



**INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED**  
(A GOVERNMENT OF INDIA ENTERPRISE)  
**CORP OFFICE: B-261, OKHLA PHASE I, NEW DELHI - 110 020**  
**EMAIL: [purchase@impcl.in](mailto:purchase@impcl.in), CONTACT NO: 011-43586373**

**NOTICE INVITING E-TENDER FOR SUPPLY OF RAW MATERIALS**

**Ref:** e-Tender Enq. No. 06/IMPCL/2025-26/Pur.

**Date:** 04.09.2025

Indian Medicines Pharmaceutical Corporation Limited (IMPCL) hereby invites online bids from eligible and qualified participants for the supply of raw materials required for the manufacturing of Ayurvedic and Unani medicines.

S. No.	Particulars	Details
a	<b>Tender Security Amount (Earnest Money Deposit)</b>	Bidder(s) shall deposit earnest money in the form of a fresh TDR/FDR/Demand Draft pledged to "Indian Medicines Pharmaceutical Corporation Limited, B-261, Okhla Phase-I, New Delhi, India - 110020". Refer to Annexure V for the EMD amount. The TDR should be valid for at least 365 days (from the tender opening date). EMD can be submitted as a combined value for the quoted items. <b>Note:</b> Existing suppliers with a credit balance of more than ₹30 lakhs with the company are exempt from submitting EMD. However, they must submit a GST registration certificate, a copy of their PAN, and an undertaking to withhold the EMD amount from their outstanding balance for at least 365 days. Successful bidders must provide a certificate of the origin of raw materials and an analysis report from an approved laboratory at the time of supply, as applicable. Failure to comply will result in the cancellation of the tender and forfeiture of the Performance Security. MSEs are exempt from EMD upon submission of a valid MSE registration certificate for the quoted products. Suppliers from SC/ST/OBC categories must submit relevant certificates in accordance with MSE requirements.
b	<b>Cost of Tender Documents (Non-Refundable)</b>	Bidders must deposit a Demand Draft of ₹5,900 (₹5,000 + 18% GST) favoring "Indian Medicines Pharmaceutical Corporation Limited," payable at State Bank of India, Nirman Bhawan, New Delhi (Branch Code: 000583), or any other nationalized bank in New Delhi. Payment can also be made online as per the details enclosed. MSMEs are exempt from the tender fee upon submission of a valid MSME registration certificate for the quoted products. Bidders must upload scanned copies of the payment transaction, including an e-receipt (clearly indicating UTR No. and tender reference) during online bid submission. Failure to include this information may result in disqualification. GST registration details must also be provided with the tender document fee.
c	<b>Tender Document Availability on CPP Portal</b>	From 03.09.2025 to 06.10.2025 (up to 14:00 hrs) on the e-tendering website <a href="https://etenders.gov.in">https://etenders.gov.in</a> .
d	<b>Tender Submission Start Date and Time (Online)</b>	05.09.2025 (from 09:00 hrs)



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S. No.	Particulars	Details
e	<b>Tender Submission End Date and Time (Online)</b>	06.10.2025 (up to 14:00 hrs)
f	<b>Opening of Technical Bid (Online)</b>	07.10.2025 (at 14:30 hrs)
g	<b>Opening of Financial Bid</b>	Will be informed later to the bidders who qualify in the technical evaluation.
h	<b>Validity of Tender</b>	365 days from the last date of submission.
i	<b>Authority and Place for Submission of Tender Fee/Documents and Seeking Clarifications</b>	<b>HoD (Materials),</b> Indian Medicines Pharmaceutical Corporation Limited, B-261, Okhla Phase-I, New Delhi, 110020, 011-43586373 (Office)
j	<b>Bank Details for Tender Fee Payment (RTGS/NEFT/IMPS)</b>	<b>Name of Bank:</b> State Bank of India <b>Branch Address:</b> Mohan Via Ramnagar, District Almora, Uttarakhand - 244715 <b>Account Name:</b> Indian Medicines Pharmaceutical Corporation Limited <b>Account Number:</b> 11638895053 <b>Account Type:</b> Current <b>IFSC Code:</b> SBIN0005676

The quoted rates shall remain valid for 365 days from the date of opening of the Price Bid of the tender.

The rates must be stated both in figures and in words, duly signed and sealed by the bidder. In the event of any discrepancy, the rates mentioned in words shall be considered final and binding.

**General Terms & Conditions:**

- The Purchase Committee will open the tenders on the date, time, and at the location specified in this Document.
- If the specified date for tender opening falls on a holiday or is declared a closed day for the Purchase Committee, the tenders will be opened at the prescribed time and place on the next business day.
- Only computer-printed tenders will be accepted. Handwritten tenders will not be valid.
- The Party shall submit samples of each item, duly signed by the authorized signatory mentioned above. Management reserves the right to:
  - Split the total order quantity among all successful tender parties.
  - Make any other decisions deemed necessary.

**5. Sample Quantities:**

- Herbs, Excipients, Preservatives, & Extracts:** Not less than 100 grams.
- Minerals, Oils, Ghee, Honey, Guggulu, Rasot, Alua:** 150 grams or more.
- Bhasma, Hing:** 50 grams.
- Praval, Mukta, Mastagi, Para:** 50 grams.
- Kesar:** 10 grams.
- Silver Foil:** 10 grams or 02 Gaddi.

**Notes:**



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- Samples provided by the bidders will not be returned under any circumstances.
- The format must be duly filled, signed, and stamped by the authorized signatory.
- Requests to consider EMD submitted in previous tenders as EMD for the current tender will not be entertained or considered.
- Each party shall quote a single price for each item and submit only one sample per item.
- 6. Goods and Services Tax (GST), if applicable, shall be shown separately and in addition to the quoted price.
- 7. An Integrity Pact shall be executed between the Company and the successful bidders as per the guidelines issued by the Ministry of Ayush, Government of India, vide its O.M. C-31018/5/2022-VIG.
- 8. Material supply must adhere to Good Manufacturing Practices (GMP) standards. Packaging must be in GMP-certified bags (Jute bags are not permitted).
- 9. In case of failure to supply any material within the specified time, the order for such material shall be treated as void, and re-procurement shall be made from the next eligible party (L2, L3, and so on). Any difference in cost shall be borne by the defaulting party. Furthermore, the defaulting party may be debarred from supplying the failed material for the next three succeeding years or for a period at the discretion of Indian Medicines Pharmaceutical Corporation Limited (IMPCL).
- 10. Rejected items, if any, must be collected by the supplier at their own cost within 10 days of the rejection report. In case of rejection, as the original Purchase Order has been completed, the supplier is required to submit a new Purchase Order request for the supply of the rejected item(s) within 2 days.
- 11. In the case of goods controlled by the Government, the quotations must not exceed the controlled price. Quotations for controlled goods must be clearly indicated in the quotation, preferably marked in red ink.
- 12. Conditional offers shall not be accepted under any circumstances.
- 13. The company shall not be responsible for any delay, loss, or non-receipt of quotations sent by post and is not obligated to entertain any correspondence in this regard.
- 14. The offer shall be disregarded in cases where information is incomplete, or any data/documents are not duly filled or furnished.
- 15. **Payment Terms:**
  - **General Vendors:** Payment will be made within 75 days after the final inspection and approval of goods by the Company.
  - **MSE Vendors:** Payment will be made within 45 days after the final inspection and approval of goods by the Company
- 16. EMD and other exemptions, as per the MSMED Act, 2006, will be granted to bidders only for products/items where the bidder is eligible to claim MSE benefits.
- 17. If the bidder is an MSME for a specific product/item, they must raise a separate invoice for that item. This invoice must clearly state the MSME status and be accompanied by a valid Udyam Registration Certificate as per the MSMED Act, 2006.



