



Hindustan Insecticides Limited

(A Government of India Enterprise)

A-4 , Industrial Growth Centre, Mansa Road, Bathinda (Pb)-151001, Fax : 0164-2430099
Ph. 0164-6533055, 6533052 E-mail: hilcombti@gmail.com

TENDER NOTICE

Tender Ref.No.: HIL-BTI/COM/HPLC/2009-10

Date: 10.12.2009

Sealed tenders in two Bid system (Techno-commercial Bid & Price Bid) in separate envelopes are invited from Manufacturers/ authorized dealers for the supply & installation of the following item.

S. No	Name of the Item	Quantity	Due Date/ Time	EMD (Rs.)
1.	SUPPLY & INSTALLATION OF HIGH PRESSURE/ PERFORMANCE LIQUID CHROMATOGRAPH SYSTEM (HPLC) AS PER THE SPECIFICATION AND SCOPE OF WORK AND TERMS AND CONDITIONS ATTACHED.	01 Nos.	08.01.2010. 1530 Hrs.	20000.00

Tender documents / Prescribed Application forms containing detailed technical specifications with terms & conditions can be obtained from the office of Dy.Commercial Manager between 10.00 Hrs. and 16.00 Hrs. on all working days at the address given above on payment of **Rs. 500/- (Rs. Five hundred only)** by DD. Please enclose EMD with Techno-commercial Bid in the prescribed proforma along with terms & conditions (**each page should be signed & stamped by bidder**) of our tender document by way of D.D. in favour of "**HINDUSTAN INSECTICIDES LIMITED**", payable at "**Bathinda**". The tender documents can also be down loaded from HIL website (www.hil-india.com) and can be used for quoting provided the tender accompanies DD towards cost of tender documents as mentioned above. The sealed tenders will be accepted only till 15.00 hrs. on due date and only Techno-commercial Bids will be opened in the presence of bidders present at 15.30 hrs on the due dates shown above. Price Bids of prequalified bids will be opened later with prior intimation. HIL reserves the right to accept or reject any or all the tenders or part of it without assigning any reason thereof.

Sd/-
CHIEF GENERAL MANAGER



Hindustan Insecticides Limited
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Ph. 0164-6533055, 6533052 E-mail: hilcombti@gmail.com

Tender Ref.No.: HIL-BTI/COM/HPLC/2009-10

Date: 10.12.2009

TENDER DOCUMENTS FOR PROCUREMENT

This Tender document set consists of: -

- 1) General Terms & Conditions, Techno Commercial Bid & Price Bid (Annexure I, II & III)
- 2) Methodology for evaluation of Price Bids. (Annexure-IV)
- 3) Bank Guarantee format. (Annexure-V)
- 4) Specifications.



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Important instructions: -

You are requested to read the General terms & conditions (Annexure-I) of this tender before submitting your offer. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid. **Also please refer condition no. 4 (e) at page no. 2 of tender documents.**

The Techno Commercial bids shall be opened as per the due date mentioned in our NIT in the presence of interested bidders but Price bids of bidders whose Techno commercial bids have been found acceptable by HIL, only shall be opened later with intimation to parties.

Note:

The tenderers are advised to offer their best possible rate. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However in case the lowest rate appears to be reasonable taking into account the prevailing market conditions, the order may be awarded to the lowest bidder and if the rate is still considered high the tender may be cancelled and re-tendering may be done at the absolute discretion of the company.

An **EMD** amount should be furnished either by way of **DD/Pay order in favour of "Hindustan Insecticides Ltd." payable at Bathinda**, or Bank Guarantee, as per clause No. 9 of the tender documents, alongwith Techno Commercial bid. Offers if submitted without EMD/ Bank Guarantee shall be rejected.

HIL will not entertain any request for adjusting the EMD from the tenderer's due/running bills or from the EMD/Security Deposit of any other tender participated by the tenderer.

HIL reserves the right to accept or reject any or all tenders at its sole discretion without assigning any reason whatsoever and HIL is not responsible for postal delay or any other delay in submission of bid on due date and in time.

Please note that duly signed tender documents may please be submitted strictly as per the clause no. 3 of General Terms & Conditions (Annexure-I).

Thanking you,

Yours faithfully,

For Hindustan Insecticides Ltd.

