

एचएलएल लाईफकेयर लिमिटेड/HLL LIFECARE LTD  
ऐरापुरम प्लैंट/IRAPURAM PLANT  
प्लॉट सं/Plot No. 1&2, रबड़ पार्क/ RUBBER PARK,  
ऐरापुरम, वलयनचिरनगरा पी ओ /IRAPURAM,  
VALAYANCHIRANGARA PO  
एरणाकुलम जिला, ERNAKULAM DISTRICT, पिन/PIN- 683556  
दूरभाष / Phone-[0484- 2597200](tel:0484-2597200)

**TENDER FOR THE SALE OF RUBBER SCRAP ITEMS:**  
**1) WET CONDOM, 2) DRY CONDOM 3) LATEX LUMP**

Tender No: HLL/IFC/SALES/SCRAP/2025-26

Dated: 02.06.2025

**TENDER NOTICE**

Sealed and super scribed tenders are invited to finalize the rate contract for the sale of below mentioned scrap materials from HLL Lifecare Limited, Plot No 1 &2, Rubber Park, Valayanchirangara P.O for a period of ONE YEAR starting the sale order date in 'as is where is 'condition on pay and carry basis .

SI No .	DESCRIPTION OF SCRAP ITEM	LOCATION	TENDER QUANTITY	UOM
1	DRY CONDOM SCRAP	HLL, IRAPURAM	8000 (Approx.)	Kgs
2	WET CONDOM SCRAP	HLL, IRAPURAM	15000 (Approx.)	Kgs
3	LATEX LUMPS SCRAP	HLL, IRAPURAM	15000 (Approx.)	Kgs

The details and tender form can also be downloaded from our website [www.lifecarehll.com](http://www.lifecarehll.com). The last date and time of submission of tender is **23.06.2025 at 3.00 PM.**

**SM (Purchase & Sales)**

**N.B:** 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.

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Dated: 02.06.2025

**TERMS AND CONDITIONS**

1. Sealed and super scribed tenders are invited to finalize the rate contract for the sale of Wet , Dry condom scraps &, Latex Lumps from HLL Lifecare Limited, Plot No.1 & 2, Rubber Park, Valayanchirangara PO, Pin-683556 for a period of ONE YEAR.
2. The estimated quantity taken for a period on approximate basis only. So the quantity may change depending upon the situation.
3. **The party should have valid PAN & GST number.**
4. The tender documents containing the details and other terms and conditions can be obtained from the office of the undersigned during the office hours on any working day on or before 23.06.2025, on remittance of tender fee of Rs 590/- either by producing a DD for Rs.590/- drawn in favour of HLL Lifecare Limited payable at Ernakulam or e-payment to the **SBI Valayanchirangara bank account number of HLL Lifecare Irapuram, Account No. 67266462046, IFSC Code: SBIN0070558.** Failure in remittance of tender fee can lead to rejection of your bid. The tender documents can also be downloaded from our website : [www.lifecarehll.com](http://www.lifecarehll.com).
5. The bidders who wish to participate in the tender shall also need to pay (other than the tender fee mentioned in SI no.2 above) an EMD of Rs. 20,000/- (Rupees Twenty Thousand Only) in the form of Demand Draft of a scheduled bank issued in favour of HLL Lifecare Limited, Ernakulam or e-payment to the **SBI Valayanchirangara bank account number of HLL Lifecare Irapuram, Account No. 67266462046, IFSC Code: SBIN0070558.** The amount paid through e-payment to be credited to HLL account before the tender opening date. The EMD amount of the unsuccessful bidders will be duly

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returned after completion of all tender processing formalities & award of the bid to the successful bidder. The successful bidder shall need to remit a security deposit (SD) amount

of 3% of the total contract value (incl tax). If the SD amount is higher than the EMD collected initially during the bid submission, this amount of EMD shall be converted to SD so that the successful bidder need to remit only the balance amount towards SD. However, the entire amount of SD of the successful bidder will be released only after the successful completion of the contract period as well as all tender closing formalities of the tenderer.

6. The rates to be quoted in the enclosed **PRICE BID FORM TO BE FILLED BY THE BIDDER in ANNEXURE-1**.
7. The tender should be submitted **IN HARD COPY** in a single sealed cover with the Tender No & its details mentioned thereon, complete in all respect, addressed to the **Senior Manager (Purchase & Sales), HLL Lifecare Limited, Plot No . 1 & 2 , Rubber Park, Valayanchirangara-683556** and should reach the undersigned on or before **3.00 P.M. on 23.06.2025**. Bids received after the deadline for submission shall not be considered. The tender will be opened at **4.00 P.M on the same day**.
8. 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. Tenders received after the deadline for submission shall not be considered.
9. 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.
10. HLL reserves the right to accept or reject any tender without assigning any reason.

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11. The bidder should affix their signature with official seal in all the pages of the tender document and attach all the details called for in the tender documents , failing which the tender is likely to be rejected.
12. For any clarifications regarding the tender, you may please contact Senior Manager (Purchase & Sales), HLL Lifecare, Irapuram at Phone No. 0484 2597200
13. The intending bidder or his authorized representative may inspect the materials between 10 AM to 04 PM on any working day with the prior permission from HLL's office.
14. The items will be sold only in '**as is where is condition**' and the whole items shall be taken from the site by the successful bidders without any change in form or alteration.
15. The successful bidder shall arrange the lifting of the material within 7 working days of the intimation and all the expenses for dismantling, loading/transportation etc. will be borne by the contractor. It is the sole responsibility of the bidder to arrange all safety aspects involved in lifting the item(s) from company premises. The successful bidder has to follow the Safety , Health & Environment (SHE) policy of HLL while taking the materials from HLL. To know about the HLL'S SHE policy, party may visit [www.lifecarehll.com](http://www.lifecarehll.com).
16. The vehicle arranged for lifting of scrap material should reach the company before 11.00 am on the committed date, and should leave the premises within the given time period as directed by HLL officials.
17. **The buyer should lift the available quantities of each material on intimation from sales department of HLL IFC and make that area free for our further use.** The buyer should arrange for lifting of materials which are available on site as soon as the intimation received from HLL through mail/phone. Failure to lift the material from the factory premises within the above mentioned period for whatever

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reasons, will entail forfeiture of security deposit and cancellation of contract with the party.

