on the selected tenderer on any of the terms offered.
- (ix) Example for illustration purpose

An example is illustrated below for entering of rate

In case of the product number 01 –as per Annexure 4, assume the UOM is strip of 10 tablet / capsule. Assume an illustrative value of INR 100 per strip which the bidder is planning to quote for the tender. In that case the PER tab/capsule has to be calculated and updated in the BOQ for price bid. In this case its INR 100 / 10 tab/capsule which will be INR 10 per Tab/capsule.

Prices indicated on the Price Schedule shall be entered separately in the following manner:

The Unit basic price of the product (Rs 10 as per the above example) including freight Charges for inland transportation to HLL Free Generic Pharmacy, New Delhi

Total GST amount for the entire quantity of any particular item quoted, as applicable in Value. Note that in the BOQ format, only the value of applicable GST can be entered (percentage of GST cannot be entered).

The total unit cost in figure and words. The unit price will be the basis for evaluation. Note that this will be automatically updated in the BOQ

Note:-

1. HLL Lifecare Limited reserves the right to verify the credential submitted by the agency at any stage (before or after the award the work). If at any stage, any information / documents submitted by the applicant is found to be incorrect / false or have some discrepancy which disqualifies the firm then HLL shall take the following action:
 - a) The agency shall be liable for debarment from tendering in HLL Lifecare Limited, apart from any other appropriate contractual /legal action.
2. On demand of the Tender Inviting Authority, this whole set of certificates and documents shall be send to the Tender Inviting Authority's office address (as given in the NIT) by registered post/Speed post of India Post in such a way that it shall be delivered to the Tender Inviting Authority before the deadline mentioned. The Tender Inviting Authority reserves the right to reject any bid, for which the above details are not received before the deadline.
3. The Tender Inviting Authority shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process.

11. Deadline for Submission of the Bids

11.1 Bid shall be received only online on or before the date and time as notified in NIT.

11.2 The Tender Inviting Authority, in exceptional circumstances and at its own discretion, may extend the last date for submission of bids, in which case all rights and obligations previously subject to the original date will then be subject to the new date of submission. The Bidder will not be able to submit his bid after expiry of the date and time of submission of bid (server time).

Modification, Resubmission and Withdrawal of Bids

11.3.Re submission or modification of bid by the bidders for any number of times before the date and time of submission is allowed. Resubmission of bid shall require uploading of all documents including price bid afresh.

11.4. If the bidder fails to submit his modified bids within the pre-defined time of receipt, the system shall consider only the last bid submitted.

11.5. The Bidder can withdraw his/her bid before the date and time of receipt of the bid. The system shall not allow any withdrawal after the date and time of submission.

12. BID OPENING AND EVALUATION

Bids shall be opened on the specified date & time, by the tender inviting authority or his authorized representative in the presence of bidders or their designated representatives who choose to attend.

12.1. Bid Opening Process

12.1.1 Opening of bids shall be carried out in the same order as it is occurring in invitation of bids or as in order of receipt of bids in the portal. The bidders & guest users can view the summary of opening of bids from any system. Bidders are not required to be present during the bid opening at the opening location if they so desire.

Envelope - I: Envelope- I Opening date shall be as mentioned in NIT Document. (Envelop – I shall contain scanned copy of Tender Fees and EMD).

Envelope - II: Opening date shall be as mentioned in NIT. The intimation regarding acceptance / rejection of their bids will be intimated to the contractors/firms through e-tendering portal.

If any clarification is needed from bidder about the deficiency in his uploaded documents in Envelope- I, he will be asked to provide it through CPP portal. The bidder shall upload the requisite clarification/documents within time specified by HLL Lifecare Limited, failing which tender will be liable for rejection. In extraordinary circumstances the bidders may be requested to submit the deficient documents intimated through the e-tendering portal additionally by e-mail (As mentioned in the NIT).

Envelope - III: The technically qualified bidders, financial bids shall be opened as per Eligibility Criteria. (Depending on evaluation of Envelop I, the date shall be intimated through CPP Portal)

12.1.2. In the event of the specified date of bid opening being declared a holiday for HLL, the bids will be opened at the same time on the next working day.

12.2. Confidentiality

12.2.1. Information relating to the examination, clarification, evaluation, and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award has been announced in favour of the successful bidder.

12.2.2. Any effort by a Bidder to influence the Purchaser during processing of bids, evaluation, bid comparison or award decisions shall be treated as Corrupt & Fraudulent Practices and may result in the rejection of the Bidders' bid.

12.3 Clarification of Bids

12.3.1. To assist in the examination, evaluation, and comparison of bids, the Tender Inviting Authority may ask the bidder for required clarification on the information submitted with the bid. The request for clarification and the response shall be in writing or by e-mail, but no change in the price or substance of the Bid shall be sought, offered, or permitted.

12.3.2. No Bidder shall contact the Tender Inviting Authority on any matter relating to the submitted bid from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Tender Inviting Authority, he shall do so in writing.

12.4. Examination of Bids, and Determination of Responsiveness

12.4.1. During the bid opening, the Tender Inviting Authority will determine for each Bid whether it meets the required eligibility as specified in the NIT and the required documents and certificates.

12.4.2. A substantially responsive bid is one which conforms to all the terms, conditions, and requirements of the bidding documents, without material deviation or reservation.

A material deviation or reservation is one:-

- which affects in any substantial way the scope, quality, or performance of the Works;
- which limits in any substantial way, inconsistent with the bidding documents, the Purchaser's rights or the Bidder's obligations under the Contract;
- or
- Whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

12.4.3. If a Bid is not substantially responsive, it may be rejected by the Tender Inviting Authority, and may not subsequently be made responsive by correction or withdrawal of the nonconforming material deviation or reservation.

12.4.4. Non submission of legible or required documents or evidences may render the bid non-responsive.

12.4.5. Bidder can witness the principal activities and view the documents/summary reports for that particular work by logging on to the portal with his DSC from anywhere.

12.4.6. In case only single bid is received, then the purchaser reserves the right to accept/reject the bid as per prevailing norms of GFR and CPP portal, or to go for retender.

12.5. Negotiation on Bids

The Tender Inviting Authority reserves the right to negotiate with the lowest evaluated responsive bidder.

13. BID VALIDITY

Bids shall remain valid for the period of 2 years based on satisfactory performance and mutual agreement. A bid valid for a shorter period shall be rejected by HLL as non-responsive.

14. STATUTORY EXEMPTIONS:

- **MSE** - Statutory exemptions as per relevant guidelines shall be applicable for MSE vendors. However, the preferences with respect to MSE shall not be applicable who are only involved the trading of the product under the scope of this tender.
- **PPP MII** - Preferences for Make in India products / services shall be applicable in line with Government Order No.P-45021/12/2017PP (BE-II), 2017 (published by Department for Promotion of Industry and Internal Trade) inclusive of the latest amendments. Self declaration to be submitted to claim MAKE IN INDIA preference.

15. BID SECURITY (EMD)

15(a)

- i) The Bidder shall furnish, as part of his Bid, a Bid Security for an amount as detailed in the Notice Inviting Tender (NIT). For e-tenders, Bidders shall remit the Bid Security using the payment options given in e-tender under Government e-Procurement system only.

- ii) Each bid must be accompanied by E.M.D. Any Bid not accompanied by an acceptable Bid Security (EMD) shall be rejected as non-responsive.
- iii) The Bid Security (EMD) of the unsuccessful Bidder shall become refundable as promptly as possible after opening of Price Bid and finalization of the tender.
- iv) The Bid Security (EMD) of the successful Bidder will be discharged when the Bidder has furnished the required Security Deposit and acceptance of LOI/Work order.
- v) SSI/MSE units interested in availing exemption from payment of Bid Security should submit a valid copy of their registration certificate issued by the concerned DIC or NSIC/Udyog Aadhaar. But the Party has to provide Security Deposit, if work is awarded to them.
- vi) The bid security may be forfeited/ blacklisted/ de-barred from participating in HLL tenders for a period of 2 years.
- vii) The Bid Security may be forfeited:
 - (a) If a Bidder:
 - Changes its offer/bid during the period of bid validity or during the validity of the contract.
 - Does not accept the correction of errors
 - (b) In the case of the successful Bidder, if the Bidder fails:
 - To sign the Agreement
 - To deliver the material within stipulated time frame as per PO.
 - To accept the Notification of award/Letter of Indent/ Purchase order and/or submit the security deposit.
 - To acknowledge the Notification of award/Letter of Indent/ Purchase order within 5 days from the date of issue by sending the signed copy of the same.
- viii) In such cases the work shall be rearranged at the risk and cost of the selected bidder
- ix) The Bid Security deposited will not carry any interest.

16. TENDER PROCESSING FEE

- 16.1. For e-tenders, the mode of remittance of Tender processing Fee shall be the same as detailed for remitting Bid Security (EMD). For e-tenders, Bidders shall remit the Tender fee using the payment options as mentioned in the e-tender
- 16.2. Any bid not accompanied by the Tender Fee as notified, shall be rejected as nonresponsive.
- 16.3. Tender Fee remitted will not be refunded.

17. ALTERATIONS AND ADDITIONS

- 17.1 The bid shall contain no alterations or additions, except those to comply with instructions, or as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.
- 17.2 The bidder shall not attach any conditions of his own to the Bid. The Bid price must be based on the tender documents. Any bidder who fails to comply with this clause will be disqualified.

18. INDEMNIFICATION CLAUSE

In case of any Adverse Drug Reaction / untoward side effects occurred due to the administration of the product supplied by your organization, the manufacture/ supplier shall be held liable for any legal or any other proceedings initiated by the Government of India / State Government Authorities. The Bidder shall indemnify, defend and hold

harmless Government of India and HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer /Bidders.(iii) any product liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by bidder or its affiliate. The Bidder has to submit the indemnity certificate duly signed and sealed in the format provided in Annexure 07.