DCM/SPO



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GENERAL TERMS AND CONDITIONS OF TENDER

1. SUBJECT OF TENDER :Tender for supply of High Pressure/ Performance Liquid Chromatograph system (**HPLC**) to Hindustan Insecticides Ltd., Bathinda (Punjab).
2. SCOPE OF WORK : Details of the scope of work including specification and guarantee are given in the tender papers.
3. MODE OF SUBMITTING TENDER : Tender in the prescribed terms as given in tender papers should be sent either by Courier Service/Speed Post/Regd. A.D. OR personally delivered in **SEALED** Envelopes addressed to the Dy.Commercial Manager Hindustan Insecticides Ltd., A-4, Industrial Growth Centre, Mansa Road, Bathinda-151001 (Pb) in **two separate** bids i.e. Techno Commercial bid (Annexure-II) **accompanied by EMD** as given at clause 9 below and **duly signed General Terms & Conditions of Tender** (Annexure-I) in one sealed envelope and **price bid** (Annexure-III) in another sealed envelope. Both these sealed envelopes, duly superscribed as "Techno Commercial Bid" and "Price Bid" must be put in one separate sealed envelope superscribed as "TENDER for High Pressure/ Performance Liquid Chromatograph system (**HPLC**) DUE ON 08.01.2010" before submitting the same in the tender box kept at HIL Bathinda office at above mentioned address. The price quoted should either be typed or written in clear legible terms both in figures and in words. In case of variation in figures and words the words version shall be taken as final. Over writing in the tender is not allowed. Correction made in the tender should be initialed by the tenderer and each page of the terms and conditions, tender forms duly filled in should be signed and dated by the tenderer.

Tenderers may also download the Tender document from HIL Website (www.hil-india.com) and submit their offer as mentioned above by enclosing the required Tender cost by way of Demand Draft/ Pay Order in favour on "M/s Hindustan Insecticides Ltd." payable at "Bathinda" alongwith Techno- commercial bid.

4. DOCUMENTS TO BE SUBMITTED ALONGWITH TENDER:

- (a) List of supplies effected giving full addresses of the parties where such supply was made in the past along with photostat copies or duly attested true copies of any certificate in support of similar satisfactory supplies.
- (b) Organisational details of the tendering firm viz: proprietary/partnership/private Ltd. or Public Ltd. In case of proprietary firm copy of registration certificate, partnership firms a copy of partnership deed and in case of Private Ltd. /Public Ltd. Company a copy of articles of association/memorandum should be submitted.

SIGN OF AUTHORISED SIGNATORY

NAME OF SIGNATORY _____
FIRM'S NAME _____
SEAL _____

Date _____

Contd...2

- (c) Income Tax Regn. No. of the firm should be submitted.
 - (d) Income tax clearance certificate should be submitted as per prevailing Govt. guidelines.
 - (e) Interested parties/Manufacturers or their authorised agents/traders/ representatives may quote their rates. In case of agents/ traders an authorisation letter from the manufacturer authorising them to quote on their behalf alongwith their agreement copy valid at least upto the period till HIL's contract has to continue must be produced alongwith the tender documents otherwise tender may not be considered.
 - (f) When the annual Total Delivered value of the quoted item is Rs. 20.00 lakhs or more the tenderer including S.S.I & PSU should also submit copies of their audited Balance sheets for immediately preceding three financial years.
 - (g) The bidders who have not supplied the tendered material to HIL earlier would be required to submit documentary evidence of being in business for tendered product alongwith satisfactory performance certification from their customers for the last three years. Such bidders would be subject to satisfactory testing of their samples whenever required.
5. LAST DATE FOR SUBMITTING TENDER : The sealed tender should be sent so as to reach on or before **08.01.2010** at 15.00 Hrs. Tender received after this date and time may not be entertained and considered.
6. DUE DATE FOR OPENING TENDER : The Techno commercial bids under sealed envelopes will be opened at 15.30 HRS on **08.01.2010** in the HIL office in the presence of such tenderers or their duly authorised representative who desire to be present personally.
7. TENDER PRICE : The price break-up should be quoted for all the materials equipments/services separately and should be given separately for "Delivered" at HIL premises Bathinda. The price should be quoted in the prescribed price bid format (Annexure-III) only.

There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid.

