

एचएलएललाइफकेयरलिमिटेड **HLL LIFECARE LIMITED**
(भारतसरकारउद्यम) (A GOVT.OF INDIA ENTERPRISE)
ऐरापुरम फैक्टरी, IRAPURAM FACTORY,
कोचिन COCHIN - 683 556
PHONE No: 0484-2597200; EMAIL: ifchl@lifecarehll.com

Tender No. IFC/PUR/Sul/2025- 26

05.02.2026

ITEM: SULPHUR

TENDER DOCUMENT

Tender No. HLL/IFC/PUR/Sulphur/2025- 26

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TENDER NOTICE

Sealed and superscribed limited two bid system in the prescribed form are invited for the Supply of SULPHUR to Irapuram Factory – Cochin for the period from Feb 2026 to April 2026.

The minimum eligibility criteria is given in schedule A, specification, approximate quantities, packing mode are given in Schedule B and other terms & conditions in Schedule C.

SI No	Particulars	Description
1	मद का नाम Name of Item	सल्फर SULPHUR
2	Location of Delivery	Irapuram Factory, Cochin
3	Eligibility criteria for Bidders	As per Tender document
4	Last date and time for submission of bids	12.02.2026, 3.00 PM
5	Date and time of opening of tender	12.02.2026, 3.30 PM
6	Tender Fee	Rs.590/-
7	EMD	Rs.515
8	HLL A/c Details for payment of Tender Fees and EMD (Payment mode: NEFT/RTGS)	SBI Valayanchirangara bank account number of HLL Lifecare Irapuram, Account No. 67266462046, IFSC Code: SBIN0070558

GM (O) & Unit Chief (IFC & KFC)

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CONTENTS

SI No	Schedule	Description	Page Nos.
1	SCHEDULE A	MINIMUM ELIGIBILITY CRITERIA	4
2	SCHEDULE B	SPECIFICATION	5
3	SCHEDULE C	TERMS AND CONDITIONS	6-12
4	SCHEDULE D	DECLARATION ACCEPTING TERMS AND CONDITIONS OF TENDER	13
5	SCHEDULE D-a	BID SECURITY DECLARATION	14
6	SCHEDULE - E	SPECIFIC CONDITIONS FOR SUPPLY OF TRISODIUM PHOSPHATE	15
7	SCHEDULE - F	QUALITY TESTING INFORMATION OF THE SUPPLIER	16
8	SCHEDULE - G	TECHNICAL BID QUESTIONNAIRE	17-18
9	SCHEDULE - H	QUESTIONNAIRE FOR VENDOR DEVELOPMENT	19-21
10	SCHEDULE - I	QUESTIONNAIRE TO BE FILLED FOR MINIMUM ELIGIBILITY CRITERIA	22-23
11	SCHEULE J	MAKE IN INDIA DECLARATION	24
12	SCHEULE - K	PRICE BID	25

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SCHEDULE A
TECHNICAL BID

Minimum Eligibility Criteria for qualifying in the Technical Bid

Material: SULPHUR

- 1) The vendor should have in-house testing facility to check the product for HLL Parameters and should be able to issue test certificate for each batch/lot.
- 2) The minimum annual turnover of the bidder (Manufacturer/Authorized Agents) should be Rs.12 lakhs. The bidder must submit their balance sheet, profit and loss account for last three years duly certified by chartered accountant.
- 3) The vendor should be a manufacturer/authorized agent. In the case of an authorized agent, the following documents to be enclosed.
 - a. Letter from the manufacturer authorizing them to participate in the tender should be furnished.
 - b. Letter from the manufacturer stating that the product being offered is as per the specification given in the tender.

NOTE: -

- a. **Vendors whose name appear in our list of approved vendors shall stand qualified in the Technical Bid.** They have to submit the declaration as per Schedule-I, MSE UDHYAM certificate (if applicable), Self-certified environment friendly certificate for product offered (On letter head). **Income tax return details for the last two years to be provided** and Latest ISO certification/declaration regarding the same.
- b. Vendors who are new to HLL will be considered as vendors under development and their Price Bids will be opened if they meet the minimum eligibility criteria and the vendor development protocol (sample and two plant trial) is completed before the opening of Price Bid.
- c. Vendors who do not meet the minimum eligibility criteria will be disqualified and their Price bids will not be opened.

More details can be had from the Office of the GM (O) & Unit Chief (IFC & KFC) 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.