19. SECURITY DEPOSIT

- 19.1 Within 3 days of the receipt of notification of award from the purchaser/owner; "The successful Bidder on whom the purchase order / Letter of Intent is placed shall be required to furnish a Performance Guarantee mandatorily only in the form of e-Bank Guarantee (e-BGs) from the Banks which are integrated with NeSL any other mode of Performance Bank Guarantees from such Banks will not be accepted. The details of Banks which are integrated with NeSL is listed at Annexure 14 and Indicative Challan for obtaining e-BG from Bank is at Annexure 15".
- 19.2 The EMD submitted by the successful bidder shall be converted to Security Deposit and the bidder shall be allowed to remit the balance amount.
- 19.3 In case of MSME suppliers who had availed the EMD exemption as per the applicable exemptions, has to submit the equivalent amount of EMD as Security deposit within 7 days from the date of award of empanelment, else the empanelment shall be treated as cancelled. Failure of the successful Bidder(s) to accept the notification of award or submission of security deposit within the time frame shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which even the purchaser/owner may make the award to the next lowest evaluated Bidder(s) or call for new bids. The security deposit of the empanelled bidder(s) shall be refunded after the bid validity period.

20. PERFORMANCE SECURITY - Deleted

21. FORFEITURE OF SECURITY DEPOSIT

If the successful bidder / Contractor fails to supply the ordered material at the rate finalized or execute the work and / or supplies only part quantity / partially execute the work or fails to comply with the terms and conditions of the purchase order / work order the security deposit furnished will be forfeited / Bank Guarantee encashed.

22. PAYMENT TERMS

- 22.1 No Advance payment shall be given.
- a. **100% of the payable amount will be released within 120 days** of delivery and acceptance of consignment by HLL
- 22.2 After the submission of Performance Guarantee and its acceptance, the Bid Security will be refunded to the successful bidder.
- 22.3. The amount shall be paid by HLL in Indian Rupees.
- 22.4. Acceptance of the payment terms without any qualification shall form part of the technical bid. In case the payment terms are not accepted, the bid is likely to be rejected.
- 22.5 HLL will make payment to supplier towards the GST amount only after the invoice is uploaded by supplier in GST outward return i.e. GSTR-1 and credit of GST is available

(reflected in GSTR-2A) to HLL.

23. DELIVERY TERMS

All products have to be delivered within 7 days from the date of the Letter of Intent /Notification of Award/ Purchase order.

24. DELAY IN DELIVERY OF GOODS

24.1. Delivery of the Goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Notice of award/ Letter of Indent / Purchase order. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods , the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without penalty.

If the vendor fails to deliver the full ordered quantity even during extended delivery period then the Notice of award/ Letter of Indent / Purchase order shall be short-closed.

24.2. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to agreement, unless an extension of time is agreed upon pursuant to agreement without the application of liquidated damages. Levying of penalty shall be on a case to case basis.

24.3. In case of delay in supply the clause number 18 in GCC (Liquidated Damage) will be applicable.

24.4. If L1 defaults (fails to deliver goods on time) then the purchaser reserves the right to purchase the goods from an alternate supplier or from market at the risk and cost of supplier and if the purchase happens at a price higher than the ordered rates, the purchaser shall have the right to claim the difference upon whom order was originally placed and supplier will be under obligation to pay the same. The purchaser has the right to forfeit the performance security / Security Deposit in the event of default. In addition the purchaser is entitled to recover the business loss suffered by the purchaser consequent to default for supplying the product.

25. TAXES AND DUTIES

The Bidder shall bear and pay all taxes, duties, levies, GST and charges assessed on the bidder by all municipal, state, or national government authorities, loading & unloading charges etc in connection with the Goods and Services supplied under the Contract. Income Tax and Other Taxes as applicable at the time of execution of job or any other government-imposed liabilities would be deducted from each bill submitted by the bidder

26. INSPECTION AND TESTS

26.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract at no extra cost of the Purchaser. The Special conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representatives retained for these purposes.

26.2 The inspections and test may be conducted on the premises of the Supplier or at the Goods final destination. Where conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser.

26.3 Should any inspected or tested Goods fail to conform to the specifications, the

- Purchaser may reject them and the Supplier shall either replace the rejected Goods or make all alternations necessary to meet specification requirements free of cost to the Purchaser.
- 26.4 The Purchasers right to inspect, test and, where necessary, reject the Goods' arrival in at any site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods dispatched.
- 26.5 HLL reserves the right to seek samples of the product being offered before placement of order and based on approval of samples by HLL/Ultimate customer the order shall be placed. If the sample is rejected due to quality/technical reasons, HLL reserves the right to approach the next higher bidder for samples and if approved, HLL shall proceed with order placement with the next higher bidders. The samples approved only be accepted against the order placed and any deviation would result in the rejection of the product supplied.
- 26.6 The supplier should submit the internal lab reports for the supplies made to HLL. The purchaser reserves the right to sample check the consignment at the time of delivery for which cost shall be borne by the supplier (pre-dispatch inspection). HLL may analyse the sample drawn from the goods received at depots/C&FAs. In case of sample testing failure at third party lab/ HLL's lab or quality related market complaints, the supplier shall take sole responsibility to replace the entire batch free of cost including the freight charges for collecting back the rejected items from HLL warehouses & resupply or refund the payment for such rejected quantity equal to its Door delivery value if the payment is already made.

27. INDEMNITY

The Bidder shall indemnify, defend and hold harmless Government of India and HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer /Bidders.(iii) any product liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by bidder or its affiliate. The Bidder has to submit the indemnity certificate duly signed and sealed in the format provided in Annexure 9

28. SHORT SUPPLY:

If any shortages in sealed boxes are detected, then supplier should be held responsible. In such a case, the supplier will have to make good of the loss or refund the payment for such quantity equal to its purchase value if the payment is already made. If the payment is not made, purchaser will have right to deduct the payment for the equivalent purchase value corresponding to quantity found short.

29. PARALLEL RATE CONTRACTS:

HLL reserves the right to enter into the rate contract / parallel rate contracts with one or more parties or to place adhoc contracts simultaneously or at any time during the currency of contract, with one or more suppliers.

The purchaser also reserves the rights (1) to enter into parallel Price Agreement(s) / Contract(s) simultaneously or at any time during the period of the Price Agreement/Rate Contract with one or more bidder(s) as he/they think fit and (2) to place adhoc contract or contracts simultaneously or at any time during the period of this Rate contract with one or more supplier(s) / bidder(s) for such quantity of such item or items as the purchaser

(whose decision shall be final) may determine.

30. IN CASE OF DEFAULT

The purchaser is not bound to accept the L1 offer only and circumstances warranting where L1 shows its disinterest, L2 or higher offer may be considered for acceptance.

31. RISK PURCHASE

If L1 or any other parties' defaults (fails to deliver goods on time) then the purchaser reserves the right to purchase the goods an alternate supplier or from market at the risk and cost of L1 supplier and if the purchase happens at a price higher than the ordered rates, the purchaser shall have the right to claim the difference upon whom order was originally placed and L1 supplier will be under obligation to pay the same. In addition, the purchaser is entitled to recover the business loss suffered by the purchaser consequent to default for supplying the product.

32. FORCE MAJEURE

32.1 For purposes of this Clause "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

32.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing within Seven days from the date of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

33. GOODS REPLACEMENT:

If goods are found to be defective during the sample testing by HLL or Quality related market complaint, on arrival of the material at designated HLL delivery point, supplier must replace the quantity free of cost with fresh batch upon demand by HLL. However replacement of goods will be accepted by HLL subject to the concurrence from the ordering institute else the purchase order will be cancelled and Clause 24 (Delay in delivery of goods) will be applied under the discretion of HLL.

34. CLARIFICATIONS ON BIDS

During the bid evaluation, HLL may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered, or permitted

35. CONTACTING HLL

- a) From the time of bid opening to the time of Contract award, if any Bidder wishes to contact HLL on any matter related to the bid, he shall do so in writing by sending email to sdrbdsouth@lifecarehll.com.
- b) If a Bidder tries to influence HLL directly or otherwise, interfere in the bid evaluation process and the Contract award decision, his bid will be rejected.

36. HLL'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award Contract award, without thereby incurring any liability to the affected bidder or bidders.

The purchaser does not bind itself to accept the lowest or any bid and reserves the right to

reject any or all bids at any point of time prior to the issuance of the Notice of award/Letter of intent/Purchase order without reason whatsoever.

The purchaser reserves the right to resort to retendering without providing any reasons whatsoever. The purchaser shall not incur any liability on account of such rejection.

The purchaser reserves the right to modify any terms, conditions or specifications for submission of offer and to obtain revised bids from the bidders due to such changes, if any.

Canvassing of any kind will be a disqualification and the purchaser may decide to cancel the bidder from its empanelment.

The purchaser reserves the right to accept or reject any bid and annul the bidding process and reject all bids at any time prior to award of contract without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for the purchaser's action.

37. PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

The Purchaser reserves the right at the time of award of contract to increase or decrease the quantity of goods and services originally specified in the bid document without any change in unit price or other terms and conditions.

38. EVALUATION AND COMPARISON OF BIDS

38.1 The Purchaser will evaluate and compare bids previously determined to be substantially responsive.

38.2 Price comparison during evaluation will be done on the Unit basic price of the product excluding GST. The unit basic price of the product shall include cost of the material, freight charges, Insurance or any other charges excluding GST for door delivery basis to our delivery location(s)

38.3 Rate shall be offered separately for each item as per price schedule. Selection of bidder will be based on the lowest price quoted for each item.