8. Statutory levies and Taxes: Sales Tax, Excise duty and any other taxes or levies payable if any in addition to the quoted item-wise price should be mentioned separately. HIL shall provide the 'C' form to avail the concessional Central Sales Tax rate. Since HIL is a manufacturer of pesticides it would be possible for HIL to obtain material and equipment at concessional duty rates for the specific purchase for utilising the same in the production of insecticides/pesticides provided the intimation is given to Hindustan Insecticides Ltd., for necessary action.

Please note that any tax/levies imposed by the State Govt./Local authorities other than octroi after submitting the tender shall not be considered by HIL and the cost attributed on this account will be borne by the tenderers. However any change in Excise duty and CST shall be on HIL's a/c after order placement.

9. EARNEST MONEY : Earnest Money deposit, should be submitted alongwith Techno Commercial bid as per the following slabs for each item.
- (i) For quoted tender's total delivered value upto 20 lac – EMD of Rs. 20,000/-.

SIGN OF AUTHORISED SIGNATORY

NAME OF SIGNATORY _____
FIRM'S NAME _____
SEAL _____

Date _____

Contd...3.

EMD shall be given in the form of a Bank Draft/Pay Order in favour of "M/s. Hindustan Insecticides Ltd.", on any Scheduled Bank payable at "Bathinda". **Tender received without EMD shall be rejected.** Request for adjustment of EMD against pending bills will not be entertained. EMD deposited against our earlier tenders shall not be adjusted. EMD is to be deposited along with this tender afresh. Tenderers may submit EMD in the form of Bank Guarantee also from any scheduled Bank as per proforma enclosed. The Bank Guarantee should be valid for 6 (Six) Months from the date of Tender opening. However, in case of successful tenderers the same should be extended till the performance guarantee period. The EMD amount shall be converted into Security Deposit for all the successful tenderers and same shall be refunded to them after completing the order satisfactorily. No interest shall be payable by HIL on EMD/ Security Deposit amount.

10. FORFEITURE OF EARNEST MONEY : If any tenderer subsequently withdraws his tender or makes any modification/alteration unilaterally in the tender after opening of the tender, the earnest money shall be liable to be forfeited.
11. VALIDITY PERIOD OF THE TENDER :The tender should be valid for a period of 90 days for acceptance from the date of the opening of the price bid.
12. ACCEPTANCE OF TENDER : M/s. Hindustan Insecticides Limited, reserves the right to accept or reject any or all tenders without assigning any reason. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. HIL may seek clarification on the tendered prices and the terms and conditions before accepting any tender.
13. INCOMPLETE TENDER OR LATE TENDER : Tenders received late, unsealed or without superscription and without Earnest Money deposit or incomplete in any other respect are liable to be rejected. For such cases the decision of the tender opening committee constituted by HIL management will be final.
14. SUCCESSFUL TENDERER : The successful tenderer shall be informed of the intention of HIL to award the work through letter of intent/ Purchase Order before the date of expiry of the validity of the tender.
15. PURCHASE ORDER/AGREEMENT : The successful tenderer shall be issued a Purchase Order or shall be called upon to enter into an agreement for execution of supply work/services after the issue of letter of intent to the successful tenderer as per clause 14 above and such successful tenderer shall be called hereafter SUPPLIER.
16. PRE-DESPATCH INSPECTION : HIL reserves the right to undertake pre-despatch inspection of any or all items at the works of the tenderer and therefore the contractor shall have to intimate HIL before despatch of any item. Any such inspection shall however not absolve the tenderer, of his responsibility for the guarantee of the sample.
17. QUALITY OF MATERIAL/EQUIPMENT/SERVICES : The supplies made must be strictly in accordance with specifications as per tender and samples approved by HIL, R&D and or its Units. Supplies deviating from the specifications and sample shall be liable to be rejected by HIL at its sole discretion.
18. DESPATCH INVOICE : Alongwith each consignment a detailed packing list and invoice should be sent.

SIGN OF AUTHORISED SIGNATORY

NAME OF SIGNATORY _____
FIRM'S NAME _____
SEAL _____

Date _____

Contd...4.