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- 18.** The MSME policy is specifically designed to encourage procurement of goods and services directly from Micro and Small Enterprises (MSEs). To qualify for MSME benefits, a bidder must:
- **Be the actual manufacturer:** The bidder must have manufactured the quoted item(s) themselves.
  - **Provide proof of manufacturing:** This could include documents like manufacturing licenses, production records, or other relevant certifications.
  - **Have a valid Udyam registration:** This is the official registration for MSMEs in India.
  - **Traders are not eligible for MSE benefits under this policy.** This is because the policy aims to directly support the growth and development of actual manufacturing units within the MSME sector.
- 19.** IMPCL is registered on the Trade Receivables Electronic Discounting System (TReDS) platform of A. TREDS Ltd (Invoicemart). MSME vendors can avail the benefit of bills discounting through this platform.
- 20.** All submitted documents and papers should be properly numbered.
- 21.** Management reserves the right, in case of urgency, to directly procure materials from the following sources:
- Manufacturers
  - Associations
  - Exporters/Importers
  - Authorized agents recognized by Government institutions/autonomous bodies.
- 22.** Eligible MSMEs will be given preference as per Government rules. All tender-related documents must be duly stamped and signed by the Authorized Signatory.
- 23. Amendments to Tender Enquiry Documents:** The purchaser reserves the right to modify the Tender Enquiry documents by issuing amendments before the tender submission deadline. These amendments will be published on the Central Public Procurement Portal (CPPP) website (<https://etenders.gov.in>). Bidders are encouraged to visit the CPPP website regularly for updates.
- 24. Tender Validity:** Tenders shall remain valid for acceptance for a period of 365 days from the date of opening of the Price Bid. The tender validity may be further extended with mutual consent beyond this period, subject to satisfactory justification.
- 25. Quality of Supplied Material Vis-à-vis Approved Samples:** Approved vendors are advised to supply the materials strictly as per the samples provided with the national tender, failing which the whole lot of material will be out rightly rejected.
- 26. Wharf age – Lifting of Rejected Material:**
- Supplier shall lift rejected material(s) within **15 days of intimation** from the Purchase Section. A grace period of 7 days shall be provided without charges.
  - Beyond this period, **Wharf age Charges @ ₹2.00 per kg per week** (minimum ₹500 per consignment per week; maximum 5% of the value of rejected goods) will be levied.
  - If rejected material is not lifted within **6 weeks**, the Company reserves the right to dispose of the same at supplier's **risk and cost**, and expenses/losses shall be recovered from pending bills, security deposit, or other dues.
- 27.** Supplier may alternatively authorize the Company in writing for safe disposal of rejected material on their behalf.



## 28. PREPARATION OF TENDERS

### Documents Comprising the Tender

The online Two-Bid System, comprising a "Technical Bid" and a "Price Bid," shall be prepared by the tenderer as follows:

#### Technical Bid

##### 1. Earnest Money:

- Earnest money furnished in accordance with tender conditions.
- Alternatively, documentary evidence as per tender conditions for claiming exemption from payment of earnest money.

##### 2. Tender Form (Unpriced):

The tender form must be submitted without any prices filled in.

##### 3. Eligibility and Qualification:

Documentary evidence demonstrating the tenderer's eligibility to submit the tender and their qualifications to perform the contract if their tender is accepted.

##### 4. Power of Attorney/Authorization:

Power of Attorney/Authorization in favour of the signatory of tender documents. If the signatory is not a director, the format provided in the tender document must be typed/printed on stamp paper of Rs. 100/-.

##### 5. List of quoted items.

##### 6. Certificate of Incorporation /Registration:

Certificate of Incorporation/Registration of the company/organization.

##### 7. Statement of Deviations:

A statement outlining any deviations from the tendered technical specifications.

##### 8. Statement of No Deviations:

A statement confirming adherence to commercial terms and conditions.

##### 9. RTGS/NEFT Format:

Duly filled, signed, and stamped copy of the RTGS/NEFT format for E-payment.

##### 10. List of Purchase Orders/Invoices:

A list of Purchase Orders/Invoices uploaded against the Eligibility Criteria.

##### 11. Sample(s)

along with a **hard copy of the Technical Bid** must be submitted at the following address:

*Indian Medicines Pharmaceutical Corporation Limited  
Mohan (Via Ramnagar – 244715),  
District Almora, Uttarakhand.*

#### Price Bid

##### 1. Bill of Quantities (BoQ)

## 29. AWARD OF CONTRACT

**Purchaser's Right to Accept or Reject Tenders:** The purchaser reserves the right to accept any tender in part or in full, reject any or all tenders, or cancel the tendering process and reject all tenders at any time prior to the award of the contract without incurring any liability to the affected tenderer(s).

#### **Variation of Quantities:**

- a. At the time of awarding the contract or during the currency of the contract, the purchaser reserves the right to increase or decrease the quantity of raw materials.