39. SETTLEMENT OF DISPUTES

Arbitration shall not be a means of settlement of any dispute or claim arising out of the contract relating to the work. Any disputes or difference arising between the parties with respect to the performance of any part of this agreement or anything connected therewith, etc shall as far as possible be mutually settled by the process of dialog and negotiation. Any disputes or differences or questions or claims arising under or relating to a concerning or touching this agreement shall be referred for arbitration in accordance with the provisions of the Arbitration and Conciliation Act 1996.

The arbitration proceedings shall be held at Thiruvananthapuram. The award passed by the arbitrator shall be final and binding on the parties hereto. The conduct of such arbitration shall be in English. Subject to arbitration, the Courts at Thiruvananthapuram alone shall have jurisdiction in respect of settlement of any matter arising out or in connection with the contract.

40. MAJOR RESPONSIBILITIES OF SUPPLIER

a. The suppliers have to supply the goods as per the delivery schedules and quantity mentioned in the Notification of award/ Letter of Indent/ Purchase order. Supplies made shall be in strict conformance with the stipulations of tender specification and the respective Notification of award/ Letter of Indent/ Purchase orders.

b. The successful bidder shall acquire in its name all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings that are

necessary for the performance of the Notification of award/ Letter of Intent/ Purchase order.

- c. The Supplier shall comply with all laws in force in India. The laws will include all national, provincial, municipal, or other laws that affect the performance of the Contract and are binding upon the bidder. The Bidders shall indemnify and hold harmless HLL from and against any and all liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from the violation of such laws by the bidder or its personnel except that caused by HLL.
- d. Any product related legal issues shall be handled and connected expenses therewith shall be borne by the bidder/ manufacturer only.
- e. Any product related cases shall be handled and connected expenses therewith shall be borne by the contract manufacturer only
- f. The bidder must undertake to provide the purchaser the consignment number (s) by which the items ordered had been dispatched from their sites, so as to have online/web access to the tracking system of physical movements of the consignments sent through the courier.
- g. The supplier should submit the internal lab reports for the supplies made to HLL. The purchaser reserves the right to sample check the consignment at the time of delivery for which cost shall be borne by the supplier (pre-dispatch inspection). HLL may analyse the sample drawn from the goods received at depots/C&FAs. In case of sample testing failure at third party lab/ HLL's lab or quality related market complaints, the supplier shall take sole responsibility to replace the entire batch free of cost including the freight charges for collecting back the rejected items from HLL warehouses & resupply or refund the payment for such rejected quantity equal to its Door delivery value if the payment is already made.

41. The actual quantities are not mentioned in Annexure 4 which shall be mentioned in the purchase order and the order may be placed in multiple lots during the bid validity period.

42. GOVERNING LANGUAGE

The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

43. AWARD CRITERIA

Qualified L1 parties shall be empanelled and based on the requirement from institution multiple purchase orders shall be issued time to time

44. NOTIFICATION OF AWARD

- 44.1 Prior to the expiration of the period of bid validity, fresh price bid will be invited.
- 44.2 The notification of award will constitute the formation of the contract.
- 44.3 The notification of award/ Letter of Intent/ Purchase order will constitute the formation of the Contract. The supplier shall give acceptance of the Notification of award/Letter of Intent/ Purchase order within 5 days from the date of issue by sending the signed copy of the same failing which ,the purchaser shall have the right to cancel the order. The conditions mentioned in the Notification of award/Rate contract agreement/Letter of Intent/ Purchase order will be mutually binding for both the parties and the bidder and the purchaser shall abide by the same. In case of any default in any of the condition of the Notification of award/Letter of Intent/ Purchase order, the purchaser reserves the rights to invoke Bid Securing clause.

44.4 The Purchase order (PO) / Notice of award is liable to be cancelled, if the supplier is unable to comply with or violates any of the terms and conditions laid down in the Purchase order/ Notice of Award. Therefore, up on such cancellation of PO/ Notice of award by HLL, the Supplier will be liable to refund the outstanding advance amount forthwith.

44.5 The successful bidder shall confirm the acceptance of the Notice of award/Purchase order as per the terms & conditions of the tender by signing and returning the duplicate copy of Purchase order (PO)/Notice of award within 5 days from the date of issue of the of purchase order/ Notice of award, failing which HLL shall have the right to reject the purchase order/ Notice of award.

45. TERMINATION

HLL reserve right to terminate/ cancel the Notification of award/ Letter of Indent/ Purchase order at any time for any reason without any liability on HLL.

46. FALL CLAUSE

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems OR providing similar services at a price/ charge lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found any stage that similar product/systems or sub systems was supplied by the BIDDER to any to the Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to HLL, if the contract has already been concluded.

47. CORRUPT OR FRAUDULENT PRACTICES

The purchaser requires that the bidders, suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined:

Sl. No	Term	Meaning
(a)	Corrupt practice	The offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution.
(b)	Fraudulent practice	A misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract.
(c)	Collusive practice	Means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive levels.
(d)	Coercive practice	Means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

The Purchaser will reject the proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive r coercive practices in competing for the Contract in question.

48. SHELF LIFE

The supplies of all products should be from fresh stock only. At the time of receipt of medicines at HLL depot, the products offered should have minimum 70% of remaining shelf life with latest manufacturing date. Products to be supplied should be of standard quality/quantity as per specification and must be as per the formulations/standard approved/specified by the relevant regulation of any such statutory authorities.

49. FLEXIBILITY OF PRICES

The purchaser has option to re-negotiate with rate contract holder to bring down the rate contract prices whenever market fluctuations affect the prices abnormally.

50. LICENSE AND PERMITS

The Supplier shall acquire in its name all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings that are necessary for the performance of the Contract.

The Supplier shall comply with all laws in force in India. The laws will include all national, provincial, municipal, or other laws that affect the performance of the Contract and are binding upon the Supplier. The Supplier shall indemnify and hold harmless Purchaser from and against any and all liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from the violation of such laws by the Supplier or its personnel.

51. INTEGRITY PACT

Pre-Contract Integrity Pact and Independent External Monitor

The Integrity pact annexed shall be part and parcel of this document, and has to be signed by bidder(s) at the pre-tendering stage itself, as a pre bid obligation and should be submitted along with the financial and technical bids. All the bidders are bound to comply with the Integrity Pact clauses. Bids submitted without signing Integrity Pact will be ab initio rejected without assigning any reason.

The Integrity pact annexed shall be part and parcel of this document, and has to be signed by bidder(s) at the pre-tendering stage itself, as a pre-bid obligation and should be submitted along with the financial and technical bids. All the bidders are bound to comply with the Integrity Pact clauses. Bids submitted without signing Integrity Pact will be ab initio rejected without assigning any reason.

The email id of the Independent External Monitor for HLL is given below.

Email id: jemhll@lifecarehll.com

52. RESTRICTIONS UNDER RULE 144 (XI) OF GFR 2017 FOR BIDDERS FROM A COUNTRY SHARING 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 Competent Authority, as per order no F.No.6/18/2019-PPD dated 23-July-2020 (Rule 144 (xi) of GFR) inclusive of the latest amendments issued by Ministry of Finance, GOI at Appendix of this bidding document. The bidder must comply with all provisions mentioned in this order. A self-declaration (as per format provided in Annexure 09) with respect to this order must be submitted.

53. PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES (MSE's)

Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. However, the preferences with respect to MSE shall not be applicable who are only involved the trading of the product under the scope of this tender.

54. PROVISIONS OF PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) ORDER 2017

Statutory exemptions as per relevant guidelines shall be applicable for MSE vendors. Preferences for Make in India products / services shall be applicable in line with Government Order No.P-45021/12/2017PP (BE-II), 2017 (published by Department for

Promotion of Industry and Internal Trade) inclusive of the latest amendments. Self-declaration to be submitted to claim MAKE IN INDIA preference as per Annexure 10.

55. SPLITTING OF ORDER

In case of critical/vital/safety/security nature of the item, large quantity under procurement, urgent delivery requirements and inadequate vendor capacity, HLL reserves the right to split the contract quantity between the bidders. The splitting ratio shall be at the discretion of HLL. The lowest rate accepted would be counter offered to the L2 party. On acceptance of the counter offer, the order will be placed on L2 for the respective percentage. In case of non-acceptance of the counter offer by the L2 party, a similar offer shall be made to L3 and L4, and so on.

56. Goods and Services Tax (GST) :

- a. If a tenderer asks for Goods and Services Tax to be paid extra, the rate and nature with HSN code of Goods and Services Tax applicable should be correctly shown separately. The Goods and Services Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction is legally liable to Goods and Services Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser.
- b. In case within the delivery period stipulated in the contract, there is an increase in the statutory taxes like GST or fresh imposition of taxes which may be levied in respect of the goods and services specified in the contract, reimbursement of these statutory variation shall be allowed to the extent of actual quantum of taxes paid by the supplier. This benefit, however, cannot be availed by the supplier in case the period of delivery is extended due to unexcused delay by the supplier.
- c. But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of GST or any other duty or tax or levy or on account of any other grounds. In case of downward revision in taxes/duties, the actual quantum of reduction of taxes/duties must be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

GENERAL CONDITIONS OF CONTRACT (GCC)

1. DEFINITIONS

1.1 In this contract the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the products, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and other incidental services, covered under the contract;
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the Organisation purchasing the Goods, as named in SCC;
- (h) "The Supplier" means the individual or firm supplying the Goods under this Contract;
- (i) "Day" means calendar day.
- (j) "Delivery period" means the period applicable upto completion of supply of goods by the supplier at the required site mentioned in Notification of award/ Letter of Indent/ Purchase order and accepted by the Purchaser.

