



HLL LIFE CARE LIMITED
(Govt. of India Enterprise)

REQUEST FOR QUOTATION (RFQ) FORM

HLL LIFE CARE LIMITED (Govt. of India Enterprise) for and on behalf of Ministry of Health and Family Welfare, Government of India requested to submit your quotation for Supply of Imported Liquid Medical Oxygen of minimum 99.5% purity.

1. DESCRIPTION OF GOODS AND QUANTITY:

SN	Description of goods	Unit	Quantity	Delivery period
1	Supply of Imported Liquid Medical Oxygen of minimum 99.5% purity meeting the technical specifications given in para 2 below;	Metric Ton (MT)	50,000 MT*	60 days*

***Suppliers can quote for the quantity they intent to offer for supply to India and the corresponding delivery period for the offered quantity.**

2. TECHNICAL SPECIFICATION:

- i. Purity(Assay) Not less than 99.5%v/v
- ii. Carbon dioxide not more than 300ppm v/v
- iii. Carbon monoxide not more than 5ppm v/v
- iv. Water vapour not more than 67ppm v/v
- v. Incoming ISO containers should not be at a pressure exceeding 5 Bar at the time of decantation.

Note: The supplier shall be responsible for the quality of goods. The purchaser reserves the right to reject the goods if found not meeting the quality as prescribed above.

3. SCOPE OF WORK:

Supply of Liquid Medical Oxygen of Minimum 99.5% purity (as per specifications given under Technical Specifications) on CIP/CIF basis **(As per incoterms 2020)**

4. TERMS OF PAYMENT:

100% of the CIP/CIF price of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the manufacturer/ agent/ supplier in a bank in his country and upon submission of documents specified here under:

- i. Four copies of manufacturer/ agent/ supplier's invoices showing contract number, goods description, quantity, unit price and total amount;
- ii. Original and four copies of the negotiable clean, on-board Bill of Lading/Airway bill, marked freight prepaid and four copies of non-negotiable Bill of Lading /Airway bill;
- iii. Four Copies of packing list identifying the contents
- iv. Insurance Certificate and documents also to be submitted for payment of LC;
- v. Manufacturer's Quality Certificate specifying Purity of Liquid Medical Oxygen



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- vi. Manufacturer's Quantity Certificate supported with appropriate document
- vii. Certificate of origin by the chamber of commerce of the concerned country

5. COMPANY DETAILS:

Sl.No.	Description	Remarks
1	Name of Company	
2.	Address	
3.	Contact details Email Id: Contact number:	
4.	Country of origin of goods	

6 .PRICE DETAILS:

The Price should be offered on (CIF/CIP) basis (As per incoterms 2020):

- i. Quantity offered: MT
- ii. Delivery Period:days
- iii. CIF/CIP Price (Inclusive of insurance till the port of destination):..... (Specify the currency)
- iv. Port of dispatch:
- v. Port of destination (Nhava Sheva Port preferred):
- vi. Enclose Proforma Invoice (PI) for opening Letter of Credit (LC)
- vii. Mention validity of quotation(minimum 15 days)

7. PERFORMANCE

The suppliers upon whom the order is placed will be required to submit Performance Security for an amount of 3% of the Order / Contract Value in the form of Bank Guarantee drawn in favor of HLL Lifecare Limited or Electronic payment through NEFT/RTGS to HLL Lifecare Limited's account..

8. Any conditions bidders may like to offer may be specified in their quotation.

9. SUBMISSION OF QUOTATION:

Quotations should be submitted by **April 21, 2021 by/ before 11 AM (IST)** via e-mail to the following e-mail address: oxygen@lifecarehll.com

Sign

Name and Designation