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- b. The maximum permissible increase in quantity is 100%, and the maximum permissible decrease is 0%.
- c. The total quantity may be procured from any of the empaneled tenderers whose samples are approved and who are willing to match the L1 (lowest) rates. However, IMPCL shall have no obligation to procure exclusively from the L1 tenderer. Procurement shall be made from any of the approved sample holders at the matched L1 rate, as per requirement.
- 30. Terms of Delivery:** 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. Mohan or as per the specific requirements of the company.
- 31. Insurance:** The supplier shall be responsible for insuring the goods against loss or damage that may occur during manufacturing, acquisition, transportation, storage, and delivery. The supplier shall ensure that all goods are delivered to the destination in good condition. The supplier shall be responsible for obtaining all-risk transit insurance to cover any potential losses during transportation.
- 32. Distribution of Dispatch Documents for Clearance/Receipt of Goods:** The supplier shall submit all relevant dispatch documents within 24 hours of supplying the goods, ensuring compliance with all applicable statutory requirements.
- 33. Taxes and Duties:** The supplier shall be solely responsible for all taxes, duties, fees, levies, and other applicable charges incurred until the successful delivery of the contracted goods to the purchaser.
- 34. Assignment:** The Supplier shall not assign, either in whole or in part, its contractual duties, responsibilities, and obligations under this contract to any third party without the prior written consent of the Purchaser.
- 35. Subcontracts:** The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this contract, if not already specified in its original tender submission. Such notification, whether provided in the original tender or subsequently, shall not relieve the Supplier of any of its liabilities or obligations under the terms and conditions of this contract.
- 36. 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.
- 37. Governing Language:** The contract shall be written in English. All correspondence and other documents exchanged between the parties pertaining to this contract shall be written in English or Hindi.
- 38. Resolution of Disputes:** If any dispute or difference arises between the Purchaser/Consignee and the Supplier in connection with or relating to this contract, the parties shall endeavour to resolve the same amicably through mutual consultations. If the parties fail to resolve the dispute or difference through mutual consultation within twenty-one (21) days of its occurrence, the matter may be referred to the competent Civil Court in New Delhi.
- 39. Eligibility Criteria:**
- **Business Continuity:** The bidder firm must have been actively engaged in the supply/manufacturing of raw materials for the past two years, ending on 31st March of the previous financial year (FY 2024-25).
  - **Experience:** Bidders must demonstrate experience in successfully completing manufacturing/dealing in similar supplies to those being solicited in this tender. This experience can be evidenced by submitting:



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- **Option a:** Two (02) Purchase Orders (photocopies) or Invoices (photocopies) from Government or reputable firms for similar raw material supplies, with a minimum value of 80 Lacs in the last five years.
- **Option b:** Four (04) Purchase Orders (photocopies) or Invoices (photocopies) from Government or reputable firms for similar raw material supplies, with a minimum value of 40 Lacs in the last five years.
- **Option c:** Six (06) Purchase Orders (photocopies) or Invoices (photocopies) from Government or reputable firms for similar raw material supplies, with a minimum value of 27 Lacs in the last five years.
- **Option d:** Eight (08) Purchase Orders (photocopies) or Invoices (photocopies) from Government or reputable firms for similar raw material supplies, with a minimum value of 20 Lacs in the last five years.

**NOTE: IT IS MANDATORY FOR BIDDERS TO SUBMIT A LIST OF PURCHASE ORDERS (POS) AND/OR INVOICES IN SUPPORT OF THE ELIGIBILITY CRITERIA; OTHERWISE, THE BID WILL BE REJECTED.**

- **Note:** Relaxations may be granted to Start-up's and Micro & Small Enterprises (MSEs) as per government policies.

- 40. Tender Download and Submission:** The tender document can be downloaded and must be submitted electronically through the Central Public Procurement Portal (CPPP) only: <https://etenders.gov.in> (e-tender portal for PSUs).

**Instructions for Online Bid Submission:**

**1. GENERAL**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etenders.gov.in>.

**2. REGISTRATION**

- a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by



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- CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
  - f) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC /e-Token.

**3. SEARCHING FOR TENDER DOCUMENTS**

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

**4. PREPARATION OF BIDS**

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- c) Bidder, in advance, should get ready the bid documents to be uploaded as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- d) To avoid the time and effort required in uploading the same set of





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standard documents which are required to be uploaded as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

**5. SUBMISSION OF BIDS**

- a) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) **Tender fee / Tender document cost: Bidder has to select the instrument type & enter the details of transaction of payment of tender fee / tender document cost done by RTGS / NEFT / IMPS as applicable and upload scanned copy of transaction receipt as documentary proof for payment. For further details, tenderer may refer clause C18 of ITT.**
- d) **Bidder should upload the scanned copy of undertaking for tender security declaration as per the instructions specified in tender documents. Otherwise the uploaded bid will be rejected.**
- e) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- f) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- g) All the documents being uploaded by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The



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data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- h) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- i) Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- j) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

**6. ASSISTANCE TO BIDDERS**

- a. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

For any Technical queries related to Operation of the Central Public Procurement Portal Contact at: Tel:0120-4001002,0120-40010.



**Essential documents for Technical Bid to be uploaded**

1. Tender Fee is required in the form of Demand Draft Form or other specified mode in tender document.
2. Earnest Money (EMD) is required in the form of fresh TDR/FDR/Demand Draft.
3. PAN Card photo copy is required
4. GSTN Registration photo copy is required.
5. All submitted tender pages should be signed.
6. Quoted item list with EMD details is required.
7. In case of MSME unit, specify along with registration certificate.
8. In case of supplier is SC/ST/OBC, produce related certificate specify details as per requirement of MSME.
9. Purchase Order photo copy are required as per qualification Criteria.
10. 3 Year I.T.R photo copy are required as per qualification Criteria during last 3 years should be, ending 31<sup>st</sup> march 2024.
11. 3 Year Balance Sheet photo copy are required as per qualification Criteria during last 3 years should be, ending 31<sup>st</sup> march 2024.
12. An undertaking from the Existing vendor in respect to withhold the earnest money from their outstanding amount with the company.
13. Annual financial turnover during the last 2 years to be submitted, ending 31<sup>st</sup> March of the previous financial year 2024.
14. Turnover Certificate- CA certified with UDIN.

**Essential documents are required for Price Bid**

1. Quoted Rates in the prescribed format (BOQ).
- **Bidder shall submit samples of each item quoted in the separate packet.**
- **Annexure in respect to Integrity pact.**



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**Annexure I**

**CONSIGNEE RECEIPT CERTIFICATE**

**(To be given by Consignee's Authorized Representative)**

This is to certify that the following stores have been received in good condition:

1. **Contract No. & Date:** \_\_\_\_\_
2. **Supplier's Name:** \_\_\_\_\_
3. **Consignee's Name & Address:** \_\_\_\_\_
  - \_\_\_\_\_
  - Telephone No.: \_\_\_\_\_
  - Fax No.: \_\_\_\_\_
4. **Name of the Item Supplied:** \_\_\_\_\_
5. **Quantity Supplied:** \_\_\_\_\_
6. **Date of Receipt by the Consignee:** \_\_\_\_\_
7. **Name and Designation of Authorized Representative of Consignee:** \_\_\_\_\_
  - \_\_\_\_\_
8. **Signature of Authorized Representative of Consignee with Date:** \_\_\_\_\_
  - \_\_\_\_\_

**Seal of the Consignee**



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**Annexure II**

**TENDER FORM**

**Date:** \_\_\_\_\_

**To,**

Indian Medicines Pharmaceutical Corporation, Corp. B-261, Okhla Phase-I, New Delhi.