SCHEDULE- B

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SPECIFICATION: Sulphur (Irapuram Factory)

SPECIFICATION:	PACKING MODE
Test item Specification 1. Appearance Light yellow powder 2. Moisture 1% max. 3. Residue on 100 mesh sieve (%) 0.05 max. 4. Residue on 200 mesh sieve (%) 3.5 max. 5. Ash content 1% max. 6. Sulphur content (purity) 99% min.	20kg bag (Bag in two layer packing, ie. Inner layer with polythene and outer layer with inner lined plastic sack).

Quantity required:

Irapuram Factory, Cochin :700 Kg

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TERMS & CONDITIONS

Schedule C

1. Sealed and superscribed limited two bid system in the prescribed form are invited for the Supply of SULPHUR to Irapuram Factory – Cochin for the period from Feb 2026 to April 2026. The technical bid documents & price bid documents are to be submitted in separate closed & sealed envelopes, clearly written at the top as “Technical Bid” or “Price Bid” along with the name and tender number over the envelope
2. **Rate:**
 - (i) The rate quoted should compulsorily include basic rate, applicable taxes & freight for delivering at our stores at Irapuram. This is in view of change in GST structure in the price bid format available with the tender document.
 - (ii) The quoted rate shall be valid for a period from February 2026 to April 2026 during which period no price escalation and no change in terms and conditions will be allowed on any ground.
 - (iii) In the event of failure on the part of the supplier to supply the material as per the delivery schedule or supply material at the agreed rate during the contract period, HLL would procure the material from alternate source at the risk and cost of the supplier. In such cases, the additional cost incurred will be recovered from the supplier.
 - (iv) Failure to supply the material for any of the above reasons will also entail forfeiture of Security Deposit and even blacklisting of the supplier for a minimum period of two years.
 - (v) **Vendors whose name appear in our list of approved vendors shall stand qualified in the Technical Bid.**(They have to submit Schedule D,Schedule D-a, Schedule E , F, G, H, I,J, MSE UDHYAM certificate (if applicable), Self-certified environment friendly certificate for product offered (On letter head)and Latest ISO certification/declaration regarding the same).Income tax return details for the last three years to be provided.
 - (vi) Vendors who are new to HLL will be considered as vendor under development and their Price Bids will after vendor development protocol is completed.

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05.02.2026

3. The Earnest Money Deposit (EMD) in the form DD drawn in favour of M/s. HLL Lifecare Limited payable at Irapuram for a sum of Rs.515/- should be send so as to receive at HLL on or before due date time for submission of EMD as per tender notice ,failing which the bidder's bid will not be opened. The EMD submitted will be converted to security Deposit and will be released at the end of contract period.

HLL A/c Details for payment of Tender Fees and EMD

(Payment mode: NEFT/RTGS

SBI Valayanchirangara bank account number of HLL Lifecare Irapuram, Account No. 67266462046, IFSC Code: SBIN0070558

4. **The bidder has to provide “Bid Security Declaration” and in case if the bidder withdraws or modify the bids during the bid validity period, the bidder will not be allowed to participate in HLL Tenders for a period of 2 Years from the date of this tender.**
5. **Payment term:** shall be made by RTGS within 30 days after receipt subject to acceptance of the material at our stores.
6. **Inspection:** Each consignment of incoming material will be checked against the specification and the functional requirements according to in house procedure before its acceptance /rejection.
7. Final decision on the acceptance /rejection of the material supplied shall be based on the results of test done by HLL.
8. **The EMD of successful bidders will be converted to Security Deposit and will be refunded at the end of Contract Period.** Security deposit for this tender will be 3 % of the order value. MSE units interested in availing exemption from payment of EMD should submit a valid copy of their Udyam registration certificate. But the Party has to provide Security deposit if Tender is awarded to them.
9. The bidder shall intimate the Purchase department of HLL regarding changes in manufacturer name, production facilities/process and other changes if any during contract period.
10. The quantity mentioned herein is approximate annual requirement and in case the company requires less/more quantity, the supplier should be prepared to effect supply at short notice at the agreed rate, terms and conditions.

