



INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED  
(A Govt. of India Enterprise)  
REGD& PLANT: Mohan (Via Ramnagar) District Almora, Uttarakhand  
CORP.: B261, Okhla Phase 1, New Delhi – 110 020  
Email: purchase@impcl.in

**Tender Document for Disposal of Scrap**

Tender Enquiry No.: 11/IMPCL/PUR/2022-23

**Tender Date: 28.09.2022**

**Place: IMPCL, Mohan**

**Please submit tender at address:- Corporate Office: Indian Medicines Pharmaceutical Corporation Ltd, B261, Okhla Phase – I, New Delhi -110 020**

**Last Date and Time of Tender Document Receipt 04.11.2022, 2.00 PM**  
**Tender Opening Date 04.11.2022, 2.30 PM**





**INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED**  
(A Govt. of India Enterprise)  
**REGD& PLANT: Mohan (Via Ramnagar) District Almora, Uttarakhand**  
**CORP.: B261, Ohkla Phase 1, New Delhi – 110 020**  
**Email: purchase@impcl.in**

---

IMPCL invites sealed tender for disposal of the following scrap material at its premises on “AS IS WHERS IS” basis AT IMPCL, Mohan Campus:

**SCRAP ITEMS**

**1. MANUFACTURING SCRAP:**

S.NO.	ITEM	*INITIALLY APPROX QTY
1	PLASTIC DAMAGE	2500 KG
2	IRON SCRAP	2500 KG
3	JOOT BORI	2500 PCS
4	PLASTIC KATTE	2500 PCS

\*QUANTITY WILL INCREASED AS PER AVAILABILITY OF SCRAP.

The intending bidders have to submit sealed offers in the enclosed proformas(s) and as per the schedule notified elsewhere. IMPCL reserves the right to reject / partially accepts, and or all offers without assigning any reasons whatsoever.





**INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED**

(A Govt. of India Enterprise)

REGD & PLANT: Mohan (Via Ramnagar) District Almora, Uttarakhand

CORP.: B261, Okhla Phase 1, New Delhi – 110 020

Email: [purchase@impcl.in](mailto:purchase@impcl.in)

**Instructions and conditions to tenders:**

1. **Tender Fee:** The Bidders shall deposit a Demand Draft amounting Rs. (5000 + 18% GST) = Rs. 5900/- (Five Thousand Nine Hundred only) towards Cost of Tender Form favouring "Indian Medicines Pharmaceutical Corporation Limited" Payable at State Bank of India, Nirman Bhawan, New Delhi (Branch code 000583) or any other nationalize bank payable at New Delhi or online as per details herein below:

<b>To facilitate payment of Tender Fee through RTGS, NEFT &amp; IMPS, the details of bank account of IMPCL is mentioned below:</b>				
<b>Name of Bank</b>	<b>Bank's Address</b>	<b>Account Name &amp; No.</b>	<b>Account Type</b>	<b>IFSC code</b>
State Bank of India	Mohan Via Ramnagar 244715 District Almora, Uttarakhand	Indian Medicines Pharmaceutical Corporation Limited Account No. 11638895053	Current	SBIN00 5676

2. The bidders will be required to enclose the scanned copies of transaction of payment of tender document cost/ tender fee including e-receipt (clearly Indicating **UTR No. & Tender reference** must be entered in the remarks at the time of online transaction of payment, failing which payment may not be considered) at the time of bid submission.  
(Copy of GST registration no. to be provided along with Tender document cost/ tender fee).
3. **Earnest Money:** Bidder shall deposit earnest money of Rs. 100000/- (One Lac Only) in the form of *fresh TDR/FDR/Demand Draft* pledged to "Indian Medicines Pharmaceuticals Corporation Limited B-261, Okhla Phase-I, New Delhi, India-110020".
4. All the rates shall be filled up in figures as well as words in English only without fail.
5. The rates and amount against each item shall be filled up only in the tender form issued to the tenders.
6. The tenders shall be accompanied by the EMD for the specified amount i.e. Rs. 100000/-.
7. The tender shall be duly signed by the competent person.
8. No paper sheet shall be detached from the tender document issued to the tenderer(s).
9. The tender shall be liable for rejection if any one of the above said requirement are not complied with.
10. The tender not accompanied with the full value of prescribed EMD and in the format prescribed will be summarily rejected. Late tenders will not be accepted.
11. The bidder shall lift the material from the premises after payment of full amount within the prescribed time limit, failing which they will cease the right to lift the material and the payment deposited shall stand forfeited.
12. No permission will be given to segregate the metal Chips/ Aluminum Chips/ the material should be collected. No partial quantity in one time will be issued.





**INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED**

**(A Govt. of India Enterprise)**

**REGD & PLANT: Mohan (Via Ramnagar) District Almora, Uttarakhand**

**CORP.: B261, Ohkla Phase 1, New Delhi – 110 020**

**Email: purchase@impcl.in**

13. Tender may be quoted on item wise. Quantities of Scrap may be divided among Parties in the case of quoting same rate on same item at the discretion of IMPCL, Mohan.
14. The bidder shall clear the material out of the premises at its own arrangements/ cost, etc.
15. All the intending bidders may inspect the scrap put up for disposal during the working hours of the Company. In any case it will be presumed that they have inspected and verified themselves about the material before quoting.
16. Bidders can bid for any one material or more however the entire quantity of one material available on site is to be accepted.
17. IMPCL reserves the right to reject / partly accept, any or all offers without assigning any reasons whatsoever.
18. If any party emerges as higher bidder for any items (s) and if the party does not lift any of the material within stipulated time, then WHOLE EMD OF THE PARTY SHALL BE FORFEITED.
19. The sale of items shall be on the basis of the highest rates quoted for each item subject to other conditions. Based on the highest offer for individual items. Sale shall be made separately for each item to the highest bidder.
20. The highest bidder is required to deposit the estimated total value of proformas invoice issued along with Work Order(s) within 10 working days after opening of tender, failing which the entire EMD of such bidder shall be forfeited and IMPCL, Mohan shall be free to offer it to the next bidder or to cancel the tender for that item only.
21. The material shall be lifted on the basis of actual measurement / weight taken in the presence of the representative of IMPCL, Mohan after paying full value of the material.
22. The bidder has to settle all the payments before issuing Gate Pass/Invoice.
23. The standard process (Rates) will be valid for one year subject to timely approval of the competent authority.
24. Taxes, direct or indirect (if any) will be charged extra as per prevailing rate of the scrap materials.





**INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED**  
(A Govt. of India Enterprise)  
**REGD& PLANT: Mohan (Via Ramnagar) District Almora, Uttarakhand**  
**CORP.: B261, Ohkla Phase 1, New Delhi – 110 020**  
**Email: purchase@impcl.in**

-----

**Bidder Detail**

S.No	Particulars		
1	Name of Firm		
2	Type of dealer (Manufacturer/Supplier/ Dealer/Distributor)		
3	Registered Address & Communication Address		
4	Branch Address		
5	Contact Person with Contact No.		
6	Email ID		
7	Pan No.		
8	GST No		
9	Any Other Information		
10	Signature & Seal		



**INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED**  
(A Govt. of India Enterprise)  
REGD& PLANT: Mohan (Via Ramnagar) District Almora, Uttarakhand  
CORP.: B261, Okla Phase 1, New Delhi – 110 020  
Email: purchase@impcl.in

---

**LETTER SUBMITTING TENDER**

To

The Puchase Committee  
**IMPCL**

Sir,

With reference to your tender notice dated: ----- / we hereby submit my /our bid as follows:

S.NO.	ITEM	*INITIALLY APPROX QTY
1	PLASTIC DAMAGE	2500 KG
2	IRON SCRAP	2500 KG
3	JOOT BORI	2500 PCS
4	PLASTIC KATTE	2500 PCS



**INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED**

(A Govt. of India Enterprise)

**REGD& PLANT: Mohan (Via Ramnagar) District Almora, Uttarakhand**

**CORP.: B261, Ohkla Phase 1, New Delhi – 110 020**

**Email: purchase@impcl.in**

**DECLARATION**

The rates quoted above are exclusive of all taxes. Taxes will be extra as per rates applicable. Columns are to be filled in by the bidder.

I have enclosed D.D. No \_\_\_\_\_ Dated \_\_\_\_\_ for Rs

\_\_\_\_\_

Drawn on \_\_\_\_\_ (bank)

Payable at \_\_\_\_\_.

We have read and understood and accept all the terms and conditions stipulated in the tender form.

Rubbers Stamp

Place:

Date:

Signature of the Bidder