**Ref.:** Your TE document No. \_\_\_\_\_ dated \_\_\_\_\_

We, the undersigned, have carefully examined the above-mentioned Tender Enquiry (TE) document, including amendment/corrigendum No. \_\_\_\_\_, dated \_\_\_\_\_ (if any), the receipt of which is hereby acknowledged.

We hereby offer to supply and deliver [**Description of goods and services**] in strict conformity with the requirements outlined in your aforementioned TE document.

If our tender is accepted, we undertake to:

- Supply the goods and perform the services as specified in the List of Requirements.
- Provide the required Earnest Money Deposit (EMD) in an acceptable form as per the General Conditions of Contract (GCC) clause, with any modifications specified in the "Special Conditions of Contract" section, to ensure due performance of the contract.

We agree to keep this tender valid for acceptance for the period specified in the "Special Instructions to Tenderers" section, or for any subsequently extended period agreed to by us. We confirm that this tender may be accepted at any time within the validity period.

We further acknowledge that:

- This tender, upon your written acceptance within the validity period, shall constitute a binding contract between us.
- You are not obligated to accept the lowest or any other tender received in response to this Tender Enquiry.
- We are not currently deregistered, banned, or blacklisted by any Government Authorities.

We hereby confirm our unconditional agreement to all terms and conditions specified in the aforementioned TE document, including any amendments/corrigenda.

**Signature with Date:**

---

**Name and Designation:**

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**Duly authorized to sign tender for and on behalf of:**





**Annexure III**

**BIDDER DETAILS & CHECKLIST**

**Instructions:**

Please carefully review the following checklist and ensure all required information and documents are provided with your tender submission. Mark each item with a "Yes," "No," or "NA" (Not Applicable) as appropriate. Include any necessary supporting documents with your tender package.

**CHECKLIST**

Sl. No.	Description	Yes/No/NA	Page No. in Tender Document	Remarks
1.	Name of Tenderer			
2.	Name of Manufacturer (if applicable)			
3.	Firm Registration Details			(Specify type: Company/Partnership/Proprietorship/Cooperative)
4.	Date of Establishment			
5.	Type of Firm			(Manufacturer/Manufacturer's Agent/Distributor)
6.	Items for Registration			
7.	Registrations (if applicable):			
	a. Small Scale Industries (SSI/MSME)			
	b. DGS&D/State Governments			
	c. GST Registration (GSTN)			
8.	MSME Status (if			



**INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED**

(A GOVERNMENT OF INDIA ENTERPRISE)

**CORP OFFICE: B-261, OKHLA PHASE I, NEW DELHI - 110 020**

**EMAIL: [purchase@impcl.in](mailto:purchase@impcl.in), CONTACT NO: 011-43586373**

	applicable):			
	a. SC/ST/OBC			
9.	Banker Details:			
	a. Name and Address			
	b. Account Number			
	c. Bank Credit Limit (if applicable)			
10.	Supply History (Govt./PSU) in Last Two Years			
11.	Blacklisting Status			(Written confirmation on company letterhead)
12.	Export/Import Business (if applicable):			
	a. Yes/No			
	b. Registration No./Code No. (if applicable)			
	c. Export Turnover (if applicable)			
	d. Import Value (if applicable)			
13.	Sister Concerns (if applicable):			
14.	List of Similar Supply Recipients			
15.	EMD Submission			
16.	Tender Form			
	a. Duly filled as per format			
	b. Power of Attorney/Authorizati on Letter/Partnership Agreement (notarized)			
17.	Tender Validity Period			(One year from Price Bid opening date)

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18.	Income Tax Account Number			
19.	Acceptance of Payment Terms			
20.	Acceptance of Delivery Period			
21.	Certificate of Incorporation/Registration			
22.	Acceptance of Tender Enquiry Terms & Conditions			
23.	Eligibility & Qualification Documents			
24.	Annual Reports (last three years)			
25.	Certificate of Incorporation/Registration (if applicable)			
26.	Sealed and Signed Tender Documents			

**Declaration**

I/We hereby declare that the information furnished above on this \_\_\_\_\_ day of \_\_\_\_\_ 2025 is true and accurate to the best of my/our knowledge.

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**(Seal of the Firm)**



INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED  
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**Annexure IV**

**POWER OF ATTORNEY**

**Value: Rs. 100/-**

**To,**

Indian Medicines Pharmaceutical Corporation Limited Corp. B-261, Okhla Phase –I, New Delhi

**Subject: Authorization to Represent in Tender Proceedings**

I, [Full Name of Representative/Director/Partners/Proprietor], hereby authorize Mr./Ms. [Full Name of Authorized Representative] to attend and represent our organization, M/s. Organization Name, in all matters pertaining to Tender No. \_\_\_\_\_ dated \_\_\_\_\_ for [Brief Description of Goods/Services].

Mr./Ms. [Authorized Representative's Name] is hereby authorized to:

- Sign all relevant documents related to this tender.
- Receive and verify all documents pertaining to this tender.
- Negotiate and engage in discussions on behalf of our organization.

I hereby declare that the decisions made by Mr./Ms. [Authorized Representative's Name] in connection with this tender shall be binding on our organization.

**Signature:** \_\_\_\_\_ Name \_\_\_\_\_ of  
Representative/Director/Partners/Proprietor

**Note:**

- This Power of Attorney should be executed on non-judicial stamp paper of the appropriate value as per state regulations.
- For partnership firms, all partners must either sign this document or execute individual Powers of Attorney authorizing one partner to represent the firm.
- This Power of Attorney should be notarized for legal validity.

