

एचएलएल लाईफकेयर लिमिटेड/HLL LIFECARE LTD
ऐरापुरम प्लैंट/IRAPURAM PLANT
प्लाट सं/Plot No. 1&2, रबड 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/2024-25/C-2

Dated: 03.07.2024

TENDER NOTICE

Sealed and super scribed tenders are invited for the sale of 1) Wet condom, 2) Dry condom & 3) Latex lumps in **as is where condition** from HLL Lifecare Limited Irapuram Factory C o c h i n . The details and tender form can also be downloaded from our website www.lifecarehll.com. The last date and time of submission of tender is **24.07.2024 at 3.00 PM.** The items and corresponding quantities are mentioned below.

SI No.	DESCRIPTION OF SCRAP ITEM	LOCATION	TENDER QUANTITY	UOM
1	DRY CONDOM WASTE	IRAPURAM	5000 (Approx.)	Kgs
2	WET CONDOM WASTE	IRAPURAM	12000 (Approx.)	Kgs
3	LATEX LUMPS	IRAPURAM	12000 (Approx.)	Kgs

SM (Purchase, Sales & Stores)

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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GENERAL INSTRUCTION TO TENDERERS

1. Sealed and super scribed tenders are invited for the sale of Wet & Dry condom scraps, Latex Lumps from HLL Lifecare Limited, Plot No.1 & 2, Rubber Park, Valayanchirangara PO, Pin-683556
2. 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 23.07.2024, 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
3. The bidders who wish to participate in the tender shall also need to pay (other than the tender fee mentioned in Sl no.2 above) an EMD of Rs. 10,000/- 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 EMD amount of the unsuccessful bidders will be duly 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.

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4. For those bidders who are registered as MSE under the category of micro or small scale enterprises, there is an exemption from EMD & tender fee by also producing proof of the same with a copy of valid and latest Udyam Registration certificate. However as mentioned in SI No. 3 above, an amount equivalent to 3% of the total contract value including tax shall be remitted as security deposit (SD) by the successful bidder.
5. 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 & Stores), HLL Lifecare Limited, Plot No. 1 & 2 , Rubber Park, Valayanchirangara-683556** and should reach the undersigned on or before **3.00 P.M. on 24.07.2024**. 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**.
6. 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.
7. 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.
8. HLL reserves the right to accept or reject any tender without assigning any reason.
9. 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.

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10. For any clarifications regarding the tender, you may please contact Senior Manager (Purchase, Sales & Stores), HLL Lifecare, Irapuram at Phone No. 0484 2597200
11. The intending bidder or his authorized representative may inspect the materials between 09 AM to 04 PM on any working day with the prior permission from the factory.
12. 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.
13. The contractor shall arrange the lifting of the material and all the expenses for dismantling, loading/transportation etc. will be borne by the contractor. It is the sole responsibility of the contractor to arrange all safety aspects involved in lifting the item(s) from company premises.
14. The vehicle arranged for lifting of scrap material should reach the company before 12.30 pm on the committed date, and should leave the premises within the given time period as directed by HLL officials.
15. The buyer should lift the available quantities of each material on a quarterly basis and make that area free for our further use. The current approximate quantities available are as follows: i) Latex lumps – 4000 kg, (ii) Dry condom waste – 1200 kg & (iii) Wet condom waste – 3500 kg. So these quantities should initially be lifted by the bidder as soon as the contract is awarded. Failure to lift the material from the factory premises within this period for whatever reasons, will entail forfeiture of security deposit and cancellation of contract with the party.

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16. 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. The quantity indicated is only an approximate quantity. The actual quantities sold may be higher or lower and the successful bidder need to lift the quantity as indicated by the company.
17. The quoted rate shall be valid for the entire quantities mentioned in the tender and no change in terms and conditions of the tender will be allowed on any grounds, during the tender period. But HLL reserves the right to terminate the tender/sale award by giving one-month notice.
18. 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.
19. 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.
20. 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 make good such damage/loss immediately, if any, as per the decision of HLL.

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21. 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.

SM (Purchase, Sales & Stores)
HLL Lifecare Limited
Irapuram

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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 1 completed and signed:**
- IV **GSTIN:**
- V **Income Tax PAN No. (Copy to be submitted):**

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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 WASTE	IRAPURAM	5000 (Approx.)	Kgs		5%	1%
2	WET CONDOM WASTE	IRAPURAM	12000 (Approx.)	Kgs		5%	1%
3	LATEX LUMPS	IRAPURAM	12000 (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 24.07.2024

Date and Time of Opening of Tender: 4 : 0 0 PM on 24.07.2024

PLACE:

NAME & SIGNATURE OF THE TENDERER

DATE:

(WITH OFFICE SEAL)

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ANNEXURE I

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: