

एचएलएललाइफकेयरलिमिटेडHLL LIFECARE LIMITED  
(भारतसरकारउद्यम)(A GOVT.OF INDIA ENTERPRISE)  
पेरूरकडापिओ.PEROORKADA. P.O,  
तिरुवनंतपुरम- ६९५००५THIRUVANANTHAPURAM-695 005  
PHONE NO: 0471-2435013, 2539329, 2437270; EMAIL: [materialspft@lifecarehll.com](mailto:materialspft@lifecarehll.com)

Tender No. HLL/PFT/PUR/SCRAPSALE/58/2025-26 Dated: 22.01.2026

**निविदा दस्तावेज़  
TENDER DOCUMENT**

**मद: एंटीस्टिकिंगएजेंट  
ITEM: SCRAP SALE**

**Tender No: HLL/PFT/PUR/SCRAPSALE/58/2025-26**

**तकनीकीवाणिज्यबोली  
TECHNO-COMMERCIAL BID**

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**निविदा आमंत्रित नोटिस NOTICE INVITING TENDER (NIT)**

Tender under limited single bid system are invited for the **Scrap Sale** from our **Peroorkada Factory -Thiruvananthapuram** - for the period of Six months.

SI No	Particulars	Description
1	Name of Item	<b>PLASTIC CORE OF ALUMINIUM FOIL</b>
2	Location	Peroorkada Factory - Thiruvananthapuram
3	Period of contract	Six months
4	Eligibility criteria for Bidders	As per Tender document
5	Last date and time for submission of bids	<b>28.01.2026 , 3.00 PM</b>
6	Date and time of opening of tender	<b>28.01.2026 , 3.30 PM</b>
7	HLL A/c Details for payment of Tender Fees and EMD (Payment mode: NEFT/RTGS)	Name of Bank: State Bank of India A/c number: 0030307535628 IFSC Code: SBIN0004350 Branch name: Commercial Branch, Thycaud, Trivandrum

**(Important:**

**\*All parties must submit the pollution control board certificate as applicable along with the tender quotation, and if you don't have the same, you must submit the pollution control board certificate of the party to whom you are supplying the scrap materials.**

**DGM (PURCHASE)**

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**GENERAL INSTRUCTION TO TENDERERS**

1. HLL reserves the right to accept or reject any tender without assigning any reason.
2. HLL reserves the right to split up the order on more than one bidder and also reserves the right to accept or reject the offer without assigning any reason.
3. Jurisdiction of any dispute, suits and proceedings out of this tender shall be in the courts of Trivandrum, Kerala.
4. The bidder should submit the duly filled tender document along with Bid Security Declaration (to be submitted in Bidder's Company Letterhead). Format enclosed in the last page. Tender received without Bid Security Declaration shall be rejected.
5. The bidder should affix their signature with official seal in all the pages of the tender and attach all the details called for in the tender documents, failing which the tender is likely to be rejected.
6. For any clarifications connected to the tender, please contact Purchase Department Phone No.0471 2539329, Ext.247 Email: [materialspft@lifecarehll.com](mailto:materialspft@lifecarehll.com).
7. The intending bidder or his authorized representative may inspect the materials as per the schedule mentioned above, between 09 AM to 05 PM on any working day at the location specified against each lot with the prior permission from the factory.
8. Goods / Equipment will be sold in as is where condition and the whole items shall be taken delivery from the site by the successful bidders with its faults, errors in description if any.
9. The contractor shall arrange the lifting of the material and all the expenses for dismantling, loading / transportation etc. will be borne by the contractor.
10. The Materials should be lifted immediately/as per intimation from the Company on receipt of Sales Order.
11. In case of sold / confirmed lots, the payments (material value plus taxes and duties, if any) to be made by the successful bidder by way of NEFT/ RTGS or DEMAND DRAFT drawn in favour of HLL Lifecare Ltd., payable at Thiruvananthapuram directly to the O/o of HLL Lifecare Ltd. for issuance of Delivery Order/Sale Invoice.