2. APPLICATION

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. STANDARDS

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

- 4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 4.1 except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, enumerated in GCC clause 4.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the supplier's performance under the Contract if so required by the Purchaser.

5. SUBCONTRACTS

The supplier shall notify the Purchaser in writing of all subcontracts awarded under the contract if not already specified in his bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the contract.

6. CONTRACT AMENDMENTS

- 6.1 Subject to GCC Clauses, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

7. PATENT RIGHTS

- 7.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.
- 7.2 Any product related cases shall be handled and connected expenses therewith shall be borne by the Supplier only.

8. INSURANCE

For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from “Warehouse to Warehouse” (Final destinations) on “All Risks” basis including War Risks and Strike.

9. CHANGE ORDERS

- 9.1 The Purchaser may at any time by written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:
- (a) The method of shipping or packing
 - (b) The place of delivery; or
 - (c) The services to be provided by the Supplier.

10. ASSIGNMENT

- 10.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the Purchaser’s prior written consent.

11. TERMINATION BY DEFAULT

- 11.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the Contract in whole or part;
- (a) if the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, or within any extension thereof granted by the Purchaser, or
 - (b) If the Supplier fails to perform any other obligation(s) under the contract.
- 11.2 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods. However, the Supplier shall continue the performance of the Contract till such time.

12. TERMINATION FOR INSOLVENCY

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

13. APPLICABLE LAW

The Contract shall be interpreted in accordance with the laws of the Union of India.

14. NOTICES

- 14.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or facsimile and confirmed in writing to the other Party's address specified in Special Conditions of Contract.
- 14.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

15. TAXES AND DUTIES

Supplier shall be entirely responsible for all taxes, duties, license fees, octroi etc., incurred until delivery of the contracted Goods to the Purchaser.

16. PACKING

- 16.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit. Packing shall adhere to conditions stipulated in Technical specification.
- 16.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser

17. DELIVERY AND DOCUMENTS

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Letter of Indent / Notification of Award / Purchase order. The details of dispatching and/or other documents to be furnished by the Supplier are specified in SCC, if any.

18. LIQUIDATED DAMAGES

If the Supplier fails to deliver any or all of the Goods or perform of services within the time period(s) specified in the Contract, the Purchaser shall without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5 percent of the delivered price of the delayed Goods or unperformed Services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of 10 percent of the delayed Goods or Services contract price. Service tax as applicable will also be recovered in addition to the liquidated damages. However, H.L.L at its sole discretion reserves the right to accept or reject the delivery of materials which are supplied beyond the delivery date as mentioned in the purchase order. In the event of H.L.L accepting the delivery of the materials beyond the stipulated delivery date as per the Purchase order, penalty as mentioned above would apply. In the event of H.L.L rejecting the delivery of the materials beyond the stipulated delivery date as per the Purchase order, then the party is liable to repay HLL any advance amount which was paid by HLL, failing which HLL will have the right to initiate legal proceedings against such party/ successful bidder. Once the maximum is reached, the Purchaser may consider termination of the Contract. If the Supplier fail to comply with specific packing descriptions or instructions, the loss incurred by the purchaser on this account shall be indemnified by the supplier.

19. RESOLUTION OF DISPUTES

- 19.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 19.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but or not limited to, conciliation mediated by a third Party, adjudication in an agreed national forum, and national arbitration.

Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

There are no special conditions or contract for this tender and all other conditions mentioned in other sections stands valid.

SELF - DECLARATION

Tender for Supply of Generic Medicines for institutional supplies

Tender No. HLL/PSD/RBD/2026-27/TENDER/36

To,
Vice President (PS) and GH (HCS)
Procurement Services Division
HLL Lifecare Limited
Corporate & Regd. Office
HLL Bhavan, Poojappura,
Thiruvananthapuram-695012
E-mail: sdrbdsouth@lifecarehll.com

Dear Sir,

We certify that We or our Principal Manufacturer (if applicable), have not been de-registered or debarred or blacklisted or banned / suspended for business for any product or constituent of the product we have quoted, by State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law, till the due date of submission of BID as specified in the subject BID. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part shall be considered a fraudulent practice in accordance with the Instructions to Bidders and the Purchaser shall be entitled to reject our BID for the de-registered or debarred or blacklisted or banned / suspended product quoted, submitted by us against this Tender.

Also certify that the quoted products possess relevant quality assurance certification issued by the concerned authorities for all the offered products.

We hereby guarantee that the item supplied by our company are not spurious and we further guarantee not to supply any sub-standard or spurious items. We assure that the items to be supplied shall be as per the formulations / standard approved / specified by the relevant Regulation or as per the regulation of any such statutory authorities.

We have also noted that after submission of BID and before award contract, if we are deregistered or debarred or blacklisted by State Government or Government of India / Drug Controller, our BID will be considered as Non-responsive.

We have also hereby declare that all the products supplied shall be from a WHO GMP facility and along with supply of products we shall submit the WHO GMP certificate, manufacturing license and product permission.

We hereby declare that the facts furnished for the purpose of this tender are correct and true to the best of our knowledge. We are well aware that any discrepancy in the same makes us liable for disqualification / debarment / appropriate action by the tenderer.

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.

Date:
Place:

Signature:
Name:
Designation:
Seal:

BID FORM

Annexure-02

Ref:

Date:

To,

Vice President (PS) and GH (HCS)
Procurement Services Division
HLL Lifecare Limited
Corporate & Regd. Office
HLL Bhavan, Poojappura,
Thiruvananthapuram-695012
E-mail: sdrbdsouth@lifecarehll.com

Dear Sir,

Tender for Supply of Generic Medicines for institutional supplies

Tender No. HLL/PSD/RBD/2026-27/TENDER/36

Having examined the Bidding Documents, including Addenda Nos. [insert numbers], the receipt of which is hereby acknowledged, we, the undersigned, offer our services in full conformity with the Bidding Documents for the total amount against the Product as indicated in the price Schedule.

We undertake that in case our bid is accepted, we shall commence work and shall make all reasonable endeavor to achieve contract acceptance.

We agree to abide by this bid, which, in accordance with consists of this letter, the Price Schedule, letter of authorization, documents establishing conformity, and Attachments through [specify: the number of attachments] to this Bid Form, up to 12 months from the date of opening of financial bids and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

We declare that the above quoted price for product is firm and shall not be subject to any variation for the entire period of the assignment. We further declare that the above quoted prices include all taxes as on the date of bid submission, duties and levies payable by us under aforesaid assignment.

We declare that price/ rate offered is for pharmaceutical products in and around New Delhi.

The costs of withdrawals of these deviations / exclusions are enclosed with the Price Schedule. In case a formal final Contract is not prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any bid you may receive.

We, the Bidder shall indemnify, defend and hold harmless Government of India, HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer/Bidders. (iii) any product liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by bidder or any affiliate.

We agree to all terms and conditions of the Bid Document and subsequent amendments.

Dated this [insert: number] day of [insert: month], [insert: year].

Signature.....

Name.....

Full Address with contact person Name, Phone number and Email

Designation and Common Seal...

Annexure-03

UNDERTAKING LETTER FOR REPLACEMENT OF COMPLAINT/DEFECTIVE GOODS

Tender for Supply of Generic Medicines for institutional supplies

Tender No. HLL/PSD/RBD/2026-27/TENDER/36

To,
Vice President (PS) and GH (HCS)
Procurement Services Division
HLL Lifecare Limited
Corporate & Regd. Office
HLL Bhavan, Poojappura,
Thiruvananthapuram-695012
E-mail: sdrbdsouth@lifecarehll.com

Dear Sir,

We hereby confirm and assure you, that the products supplied by us will meet all the quality standards and even if any quality complaint arises, we (name-----) take the responsibility to take back the complaint batches and replace and deliver fresh batch to HLL stores/ warehouse free of cost within 30 days, subject to approval from HLL. We (name----) shall also bear the transportation charges for collecting back the compliant/rejected batches or goods and the transportation charges incurred for making the replacement.

Signature_____

Name_____

Designation and Common Seal

Station_____

Date_____

Annexure-04

LIST OF PRODUCT WITH SPECIFICATION COMPLIANCE

Tender for Supply of Generic Medicines for institutional supplies
TENDER No – HLL/PSD/RBD/2026-27/TENDER/36 Dated 07.07.2026

S.L NO	Description of Work / Item(s)	Qty- Requirement/ Month	Quoted (Yes/No)	All products should have relevant & valid WHO GMP certificate (Yes / No)
1	5-AMINO SALICYCLIC ACID 1.2 GM TABLET	46,906		
2	5-AMINO SALICYCLIC ACID 400MG TABLET	1,420		
3	ACECLOFENAC 100MG TAB	6,355		
4	ACETAZOLAMIDE 250MG TAB	7,197		
5	ACETYL SALICYLIC ACID TAB 75MG 14S	1,52,641		
6	ACYCLOVIR TAB 400MG 10'S	20,006		
7	ALBENDAZOLE TAB 400MG 1'S	1,897		
8	ALENDRONIC ACID 70MG 4S	1,499		
9	ALLOPURINOL TAB100MG 10'S	12,897		
10	ALUMINIUM HYDROXIDE (250mg) + MAGNESIUM HYDROXIDE(500mg) 10s strip	206		
11	AMIODARONE 100MG 10S STRIPS	10		
12	ALUMINIUM HYDROXIDE GEL+MAGNESIUM HYDROX	3,286		
13	AMITRIPTYLINE TAB25MG 10S	57,269		
14	AMITRIPTYLLINE 10MG TAB	79,591		
15	AMLODIPINE TAB5MG 10S	1,88,005		
16	AMOXYCILLIN CAPSULE 500MG 10X10 TABS.	1,784		
17	AMOXYCILLIN CLAVULANIC ACID 375 MG	804		
18	AMOXYCILLIN CLAVULANIC ACID 625MG	24,559		
19	AMOXYCILLIN CLAVULANIC ACID SYP 30ML	513		
20	AMOXYCILLIN SYRUP125MG/5ML 60 ML.	38		
21	ANTACID SUSPENSION	1,786		
22	ATENOLOL TAB50MG 14S	10,000		
23	ATENOLOL TAB25MG	8,253		
24	ATORVASTATIN 40MG TAB 10'S	52,948		
25	ATORVASTATIN TAB10MG 10'S	2,34,872		
26	AZATHIOPRINE TAB50MG 10S	54,518		
27	AZITHROMYCIN SYRUP 100 MG/5ML 15ML.	136		
28	BETAHISTIDINE 16MG	3,248		
29	BETAHISTIDINE 8MG TAB	5,356		
30	BETAMETHASONE TAB0.5MG 10S	7,716		
31	BISACODYL TAB5MG 10 TABS	4,232		
32	BM-COUGH SYRUP 100ML	500		
33	CALCIUM CARBONATE TAB500MG 10S TAB	8,26,436		

