

INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED
(A GOVERNMENT OF INDIA ENTERPRISES)
CORP: B-261, OKHLA PHASE-I, NEW DELHI-110 020
(Tel. No. 011-26811046, 999776631)

NOTICE INVITING TENDER

NIT. No. 02/IMPCL/PUR/2021-22

Date 07.07.2021

Last Date and Time of Tender Document Receipt 16.07.2021, 2.00 PM

Tender Opening Date 16.07.2021, 2.30 PM

Please submit Sealed Techno-Commercial quotations at address:- Indian Medicines Pharmaceutical Corporation Ltd, Corp: B-261, Okhla Phase –I, New Delhi

Sealed Techno-Commercial quotations are invited for following item along with the samples (Non-returnable in any condition) on 15.07.2021 at Indian Medicines Pharmaceutical Corporation, Corp: B-261, Okhla Phase –I, New Delhi on urgent basis.

Sl. No.	Items	Qty approx (Kg)	Basic price including all charges for F.O.R Mohan/Imlik hera	GST Code	GST Tax Rate
1	Anant Mula	1000 kg			
2	Priyangu	1000 kg			
3	Tulsi Patra	9600 kg			
4	Amra Beej Mazza	200 kg			
5	Baikh –e- Kharfas (Kharfas Jar)	20 kg			
6	Chameli Patra	400 kg			
7	Jati Phal (Jaiphal)	1000 kg			

Tender Fee: - The Bidder shall deposit a Demand Draft amounting Rs. (500 + 18 % GST) = Rs.590/- (Five Hundred Ninety only) favouring "Indian Medicines Pharmaceutical Corporation Limited" Payable at State Bank of India, Mohan, (Branch code 05676) payable at Ramnagar or Cash receipt issued by Account section of this company or Online as per details enclosed.

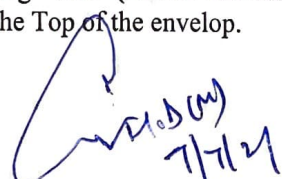
Bid Security/Earnest Money Deposit: -

As per Ministry of Finance, Govt. of India O.M. No. F.9/4/2020-PPD dated 12th Nov. 2020, in lieu of Bid Security, "Bid Security Declaration" accepting that if they withdraw as modify their bids during period of validity etc. they will be suspended for the time specified in the tender documents.

- i- In case of new supplier, all information with relevant documents of registration with various departments.
- ii- In case of MSME unit, specify along with registration certificate. **TRADERS SHALL NOT BE ELIGIBLE FOR MSME BENEFITS.**
- iii- In case of supplier is SC/ST/OBC, produce related certificate specify details as per requirement of MSME.
- iv- Rates should be quoted for should be Cleary mention in Bidder's letter head.
- v- The rates must be quoted in Bidder's letter head and mentioned in figures as well as in words **in computer typed format (Hand-Written Rates shall not be considered)** with signature & Seal. In case of ambiguity, rates given in words shall be treated as valid.
- vi- Quoted Rates shall be valid up to 90 days of opening date of the bid.

Note: - The Supplier have to submit a separate Envelop super scribing "NIT (Notice Inviting Tender) IMPCL/PUR/02/2021-22 dated 07.07.2021 and PRICE BID" at the Top of the envelop.

General Terms & Conditions:-



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- 1- Single Rates must be quoted F.O.R. Mohan/Imlikhera.
- 2- Rate shall be for Basic Price including all charges for F.O.R Mohan/Imlikhera.
- 3- Party shall submit samples of item duly signed by the bidder/ representative.
- 4- Total Order quantity will be split in any ratio like 50:50, 60:40 etc. among the L1 and L2 parties. management reserves the right to take decision.
- 5- Single party should quote one price for one item and only one sample for each item.
- 6- Taxes: GST and other taxes as applicable, if any, intended to be claimed additionally, shall be shown separately along with the price quoted.
- 7- Delivery Time: Mention in Purchase Order LD clause may be applied time to time, if delivery time failure occurs.
- 8- Successful bidder shall enclose quality certificate and inspection reports of the material with each & every supply.
- 9- In case of unsatisfactory service /failure in supply of any material in terms of quantity, quality or time the order for such material may be treated as void. In that case procurement shall be made from next (L2) party and the difference if any shall be borne by the defaulting party & working or procurement of raw material may be from L2 party at L1 rate in case of supply default. Management reserve the right to take decision
- 10- The bid is liable to be terminated at any time without notice at IMPCL discretion & the EMD shall be forfeited.
- 11- In case of dispute related to commercial terms for any reason on which corporation may take necessary time for action to inform bidders or settle dispute, due to such reasons supply should not be held up or stopped else procurement shall be made from next L2 and difference if any shall be borne by the defaulting party and bid security shall be forfeited.
- 12- The rejected items, if any, shall be returned to the supplier at their own cost and supplier will be bound to replace the same within 15 days.
- 13- Conditional offer will not be accepted in any case.
- 14- The Company will not be responsible for delay, loss or non-receipt of quotation sent by post and is not bound to entertain any correspondence in this regard.
- 15- Payment: Payment will be made after 120 days or subject to availability of funds after proper receipt of each lots, final inspection and approval of goods by the Company.
- 16- At the time of awarding the contract/during the currency of the contract, the purchaser reserve the right to increase or decrease by up to fifty (50) percent, the quantity of raw material. However in special case we may increased by 100% and decreased by 0%.
- 17- In any condition, samples submitted by the bidder's should not be returned.
- 18- Supply of material should be as per GMP standards and in GMP certified bags only (Jute Bags not allowed).
- 19- Delivery of material may be either Mohan unit or Imlikhera Unit-II.
- 20- If two or more bidders having blood relation quote the price for same item, the bids of bidders will be rejected.

For Indian Medicines Pharmaceutical Corporation Limited

Head of Department (Materials)

7/7/21