

**INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED***(A Govt. of India Enterprise)***CORP.: B261, Okhla Phase 1, New Delhi – 110 020****Email: purchase@impcl.in****NOTICE INVITING TENDER FOR VARIOUS RAW MATERIALS****NIT No.: IMPCL/PUR/14/2024-25****Date: 11.03.2025****Last Date and Time of Tender Document Receipt: 17.03.2025, 2.00 PM****Tender Technical Bid Opening Date: 17.03.2025, 2.30 PM**

Sealed Quotations are invited for the following raw materials along with non-returnable samples:

Sl. No.	Items	Qty. (Kg)	EMD Value (Rs.)	HSN Code	GST Tax Rate
1	Para (Parada), Original Flask of 34.5 kg each	172.5 kg	1,94,925/-		
2	Silver Leaves Identity, Purity & strength Identification: Should be positive-IH Wt. of 100 leaves Minimum Weigh of the one Pkt 3.75 gm Assay of silver: 98 to 102%-IH	3000 Pkt.	75,000/-		
3	Ela Bari	50 kg	4625/-		

**Submission Instructions:**

**Technical & Financial Bid(s) along with Samples:** Submit at our Corporate Office: Indian Medicines Pharmaceutical Corporation Ltd, B-261, Okhla Phase I, New Delhi - 110 020.

**Tender Fee:**

The Bidder shall deposit a Demand Draft amounting to Rs. 590/- (Rs. 500 + 18% GST) favouring "**Indian Medicines Pharmaceutical Corporation Limited**", payable at State Bank of India, Nirman Bhawan, New Delhi (Branch Code 000583), or any other nationalized bank payable at New Delhi.

For online payment (RTGS, NEFT & IMPS), the details are as follows:

Name of Bank	Bank Address	Account Name & No.	Account Type	IFSC Code
State Bank of	Mohan (Via Ramnagar 244715), District	Indian Medicines Pharmaceutical	Current	SBIN0005676





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<b>Name of Bank</b>	<b>Bank Address</b>	<b>Account Name &amp; No.</b>	<b>Account Type</b>	<b>IFSC Code</b>
India	Almora, Uttarakhand	Corporation Limited Account No. 11638895053		

Please enclose a scanned copy of the transaction of payment of tender document cost, including the e-receipt with UTR No. and Tender reference clearly mentioned. Failing this, the payment may not be considered. Also, provide a copy of GST registration along with the tender fee documents.

**Earnest Money Deposit (EMD) CUM Performance Security:**

Bidders shall deposit earnest money in the form of a fresh TDR/FDR/Demand Draft pledged to "**Indian Medicines Pharmaceuticals Corporation Limited, B-261, Okhla Phase-I, New Delhi-110020**". Existing suppliers with a credit balance of more than 30 lakhs need not submit Earnest Money Deposit CUM Performance Security.

**General Terms & Conditions:**

1. New suppliers must submit all relevant registration documents.
2. MSEs should provide their valid registration certificates.
3. Suppliers belonging to SC/ST/OBC categories must produce related certificates as per MSE requirements.
4. Rates must be quoted on the bidder's letterhead, typed (handwritten rates will not be accepted), and include both figures and words.
5. The quoted rates should be valid for 75 days from the bid opening date.
6. The price bid envelope must clearly mention "NIT No. IMPCL/PUR/14/2024-25 dated 11.03.2025" and "PRICE BID" on the top along with the bidder name.
7. F.O.R. (Mohan Plant) rates should include all charges.
8. Each bidder should submit a single price for each item.
9. GST and other applicable taxes must be shown separately.
10. Delivery time must adhere to the Purchase Order, and liquidated damages may apply for delays.
11. The successful bidder must provide a quality certificate and inspection report for each supply.
12. In case of unsatisfactory service or supply failure, the material may be procured from the next eligible party (L2, L3, L4.....so on) at L1 rates, and the defaulting party will be debarred from next upcoming two tender enquiries & Earnest Money Deposit CUM Performance Security will be forfeited.





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13. The bid may be terminated without notice, and the Earnest Money Deposit CUM Performance Security forfeited in case of supply failure or unsatisfactory performance at IMPCL's discretion.
14. If the supplier delays or fails, procurement will proceed from another party, and any difference in cost may be charged to the defaulting supplier.
15. Rejected items must be replaced within 15 days at the supplier's cost.
16. Conditional offers will not be accepted.
17. The company will not be responsible for delays or non-receipt of quotations sent by post.
18. Payments will be made 75 days for Non-MSEs and 45 days for MSEs, or subject to fund availability after final inspection and approval of goods.
19. The purchaser reserves the right to increase or decrease raw material quantities by up to 50%, and in special cases, by 100%. However, in special case may be increased by 100% and decreased by 0%.
20. Submitted samples will not be returned.
21. Materials must be delivered to the Mohan plant or as directed by the company.
22. If related parties submit bids for the same item, both bids will be rejected.
23. Liquidated damages at 0.5% (max 10%) of the item price per week of delay will apply.
24. Indian Medicines Pharmaceutical Corporation Limited (IMPCL) reserves the right to cancel the tender at any stage. Including after the opening of financial bids.

For **Indian Medicines Pharmaceutical Corporation Limited**

**Head of Department (Materials)**