S.L NO	Description of Work / Item(s)	Qty- Requirement/ Month	Quoted (Yes/No)	All products should have relevant & valid WHO GMP certificate (Yes / No)
34	CARBAMAZAPINE CR 200MG	25,000		
35	CARBARMAZEPINE TAB200MG 10S	20,970		
36	CARBIMAZOLE TABLET 5MG 10S STRIP	10,008		
37	CEFADROXIL 500MG TAB 10S	400		
38	CARVIDELOL 3.125MG TAB	1,01,453		
39	CEFIXIME TRIHYDRATE 200 MG TAB.	6,195		
40	CEFIXIM 100 MG	314		
41	CEPHALEXIN CAP (250mg) 10X10 TAB	50		
42	CEFIXIME DRY SYRUPP 30ML	162		
43	CETRIZINE HCL 5MG SUSPENSION 60ML	300		
44	CETRIZINE TAB10MG 10X10 TABS	2,750		
45	CIPROFLOXACIN DROPS (0.3%) 10ML VIAL	370		
46	CIPROBIOTIC FORTE 500 TAB (CIPROFLOXACIN)	4,745		
47	CHLORAMPHENICOL CAPSULE 250MG	10		
48	CHLORAMPHENICOL EAR DROPS 5ML	294		
49	CHLORHEXIDINE MOUTHWASH GEN	749		
50	CLOBAZAM 5MG TAB 10S	1,64,998		
51	CLOBETASOL 0.05% 10GM CREAM	1,720		
52	CLONAZEPAM 0.5MG TABLETS	75,173		
53	CLONIDINE TABLET 0.1MG 10S	55,722		
54	CLOPIDOGREL 75MG TAB	39,187		
55	CO-TRIMAXOZOLE TABLET TRI80+SULPHA400.	27,389		
56	CODINE PHOSPHATE SURUP (15mg/5ml) 100 ml	10		
57	COUGH SYRUP 100ML	5,359		
58	CYPROHEPTAINE SYRUP2MG/5ML 200 ML	210		
59	DEXAMETHASONE TABLET (0.5MG) 10S STRIP	2,282		
60	DIAZEPAM TABLET(5mg) 10s STRIP	10		
61	DICYCLOMINE 20MG+MEFANAMIC ACID 250MG T	3,494		
62	DICYCLOMINE HYDROCHLORIDE CAP (10mg) 10 X 10 tabs	10		
63	DILTIAZEM 30MG TAB	5,607		
64	DOMPERIDONE TAB10MG 10X10 TABS	27,067		
65	DORZOLAMIDE 2% EYE DROP 5ML	385		
66	DOXYCYCLINE CAPSULE 100MG 10X10 TABS	14,770		
67	E.D. OLOPATADINE 0.1% EYE DROP 5ML	393		
68	E.D.CARBOXYMETHYLCELLULOSE(CMC) 0.5%	6,091		
69	E.D.GEL CARBOXYMETHYLCELLULOSE(CMC) 0.5%	2,000		

S.L NO	Description of Work / Item(s)	Qty-Requirement/ Month	Quoted (Yes/No)	All products should have relevant & valid WHO GMP certificate (Yes / No)
70	ENALAPRIL MALEATE TAB5MG 10S	11,875		
71	ENTECAVIR 0.5MG TAB 10S	5,258		
72	ESCITALOPRAM 10MG TABLET	99,053		
73	ETHINYLESTRADIOL 0.03MG+LEVONGESTEROL 21 tabs per strip	2,451		
74	ETHOPHYLLINE + THEOPHYLLINE TABLET	2,202		
75	ETORICOXIB 90MG TABLET	38,047		
76	FENOFIBRATE 160MG TABLET	1,387		
77	FERROUS SYCCINATE CAPSULE150MG 10S	1,92,043		
78	FLUCONAZOLE TABLET(50mg) 10s strip	10		
79	FLUOXETIN HCL 20MG CAP	39,595		
80	FLUTICASONE AZ NASAL SPRAY	519		
81	FLUTICASONE NASAL SPRAY	1,295		
82	FOLIC ACID TAB GEN	90,000		
83	FUROSEMIDE TAB40MG 10X10.	17,057		
84	GABAPENTIN 300 MG TAB	33,878		
85	GABAPENTIN 100MG AND METHYLCOBAL 500MG	10		
86	GABAPENTIN 300MG AND METHYLCOBAL 500MG	1,188		
87	GABAPENTIN AND NORTRYPTYLLINE	25,928		
88	GLIMEPRIDE 2MG TABLET	1,28,233		
89	GRISEOFULVIN 250MG TAB 10*10	10		
90	GENTAMICIN DROPS 0.3% 2ML	10		
91	GATIFLOXACIN Eye Drop	10		
92	GLYCERYL TRINITRATESUBLINGUALTAB2.6MG	818		
93	HYDROCHLORTHIAZIDE 12.5 MG	10,713		
94	HYDROXYCHLOROQUINE SULFATE 200MG TABLET (10s	58,848		
95	IBUPR 400MG+PCM 325MG+CHLORZOX 250MG TAB	4,000		
96	IMIPRAMINE 25MG TAB 10s	1,263		
97	IBUPROFEN Tablet (400mg) 10X10 TAB	1,547		
98	IBUPROFEN (400mg) + PARACETAMOL TAB 500 tabs	20,712		
99	IRON SYRUP 100ML	806		
100	ISPAGHULA HUSK 100GM	6,605		
101	ISOSORBIDE TABLET 10MG	4,361		
102	KETOCONAZOLE SHAMPOO	50		
103	KETOCONAZOLE TAB200MG 10S.	112		
104	LACTIC ACID BACILLUS POWDER	2,118		
105	LEVETIRACETAM SYRUP	1,157		

S.L NO	Description of Work / Item(s)	Qty- Requirement/ Month	Quoted (Yes/No)	All products should have relevant & valid WHO GMP certificate (Yes / No)
106	LEVETIRACETAM 500MG TAB	2,29,780		
107	LEVOCETRIZINE 5MG TABLET	1,84,740		
108	LEVOFLOXACIN 500MG TABLET	5,832		
109	LIGNOCAINE HYDROCHLORIDE JELLY2%20GM	452		
110	LITHIUM CARBONATE 300MG TAB	10,000		
111	LOSARTAN POTASSIUM TAB25MG 10S TAB	54,628		
112	LOTION CALAMINE 100ML	245		
113	MEFLOQUINE 250MG TAB 10s STRIP	10		
114	MEDROXYPROGESTERONE TAB 10MG	1,927		
115	METFORMIN SUSTAINED REALEASE 1000MG TAB	20,000		
116	METFORMIN TAB1000MG 10 X10 TABS	5,000		
117	METFORMIN TAB500MG 10 X10 TABS	2,36,757		
118	METHOTREXATE 10MG TABLET	10,204		
119	METHOTREXATE 7.5MG TABLET	12,467		
120	METHOTREXATE TAB2.5MG 10S	666		
121	METHYLPREDNISOLONE TAB4MG 10S	132		
122	METOCLOPRAMIDE TAB10MG 10S	2,722		
123	METOPROLOL TAB 50MG.	11,838		
124	METRONIDAZOLE 400MG TABLET	9,510		
125	MILK OF MAGNESIA 11.25ML+PARAFFIN3.75ML	4,558		
126	MOMETASONE CREAM	669		
127	MOMETASONE SPRAY	614		
128	MONTELUKAST 10 MG TAB	11,513		
129	MONTELUKAST 10MG + LEVOCETRIZINE 5MG	48,494		
130	MONTELUKAST 10MG+FEXOFENADINE	4,006		
131	MOXIFLOXACIN 0.3% EYE DROP 5ML	1,297		
132	MULTIVITAMIN/B-COMPLEX CAPSULES 10X10	1,78,081		
133	MUPIROCIN OINTMENT 5GM	652		
134	NITROFURANTOIN TAB100MG SR 10S	2,946		
135	OFLOXACIN 50MG SYP + ORNIDAZOLE 125MG/5ML (30ML)	10		
136	OFLOXACIN TAB200MG 10X10 TABS	612		
137	OINTMENT PERMETHRIN 5% (30GM)	490		
138	OLANAZAPINE 5MG TABLET	48,153		
139	OMEPRAZOLE CAPSULES20MG 10S	5,988		
140	ONDANSETRON TAB4MG 10S.	24,938		
141	ORS 21.8 GM SACHET	1,041		
142	PANTOPRAZALE+DOMPERIDONE	1,09,861		

