

Tender No. : HLL/KFC/IMAGE/LINX/2022-23

Date : 18/05/2022

## **TENDER DOCUMENT**

**PROVIDING ANNUAL RATES FOR CONSUMABLES, AMC  
AND SPARES  
FOR  
IMAGE 9020 PRINTERS – 6 NOS & LINX PRINTERS – 4 NOS  
AT  
HLL LIFECARE LTD,  
Plot No.16, A/1, CSEZ, Kakkanad, Kochi, Kerala 682037**

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**HLL LIFECARE LIMITED**  
**(A Government of India Enterprise)**  
**Plot No.16, A/1, CSEZ, Kakkanad, Kochi, Kerala 682037**

## **T E N D E R INVITATION**

**Sub:- PROVIDING ANNUAL RATES FOR CONSUMABLES, AMC AND SPARES FOR IMAJE 9020 PRINTERS – 6 NOS & LINX PRINTERS – 4 NOS**

Sealed competitive quotations are invited for providing ANNUAL RATES FOR CONSUMABLES, AMC AND SPARES FOR IMAJE 9020 PRINTERS – 6 NOS & LINX PRINTERS – 4 NOS to HLL Lifecare Limited, Cochin for the next one year as per requirement. The tender form and terms & conditions can be obtained from the HLL Cochin Factory on production of DD for Rs.1500/- drawn in favour of HLL Lifecare Limited payable at Cochin.

The tender documents are available in Company's website [www.lifecarehll.com](http://www.lifecarehll.com) also. Those who download the Tender Documents from the website shall ensure that the Tender contains DD for Rs.1500/- drawn in favour of HLL Lifecare Limited payable at Cochin towards cost of Tender form. The Tenders not accompanied by the DD or receipt for Rs.1500/- will be summarily rejected.

The date of issue of Tender documents	:	18/05/2022, 12 Noon
The last date of issue of Tender documents	:	31/05/2022, 1 PM
The Last date of receipt of Tenders	:	31/05/2022, 2 PM
Date of opening of Tenders	:	31/05/2022, 3 PM

HLL reserves the right to change the qualifying criteria at their discretion and to reject or cancel the Invitation for bids without assigning any reason thereof.

Senior Manager (Procurement)

### TERMS AND CONDITIONS

1. The rate should be quoted in the enclosed format. Rate offered should be the basic rate. The rate quoted should be firm for a period of one year from the date of Work Order. No escalation in rate will be considered during the contract period.
2. An EMD of Rs. 50000/- (Rupees Fifty thousand only) should be submitted along with the Bid. The EMD shall be in the form of Demand Draft from a nationalized bank drawn in favour of HLL Lifecare Limited, payable at Cochin. Tender without EMD will be summarily rejected. EMD remitted will be forfeited if the successful tenderer withdraw from the tender after opening the tender or fails to carry out the work, after work is awarded.

SSI/MSE units interested in availing exemption from payment of tender fee & EMD should submit a valid copy of their Udyog Aadhar registration certificate issued by the concerned DIC or NSIC along with technical bid. The Tenders not accompanied by the DD for Rs.1500/- or copy of Udyog Aadhar will be summarily rejected.

3. An amount equivalent to 3% of the total value is to be remitted as security deposit by the successful tenderer. The EMD of successful bidder will be converted to Security deposit and the will be required to remit only the balance amount within seven days of finalization of tender.
4. If the services of the contractor are not satisfactory, HLL Lifecare Limited reserves the right to cancel the contract. Any loss or difficulty or inconvenience to the company with regard to this contract due to the lapse from the contractor, the loss or inconvenience shall be the risk of the Contractor and the amount shall be deducted from the Security Deposit.
5. The contract will normally be for a period of one year and liable to be extended for one more year.
6. In the event of any dispute on this tender or contract the same shall be referred to the competent authority. The decision of Unit Chief in the matter shall final and binding on all the tenderers/ contractors.
7. The rate finalized against the tender shall remain firm and valid till the completion of term of this contract and no revision/escalation will be considered .

