

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

Tender No. HLL/PFT/PUR/SCRAPSALE/39/2025-26 Dated: 14.08.2025

निविदा दस्तावेज़
TENDER DOCUMENT

मद: एंटीस्टिकिंगएजेंट
ITEM: SCRAP SALE

Tender No: HLL/PFT/PUR/SCRAPSALE/39/2025-26

तकनीकीवाणिज्यबोली
TECHNO-COMMERCIAL BID

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निविदा आमंत्रित नोटिस NOTICE INVITING TENDER (NIT)

Tender under open two bid system (Technical and Price) 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	METAL RODS (Building Demolished Scrap)
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	20.08.2025 , 3.00 PM
6	Date and time of opening of tender	20.08.2025 , 3.30 PM
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

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.
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. The Contractor/bidder should arrange to remove minimum 2 loads or available quantity every month, so that no accumulation of scrap happens at our scrap yard. This may be strictly adhered to the party. 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.
12. 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	METAL RODS (Building Demolished Scrap)	5000 KG	Rs. 3,000/-			

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Last Date and Time of Receipt of Tender: 20.08.2025 on 3 : 00 P.M.

Date and Time of Opening of Tender: 20.08.2025 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, 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