S.L NO	Description of Work / Item(s)	Qty-Requirement/ Month	Quoted (Yes/No)	All products should have relevant & valid WHO GMP certificate (Yes / No)
143	PARACETAMOL SYP 60ML	477		
144	PARACETAMOL TAB500MG 10X10 TABS	1,53,804		
145	PCM+CPM+PHENYLPHERINE+CAFFFEINE	462		
146	PHENIRAMINE MALEATE TAB25MG 10S GSK	50		
147	PHENOBARBITONE 30MG TAB	10		
148	PHENYLEPHRINE HCL SYRUP 60 ML	77		
149	PHENYTOIN SODIUM TAB100MG 10S	34,717		
150	POVIDONE IODINE GARGLE	2,000		
151	POVIDONE IODINE OINTMENT15MG5% WV15GM	25		
152	PRAZOSIN XL 2.5MG TABLET	60,482		
153	PREDNISOLONE 5MG TABLET	97,069		
154	PREDNISOLONE 10MG TABLET	50,000		
155	PREGABALIN 75MG TAB 10'S	1,45,154		
156	PROPRANOLOL HYDROCHLORIDE TAB40MG 10S	63,023		
157	PROMETHAZINE TABLETt (10mg) 10s STRIP	10		
158	PROMETHAZINE SYRUP (5mg/5ml)	10		
159	RAMIPRIL 2.5MG TABLET	99,057		
160	RANITIDINE TAB150MG 10X10 TABS	82,593		
161	RIFAXIMIN 400MG TABLET	50,000		
162	ROSUVASTATIN 10 MG TAB	11,149		
163	SALBUTAMOL SYRUP	10		
164	SALBUTAMOL INHALER 100MCG/PUFF 200MDI (120 MULTIDOSE)	10		
165	SODIUM CHLORIDE NASAL DROPS 20 ML	983		
166	SR 500 METFORMIN	2,27,387		
167	SULFASALAZINE TAB500MG 10S	1,37,329		
168	SYRUP DOMPERIDONE SYRUP5MG/5ML 30ML	330		
169	SYRUP ONDANSETRON SYRUP 2MG/5ML 30 ML	84		
170	SYRUP TRIBASIC CALCIUM PHOSPHATE 125 MG	899		
171	SYRUP/DROPS MULTIVITAMIN/B-COM 30ML	4,331		
172	TABLET ALPRAZOLAM 0.25MG TAB	1,000		
173	TABLET ALPRAZOLAM 0.5MG TAB	1,000		
174	SYRUP CO - TRIMAXAZOLE	10		
175	TABLET SALBUTAMOL TABLET (4MG) 30S STRIP	50		
176	TAMSULOSIN HCL&DUTASTERIDE TAB	14,904		
177	TAMSULOSIN HYDROCHLORIDE 0.4MG 10	36,821		
178	TELMISARTAN 40MG TAB 10'S	92,632		

S.L NO	Description of Work / Item(s)	Qty- Requirement/ Month	Quoted (Yes/No)	All products should have relevant & valid WHO GMP certificate (Yes / No)
179	TELMISARTAN 40MG AMLODIPINE 5MG	54,358		
180	TELMISARTAN 40MG HYDROCHLOROTHIAZIDE 12.5MG	21,357		
181	TENEGLIPTIN 20MG TAB	53,166		
182	TENOFOVIR 300MG TABLET 30'S	662		
183	TERBINAFIN 250	8,292		
184	THROXINE TAB25MG	1,06,632		
185	THYROXINE 100MCG TABLET	53,010		
186	THYROXINE 50MG TAB	1,03,909		
187	TIMOLOL MALEATE EYE DROP0.5% 10ML	709		
188	TINIDAZOLE TAB500MG 10X10	167		
189	TORSEMIDE 10MG TABLET	68,819		
190	MF TRANEXAMIC ACID TAB	5,000		
191	TRAVOPROST 0.04% EYE DROP	277		
192	TRIHENXYPHENIDYL HYDROCHLORIDE TAB2MG	49,922		
193	TROPICAMIDE EYE DROP1% 10ML	416		
194	VITAMIN D CHOLECALCIFEROL 60000IU/G	47,589		
195	VITAMIN D3 800IU	47		
196	VITAMIN D3 DROP	439		
197	VITAMIN A CAPSULE 25000 IU 10S	10		
198	VITAMIN E 400MG CAPSULE	9,033		
199	WARFARIN 5MG TABLET	3,297		
200	XYLOMETAZOLINE NASAL DROPS0.1% 5ML	111		
201	GLICLAZIDE 80MG	4,192		
202	GLICLAZIDE XR 30MG	2,693		
203	GLICLAZIDE XR 60	6,358		
204	OLMESARTAN 20	2,687		
205	GLICLAZIDE 40	5,580		
206	BUDESONIDE 200 MCG INHALER (120 MULTIDOSE)	47		
207	Budesonide 6 mcg+ Formeterol 200 mcg	1,729		
208	Budesonide 6MCG+Formeterol 400 MCG MDI (120 MULTIDOSE)	439		
209	CEFUROXIME 250mg	4,359		
210	MICONAZOLE OINTMENT (2%) W/V 15GM	10		
211	RIFAXIMIN 550MG TAB	43,719		
212	DROP ICON 25MG+ I-LYSINE HCL 200 MG + VITAMIN B12 5 ug + FOLIC ACID	108		
213	DIGOXIN 0.25 MG TABLET	2,753		
214	AZITHROMYCIN TAB250MG 10X10 TABS.	5,329		
215	SPIRONOLACTONE TAB25MG 10S	95,330		
216	TRAMADOL+PARACETAMOL TAB	85,989		

S.L NO	Description of Work / Item(s)	Qty- Requirement/ Month	Quoted (Yes/No)	All products should have relevant & valid WHO GMP certificate (Yes / No)
217	ROSUVASTATIN 20 MG TAB(10)	13,873		
218	VALPROATE SODIUM TAB200MG 10S	77,561		
219	DICLOFENAC 50MG TAB	14,081		
220	URSODIOL 150MG TABLET	32,788		
221	RABEPRAZOLE 20MG	17,011		
222	VOGLIBOSE 0.3MG TAB	6,877		
223	PANTOPRAZOLE TAB40MG 10S	3,87,752		
224	VOGLIBOSE 0.2MG TABLETS	8,803		
225	ASCORBIC ACID TAB500MG 10S	32,634		
226	ACECLOFENAC 100MG AND PCM TAB	6,780		
227	TRANEXAMIC ACID TABLET 500MG (10'S)	18,558		
228	MONTELUKAST 5 MG	697		
229	Rabeprazole 20 mg +domperidone 30 mg SR	22,966		
230	ITRACONAZOLE 200MG TABLET	17,000		
231	OFLOXACIN 200MG+ORNIDAZOLE 500MG.	351		
232	ITRACONAZOLE 100MG TABLET	38,333		
233	LACTULOSE SUSPENSION10GM/15ML 100 ML.	18,840		
234	ALBENDAZOLE SYP 10ML	113		
235	DICLOFENAC 1% OINTMENT	34,475		
236	CLOTRIMAZOLE OINTMENT1% W/V 15GM	3,999		
237	Methylcobalamin Tablet (1500mcg) 10s strip	1,30,983		
238	MESALAMINE 800MG TABLET (10s)	5,000		
239	Levodopa (100mg) + Carbidopa (25mg) Tablet 10s strip	5,000		
240	Ramipril Capsules (1.25mg) 10s strip	5,000		
241	SPIRONOLACTONE 50MG TABLET (10S)	50,000		
242	Methotrexate 5 mg tab	10,000		
243	Olmisartan 10 mg tab	5,000		
244	Tablet Methotrexate 15mg (10's)	10,000		
245	Budesonide 100 mcg + Formeterol 6mcg MDI	500		
246	Cephalexin Syrup (125mg/5ml) 60 ml	10		
247	Ampicillin Capsule (250mg) 10s strip	10		
248	Dexchlorpheniramine Maleate Tablet (2mg) 10s strip	100		
249	Prazosin Tablet (1mg) 10s strip	100		
250	TRAMADOL TAB / CAPSULE50MG 10S.	16,576		
251	Tab Prednisolone 20mg	50,000		
252	Tab. Tamoxifen 20mg.	50,000		
253	Tab. Anastrozole 1mg.	50,000		
254	Tab Thalidomide 50mg	10,000		
255	Tab Mycopheolate mofetil 250mg	20,000		

S.L NO	Description of Work / Item(s)	Qty- Requirement/ Month	Quoted (Yes/No)	All products should have relevant & valid WHO GMP certificate (Yes / No)
256	Tab Mycophcolate mofetil 500mg	20,000		
257	Cap Cyclosporine 50mg	20,000		
258	Tab Leucovorin 15mg	1,000		
259	Tab Capecitabine 500mg	10,000		
260	Tab Imatinib 400mg	50,000		
261	Tab. Gefitinib 250mg	10,000		
262	Tab Dasatinib 50mg	10,000		
263	Inj. Etoposide 50mg	200		
264	Tab Lenalidomide 10mg	10,000		
265	Tab Voriconazole 200mg	10,000		
266	Inj Insulin R	1,000		
267	Inj Insulin 30/70	3,000		
268	Tab Aberaterone 250mg	10,000		
269	Tab. Palbociclib 125mg	1,000		
270	Tab. Erlotinib 150mg	1,000		
271	Tab Temozolamide 100mg	5,000		
272	Tab Pazopanib 400mg	1,000		
273	Tab. Mayurex XT	20,000		
274	Tab. Cimon K2	20,000		
275	Tab. Palbociclib 100mg	1,000		
276	Tab. Palbociclib 75mg	1,000		
277	Tab. Erlotinib 100mg	2,000		
278	Tab Imatinib 100mg	10,000		
279	Tab Dasatinib 20mg	1,000		
280	Tab Mothotrexate 2.5mg,	5,000		
281	Tab Methotrexate 15mg	10,000		
282	Tab 6-Mercaptopurine 50mg	20,000		
283	Tab Prednisolone 40mg	20,000		
284	Tab Dexamethasone 4mg	10,000		
285	Tab Thalidomide 100mg	5,000		
286	Tab Lenalidomide 15mg	2,000		
287	Tab Lenalidomide 25mg	2,000		
288	Tab Pomalidomide 2mg	1,000		
289	Tab Pomalidomide 4mg	1,000		
290	Inj. Melphalan 2mg	500		
291	Inj. Cyclophosphamide 50mg	100		
292	Tab Pazopanib 200mg	1,000		
293	Tab Sorafenib 200mg	1,000		
294	Tab Aberaterone 500mg	1,000		
295	Tab Temozolamide 20mg	1,000		
296	Tab Cabozantinib 60mg	1,000		
297	Tab Cabozantinib 40mg	1,000		