**From,**

**Date:** \_\_\_\_\_

**Place:** \_\_\_\_\_

**INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED**

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<b>S.No.</b>	<b>Item Name</b>	<b>Qty.</b>	<b>Unit</b>	<b>Earnest Money Deposit CUM Performance Security (₹)</b>
<b>1</b>	Abhraka (Krishna)	1,350	kg	4,725.00
<b>2</b>	Abhrak Bhasma	1,600	kg	12,352.00
<b>3</b>	Abhraka Patra	40	kg	3,040.00
<b>4</b>	Abresham (Kata)	1,980	kg	69,300.00
<b>5</b>	Aerosil	480	kg	7,574.40
<b>6</b>	Afsanteen	310	kg	682.00
<b>7</b>	Aftimoon	170	kg	1,445.00
<b>8</b>	Agaru	1,500	kg	1,380.00
<b>9</b>	Agnimanth	13,270	kg	6,635.00
<b>10</b>	Ajamoda	3,620	kg	14,407.60
<b>11</b>	Ajwain	6,560	kg	17,056.00
<b>12</b>	Ajwain Satva	130	kg	1,820.00
<b>13</b>	Akarakarabha	610	kg	3,050.00
<b>14</b>	Akeek	100	kg	260.00
<b>15</b>	Akhrot Magaz	20	kg	360.00
<b>16</b>	Akhrot Taila	30	kg	720.00
<b>17</b>	Alcohol ISO	540	kg	3,672.00
<b>18</b>	Alsi Beej	3,520	kg	7,744.00



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<b>19</b>	Aluminium Hydroxide	2,470	kg	8,892.00
<b>20</b>	Amala Extract	750	kg	4,725.00
<b>21</b>	Amalaki Hydro Alcohol Extract	750	kg	4,725.00
<b>22</b>	Amala Murabba	45,820	kg	87,058.00
<b>23</b>	Amalaki Chilaka	1,00,050	kg	2,10,105.00
<b>24</b>	Amaltas	1,350	kg	864.00
<b>25</b>	Amba Haldi	500	kg	1,450.00
<b>26</b>	Amlavetasa	750	kg	2,925.00
<b>27</b>	Amra Beej Majja	400	kg	520.00
<b>28</b>	Amra-Tvak	20	kg	25.60
<b>29</b>	Anant Mula	1,550	kg	16,740.00
<b>30</b>	Anant Mula Extract	750	kg	5,250.00
<b>31</b>	Anisoon	60	kg	216.00
<b>32</b>	Anjabar (Baikh)	150	kg	405.00
<b>33</b>	Anjeer Zard	940	kg	15,980.00
<b>34</b>	Apamarga	1,200	kg	696.00
<b>35</b>	Apple Green Colour	20	kg	306.00
<b>36</b>	Arimeda	6,340	kg	5,706.00
<b>37</b>	Arjuna	40,860	kg	27,784.80
<b>38</b>	Arjuna Extract	1,500	kg	10,200.00
<b>39</b>	Arka-Patra	1,500	kg	1,050.00

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<b>40</b>	Arrowroot	23,400	kg	21,060.00
<b>41</b>	Asan Extract	750	kg	6,150.00
<b>42</b>	Asana	6,650	kg	5,985.00
<b>43</b>	Ashoka (Tvaka)	7,500	kg	4,200.00
<b>44</b>	Ashoka Extract	750	kg	5,250.00
<b>45</b>	Ashvagandha	1,00,050	kg	7,30,365.00
<b>46</b>	Ashwagandha Dry Extract (Aqu.)	4,500	kg	31,950.00
<b>47</b>	Aspaghol (Sabut)	30	kg	264.00
<b>48</b>	Aspartum	100	kg	1,560.00
<b>49</b>	Atibala	6,340	kg	3,043.20
<b>50</b>	Ativisha	2,830	kg	3,05,640.00
<b>51</b>	Aunda Chhilka Egg Shell	750	kg	3,270.00
<b>52</b>	Babbula (Patra)	1,740	kg	9,952.80
<b>53</b>	Babbula (Phala)	1,570	kg	879.20
<b>54</b>	Babbula (Tvaka)	7,120	kg	3,702.40
<b>55</b>	Babuna	750	kg	1,350.00
<b>56</b>	Badam (Taila)	150	kg	2,400.00
<b>57</b>	Badam Giri	300	kg	4,440.00
<b>58</b>	Badranj-boya	110	kg	165.00
<b>59</b>	Bahera Chhilka	1,00,050	kg	94,047.00
<b>60</b>	Bahera Extract	750	kg	4,500.00

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<b>61</b>	Bakayan Tvak	300	kg	270.00
<b>62</b>	Bakuchi	1,500	kg	5,700.00
<b>63</b>	Bakuchi Extract	750	kg	7,200.00
<b>64</b>	Bakuchi Taila	750	kg	5,100.00
<b>65</b>	Bala (Bala Panchang)	82,610	kg	31,391.80
<b>66</b>	Balanga (Tukhm)	30	kg	480.00
<b>67</b>	Baloot Phal	40	kg	440.00
<b>68</b>	Balsan (Habbe-e-balsan)	70	kg	6,496.00
<b>69</b>	Bargat Extract	500	kg	3,250.00
<b>70</b>	Behi Murabba	1,090	kg	3,226.40
<b>71</b>	Behidana	210	kg	5,040.00
<b>72</b>	Behman (Safaid)	190	kg	2,242.00
<b>73</b>	Behman (Surkh)	230	kg	828.00
<b>74</b>	Behroja (Gandh)	3,200	kg	8,128.00
<b>75</b>	Berpatthar/Hajrul Yahoood	750	kg	6,150.00
<b>76</b>	Bhallataka/Magh-e-Baladur Khasta	5,930	kg	6,523.00
<b>77</b>	Bhang Beej	230	kg	1,702.00
<b>78</b>	Bharangi	1,320	kg	3,168.00
<b>79</b>	Bhiringraj Extract	1,500	kg	11,700.00
<b>80</b>	Bhrangaraja Panchang	28,160	kg	33,228.80
<b>81</b>	Bhumi Amla	9,430	kg	8,487.00

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<b>82</b>	Bhumi Amla Extract	750	kg	5,100.00
<b>83</b>	Bilva (Mula)	28,220	kg	20,882.80
<b>84</b>	Bilva (Phalmajja)	780	kg	748.80
<b>85</b>	Bilwa Extract	500	kg	3,400.00
<b>86</b>	Bisfayej	380	kg	1,520.00
<b>87</b>	Brahmadandi	350	kg	343.00
<b>88</b>	Brahmi Booti/Mandookparni	7,460	kg	25,364.00
<b>89</b>	Brahmi Extract	2,250	kg	17,100.00
<b>90</b>	Brihati	22,450	kg	17,960.00
<b>91</b>	Bronopol	20	kg	200.00
<b>92</b>	Bura Armani	230	kg	2,415.00
<b>93</b>	Caramel Colour	10	kg	140.00
<b>94</b>	Cardamomum Flavour	10	kg	136.00
<b>95</b>	Chakshu	120	kg	2,280.00
<b>96</b>	Chamili Patra	80	kg	152.00
<b>97</b>	Champak	380	kg	1,178.00
<b>98</b>	Chanak-kshara	50	kg	950.00
<b>99</b>	Chandana (Rakta)	4,870	kg	34,090.00
<b>100</b>	Chandana (Shveta)	11,380	kg	1,82,080.00
<b>101</b>	Chandarsud Beej	50	kg	180.00
<b>102</b>	Changeri	150	kg	930.00