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11. HLL reserves the right to split up the quantity and place the order on more than a supplier and also reserves the right to accept or reject the offer without assigning any reason.
12. The tender is liable to be suspended or cancelled at anytime at the discretion of the company without assigning any reason.
13. SSI/MSE units interested in availing exemption from payment of EMD should submit a valid copy of their Udyam registration Certificate issued by the concerned DIC or NSIC. But the Party has to provide Security deposit if Tender is awarded to them. Start-up units interested in availing exemption from payment of EMD shall submit a valid copy of Registration Certificate from Department of Industrial Policy & Promotion along with the tender. But the party has to provide security deposit if Tender is awarded to them. 25% of annual procurement value will be sourced from Micro and Small Enterprises (MSE), out of which 4% is earmarked for procurement from MSE's owned by SC or ST entrepreneurs and 3% is earmarked for procurement from MSE's owned by Women entrepreneurs. In the event of failure of SC or ST or Women entrepreneurs to participate in tender or meet tender requirements / conditions regarding price the same will be sourced from other MSE enterprises.

Start-up units interested in availing exemption from payment of tender fee & EMD shall submit a valid copy of Registration Certificate from Department of Industrial Policy & Promotion on or before due date as per tender notice. But the party has to provide security deposit if Tender is awarded to them.

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

15. Verification of Local Content:

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05.02.2026

- i) 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.
- ii) 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.

16. In the event of placing Orders: -

- a. Sample should be submitted and got approved before effecting bulk supply.
- b. The remaining period of shelf life of material on arrival at our stores should be minimum 5/6th of the total shelf life.
- c. Test Report of the product is to be attached with each consignment batch wise specifying therein the readings of the final test.
- d. Final decision on the acceptance /rejection of the material supplied shall be based on the results of test done by HLL
- e. In case of rejection the material should be taken back and replaced at supplier's risk and cost within 7 days of intimation from HLL. The procedure in this regard would be as follows:-

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- (i) Material shall be returned through the Transporter intimated by supplier or through our approved Transporter on freight to-pay basis.
- (ii) Alternatively, the rejected material shall be destroyed at our end.
- (iii) The cost incurred for disposal of the rejected material shall be recovered from supplier.
- (iv) The supplier is required to replace the rejected material failing which HLL reserves the right to procure the material from alternate source(s) at supplier's risk and cost.

e. A self certified certificate in the letter head of the firm confirming that the product offered is environment friendly i.e., non-hazardous to the environment is to be enclosed with the tender.

f. The supplier agrees to supply strictly as per the order terms in respect of quantity and quality. HLL reserves the right not to receive material beyond the delivery date given in the order.

g. The supplier has to supply as per the rate quoted /agreed and other terms & conditions for a period from Feb 2026 to April 2026 during which period no price escalation and no change in terms and conditions will be allowed on any ground.

h. Acceptance of the delayed supplies and excess quantity is solely at the discretion of HLL. In the case of excess supply the excess quantity shall be returned back through the Transporter intimated by supplier or our authorized transporter on freight to pay basis.

i. The parties have to abide by delivery schedule given in the supply order strictly. Penalty @ 0.5% value of the materials per week of delay subject to a maximum of 7.5% of the value of the supply defaulted will be imposed if material is accepted by the company after the stipulated delivery period

j. HLL reserves the right to inspect the facilities for GMP by their officials or by an authorized independent third party agency for compliance.

k. All dispatch documents like delivery note/challan, packing list and invoice should contain the following details

- i. **Supply Order No.& date**
- iii. **Description of items as contained in the supply Order.**
- iv. **Quantity dispatched**
- iv. **Manufacturing date.**

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- v. **Expiry date.**
- vi. **Total Number of packages/ serially numbered**
- vii. **Test certificate**
- viii. **HLL's GST No.**

The L.R No. should be intimated immediately after dispatch of the material by e-mail.

- I. The following information shall be stencilled or labelled on the exterior of the packing in bold letters, clearly visible, at least 50mm high with waterproof ink.
 - a. Name of Product (as given in supply Order)
 - b. Batch No
 - c. Date of Manufacture (Monthly/Yearly)
 - d. Date of expiry.
 - e. Quantity
 - f. Instruction of storage and handling
 - g. Name & Address of Manufacturer
 - h. Company's address in full
 - i. All packages should be separately numbered and it should appear on top of the packages with proper labelling
- m. The following documents should accompany the consignment
 - a. **Invoice in triplicate**
 - b. **Delivery Note/Challan**
 - c. **Packing List**
 - d. **LR/AWB**
 - e. **Material Safety Data Sheet(MSDS)**
 - f. **Environment clearance certificate**
 - g. **COA/Test Report**
- n. Mode of Transport shall be by road, unless otherwise specified. The materials shall be sent through the Transporter who has been granted a Certificate of Registration for transportation of goods as per Carriage by Road Act 2007.
- o. **Inspection** : Each consignment of incoming material will be checked against the specification and the functional requirements according to in house procedure before its acceptance /rejection. In case of rejection, the material should be taken back and replaced at supplier's cost within 7 days of intimation, failing which alternate arrangements will be made at supplier's risk and cost.
- p. **Payment shall be made by RTGS within 30 days after receipt subject to acceptance of the material.**