19. PAYMENT : 20 % advance along with Purchase Order against bank gurantee, 70 % payment on receipt of material after installation and successful commissioning duly certified designated authority of HIL Bathinda. Remaining balance 10 % payment against performance bank gurantee.
20. LIQUIDATED DAMAGE: Any breach of the terms of the purchase order contract including timely completion of the order as per the schedule and to the satisfaction of HIL as per specification and scope of work laid down, in full or in part that would put HIL to loss HIL shall have right to impose a liquidated damages @ 1/2% of the total value for every week or part thereof of delay, subject to a maximum of 5% of the total order value for such failure to comply with the terms and conditions of the Purchase Order.
21. SHORTAGE: No shortage is admissible as the supply is on FOR basis. The net weight of material at HIL's WeighBridge shall be taken as final.
22. RISK PURCHASE: In the event of failure or delay on the part of the supplier to fulfil his obligation in the execution of the order/contract to HIL's satisfaction, HIL shall have the right to terminate the order/contract and make necessary alternate arrangements for completion of the order/contract through other means at delinquent suppliers risk and cost. In such an event the earnest money deposit will be forfeited without prejudice to HIL's right to claim compensation from supplier for the loss incurred by HIL as a result of supplier's failure to fulfil his obligation under the contract/order conditions. The damages so claimed by HIL consequent to the termination of the order/contract will be in addition to the liquidated damages recoverable by HIL as mentioned in our liquidated damage clause. The supplier shall have no claim for compensation for any loss that may accrue from any material he might have collected or engagements, he may have entered into on account of the order/contract.
23. INCREASE OR DECREASE IN THE SCOPE OF SUPPLY : The quantity shown in the tender is only approximate and can be increased or decreased and the quantity is to be lifted in staggered manner based on the requirement of the production unit. The payment will be made on the basis of actual receipt of the approved quantity by the HIL unit.
24. A challan in triplicate giving full details of each consignment should be sent to concerned unit of Hindustan Insecticides Ltd. The challan should give full reference of the order number against which supplies are sent.
25. LOSS/DAMAGE to HIL's property due to the negligence or commission of the contractor or his personnel working at the premises of HIL will have to be made good by the contractor/supplier.
26. PRICE QUOTED SHOULD BE PER KG/MT/UNIT/LTR. INCLUSIVE OF ALL TAXES SURCHARGE, EXCISE DUTY ETC. AND SHOULD BE INCLUSIVE OF CHARGE FOR DELIVERY OF THE MATERIAL AT STORES/WAREHOUSE OF HINDUSTAN INSECTICIDES LIMITED , BATHINDA.

Octroi charges would be reimbursed by HIL on actual basis subject to submission of documentary proof of octroi deposit.

During the pendency of order no revision of price shall be entertained. Conditional tenders will not be accepted. Price breakup should be shown distinctly in the Price Bid.

Price offered by the tenderers should remain firm during the validity of order from the date of issue of LOI/Placement of order as the case may be. The supplies shall be taken in staggered manner as per HIL's requirement.

SIGN OF AUTHORISED SIGNATORY

NAME OF SIGNATORY _____
FIRM'S NAME _____
SEAL _____

Date _____

Contd...5

If within 30 days from the receipt of goods with defect or deviation of any kind from the specifications are detected a report to the suppliers for the replacement of such goods, shall be made by HIL and the supplier will replace goods at his own cost within seven days of the receipt of information. In case defective or rejected goods are not lifted by the supplier within 10 days of receipt of intimation of rejection, storage charges at the rate of half percent of the value of the rejected goods per day or part of a day shall be recoverable from the supplier. For purpose of calculation of price for recovery of storage the tendered price will be accounted. In case the rejected material is not lifted within 30 days it will be disposed off at the risk and cost of supplier.

27. **Supplies will be received only from 9.30 A.M. to 4.00 P.M. on working days and no supply will be received on Saturday/Sunday/Holiday unless specific permission is given by HIL to that effect. Delivery schedule may be altered as per our consumption without any commitment on HIL part.**
28. Small scale Units registered with NSIC are exempted from Tender Document fee & EMD but Authenticated copy of the valid NSIC certificate should be submitted alongwith Techno commercial bid of the tender to qualify for such exemptions.
29. **HIL reserves the right to split its requirements between two or more suppliers, at its sole discretion. HIL also has the right to order only part of the tendered quantity.**
30. PURCHASE PREFERENCE: Purchase preference shall be given to all Central Public Sector Undertakings (PSUs) as per the guidelines issued by Ministry of Heavy Industries & Public Enterprises (Govt. of India) Department of Public Enterprises.
31. **Transit Risk & Insurance: - Transit insurance, if any, should be arranged by the supplier at their cost since the material is to be supplied on F.O.R. our Stores basis.**
32. **Delivery:** - The delivery of the material shall be strictly as per the supply schedule of purchase order.
33. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid.
34. While evaluating the lowest bidder discounts such as prompt payment discount or discount on particular day of payment would not be taken into account though our order may include this option.
35. **FORCE MAJEURE:** If the execution of the work by the successful tenderer is delayed beyond the stipulated period given in the purchase order as a result of outbreak of war, acts of God, fire, flood and earth quakes, strikes, riots or acts of nature the supplier shall not be held responsible for such delay and HIL and the supplier shall immediately consult with each other to determine the measures to be taken.