S.L NO	Description of Work / Item(s)	Qty- Requirement/ Month	Quoted (Yes/No)	All products should have relevant & valid WHO GMP certificate (Yes / No)
298	Tab Cabozantinib 20mg	1,000		
299	Tab Leucovorin 10mg	2,000		
300	Tab Leucovorin 25mg	2,000		
301	Tab Mageseterol Acetate 40mg	5,000		
302	Tab Mageseterol Acetate 120mg	5,000		
303	Tab Mageseterol Acetate 160mg	5,000		
304	Tab Olanzapine 2.5mg	20,000		
305	Syrup Mycophenolate mofetil 1gm/5ml	100		
306	Tab Resvira	10,000		
307	Tab. Trimazet	10,000		
308	Tab. Roship	20,000		
309	Inj Insulin NPH	1,000		

- ***In BOQ, Bidders are requested to quote for per piece (per unit) rate only***
- ***GST amount for per piece to be mentioned (percentage of GST cannot be entered).***

Annexure 05

Category details of organization

SL No.	Description	Yes/No
1.	*Whether the organization belongs to the MSE category	
2.	*If yes whether the organization belongs to MSE category	
3.	*Whether the MSE organization belongs to SC/ST entrepreneur.	
4.	*Whether the MSE organization belongs to woman entrepreneur.	
5	Whether the MSE organization is registered under MSE Type of Enterprise ' Trading '	

***Kindly furnish the copies of documents supporting your above claim along with this Annexure duly filled.**

***The Udyog Aadhar no of the bidder**

(Self-attested copy of Udyog Aadhar registration certificate should be submitted along with the technical bid)

Date:

Signature of the Bidder:

Place:

Name with seal:

Designation:

Address:

Annexure 06

To,

Vice President (PS) and GH (HCS)
Procurement Services Division
HLL Lifecare Limited
Corporate & Regd. Office
HLL Bhavan, Poojappura,
Thiruvananthapuram-695012
E-mail: sdrbdsouth@lifecarehll.com

INDEMNITY CERTIFICATE

Dear Sir,

As a supplier to HLL, the indemnifier assumes liability for and irrevocably agrees to indemnify, defend and hold harmless Government of India and HLL Lifecare Limited, its Affiliates, shareholders, officers, directors, employees, agents, and their respective successors and assigns from and against any and all losses, damages, claims, actions, liabilities, proceedings, injury, cost or expenses (including counsel's fees of whatsoever kind of nature arising out of or in any way connected with the licenses granted or the manufacture of the products or out of any defect (whether obvious or hidden) in the products or arising from the indemnifier's failure to comply with applicable laws.

Dated this [insert: number] day of [insert: month], [insert: year].

Signature.....

Name.....

Full Address with contact person Name, Phone number and Email
Designation and Common Seal...

Annexure 07

CHECK LIST

SI No	PARTICULAR OF DOCUMENT	ATTACHED / NOT ATTACHED	PAGE NO	Remarks
1	Forwarding letter indicating the submission of Technical documents along with check list of document			
2	EMD/ Tender Fee in the form of BG/DD (copy of the NEFT/RTGS details)			
3	Tender document duly signed and stamped in all pages along with corrigendum if Any)			
4	Copy of Udyog Aadhaar, in case of MSE bidders			
5	Authenticated copy of the Memorandum of Association/Articles of Association / Partnership deed etc and certificates of incorporation/ registration of the organization with details of Name, Address, Tel. No., Fax No., E-mail Address of firm and the M. Director / Partner / Proprietor			
6	The bidder should have 3 years' experience in manufacturing / Supply of medical product to the Govt /Public/Private institution during the past three years.			
7	Documentary proof attested by Chartered Accountant for establishing the average annual turnover of Rs.3 Crores (Rupees Three Crores only)			
8	Power of Attorney in stamp paper (RS.200/-) duly notarized authorizing the signatory to sign the bids and transact business.			
9	Annexure 1 - Self Declaration			
10	Annexure 2 - Bid Form			
11	Annexure 3 - Under taking letter for replacement of complaint/defective goods			
12	Annexure 4 – List of quoted product with specification compliance			
13	Annexure 5 - Category details of Organization			
14	Annexure 6 - Indemnity Certificate			
15	Annexure 7 - Check List			
16	Annexure 8 – Compliance To Rule 144 (XI) of GFR 2017 (Self Declaration)			
17	Annexure 9 - Make In India Preference (Self Declaration)			
18	Annexure 10 – Pre Contract Integrity Pact			
19	Annexure 11- Fall Clause Declaration			
20	Annexure 12 – Non Conviction certificate			
21	Annexure 13- Bidder Info			
22	Annexure 14- The details of Banks which are integrated with NeSL			
23	Annexure 15- Indicative Challan			
24	Annexure 16- BID SECURITY DECLARATION FORM			
25	Copy of PAN Card & GSTN details			

SELF DECLARATION – COMPLIANCE TO RULE 144 (XI) OF GFR 2017

We,

.....
.....
.....

(Include name and address of the bidder)

Hereby declare that we are eligible to bid for the tender:

(Include tender number and date)

As per the eligibility stipulated by Government Order no F.No.6/18/2019-PPD dated 23-July-2020 inclusive of the latest amendments regarding insertion of rule 144(Xi) in the General Financial Rules (GFR) 2017, issued by Ministry of Finance, Government of India.

We are aware that any bidder indenting to participate in this tender who is 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 Competent Authority as per the GO.

Date:
Place:

Signature of the Bidder:

Name with seal:

Designation:

Address:

SELF DECLARATION – MAKE IN INDIA PREFERENCE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s_____ (supplier name) are local supplier meeting the requirement of minimum Local content (50%) as defined in above orders for _____ the _____ material _____ against _____ Tender No_____ Details of location at which local value addition will be made is as follows: -----
----- We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Authorized Signatory

PRE CONTRACT INTEGRITY PACT
(In the company letter with sign & seal)

INTEGRITY PACT

All BIDDERS are bound to comply with the integrity pact clauses. Bids submitted without signing the integrity pact will be ab initio rejected without assigning any reason.

HLL Lifecare Limited.

Division :

Tender No:

INTEGRITY PACT

This Pre-Contract Integrity Pact (herein after called the Integrity Pact) is made on _____ day of the month of _____

Between

HLL Lifecare Ltd. (CIN: U25193KL1966GOI002621) a Government of India Enterprise with registered office at HLL Bhavan, Poojappura, Thiruvananthapuram 695 012, Kerala, India. (Hereinafter called "HLL", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Party.

And

M/s _____ with office atrepresented by Shri _____ , Designation..... (hereinafter called the "BIDDER/Seller"/Contractor/Agent which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Party.

Both HLL and BIDDER referred above are jointly referred to as the Parties.

Preamble

HLL intends to award, under laid down organizational procedures, Purchase orders / contract/s against Tender /Work Order /Purchase Order No. HLL desires full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its BIDDER/s and Contractor/s.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

1. Enable HLL to obtain the desired materials/ stores/equipment/ work/ project done at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement; and
2. Enable the BIDDER to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and HLL will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Clause.1. Commitments of HLL

1.1 HLL undertakes that HLL and/or its Associates (i.e. employees, agents, consultants, advisors, etc.) will not demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 HLL will, during the tender process / pre-contract stage, treat all BIDDERS with equity and reason, and will provide to all BIDDERS the same information and will not provide any such information or additional information, which is confidential in any manner, to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS in relation to tendering process or during the contract execution.

1.3 All the officials of HLL will report to IEM, any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

1.4 HLL will exclude from the process all known prejudiced persons and persons who would be known to have a connection or nexus with the prospective BIDDER.

1.5 If the BIDDER reports to HLL with full and verifiable facts any misconduct on the part of HLL's Associates (i.e. employees, agents, consultants, advisors, etc.) and the same is prima facie found to be correct by HLL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by HLL. Further, such an Associate may be debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by HLL the proceedings under the contract would not be stalled.

Clause 2. Commitments of BIDDERS/ CONTRACTORS

2. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

2.1 The BIDDER will not offer, directly or indirectly (i.e. employees, agents, consultants, advisors, etc.) any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of HLL, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

2.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of HLL or otherwise in procuring the contract or forbearing to do or having done any act in relation to obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.

2.3 The BIDDER will not engage in collusion, price fixing, cartelization, etc. with other counterparty(s).

2.4 The counterparty will not pass to any third party any confidential information entrusted to it, unless duly authorized by HLL.

2.5 The counterparty will promote and observe ethical practices within its Organization and its affiliates.

2.6 BIDDER shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

2.7 The counterparty will not make any false or misleading allegations against HLL or its Associates.

2.8 BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.

2.9 The BIDDER further confirms and declares to HLL that the BIDDER is the original manufacturer/integrator/authorized government sponsored export entity of the defense stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to HLL or any of its functionaries, whether officially or unofficially to award the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

2.10 The BIDDER while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of HLL or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

2.11 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

2.12 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

2.13 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of HLL, or alternatively, if any relative of an officer of HLL has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.