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<b>103</b>	Charela	3,200	kg	18,560.00
<b>104</b>	Chavya	4,320	kg	11,664.00
<b>105</b>	Chawal	4,330	kg	3,290.80
<b>106</b>	Chilgoza	420	kg	35,280.00
<b>107</b>	Chilgoza Taila	20	kg	2,568.00
<b>108</b>	Chiraita (Meetha)	130	kg	910.00
<b>109</b>	Chirayata Extract Ratio-10:1	1,500	kg	16,470.00
<b>110</b>	Chirayata Kadawa	150	kg	2,940.00
<b>111</b>	Chirbilva	80	kg	94.40
<b>112</b>	Chirongi/Habb-us-Samena	10	kg	500.00
<b>113</b>	Chitrak Mula Extract	750	kg	5,250.00
<b>114</b>	Chitraka Mula/Sheetraj Hindi	14,600	kg	55,480.00
<b>115</b>	Chob Chini Extract	750	kg	13,050.00
<b>116</b>	Chob-Chini	1,080	kg	9,720.00
<b>117</b>	Chukabeej	80	kg	864.00
<b>118</b>	Citric Acid	150	kg	300.00
<b>119</b>	Colour Coat	50	kg	600.00
<b>120</b>	Croscarmelos OSP	20	kg	300.00
<b>121</b>	Dadima (Beej)	6,150	kg	15,990.00
<b>122</b>	Dadima (Chilka)/Post - e-Anar	750	kg	675.00
<b>123</b>	Dalchini	750	kg	3,300.00



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<b>124</b>	Dalchini Extract	750	kg	4,500.00
<b>125</b>	Dalchini Oil	100	kg	6,400.00
<b>126</b>	Danti (Mula)	3,900	kg	2,262.00
<b>127</b>	Darbha (Mula)	3,000	kg	2,040.00
<b>128</b>	Daru haridra	7,500	kg	8,250.00
<b>129</b>	Daru Haridra Extract	750	kg	4,500.00
<b>130</b>	Darunaj akrabi	60	kg	1,440.00
<b>131</b>	Deshi Ghee (Goghrita/Raughan-e-Zard) (Make: Aanchal, Parag, Saras, Verka, Vita)	52,210	kg	6,78,730.00
<b>132</b>	Devadaru	7,500	kg	6,000.00
<b>133</b>	Dhaniya Extract	750	kg	6,750.00
<b>134</b>	Dhanyaka	4,800	kg	11,520.00
<b>135</b>	Dhataki –Pushpa	27,750	kg	61,050.00
<b>136</b>	Dhattura (Beej)	450	kg	2,610.00
<b>137</b>	Dhattura (Panchang)	12,300	kg	9,594.00
<b>138</b>	Dicalcium Phosphate IP (DCP)	8,180	kg	11,452.00
<b>139</b>	Dichloromethane	100	kg	900.00
<b>140</b>	Draksha (Shushka)/Maweez Munaqqa	87,920	kg	4,39,600.00
<b>141</b>	Ela (Sthula)	300	kg	11,400.00
<b>142</b>	Ela (Sukshma)	15,000	kg	10,95,000.00
<b>143</b>	Eluwa	1,280	kg	5,120.00
<b>144</b>	Eranda (Mula)	36,320	kg	

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				15,254.40
<b>145</b>	Eranda (Taila)	21,000	kg	68,460.00
<b>146</b>	Eucalyptus (Taila)	750	kg	6,000.00
<b>147</b>	Firoja	90	kg	1,170.00
<b>148</b>	Fitkari/Shibb-e-Yamani	11,250	kg	6,300.00
<b>149</b>	Fundak	300	kg	1,800.00
<b>150</b>	Fundak Magaz (Giri)	150	kg	6,600.00
<b>151</b>	Fundak Oil	20	kg	1,320.00
<b>152</b>	Gairika/Teen-e-Rumi	1,500	kg	540.00
<b>153</b>	Gaja-Pippali	1,200	kg	1,800.00
<b>154</b>	Gajar (Beej)/Tukm-e-Gazar	80	kg	208.00
<b>155</b>	Gambhari	15,850	kg	28,530.00
<b>156</b>	Gandana	110	kg	770.00
<b>157</b>	Gandhaka/Kibreeth	6,220	kg	15,550.00
<b>158</b>	Gehun	1,350	kg	1,080.00
<b>159</b>	Gelatine	270	kg	3,186.00
<b>160</b>	Ghrita Kumari	41,400	kg	20,700.00
<b>161</b>	Ghritkumari Extract	750	kg	5,250.00
<b>162</b>	Gil-e-armani	180	kg	810.00
<b>163</b>	Ginger Flavour	10	kg	220.00
<b>164</b>	Godanti	6,760	kg	7,436.00
<b>165</b>	Godanti Bhasma	3,100	kg	

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				4,836.00
<b>166</b>	Gojihva	1,750	kg	8,750.00
<b>167</b>	Gojihva Extract	750	kg	8,250.00
<b>168</b>	Gokshura	52,220	kg	1,48,304.80
<b>169</b>	Gokushru Extract	750	kg	4,500.00
<b>170</b>	Gond-Babbula/Samagh-e-Arabi (I.P)	10,500	kg	29,400.00
<b>171</b>	Gond-Dhak/Samagh-e-Dhaak	140	kg	980.00
<b>172</b>	Gond-Kateera	530	kg	2,014.00
<b>173</b>	Gond-Kundura	120	kg	1,200.00
<b>174</b>	Gorakhmundi Extract	750	kg	5,835.00
<b>175</b>	Guduchi	30,000	kg	27,000.00
<b>176</b>	Guduchi Extract for Tablet Ratio -10:1	3,000	kg	18,600.00
<b>177</b>	Guduchi Satva	210	kg	840.00
<b>178</b>	Guggulu/Muqil	63,160	kg	13,64,256.00
<b>179</b>	Gular Extract	750	kg	6,750.00
<b>180</b>	Gular Tvak	1,520	kg	1,368.00
<b>181</b>	Gul-e-anar/Gulnar Farsi	150	kg	2,400.00
<b>182</b>	Gul-e-Babuna	10,800	kg	97,200.00
<b>183</b>	Gul-e-banafsha	280	kg	12,320.00
<b>184</b>	Gul-e-Gaojaban	1,490	kg	77,480.00
<b>185</b>	Gul-e-Ghafis	60	kg	1,140.00