18. In case of confirmed lots (as informed by HLL), the successful bidder shall make the payments (Material value plus taxes and duties, if any) in advance by way of DEMAND DRAFT drawn in favour of HLL Life care Ltd., Valayanchirangara payable at Valayanchirangara directly to the office of Unit Chief. HLL Lifecare Ltd., Plot No 1&2, Rubber Park, Valayanchirangara for issuance of Delivery Order/Sale Invoice. Electronic transfer of payment is also accepted, but Delivery Order/Sale Invoice will be prepared only after confirmation of receipt of payment.
19. HLL has the right to reject any tender without assigning any reason.
20. The quoted rate shall remain firm and valid for the period of ONE YEAR starting from the date of sale order. No revisions to the rate finalized and terms & conditions of the tender will be permitted on any grounds during the contract period.
21. HLL reserves the right to terminate the sale order at any point of time by providing a one-month prior notice.
22. HLL reserves the right to split up the order with more than one bidder by matching the rates.
23. The scraps are offered in 'As is where condition is'. The company will not entertain any complaints on the quality, quantity, etc. after the materials are taken by the buyer.
24. Any accident or loss of life while loading the materials would be solely the responsibility of the contractor. HLL would be in no way entertaining any claim in this regard.

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25. The contractor should ensure that no damage or loss is caused to the company property while clearing the scrap materials and the contractor is liable to compensate such damage/loss immediately, if any, as per the decision of HLL.
26. The Contractor agrees that if any claim is put forward against the Company with respect to the works undertaken by the Contractor or by the employees of the Contractor, the Contractor will defend the same on behalf of the Company and indemnify the Company from any loss or damage that may be sustained to the Company in this regard. Also, the contractor shall comply with all the statutory requirements (w.r.to the work and others as per the requirement) as required. The contractor shall indemnify HLL against any statutory violations by the contractor.
27. If the bidder withdraws their offer, or request to modify their offer or fails to execute the agreement to supply / undertake the work, as per the terms of offer, the EMD/security deposit furnished will be forfeited.
28. Jurisdiction of any dispute, suits and proceedings out of this tender shall be in the courts of Trivandrum, Kerala.
29. The bidder should submit the duly filled tender document along with Bid Security Declaration enclosed in Annexure-2 (to be submitted in Bidder's Company Letterhead). Details of bidder to submitted in Annexure-3.
30. Tender received without Bid Security Declaration shall be rejected.

**SM (Purchase & Sales)**  
**HLL Lifecare Limited**  
**Irapuram**

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**ANNEXURE-1**

**PRICE BID FORM TO BE FILLED BY THE BIDDER**

SI No.	DESCRIPTION OF SCRAP ITEMS	LOCATION	QUANTITY	UOM	BASE RATE / KG* (Rs)	GST (as applicable now)	TCS (as applicable now)
1	DRY CONDOM SCRAP	IRAPURAM	8000 (Approx.)	Kgs		5%	1%
2	WET CONDOM SCRAP	IRAPURAM	15000 (Approx.)	Kgs		5%	1%
3	LATEX LUMPS SCRAP	IRAPURAM	15000 (Approx.)	Kgs		5%	1%

\* The base rate quoted should be exclusive of all taxes. While invoicing to the buyer, the existing GST@5% & TCS@1% on all the above scrap items shall also be applicable and the buyer has to make the payment to HLL accordingly. If any other changes to the existing GST & TCS at the time of invoicing or any other taxes too are introduced, all the taxes as applicable at the date of invoicing will be charged to the buyer accordingly.

**Last Date and Time of Receipt of Tender: 3 : 0 0 P M on 23.06.2025**

**Date and Time of Opening of Tender: 4 : 0 0 PM on 23.06.2025**

PLACE: NAME, SIGNATURE & MOBILE NUMBER OF THE TENDERER

DATE: (WITH OFFICE SEAL)



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**ANNEXURE 2**

**DECLARATION BY THE TENDERER**

I/We fully understood the Terms and Conditions of the tender, which are being returned herewith duly signed by me /us of having accepted the same to and I/We have made my/our offer keeping in view of those terms and conditions.

**SIGNATURE OF THE TENDERER .....**

**NAME OF TENDERER .....**

**ADDRESS OF TENDERER .....**

**NAME OF THE CONTACT PERSON .....**

**MOBILE NO.....**

**GST DETAILS .....**

**PAN NO: .....**

**BANK ACCOUNT DETAILS OF TENDERER**

**(TYPE OF ACCOUNT: CC ACCOUNT)**

**NAME OF THE BANK**

**ADDRESS OF THE BANK**

**SIGNATURE OF THE TENDERER**

**Date:**

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**ANNEXURE-3**

**DETAILS TO BE SUBMITTED BY THE BIDDER**

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

I. **Name of the Bidder:**

II. **Complete Address of the Bidder:**

***Landmark:***

***State:***

***District:***

***City:***

***Pin:***

***Name of Contact person:***

***Mobile No. of contact person :***

***Landline No:***

***E-mail :***

***Fax:***

III. **Whether Annexure 2 completed and signed:**

IV **GSTIN:**

V **Income Tax PAN No. (Copy to be submitted):**