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q. The jurisdiction of any dispute, suits and proceedings arising out of this tender shall be only in the court of Thiruvananthapuram / Cochin as the case may be.

INDEMINITY CLAUSE:

If the supplier fails to execute the order within the time prescribed for the delivery of goods ordered or violates or infringes the existing rates as agreed to as mentioned in the supply order, the supplier shall and will indemnify the company against all losses or damages whatsoever to be incurred or sustained including the legal cost or expenses incurred by the company by reason of non-delivery of goods at agreed quantity and rate with in the time specified in the supply order. The company will initiate legal action if the supplier fails to execute the supply order as per the schedule in the supply order for the actual loss suffered. No quantity tolerance will be permitted in this regard unless otherwise prior approval is taken by the company before dispatching any excess quantity supplied which shall be returned back on freight to pay basis at the risk of the supplier. Responsiveness of the Bid shall be at the discretion of HLL.

The supplier shall have no right to change the quantity stipulated in the supply order.

Bid pronounced Non Responsive by HLL shall be summarily rejected.
The decision of HLL will be final and no correspondence on this shall be entertained.

We have read and understood the above conditions and agree to abide by the same.

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Tender No. HLL/IFC/PUR/Sul/2025- 26

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SCHEDULE D
Page 1 of 2

Item: SULPHUR

DECLARATION ACCEPTING TERMS AND CONDITIONS OF TENDER

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

We confirm having read and understood all the specifications (Schedule B), instructions, forms, terms and conditions (Schedule C) and other requirements of the above tender (both expressed and implied) in full and that we agree to abide by all without any deviation.

SEAL OF THE APPLICANT
SIGNATURE

NAME AND ADDRESS OF APPLICANT

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SCHEDULE – D-a
Page 2 of 2

BID SECURITY DECLARATION

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

From,

To,

The Unit Chief
HLL Lifecare Limited
(A Government of India Enterprise),
Irapuram Factory, Cochin – 683 556

Dear Sir,

I / We, hereby declare that if we withdraw or modify the bids during the period of Validity, we agree to be suspended for the time specified in the Tender Documents.

SEAL OF THE APPLICANT

SIGNATURE

NAME AND ADDRESS OF APPLICANT

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SCHEDULE- E

SPECIFIC CONDITIONS FOR SUPPLY OF SULPHUR

I. Mode of Packing

PACKING MODE:

In 20kg BAGS (Bag in two layer packing, ie. Inner layer with polythene and outer layer with inner lined plastic sack).

We hereby agree to supply the material as per the conditions mentioned above.

SEAL OF THE APPLICANT

NAME AND ADDRESS OF THE APPLICANT

SIGNATURE

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SCHEDULE – F

QUALITY TESTING INFORMATION OF THE SUPPLIER

The supplier shall submit the self-certified list of testing equipment's which they are having (if any).

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SCHEDULE - G

TECHNICAL BID QUESTIONNAIRE
(General information of the manufacturer / supplier)

1. Name & Address of the Supplier with :
(a) Telephone No.
(b) E-mail Address
(c) Name of contact person
(d) Whether proprietary/partnership/
Limited company.
(e) Specify whether SSI / MSE unit
(f) If Yes, please specify if your unit is owned by :
SC/ST /Women entrepreneur
(g) Specify whether Startup unit
:
2. How many years have you been in the :
business of manufacturing/selling?
3. a) What is your annual production capacity :
b) What is the shelf life of product being offered ?
4. Indicate the quantity you can supply HLL :
per month
5. What would be the minimum period :
required to deliver the ordered quantity
from the date of confirmed purchase
order?
6. Have you been a supplier to any Condom :
Manufacturer, if so give details of the
name, address, quantity and values of
orders received and executed during the
last three years? (Attach separate sheet)
7. Kindly furnish the name and address of :
the Transporter through whom the rejected
material is to be returned on freight to pay
basis .
8. What is your Annual Turn Over during the :
last 3 years?

