

एचएलएल लाइफकेयर लिमिटेड HLL LIFECARE IMITED
(भारत सरकार का उद्यम) (A GOVT.OF INDIA ENTERPRISE)
पेरूरकडा पी.ओ. PEROORKADA. P.O,
तिरुवनन्तपुरम-६९५००५ THIRUVANANTHAPURAM-695005
PHONE NO: 0471 2435325; 0471 2437270, FAX NO:0471 2435013;
EMAIL: salespft@lifecarehll.com

TENDER NOTICE FOR SALE OF SCRAP ITEMS

Tender No: HLL/PFT/SALES/SCRAP/10/2019-20

Dated : 05.07.2019

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Sealed and superscribed Tenders are invited for the sale of following items in as is where condition from HLL Lifecare Limited, Peroorkada Factory The details and tender form can be downloaded from our website www.lifecarehll.com. The last date and time of submission of tender is **19.07.2019**. The details of the scrap items are given below.

SL NO	DESCRIPTION OF SCRAP ITEM	LOCATION	TENDER QUANTITY	UOM	EMD
1	<i>CUT FOIL WASTE</i>	PEROORKADA	30000	Kg	5000/-

SENIOR MANAGER (SALES)

एचएलएल लाइफकेयर लिमिटेड HLL LIFECARE LIMITED
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GENERAL INSTRUCTION TO TENDERERS

1. Sealed and superscribed tenders are invited for the sale of scrap items from HLL Lifecare Limited, Peroorkada Factory, Trivandrum – 695 005.
2. The tender documents giving the details and other terms and conditions can be had from the office of the undersigned during the office hours on any working day on or before **19.07.2019, 2.00 PM**, on submission of a written application .
3. The tender should be submitted in a single sealed cover with the Tender No. mentioned thereon, complete in all respect, addressed to the Senior Manager (Sales); HLL Lifecare Limited, Peroorkada P.O., Trivandrum – 695 005, and should reach the undersigned or before 2.00 P.M. on **19.07.2019** The tender will be opened at 2.30 P.M. On the same day in the presence of bidders.
4. In case, the date mentioned above is declared subsequently as holiday for the Company's Office, the due date for submission and opening of tender will be the next Office working day at the same venue and time. Tender received after the dead line for submission shall not be considered.
5. HLL Lifecare Limited shall not be liable for the delay in submission of tenders after the due date specified above due to any reason including Postal delays.
6. HLL reserves the right to accept or reject any tender without assigning any reason.
7. 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.
8. The tender documents can also be downloaded from our Website : www.lifecarehll.com.

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9. The bidder should submit the duly filled tender document along with EMD by DD in favour of M/s. HLL Lifecare Limited, payable at Trivandrum. Tender received without EMD shall be rejected.
10. 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.
11. For any clarifications connected to the tender, please contact MANAGER (Sales) Phone **No.0471 2437270**, Email: salespft@lifecarehll.com
12. 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.
13. Goods / Equipment will be sold in as is where condition is and the whole items shall be taken delivery from the site by the successful bidders with its faults, errors in description if any.
14. The contractor shall arrange the lifting of the material and all the expenses for dismantling, loading/transportation etc. will be borne by the contractor.
15. The Materials should be lifted immediately/as per intimation from the Company on receipt of Sale Order.
16. 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 DEMAND DRAFT drawn in favour of HLL Lifecare Ltd., Thiruvananthapuram payable at Thiruvananthapuram directly to the O/o of Manager(Sales) HLL Lifecare Ltd., Peroorkada, Thiruvananthapuram for issuance of Delivery Order/Sale Invoice.

SENIOR MANAGER (SALES)

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SCHEDULE – I

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

- I. **Name of the Bidder:**
- II. **Complete Address of the Bidder:**
 - a. **Landmark:**
 - b. **State:**
 - c. **District:**
 - d. **City:**
 - e. **Pin:**
 - f. **Mobile/Contact No:**
 - g. **Landline No:**
 - h. **E-mail :**
 - i. **Fax:**
- III. **Details of DD Enclosed against EMD:**
- III. **GSTIN :**
- IV. **Income Tax PAN NO. (Copy to be submitted):**

SL NO.	DESCRIPTION OF SCRAP ITEM	TENDER QUANTITY	UOM	RATE /UOM ***
1	CUT FOIL WASTE	30000	Kg	

***The rates quoted should be exclusive of all taxes. The existing GST on all the above scrap items is as applicable. Also TCS as applicable has to be remitted by the contractor.

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Last Date and Time of Receipt of Tender: 2.00 P.M. on **19.07.2019**

Date and Time of Opening of Tender: 2.30 P.M. on **19.07.2019**

PLACE:

NAME & SIGNATURE OF THE TENDERER

DATE:

(WITH OFFICE SEAL)

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