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<b>186</b>	Gul-e-pista	20	kg	880.00
<b>187</b>	Gul-e-supari/Fufal	10	kg	280.00
<b>188</b>	Gul-e-surkh	8,060	kg	72,540.00
<b>189</b>	Gul-e-surkh (Taila) B	730	kg	4,788.80
<b>190</b>	Gunja –Mula (Punchang)	260	kg	1,820.00
<b>191</b>	Gur	1,95,000	kg	1,71,600.00
<b>192</b>	Gurmar Buti	70	kg	210.00
<b>193</b>	Gurmar Extract	750	kg	12,750.00
<b>194</b>	Habbul –Aas	440	kg	5,280.00
<b>195</b>	Habbul –Gar	200	kg	9,600.00
<b>196</b>	Haldi	20,060	kg	64,192.00
<b>197</b>	Haldi Extract	750	kg	4,500.00
<b>198</b>	Halela (Kabuli)	2,340	kg	7,020.00
<b>199</b>	Halela (Murabba)	2,070	kg	4,057.20
<b>200</b>	Halela (Siyah)	1,370	kg	4,521.00
<b>201</b>	Hansaraja/Parsiaoshan	1,220	kg	4,392.00
<b>202</b>	Hapusha (Hauber)	590	kg	1,298.00
<b>203</b>	Harar Chhilka/Halela Zard	1,03,580	kg	1,07,723.20
<b>204</b>	Harar Extract	500	kg	2,600.00
<b>205</b>	Haritala (Pind)	150	kg	1,650.00
<b>206</b>	Haritala (Warki)	750	kg	11,850.00

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<b>207</b>	Harjor	480	kg	1,152.00
<b>208</b>	Herimal Extract	750	kg	12,000.00
<b>209</b>	Hina (Madayanti)	470	kg	1,880.00
<b>210</b>	Hingu	6,000	kg	1,44,000.00
<b>211</b>	Hingul/Hilteet	870	kg	3,30,600.00
<b>212</b>	Hirabol Extract	750	kg	16,500.00
<b>213</b>	Hyflosupercel	20	kg	180.00
<b>214</b>	I.P.A	1,000	kg	6,800.00
<b>215</b>	Ijkhar	200	kg	360.00
<b>216</b>	Ikshumula	3,000	kg	1,260.00
<b>217</b>	Imli	200	kg	240.00
<b>218</b>	Imli Beej	20	kg	24.00
<b>219</b>	Imli Patra	300	kg	1,440.00
<b>220</b>	Imli-Kshar	560	kg	1,344.00
<b>221</b>	Indicator (Yeast Powder)	300	kg	2,400.00
<b>222</b>	Indravaruni Beej	270	kg	594.00
<b>223</b>	Indravaruni Mula	6,000	kg	11,400.00
<b>224</b>	Indravaruni Mula Extract	750	kg	5,700.00
<b>225</b>	Indravaruni Phala	1,150	kg	1,610.00
<b>226</b>	Indrayava	3,240	kg	9,720.00
<b>227</b>	Irasa	350	kg	1,750.00



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<b>228</b>	Iron Oxide	20	kg	152.00
<b>229</b>	Ispand	120	kg	264.00
<b>230</b>	Ispat Beej/Tukhm-e-Ispast	80	kg	1,920.00
<b>231</b>	Jadwar	20	kg	1,680.00
<b>232</b>	Jaiton Taila/Raughan-e-Zaitoon	460	kg	3,496.00
<b>233</b>	Jalapa Baikh	1,620	kg	1,03,680.00
<b>234</b>	Jamun Beeja/Maghz-e-Tukhm-e-Jamun	300	kg	348.00
<b>235</b>	Jamun Extract	750	kg	4,950.00
<b>236</b>	Jatamanshi Extract	900	kg	24,264.00
<b>237</b>	Jatamansi/Sumbul-Ut-Teeb	1,500	kg	28,500.00
<b>238</b>	Jati Phala Extract	750	kg	5,685.00
<b>239</b>	Jati Phala/Jauzbuwa	910	kg	14,560.00
<b>240</b>	Jatipatri (Jawitri) Extract	750	kg	27,000.00
<b>241</b>	Jatipatri (Jawitri)/Bisbasa	1,660	kg	59,760.00
<b>242</b>	Jayanti	330	kg	1,650.00
<b>243</b>	Jeeraka (Krishna)	11,090	kg	1,21,990.00
<b>244</b>	Jeeraka (Krishna) Extract	750	kg	5,475.00
<b>245</b>	Jeeraka (Shveta)	16,190	kg	1,23,044.00
<b>246</b>	Jeeraka (Vanya)	100	kg	380.00
<b>247</b>	Jeeraka Vanaya	380	kg	1,368.00
<b>248</b>	Jeerjeer	20	kg	96.00

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<b>249</b>	Jivaka	3,000	kg	24,000.00
<b>250</b>	Jivantee	6,570	kg	77,526.00
<b>251</b>	Jundbadester	40	kg	36,000.00
<b>252</b>	Juntiyana	70	kg	182.00
<b>253</b>	Kachoor	7,540	kg	13,572.00
<b>254</b>	Kadali Tana	500	kg	190.00
<b>255</b>	Kaddu Magaj	280	kg	5,040.00
<b>256</b>	Kaddu Oil	20	kg	456.00
<b>257</b>	Kahruba	200	kg	5,400.00
<b>258</b>	Kahu/Tukhm-e-Kahu	570	kg	5,700.00
<b>259</b>	Kaiphal Extract	750	kg	6,750.00
<b>260</b>	Kakanaja	50	kg	400.00
<b>261</b>	Kakanasika	750	kg	1,050.00
<b>262</b>	Kakanasika Extract	750	kg	6,750.00
<b>263</b>	Kakoli	3,000	kg	15,000.00
<b>264</b>	Kakri (Magja)	80	kg	2,240.00
<b>265</b>	Kakri Beej	750	kg	9,000.00
<b>266</b>	Kalamegha	150	kg	180.00
<b>267</b>	Kali Mirch Extract	750	kg	18,600.00
<b>268</b>	Kali Mirch/Filfil Siyah	22,500	kg	3,60,000.00
<b>269</b>	Kalongi	130	kg	624.00

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<b>270</b>	Kalongi Extract	750	kg	4,500.00
<b>271</b>	Kamala (Phool)/Gule-e- Nilofar	750	kg	2,175.00
<b>272</b>	Kamala Beeja	80	kg	400.00
<b>273</b>	Kampilla	150	kg	1,350.00
<b>274</b>	Kanchanr Extract	750	kg	5,250.00
<b>275</b>	Kanchnar (Tvak)/Post- e-Kachnal	4,210	kg	3,789.00
<b>276</b>	Kaner	150	kg	258.00
<b>277</b>	Kankola/Kababchini	450	kg	10,800.00
<b>278</b>	Kantakari	35,470	kg	28,376.00
<b>279</b>	Kapittha	260	kg	1,560.00
<b>280</b>	Kapoor (Camphor) IP	3,000	kg	32,400.00
<b>281</b>	Karafas (Beeja)/Tukhme-e- Karafs	940	kg	2,444.00
<b>282</b>	Karafas (Mula)	200	kg	7,300.00
<b>283</b>	Karanja Patra	750	kg	900.00
<b>284</b>	Karanja Phali	150	kg	570.00
<b>285</b>	Karela Extract	750	kg	4,500.00
<b>286</b>	Karkata Shringi	7,220	kg	99,636.00
<b>287</b>	Kasa Mool	3,000	kg	2,400.00
<b>288</b>	Kaseru	160	kg	4,000.00
<b>289</b>	Kashghari (Safaid)	900	kg	1,620.00
<b>290</b>	Kasisa Bhasma	750	kg	