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Tender No. HLL/IFC/PUR/Sul/2025- 26

05.02.2026

9. Details of Tax Registration: -

- a) GST NO :
- b) PAN No.

All the information provided herein is true & correct.

PLACE:

DATE :

NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

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05.02.2026

SCHEDULE H

QUESTIONNAIRE FOR VENDOR DEVELOPMENT

A. GENERAL INFORMATION

1. Name of the Product/Item Offered:
2. Name & Address of the Manufacturer:
 - (a) Telephone No.:
 - (b) E-mail Address:
 - (c) Website (if any):
 - (d) Name of Contact Person & Designation:
 - (e) Legal Status of the Firm:
 - (i) Proprietary / Partnership / Private Ltd. / Public Ltd.
 - (ii) Name(s), address, and phone numbers of Proprietor / Managing Partner / Managing Director / Directors:
 - (f) Whether MSME/SSI Unit: Yes / No (If Yes please attach certificate)
 - Specify MSME category: Micro/Small/Medium
 - (g) If MSME, specify if the unit is SC/ST / Women Entrepreneur-Owned: Yes / No (Please Attach certificate)
 - (h) Whether the unit is a Start-up under DPIIT (Department for Promotion of Industry & Internal Trade): Yes / No
 - (i) Date of Incorporation / Establishment:

B. REGISTRATION & COMPLIANCE

3. Details of Tax and Business Registrations:
 - (a) GST No.:
 - (b) PAN No.:
 - (c) Udyam Registration No. (for MSME):
 - (d) Start-up Recognition Number (if applicable):
4. Name & Address of Banker(s):
 - (a) Bank Name & Branch:
 - (b) Account No.:
 - (c) IFSC / Swift Code:

C. FINANCIAL & BUSINESS DETAILS

5. Annual Turnover (in INR Lakhs) (Attach last 3 years' audited financial statements):
 - FY 2022-23: ₹ _____
 - FY 2023-24: ₹ _____
 - FY 2024-25: ₹ _____
6. List of Government/PSU/Private Customers (Attach reference details, POs, or performance certificates):

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Tender No. HLL/IFC/PUR/Sul/2025- 26

05.02.2026

- (a) Government Departments / PSUs:
- (b) Private Sector Clients:

7. Have you supplied to HLL earlier? Yes / No (If Yes, furnish details of previous POs)

D. QUALITY CONTROL & CERTIFICATIONS

8. Quality Control & Inspection:

- (a) Do you have a dedicated Quality Control (QC) department? Yes / No
- (b) Inspection facilities available:
 - Incoming Material Inspection: Yes / No
 - In-Process Inspection: Yes / No
 - Final Product Inspection: Yes / No
- (c) Do you provide Batch Testing Certificates / CoA with each supply? Yes / No

9. Certifications & Accreditation (Attach copies of certificates where applicable):

- (a) ISO 9001:2015 (Quality Management System)
- (b) ISO 14001:2015 (Environmental Management System)
- (c) ISO 45001:2018 (Occupational Health & Safety)
- (d) GMP / WHO-GMP / FDA / CE / CDSCO (for medical products)
- (e) Any other National/International Certifications:
- (f) FSSAI or FDA Approval certifications: (Applicable only for flavours and pigments).

10. Environmental & Sustainability Policy:

- (a) Do you have a formal Environmental Policy? Yes / No
- (b) Do you follow Green Supply Chain Management (GSCM) practices? Yes / No
- (c) Do you comply with MSIHC rules:

E. MANUFACTURING & TESTING FACILITIES

11. Manufacturing Capabilities: (Attach valid manufacturing license)

- (a) Installed Capacity: _____ Units per Month
- (b) Current Utilization (%): _____ %
- (c) Lead Time for Order Fulfilment: _____ Days

12. Testing & Laboratory Facilities:

- (a) In-house Testing Equipment:
 - List key testing machines used in production:
- (b) Do you use NABL-accredited external laboratories for quality checks? Yes / No (If yes, attach certificate)

13. R&D & Innovation:

- (a) Do you have an R&D division? Yes / No
- (b) Any Patents or Innovations in your product line? Yes / No

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Tender No. HLL/IFC/PUR/Sul/2025- 26

05.02.2026

F. BUSINESS ETHICS & COMPLIANCE

14. Compliance & Legal:

- (a) Have you been blacklisted by any Government / PSU / Private Organization? Yes / No
- (b) Do you have a code of ethics for business conduct? Yes / No
- (c) Any ongoing legal disputes? Yes / No (If Yes, please specify)

G. ADDITIONAL INFORMATION

15. Have you furnished a product sample for evaluation? Yes / No

16. Any additional remarks (if any)?

Declaration by Vendor

I/We, the undersigned, certify that the above information is true and correct to the best of our knowledge. We understand that any false information provided may result in disqualification from vendor registration.