The Supplier shall have to provide proof of existence of such condition of force majeure as stipulated above to entire satisfaction of HIL duly certified by an appropriate authority as required by HIL in the event of enforcement of the force majeure clause to justify the delay in execution of the work. The supplier shall not be allowed to sublet or assign the work awarded hereunder to any other party unless approved by HIL in writing.

SIGN OF AUTHORISED SIGNATORY

NAME OF SIGNATORY _____
FIRM'S NAME _____
SEAL _____

Date _____

Contd.. 6

36. **ARBITRATION:** All disputes and differences arising between the parties in respect of the order/contract or breach thereof will be decided by a sole arbitrator appointed by chairman & Managing Director, HIL. The Arbitration is to be proceeded under the Indian Arbitration Act and the rules framed thereunder. The decision of the arbitration of all the parties to the proceeding will be binding and the laws applicable will be Law of India.
37. **LEGAL JURISDICTION :** Dispute, if any, arising out of supplies made against purchase order for Bathinda Unit shall be subject to the jurisdiction of Bathinda (Punjab) Courts respectively for all legal matters pertaining to the Purchase Order, as the case may be.

For HINDUSTAN INSECTICIDES LTD.,

DCM

We hereby confirm that the above terms & conditions are acceptable to us.

AUTHORISED SIGNATORY
NAME & DESIGNATION _____
FIRM'S NAME _____

Rubber stamps & address of tenderer.

Date _____

This document (Annexure-I) must be submitted alongwith Techno Commercial bid (Annexure-II)

Address of our units for correspondence

Udyogamandal	Rasayani	Bathinda
Hindustan Insecticides Ltd., Eloor, P.O. Udyogamandal, Alwaye, Kerala-683501. Tel: 0484-2545217 Fax: 0484-2545464 E-mail: hiludl@dataone.in	Hindustan Insecticides Ltd., Rasayani, Distt. Raigad, Maharashtra-410207 Tel: 02192-250391 Fax: 02192-250392/250970 E-mail hilrasayani@bsnl.in	Hindustan Insecticides Ltd., A-4 Industrial Growth Centre, Mansa Patiala road, Bathinda- 151001, Punjab. Telefax: 0164-2430099. E.mail:hilcombti@gmail.com



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Tender documents No. _____

TECHNO COMMERCIAL BID

Tender Ref.No.: HIL-BTI/COM/HPLC/2009-10

Date: 10.12.2009

Product: - _____

Tendered Quantity-----MT/KL/No.

Offered Quantity ----- MT/KL/No.

Note:

1. Before filling up the details, please carefully read all the points.
2. The last date for submission of sealed tender is **08.01.2010** at **0300** P.M.
3. No late tender will be entertained and HIL will not be responsible for the postal delay or any other delay in submission of bid on due date and in time.

01.	Have you enclosed tender documents cost (in case of tender forms down loaded from HIL Website) ?	DD/Pay order No. (S) Date : Amount : Bank :
02.	Are you a Manufacturer/Agent/Trader (Documentary Proof to be enclosed as per clause No. 4-e of General Terms & Conditions of Tender Documents).	
03.	a) Location/place of works (Must be provided) (b) Can you supply the material strictly as per the HIL specifications: (c) Total Quantity Offered: (d) Lead time required: (e) In case of rejection, time required for replacement or lifting back of the material by you:	_____ Yes/No _____ MT/KL/Nos. _____ days _____
04.	Terms of payment 20 % advance along with Purchase Order against bank gurantee, 70 % payment on receipt of material after installation and successful commissioning duly certified designated authority of HIL Bathinda. Remaining balance 10 % payment against performance bank guarantee.	Agreed/Not agreed
05.	Transport agreement	Agreed/Not agreed