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12. The Contractor/bidder should arrange to remove minimum 2 loads or available quantity every month whichever is higher, so that no accumulation of scrap happens at our scrap yard. This may be strictly adhered by the party failing which alternate arrangement will be made at the risk and cost of the buyer. If not willing to remove the scrap within 7 days from the date of intimation from Sales Department/Security gate, the party has to pay an additional 10% of total scrap value as penalty

13. EMD is applicable for this tender. EMD will be converted to Security Deposit which will be refunded at the end of Contract Period.

14. The Bid Security may be forfeited under circumstances including, but not limited to, any of the following cases:

1. If the Bidder withdraws the bid after bid opening during the period of bid validity, including any extended period of validity; or
2. If any modification is made to the tender documents;

15. In the case the buyer fails to lift material as per the conditions, the material will be sold to alternate sources at the risk and cost of the buyer, and the Security Deposit will be forfeited

16. In case, it is found during the evaluation or at any time before signing of the contract 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 Life care Limited. Including but not limited to forfeiture of EMD, Security Deposit, black listing etc., as deemed fit by HLL Life care Limited.

## **DGM (PURCHASE)**

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**SCHEDULE – I**

- 1) Name of the Bidder:
- 2) Complete Address of the Bidder:
- 3) Mobile/Contact No:
- 4) E-mail ID:
- 5) GSTIN:
- 6) Income Tax PAN NO. (Copy to be submitted):
- 7) EMD payment details:

SL NO.	DESCRIPTION OF SCRAP ITEM	TENDER QUANTITY	EMD	BASIC RATE/ KG	TAX	TOTAL RATE/ KG
1	PLASTIC CORE OF ALUMINIUM FOIL	20000 KG	Rs. 10,000/-			

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Last Date and Time of Receipt of Tender: 28.01.2026 on 3 : 00 P.M.

Date and Time of Opening of Tender: 28.01.2026 on 3 : 30 P.M.

PLACE:

NAME & SIGNATURE OF THE TENDERER  
(WITH COMPANY SEAL)

DATE:

**(PLEASE NOTE ALL FIELDS ARE MANDATORY. INCOMPLETE FORMS WILL BE DISQUALIFIED)**

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**BID SECURITY DECLARATION**

(To be submitted in the letter head of the firm indicating full name and address, telephone & fax numbers etc.)

From,

Name of Firm:

Full Name & Address:

GSTIN:

Tele No.:

Fax No.:

To,

The DGM (PURCHASE)  
HLL Lifecare Limited  
(A Government of India Enterprise),  
Peroorkada Factory, Thiruvananthapuram – 695 005

Dear Sir,

I/We, the undersigned have examined the above-mentioned Tender, including amendment / corrigendum No., dated (if any), the receipt of which is hereby confirmed. We now offer to lift the material in conformity with your above-referred document attached herewith and made part of this IFB/Tender Document. If our offer is accepted, we undertake to lift the material as mentioned above, in accordance with the sale order period specified in the tender document.

I/We further confirm that, if our offer is accepted, we shall provide you with a performance security of required amount as per the terms of this IFB/Tender document.

I/We also accordingly confirm to abide by this IFB/Tender document to the aforesaid period and this offer may be accepted any time before the expiry of the aforesaid period. It is further agreed that the Contractor's acceptance of the Sale Order, whether by email or in hardcopy, shall be considered legally equivalent to the execution of a formal contract. Such acceptance

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will signify the Contractor's agreement to all terms and conditions of the Tender, any Minutes of Meeting, and all subsequent Sale Orders issued.

I/We confirm that we do not stand deregistered / banned / blacklisted by any statutory authorities as per govt. rules/procedures. We confirm that we fully agree to the terms and conditions specified in above mentioned Tender document, including amendment/ corrigendum if any.

I / We, hereby declare that if we withdraw or violate any tender conditions during the period of validity, we agree to be suspended for the time specified in the Tender Documents, Security deposit may be forfeited.

Yours faithfully,

SIGNATURE OF THE BIDDER WITH SEAL