Place: _____

Date: _____

Authorized _____ Signatory: _____
(With Name, Designation, and Official Seal)

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Tender No. HLL/IFC/PUR/Sul/2025- 26

05.02.2026

SCHEDULE – I

QUESTIONNAIRE TO BE FILLED FOR MINIMUM ELIGIBILITY CRITERIA
Material TRISODIUM PHOSPHATE

Sl no:	Description	
1.	Can you supply material as per our specification given in Schedule B	YES/NO
2.	Are you a Manufacturer/ Authorized Agent	Agent/ Manufacturer
3.	In the case of Authorized Agent, i. Have you enclosed a letter of confirmation from the manufacturer appointing you as the authorized agent ?. ii. Have you enclosed a letter from the manufacturer/ Principal stating that they agree to abide by all the terms & conditions of this tender ?.	YES/NO YES/NO
4.	i, Do you have in-house testing facility to check HLL parameters? ii, Will you be issuing Test Certificate for each batch/lot ?	YES/NO
8.	a) Do You have a minimum annual turnover of Rs.12 Lakhs? b) If so, have you attached P & L statements during the last 2 years, ending 31st March of the previous financial year(31.3.2025)?	YES/NO YES/NO
9.	Have you attached declaration confirming that the product offered is environment friendly i.e., non-hazardous to the environment?	YES/NO
10.	Can you provide test report of the product with each consignment batch wise specifying therein the readings of the final test?	YES/NO
11.	Have you attached questionnaire for Minimum eligibility criteria as per Schedule I with supporting documents as applicable?	YES/NO
12.	Have you attached duly signed acceptance form as per Schedule D?	YES/NO
13.	Have you attached bid security declaration as per as per Schedule D- a?	YES/NO
14.	Have you attached duly filled and signed declaration for Make In India as per Schedule J?	YES/NO

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Tender No. HLL/IFC/PUR/Sul/2025- 26

05.02.2026

15.	Have you attached duly filled General information of the vendor as per Schedule G, Vendor Development form as per Schedule H (Only for new vendors)	YES/NO
16.	Have you attached ISO Certificate /Declaration regarding the same?	YES/NO
17.	Have you attached the <i>copy of the income tax returns for the previous two financial years?</i>	YES/NO
18.	a) Are you an SSI/ MSE/ Start up units interested in availing exemption from payment of Tender Fee and EMD? b) If answer for 'a' above is YES, have you attached required supporting documents as per tender clause for your claim?	YES/NO YES/NO

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Tender No. HLL/IFC/PUR/Sul/2025- 26

05.02.2026

SCHEDULE J

Page 1 of 1

Make In India Declaration

Tender No-

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

I / We, hereby declare that the material

offered contain % more than local content.

SEAL OF THE APPLICANT

SIGNATURE

NAME AND ADDRESS OF APPLICANT

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Tender No. HLL/IFC/PUR/Sul/2025- 26

05.02.2026

SCHEDULE K

PRICE BID

**RATE SCHEDULE FOR THE SUPPLY OF TRI – SODIUM PHOSPHATE TO
 IRAPURAM FACTORY COCHIN.**

PRICE PARTICULARS	PER UNIT (KG) (IN RS.)	REMARKS
BASIC PRICE (INCLUDING UNIT PRICE+ PACKING AND FORWARDING CHANRGES+INSU. ETC.)		
FREIGHT		
GST		
TOTAL DELIVERED RATE AT HLL STORES		
(Rupees.....)		

MINIMUM TIME REQUIRED TO START THE SUPPLY AFTER RECEIPT OF LETTER OF INDENT/SUPPLY ORDERS



VALIDITY : From Feb 2026 to April 2026.

Certified that the rate quoted will hold good for the above period during which period no upward revision will be asked for.

PLACE: NAME AND SIGNATURE OF THE TENDERER