Cont...2

	<p>A. It is the responsibility of the supplier to arrange transportation since material is to be supplied on F.O.R. our stores basis and transit Insurance should be arranged by the supplier at their cost.</p> <p>B. Whether any separate work orders is required for transportation. If so, please give name and address of the transporter with a consent letter from them.</p>	
06.	<p>EMD Amount Have you enclosed EMD Amount as per tender terms. If so, please furnish DD/Pay order No. and date with name of the bank or details of Bank guarantee as the case may be .</p> <p>In case of NSIC firm please furnish the registration no with date and authenticated copy of valid Regn. No. certificate for getting exemption from submitting EMD/ tender documents fee as per Clause No. 28 of General Terms & Conditions of Tender Documents).</p> <p>Note: -Bidding schedule of those who fail to enclose DD/Pay order/Bank guarantee towards EMD along with techno-commercial shall be rejected.</p>	<p>DD/Pay order No. (S) Date : _____ Amount : _____ Bank : _____ Or B/G details : _____ Regn. No. _____ Valid upto _____</p>
07.	<p>Experience How long you are in the field of manufacturing/Trading of this material. Please indicate the name and address of your customers to whom you have supplied for the past 3 years with supporting documents (In case of Non-submission of supporting documents i.e. PO copies the offer is liable for rejection).</p>	
08.	<p>Have you supplied to HIL previously. If so, furnish order particulars and quantity supplied.</p>	
09.	<p>Financial status Please give your sales turnover for the past 3 years along with supporting documents for the tendered product only . As per clause No. (4-g) of General Terms & Conditions of Tender Documents).</p>	
10.	<p>Banker Please furnish the name and address of your banker.</p>	
11.	<p>Are you a taxpayer either in the name of organisation or individual. If so, please furnish the latest Income Tax Clearance Certificate and Income-tax Regn. No. of the firm. as per clause No. 4-c & d of General Terms & Conditions of Tender Documents).</p>	
12.	<p>Status of organization Partnership/proprietorship/private limited/Public Ltd. Company/Public undertaking (please furnish documentary proof as per clause No. 4-b of General Terms & Conditions of Tender Documents). In case of SSI unit please furnish the Regn No. with date and copy of valid Regn. Certificate</p>	

13.	In case of Pesticides please enclose copy of valid CIB registration Certificate.	CIB Regn. No.
14.	<p>Validity of offer and rate:</p> <p>a. Agreeable to keep the quotation valid for a minimum period of 90 days from the date of opening of price bid.</p> <p>b. During the validity period, no price increase will be asked as per tender terms. However, any change in statutory levies like Excise duty and Central sales tax shall be on HIL A/C.</p> <p>c. Please note that any tax/levies other than octroi imposed by the State Govt. after submitting the tenders shall not be considered by HIL and the cost attributed on this account will be borne by the tenderers</p>	<p>Agreed/Not agreed</p> <p>Agreed/Not agreed</p> <p>Agreed/Not agreed</p>
15.	<p>Declaration</p> <p>Whether the partners or directors or proprietor as the case may be of the company are related to any of the Employees of HIL.</p> <p>In case the partners or directors or proprietor of the company are related to any of the employees of HIL, a declaration to this effect giving the details of the name of the Employees, relation-ship etc., should be provided separately without which the offer will not be considered.</p>	

I / We hereby declare that the particulars furnished above are true and correct to the best of my/our knowledge and agree to all the terms and conditions of HIL Tender No. **HIL-BTI/COM/HPLC/2009-10**
Date: 10.12.2009

I/We accept all the terms and conditions contained in HIL Tender No. **HIL-BTI/COM/HPLC/2009-10**
Date: 10.12.2009

(Signature with Seal)

Name :
 Date :
 Address :

Phone No. :
 Mobile No. :
 Fax No. :
 E-mail :

Annexure-III



Hindustan Insecticides Limited

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Ph. 0164-6533055, 6533052 E-mail: hilcombti@gmail.com

Tender documents No. -----

PRICE BID

1. Tender Ref.No.: HIL-BTI/COM/HPLC/2009-10

Date: 10.12.2009
Due Date: 08.01.2010
Due Time : 1500 Hrs.