8. The company management has the right to cancel this tender or to award the contract to one party or to more than one party fully or partially at its discretion. The decision of competent authority on the matter shall be final and binding on all tenderers.
9. A Party can quote for services offered by them only. Need not quote all items for qualifying purpose only.
10. HLL holds the right to award order according to the rates offered to different parties for different items.
11. Consumables quantity is given in approximation only and may vary.
12. Purchase order shall be based on requirement only as and when required basis for consumables.
13. The tender in sealed covers, duly super-scribed as "Tender FOR CONSUMABLES, AMC AND SPARES FOR IMAJE 9020 PRINTERS – 6 NOS & LINX PRINTERS – 4 NOS " should be addressed and reach the SM(Procurement), Kakkanad Factory, Cochin, Plot No.16-A/1 CSEZ, Kakkanad P.O. Ernakulam – 682 037, Kerala, India. Ph: +91 484 2413999.
14. Any kind of delay in receipt of tenders will be at the tenderers risk and responsibility. HLL Lifecare Limited reserves the right to reject any or all the tenders without assigning any reason.
15. In the event of any failure /default of the supplier to rectify the defects / damage during the warranty period the amount of the performance security is liable to be forfeited.
16. HLL payment term is within 30 days after inspection and acceptance. HLL KFC being a CSEZ Unit GST Applicable under RCM (Reverse Charge Mechanism).
17. Preference to Make in India

Preference shall be given to local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT).

If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations

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at which the local value addition is made along with their bid, failing which no purchase preference shall be granted.

Verification of Local Content:

a) The supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self certification that the items offered meets the local content requirement for supplier, as the case may be. They shall also give the details of the locations (s) at which the local value addition is made.

b) In case the bid value is more than Rs.10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 and subsequent amendment dated 16.09.2020 and any other amendments which may be made from time to time and its subsequent Orders/ Notifications issued by concerned Nodal Ministry for specific Goods/Products. Rule 144 (xi) of the GFR regarding restrictions on procurement from a bidder of a which mandates the bidder from a country sharing land border with India Regarding restrictions on procurement from a bidder of a country which shares a 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 the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

Senior Manager (Purchase)

**HLL LIFECARE LIMITED**  
(A Government of India Enterprise)

Kakkanad Factory, Cochin Plot No.16-A/1 CSEZ, Kakkanad P. O.  
Ernakulam – 682 037, Kerala, India. Ph: +91 484 2413999

**PRICE BID**

**ANNUAL RATES FOR CONSUMABLES, AMC AND SPARES FOR  
IMAJE 9020 PRINTERS – 6 NOS & LINX PRINTERS – 4 NOS at HLL-KFC**

**SCHEDULE OF ITEMS**

SL No	Item	UOM	Annual Requirement - No of units (B)	Unit Rate in Rs. (A)	Amount in Rs(A*B)
1	SUPPLY OF INK KIT FOR IMAJE 9020 PRINTER (4*800 ml)	KIT	50		
2	SUPPLY OF ADDITIVE KIT FOR IMAJE PRINTER 9020 (4*800 ml)	KIT	150		
3	SUPPLY OF WASH SOLUTION KIT FOR IMAJE 9020 PRINTER (4*1000 ml)	KIT	100		
4	AMC and Service charge per 1 no of Imaje 9020 printer - Comprehensive	LUMPSUM	6		
5	AMC and Service charge per Imaje 9020 printer excluding spares- Non comprehensive	LUMPSUM	6		
6	SUPPLY OF INK FOR LINX PRINTER (500 ml)	BOTTLE	250		
7	SUPPLY OF ADDITIVE FOR LINX PRINTER (1000 ml)	BOTTLE	200		
8	AMC and Service charge per LINX printer- Comprehensive	LUMPSUM	4		
9	AMC and Service charge per LINX printer-Non comprehensive	LUMPSUM	4		

**HLL KFC being a CSEZ Unit GST Applicable under RCM (Reverse Charge Mechanism).**

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**DECLARATION BY TENDERER**

I / we agree to provide the materials and services as per the terms and conditions mentioned in the tender and at the rate quoted above.

Place :

Signature:

Date:

Name and Address