2.14 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of HLL.

2.15 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract, and will not enter into any undisclosed agreement or understanding with other BIDDERS, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

2.16 The BIDDER will not commit any offence under the relevant Indian Penal Code, 1860 or Prevention of Corruption Act, 1988; further the BIDDER(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the HLL as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

2.17 The BIDDER will not instigate third persons to commit offences outlined above or be an accessory to such offences.

2.18 The BIDDER(s)/Contractors(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the BIDDER(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign Principal(s), if any.

2.19 The BIDDER(s) shall not approach the courts while representing the matters to IEM and the BIDDER(s) will await their decision in the matter.

Clause.3. Previous contravention and Disqualification from tender process and exclusion from future contracts

3.1 The BIDDER declares that no previous contravention occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process

3.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason. If BIDDER before award or during execution has committed a contravention through a violation of Clause 2, above or in any other form such as to put his reliability or credibility in question, HLL is entitled to disqualify the BIDDER from the tender process.

Clause.4. Equal treatment of all BIDDERS / Contractors / Subcontractors

4.1 The BIDDER(s)/ Contractor(s) undertake(s) to demand from his Subcontractors a commitment in conformity with this Integrity Pact.

4.2 HLL will enter into agreements with identical conditions as this one with all BIDDERS and Contractors.

4.3 HLL will disqualify from the tender process all BIDDERS who do not sign this Pact or violate its provisions.

Clause.5. Consequences of Violation / Breach

5.1 Any breach of the aforesaid provision by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle HLL to take all or any one of the following action, wherever required:-

i. To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the

BIDDER. However, the proceedings with the other BIDDER(s) would continue.

ii. If BIDDER commits violation of Integrity Pact Policy during bidding process, he shall be liable to compensate HLL by way of liquidated damages amounting to a sum equivalent to 5% to the value of the offer or the amount equivalent to Earnest Money Deposit/Bid Security, whichever is higher.

iii. In case of violation of the Integrity Pact after award of the contract, HLL will be entitled to terminate the contract. HLL shall also be entitled to recover from the contractor liquidated damages equivalent to 10% of the contract value or the amount equivalent to security deposit/ performance guarantee, whichever is higher.

iv. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

v. To recover all sums already paid by HLL, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from HLL in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid amount.

vi. To encash the advance bank guarantee and performance guarantee /warranty bond, if furnished by the BIDDER, in order to recover the payments already made by HLL, along with interest.

vii. To cancel all or any other contract with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to HLL resulting from such cancellation/recession and HLL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

viii. To debar the BIDDER from participating in future bidding processes of HLL for a minimum period of five (5) years, which may be further extended at the discretion of HLL or until Independent External Monitors is satisfied that the Counterparty will not commit any future violation.

ix. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

x. In cases where irrevocable Letters of credit have been received in respect of any contract signed by HLL with the BIDDER, the same shall not be opened.

xi. Forfeiture of performance guarantee in case of a decision by HLL to forfeit the same without assigning any reason for imposing sanction for violation of the pact.

5.2 HLL will be entitled to all or any of the actions mentioned in para 5.1(i) to (x) of this pact also on the commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

5.3 The decision of HLL to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

Clause.6. Fall Clause

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems OR providing similar services at a price / charge lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found any stage that similar product/systems or sub systems was supplied by the BIDDER to any to the Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to HLL, if the contract has already been concluded.

Clause .7. Independent External Monitor(s)

7.1 HLL has appointed Shri. Ravi Dutt Kamboj, IFoS (Retd.), as Independent External Monitor(s) (hereinafter referred to as IEM(s)) for this Pact in consultation with the Central Vigilance Commission. Contact details of IEM is as below:

Shri Ravi Dutt Kamboj, IFoS (Retd.)

Independent External Monitor (IEM)

Office: HLL Lifecare Limited, HLL Bhavan,

Poojappura, Thiruvananthapuram 695 012, Kerala

Email: iemhll@lifecarehll.com

7.2 The responsibility of the IEM(s) shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

7.3 The IEM(s) shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

7.4 Both the parties accept that the IEM(s) have the right to access all the documents relating to the project/ procurement, including minutes of meetings.

7.5 As soon as the IEM(s) notices, or has reason to believe, a violation of this pact, he will so inform the CEO/CMD.

7.6 The BIDDER(S) accepts that the IEM(s) have the right to access without restriction to all project documentation of HLL including that provided by the BIDDER. The BIDDER will also grant the IEM(s), upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to subcontractors engaged by the BIDDER. The IEM(s) shall be under contractual obligation to treat the information and documents of the BIDDER/ Subcontractor(s) with confidentiality.

7.7 HLL will provide to the IEM(s) sufficient information about all meetings among the parties related to the Project provided such meeting could have an impact on the contractual relation between the parties. The parties will offer to the IEM(s) option to participate in such meetings.

7.8 The IEM(s) will submit a written report to the CEO/CMD of HLL within 8 to 10 weeks from the date of reference or intimation to him by HLL/BIDDER and, should consent arise, submit proposals for correcting problematic situations.

Clause.8. Criminal charges against violating BIDDER(s)/ Contractor(s)/ Subcontractor(s)

If HLL obtains knowledge of conduct of a BIDDER, Contractor or Subcontractor, or of an employee or a representative or an associate of a BIDDER, Contractor or Subcontractor which constitutes corruption, or if HLL has substantive suspicion in this regard, HLL will inform the same to the Chief Vigilance Officer.

Clause.9. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, HLL or its agencies shall be entitled to examine all the documents, including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

Clause.10. Law and Place of Jurisdiction

Both the Parties agree that this Pact is subject to Indian Law. The place of performance and hence this Pact shall be subject to Thiruvananthapuram Jurisdiction.

Clause.11. Other legal Actions

The actions stipulated in the Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

Clause.12. Validity and Duration of the Agreement

This Pact begins when both parties have legally signed it. It expires for the Contractor/Successful BIDDER 12 months after the last payment under the contract or the complete execution of the contract to the satisfaction of the both HLL and the BIDDER /Seller, including warranty period, whichever is later, and for all other BIDDERS/unsuccessful BIDDERS 6 months after the contract has been awarded.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Chairman and Managing Director of HLL.

Clause. 13. Other provisions

13.1 Changes and supplements as well as termination notices need to be made in writing. Both the Parties declare that no side agreements have been made to this Integrity Pact.

13.1 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

13.1 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions

INWITNESS THEREOF the parties have signed and executed this pact at the place and date first above mentioned in the presents of following witnesses:

HLL Lifecare Ltd.

BIDDER

Witness Witness

1.....

2.....

1.....

2.....

FALL CLAUSE DECLARATION

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems OR providing similar services at a price/ charge lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found any stage that similar product/systems or sub systems was supplied by the BIDDER to any to the Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to HLL, if the contract has already been concluded.

Seal and Signature of Authorized Signatory

Annexure 12

Non Conviction Certificate

(self-declaration to be printed in letter head)

This is to certify that _____ situated at

_____ has not been de-registered or debarred or blacklisted or banned / suspended for business for any product or constituent of the product we have quoted, by State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law, till the due date of submission of BID as specified in the subject BID. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part shall be considered a fraudulent practice in accordance with the Instructions to Bidders and the Purchaser shall be entitled to reject our BID for the de-registered or debarred or blacklisted or banned / suspended product quoted, submitted by us against this Tender.

Date:

Place:

Signature of the Bidder:

Name with seal:

Designation:

Address:

Annexure-13

Bidder Info

The bidder should provide the following details in company letter head

- Bidder Name
- Address
- Contact Person
- Contact Number
- Email ID for communication
- GSTIN & PAN details

Annexure-14

The details of Banks which are integrated with NeSL for obtaining e-BG is listed as below:

Sr. No. Banks / NBFCs

1. Axis Bank Ltd
2. Bank of Baroda
3. Bank of India
4. Bank of Maharashtra
5. Canara Bank
6. Central Bank of India
7. HDFC Bank Ltd
8. ICICI Bank Ltd
9. IDBI Bank Ltd
10. IFIN Securities Finance Ltd
11. Indian Bank
12. Indian Overseas Bank
13. Karnataka Bank
14. Indus Ind Bank Ltd
15. Kotak Mahindra Bank Ltd
16. Punjab & Sind Bank
17. Punjab National Bank
18. SIDBI
19. State Bank of India
20. Sundaram Finance Limited
21. Tata Capital Financial Services
22. The Federal Bank Ltd
23. The Karur Vysya Bank Ltd
24. The South Indian Bank
25. UCO Bank
26. Union Bank of India

Annexure- 15

For issuance of Electronic Bank Guarantees (e-BG) through National e-Governance Services Limited (NeSL) platform, the details of Challan form for obtaining e-BG from Bank is as under:-

Sr.No.	Field	Description of Field
1	PAN / UIN*	ANFPA6883M
2	Name	HLL Lifecare Limited
3	Email ID	sdrbdsouth@lifecarehll.com
4	Name of the Representative	Vice president (PS) & GH (HCS)
5	Mobile Number	9400027975
6	Relation to tender	Options are : Beneficiary
7	Tender Reference Number	
8	BG Amount	xxxxxxxxxx
9	BG CCY (currency by default this could be Rs.	Indian Rupees
10	Expiry Date	xxxxxxxxxx
11	Claim Expiry Date	xxxxxxxxxx

Annexure 16

BID SECURITY DECLARATION FORM

Date: _____ Tender No. _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity
 - (i) fail or reuse to execute the contract, if required, or
 - (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)