For supply of **High Pressure/ Performance Liquid Chromatograph system (HPLC)**

- Tender Quantity _____ Quantity offered _____
2. Offer valid till (90 days from tender due date) _____
3. Name of the party with Postal address & _____
Contact Person Name _____
Tel.No. / Mobile No. / Fax No _____
E-mail _____
4. Specification (As per attached sheet of tender documents): Agreed/Not agreed
5. * Basic Price _____
6. Excise Duty _____ % Inclusive/Extra
- (a) If inclusive indicate the CENVAT amount in Rs. _____
- (b) CENVAT documents Will be provided/will not be provided
- (c) CENTRAL EXCISE TARIFF No. _____
7. State Sales Tax / C.S.T _____
8. VAT. If any please clarify _____
9. VAT credit % _____
10. ** Other Charges, if any
(Please specify clearly) : _____
11. Freight charges upto HIL Stores Bathinda (if any) : _____
12. Total delivered Price at Bathinda our stores _____

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- 13. Discount/Rebate offered _____
(Whether on Basic/ delivered price)
- 14. Credit offered (No of days) _____
- 15. Payment terms: _____

- 16. Address at which P.O. is to be released _____
(In case placement of P.O.) _____

- 17. Any other condition _____

NOTE: 1. You are requested to fill up the **Price-Bid** completely other wise your tender may not be considered and shall stand rejected.

2. All columns should be filled up and no column to be left blank.

(Signature with Seal)

Date:

* There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. Attach extra sheet if necessary.

In case of offers for Direct Import by HIL the price should be given on FOB, C&F & CIF basis.

** Octroi if applicable shall be reimbursed by HIL on actual basis on submission of documentary proof of octroi deposit.



Hindustan Insecticides Limited
(A Government of India Enterprise)

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Methodology for evaluation of tender

Offers received against open/Limited tender from various bidders for supplies of the materials are evaluated as under:

(A) Evaluation for Domestic bidders.

(i) All the offers are compared on delivered net of Modvat (CENVAT) basis i.e. total delivered price excluding CENVAT element & VAT credit wherever it is applicable .

(ii) Payment linked discounts are not considered for evaluation of offers.

BID BANK GUARANTEE

WHEREAS Hindustan Insecticides Limited, A Company incorporated under the Indian Companies Act and having its office at Scope Complex, 2nd Floor, Core –6, 7, Lodi Road, New Delhi-110 003 and manufacturing unit at Bathinda – 151001(Punjab) (hereinafter called HIL) have invited bids/tenders vide their advertisements No. dated _____ in Times of India (herein after called “Supplier”/Contractor) have submitted their bid/tender dated _____ in response thereto.

AND whereas the said invitation vide advertisements No. _____ dated _____ shall furnish a bank guarantee for Rs. _____ (Rupees _____) as guarantee for the due fulfilment of the terms and conditions contained in the bid/tender, the guarantee remaining valid up to minimum six months).

We, _____ Bank, do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on demand from HIL stating that the amount claimed is due by way of loss or damage caused to or that would be caused to or suffered by HIL by reason of breach by said supplier/contractor of any of their terms of conditions contained in the said bid/tender or by reason of the supplier’s /contractor’s failure to perform the said bid/tender. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____).

We undertake to pay to HIL not exceeding Rs. _____ (Rupees _____) so demanded notwithstanding any dispute or disputes raised by the supplier/contractor in any suit or proceeding before any court or tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be valid discharge of our liability for payment thereunder and the supplier/contractor shall have no claim against us for making such payment.

We, _____ Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said bid/tender and that it shall continue to be enforceable till all the dues of HIL under or by virtue of the said bid/tender have been fully paid and its claims satisfied or discharged or till HIL certified that the terms and conditions of said bid/tender have been fully and properly carried out by the said supplier/contractor and accordingly this guarantee or till _____ claim lodged up to _____ .

Our guarantee shall remain in force until and unless a demand or claim under this guarantee is made on us in writing within one week from the date of expiry date of the guarantee period we shall be discharged from all liability under this guarantee thereafter.

Contd. 2

This guarantee will not be discharged due to the change in the constitution of the Bank or the supplier/contractor.

We, _____ Bank undertake not to revoke this guarantee during its currency except with the prior consent of HIL in writing .

Notwithstanding anything contained herein before our liability under this guarantee is restricted to Rs. _____ (Rupees

Our guarantee shall remain in force till _____ . Unless a demand or claim in writing is received by us on or before _____ from the date all your rights under this guarantee shall be forfeited and we shall be deemed relieved and discharged from all liability thereunder.

