



Indian Medicines Pharmaceutical Corporation Limited

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

NOTICE INVITING TENDER FOR KAGJI NIMBU

NIT No. 01/IMPCL/PUR/2024-25

Date 23.04.2024

Last Date and Time of Tender Document Receipt 03.05.2024, 2.00 PM

Tender Technical Bid Opening Date 03.05.2024, 2.30 PM

Please submit Price Bid at our Corporate Office: Indian Medicines Pharmaceutical Corporation Ltd, B261, Okhla Phase I, New Delhi - 110 020

AND

Sample(s) at our Mohan Plant, Indian Medicines Pharmaceutical Corporation Limited, Mohan (Via Ramnagar 244715), District Almora, Uttarakhand

Sealed Quotations are invited for the following Raw Material along with the samples (Non- returnable in any condition):

| Sl. No. | Items | Qty approx (Kg) | EMD Value (Rs.) | Basic price including all charges for F.O.R Mohan | GST Code | GST Tax Rate (if applicable) | GST Tax Rate |
|---------|-------------|-----------------|-----------------|---|----------|------------------------------|--------------|
| 1. | Kagji Nimbu | 4000 kg | 15000/- | | | | |

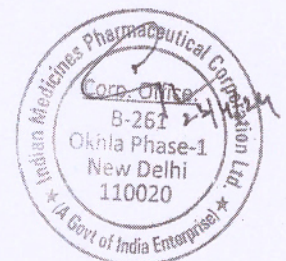
- Tender Fee:** - The Bidder shall deposit a Demand Draft amounting Rs. (500 + 18 % GST) = Rs. 590/- (Five Hundred Ninety only) towards cost of tender Form favouring "Indian Medicines Pharmaceutical Corporation Limited" Payable at State Bank of India, Nirman Bhawan, New Delhi (Branch code 000583) or any other nationalize bank payable at New Delhi or online as per details herein below.

To facilitate payment of Tender Fee through RTGS, NEFT & IMPS, the details of bank account of IMPCL is mentioned below:

| <u>Name of Bank</u> | <u>Bank's Address</u> | <u>Account Name & No.</u> | <u>Account Type</u> | <u>IFSC code</u> |
|---------------------|--|---|---------------------|------------------|
| State Bank of India | Mohan Via Ramnagar 244715 District Almora, Uttarakhand | Indian Medicines Pharmaceutical Corporation Limited Account No. 11638895053 | Current | SBIN0005676 |



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 bids submission.
(Copy of GST registration no. to be provided along with Tender documents cost/tender fee).
3. **Earnest Money:** - Bidders shall deposit earnest money in the form of fresh TDR/FDR/Demand Draft pledged to "**Indian Medicines Pharmaceuticals Corporation Limited**" B-261, Okhla Phase-I, New Delhi-110020".
Existing suppliers having credit balance with company more than 10 Lacs need not to submit EMD. Eligible MSME(s) need not to submit Earnest Money.
Please submit Price Bid at Corporate Office: Indian Medicines Pharmaceutical Corporation Ltd, B261, Okhla Phase I, New Delhi - 110 020 AND Sample(s) at Mohan Plant, Indian Medicines Pharmaceutical Corporation Limited, Mohan (Via Ramnagar 244715), District Almora, Uttarakhand
- GENERAL TERMS & CONDITIONS:**
4. In case of new supplier, all information with relevant documents of registration with various departments.
5. EMD and other exemption(s) as per MSMED Act, 2006, will be provided to bidder only in respect of product/item for which the bidder is eligible to claim MSME benefit.
6. In case the bidder is MSME for a particular product/item, bidder will have to raise separate invoice of that particular product/item after mentioning this fact in its invoice duly accompanied with valid Udyam Registration Certificate as per MSMED Act, 2006.
7. As per MSME policy is meant for the procurement of only goods produced and services rendered by MSEs, the MSME benefit will be provided to only manufacturer(s) of quoted item(s) having valid proof of manufacturing along with Udyam registration. The traders will not be entitled for getting the MSME benefit in procurement.
8. IMPCL is registered at TReDs (Trade Receivables Electronic Discounting System) at the Platform of A. TREDS Ltd (Invoice mart). The MSME vendors may avail the benefit of bills discounting through it.
9. Management reserves the right in case of urgency to give preference to purchase above materials directly from manufacturers, associations, exporters/ importers, authorized agents recognized by Government institutions/autonomous bodies. Eligible MSME will be preferred as per Govt. rules.
10. All paper related to tender must be duly stamped and signed by the Authorized Signatory.
11. Rates should be quoted for should be clearly mention in Bidder's letter head.
12. 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.
13. Quoted Rates shall be valid up to 90 days of opening date of the bid.
14. The Supplier have to submit a separate Envelop super scribing "NIT number IMPCL/PUR/01/2024-25 dated 23.04.2024 and PRICE BID" at the Top of the envelop.
15. Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the Purchase Order. Delivery will be F.O.R. at Mohan or as per the requirement of the company.
16. Rate shall be for Basic Price including all charges.
17. Party shall submit samples of item duly signed by the bidder/ representative.



18. Total Order quantity will be split in any ratio like 50:50, 60:40 etc. among the L1, L2, L3..... parties. management reserves the right to take decision.
19. Single party should quote one price for one item.
20. Taxes: GST and other taxes as applicable, if any, intended to be claimed additionally, shall be shown separately along with the price quoted.
21. **Delay in supplies:** LD a sum equivalent to 0.5 (half) percent (Max up to 10%) of the prices of any portion of items delivered late, for each week or part thereof of delay.
22. Successful bidder shall enclose quality certificate and inspection reports of the material with each & every supply.
23. 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, L3, L4.....) party and the difference if any shall be borne by the defaulting party & working or procurement of raw material may be from (L2, L3, L4.....) party at L1 rate in case of supply default. Management reserve the right to take decision.
24. The bid is liable to be terminated at any time without notice at IMPCL discretion & the EMD shall be forfeited.
25. 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, L3, L4.....) and difference if any shall be borne by the defaulting party and bid security shall be forfeited.
26. 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.
27. Conditional offer will not be accepted in any case.
28. 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.
29. **Payment: Payment will be made after 75 days for Non-MSME's & 45 days for MSMEs or subject to availability of funds after proper receipt of each lots, final inspection and approval of goods by the Company.**
30. 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%.
31. In any condition, samples submitted by the bidders should not be returned.
32. Delivery of material may be either Mohan unit or Imlikhera unit or as per the requirement of the Company.
33. If two or more bidder having blood relation quote the price for same item, the bids of bidders will be rejected.

For Indian Medicines Pharmaceutical Corporation Limited