Dated

For Bank



Hindustan Insecticides Limited

(A Government of India Enterprise)

A-4 , Industrial Growth Centre, Mansa Road, Bathinda (Pb)-151001, Fax : 0164-2430099
 Ph. 0164-6533055, 6533052 E-mail: hilcombti@gmail.com

Specifications and Scope of Work

SPECIFICATION FOR HIGH PRESSURE/PERFORMANCE LIQUID CHROMATOGRAPH SYSTEM (HPLC): ONE NUMBER BINARY GRADIENT SYSTEM

Sl. No.	PART NAME	Minimum Requisition	Quantity
1	PUMP System (Binary Gradient with dynamic gradient mixer)	1. Flow range: 0.001ml to 9.999ml/min selectable in 0.001 ml/min increments 2. Flow rate precision RSD<0.1% 3. Flow rate accuracy $\pm 1\%$ of setting 4. Operating pressure limit. Software programmable upper and lower limits 5. Pumping system: Software controlled 6. Maximum pressure ~6000 psi	2 Pumps
2	Online Degasser	Vacuum	1 No.
3	INJECTOR Manual (Rheodyne)	1. Standard loop: 20 μ l (Changeable 5 μ l) 2. Microsyringe: 25 μ l (Hamilton)	1 No. 2 No.
4	Injector mounting plate		1 No
5	Dual Wavelength UV-Visible Detector	1. Wavelength range: 190-700 nm 2. Light Source: Deuterium lamp with optimization software 3. Wavelength accuracy: ± 1 nm 4. Spectral bandwidth: ≤ 8 nm 5. Wavelength reproducibility: ± 0.1 nm 6. Range: 0.0001 to 2.56 AUFS in 0.0001 AUFS steps 7. Noise: $< 1 \times 10^{-5}$ AU 8. Drift: $< 1.0 \times 10^{-4}$ AU/h 9. Lamp sensitivity: 2×10^{-5} AU 10. Spectral Scan: Stop-flow	1 No
6	Data Management System	1. System Controller 2. Chromatography dual channel software <ol style="list-style-type: none"> Central control of pump, detector and complete module Software under WINDOWS 2000/NT/XP/VISTA Digital acquisition and processing of data All integration parameters, calculation types, calibration facility Single access point for system administration, data acquisition, post run analysis and long term data management On line help features Data export/data import facility Custom reports facility with printing to PDF file Total GLP version 	1 No 1 No

Cont...2

		<p>3. PC & Printer</p> <p>a. Intel Core 2 Duo Processor, 2.8 GHz, Intel original Mother Board, 2GB RAM, 120 GB Hard Disk SATA PORT, DVD writer, TFT screen, Key board (Logitech make), optical mouse</p> <p>b. Advanced Laser Jet Printer, paper size A4, connecting port USB</p>	1 each
7	Analytical Columns	<p>1. C-18 column (4.6 mm i.d x 250 mm, 5μ, stainless steel or equivalent)</p> <p>2. C-8 column (4.6 mm i.d x 250 mm, 5μ, stainless steel or equivalent)</p> <p>3. Silica (4.6 mm i.d x 250 mm, 5μ stainless steel or equivalent)</p> <p>4. Security Guard cartridges for all the above columns</p> <p>5. Universal guard holders</p>	<p>2Nos.</p> <p>1 No</p> <p>1 No</p> <p>2 each</p> <p>2 No</p>
8	Essential Spares	As per requirement of equipment for minimum two years	
9	Maintenance/Operating Manual		Two sets each
10	<p>Accessories</p> <p>1. Pump maintenance kit</p> <p>2. Solvent filtration Unit (with vacuum pump, glass part, membrane filters for solvent)</p> <p>3. Sample filtration unit (with syringe, filter assembly, membrane filters for samples (for both normal and reversed phase applications))</p> <p>4. Sonicator</p>		<p>1 No</p> <p>1 No</p> <p>1 No</p> <p>1 No</p>
11	<p>Consumables</p> <p>1. D2 lamp</p> <p>2. Seals for Pumps</p>		<p>1 No.</p> <p>5 Nos</p>

GENERAL CONDITIONS

1. Other things being equal preference will be given to an equipment having viability for upgradation of HPLC & software as per our future requirement.
2. After sales service feature/record shall be one of the criteria in technical suitability & free of cost during warranty period.
3. Training of two/three of our staff members in proper use and handling of the equipment free of cost.
4. Installation and Commissioning of the equipment shall be carried out free of cost.
5. **Two year guarantee and warrantee for the whole system.**