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				2,250.00
<b>291</b>	Kasisa/Hira Kasees	1,900	kg	1,520.00
<b>292</b>	Kasni Beeja	5,530	kg	13,272.00
<b>293</b>	Kasni Extract	750	kg	3,525.00
<b>294</b>	Kasni Mula	6,250	kg	3,750.00
<b>295</b>	Kasoos	1,470	kg	14,112.00
<b>296</b>	Katphala (Phal)	620	kg	4,030.00
<b>297</b>	Katphala (Tvak)	3,560	kg	3,560.00
<b>298</b>	Katu taila (Sarson ka taila) Raughan-e-Sarson	7,500	kg	27,000.00
<b>299</b>	Katuki (Mula)	3,750	kg	1,12,500.00
<b>300</b>	Katuvira Oil	100	kg	1,900.00
<b>301</b>	Kejuput Oil	750	kg	13,860.00
<b>302</b>	Kewra Araq	100	kg	1,780.00
<b>303</b>	Khadir Sara	1,500	kg	48,000.00
<b>304</b>	Khadir Kashta	4,500	kg	4,050.00
<b>305</b>	Kharbuja (Beej)	1,500	kg	15,000.00
<b>306</b>	Kharbuja (Magja)	1,660	kg	29,880.00
<b>307</b>	Khariya Mitti	750	kg	450.00
<b>308</b>	Kharjura (Khushk)	1,500	kg	4,500.00
<b>309</b>	Kharjura (Vanya)	420	kg	2,175.60
<b>310</b>	Kharjuta vanya	380	kg	1,968.40

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<b>311</b>	Khas	2,430	kg	8,019.00
<b>312</b>	Khas Essence	50	kg	1,600.00
<b>313</b>	Khaskhash Safaid	4,560	kg	1,18,560.00
<b>314</b>	Khatmi Beeja	2,090	kg	12,540.00
<b>315</b>	Khiyar (Beej)	4,000	kg	48,000.00
<b>316</b>	Khiyar Magja	1,650	kg	46,200.00
<b>317</b>	Khonkharaba	110	kg	6,050.00
<b>318</b>	Khoobkala	1,050	kg	5,040.00
<b>319</b>	Khubbaji	660	kg	1,848.00
<b>320</b>	Khulanjan	220	kg	880.00
<b>321</b>	Khurfa	1,160	kg	12,760.00
<b>322</b>	Khusyatus Salab	120	kg	1,296.00
<b>323</b>	Kishmish	110	kg	660.00
<b>324</b>	Kokam	580	kg	1,972.00
<b>325</b>	Kounch Beeja	160	kg	416.00
<b>326</b>	Kshira Kakoli	1,070	kg	6,420.00
<b>327</b>	Kuchala	3,300	kg	12,540.00
<b>328</b>	Kumkuma (Keshar) I Grade (Kashmiri Mogra)	1,050	kg	18,69,000.00
<b>329</b>	Kush Mula	3,000	kg	4,500.00
<b>330</b>	Kushtha (Kooth)	17,040	kg	1,49,952.00
<b>331</b>	Kust (Meetha)	110	kg	

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				968.00
<b>332</b>	Kusumbha	80	kg	384.00
<b>333</b>	Kutaj Tvak	26,110	kg	20,365.80
<b>334</b>	Kutaki Extract for Tablet Ratio -5:1	750	kg	32,925.00
<b>335</b>	Lactose	140	kg	473.20
<b>336</b>	Lajjalu	80	kg	448.00
<b>337</b>	Laksha (Lakh Peepal)	2,500	kg	46,000.00
<b>338</b>	Langli Mula	310	kg	434.00
<b>339</b>	Lasora Phal	2,120	kg	3,816.00
<b>340</b>	Lata Karanja	3,750	kg	12,000.00
<b>341</b>	Lata Karanja Giri	3,000	kg	51,000.00
<b>342</b>	Lauha Bhasma	10,190	kg	58,286.80
<b>343</b>	Lauha Choorna	2,810	kg	2,697.60
<b>344</b>	Lavana Saindhava	3,750	kg	1,950.00
<b>345</b>	Lavana Sambhara	80	kg	28.80
<b>346</b>	Lavana Samundra	7,510	kg	1,051.40
<b>347</b>	Lavana Sauvarchal	1,500	kg	600.00
<b>348</b>	Lavana Vida	3,830	kg	4,979.00
<b>349</b>	Lavanga	6,000	kg	93,600.00
<b>350</b>	Lemon Grass (Sprikka)	300	kg	600.00
<b>351</b>	Lodhra(Tvak)	6,320	kg	11,376.00
<b>352</b>	M.C.C.P.	6,860	kg	

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				20,580.00
<b>353</b>	Madhu (Shahad)	1,80,000	kg	4,32,000.00
<b>354</b>	Madhuchhista (Mom)	4,500	kg	25,200.00
<b>355</b>	Madhuka Pushpa	7,500	kg	12,000.00
<b>356</b>	Magnisium Stearate	620	kg	1,426.00
<b>357</b>	Maida Lakri	170	kg	476.00
<b>358</b>	Makoy	1,180	kg	5,428.00
<b>359</b>	Makshika	270	kg	2,160.00
<b>360</b>	Malkangani	700	kg	4,900.00
<b>361</b>	Manahshila	1,310	kg	27,510.00
<b>362</b>	Mandoor Bhasma	3,000	kg	6,480.00
<b>363</b>	Mandura	1,300	kg	1,170.00
<b>364</b>	Manjishtha	15,000	kg	57,000.00
<b>365</b>	Marjanjosh	500	kg	1,050.00
<b>366</b>	Marorphali	470	kg	423.00
<b>367</b>	Mashparni	1,500	kg	1,800.00
<b>368</b>	Mastagi	1,050	kg	2,94,000.00
<b>369</b>	Mayakku	230	kg	2,990.00
<b>370</b>	Mayeen Kalan	90	kg	72.00
<b>371</b>	Meda Mahamedda	2,250	kg	18,000.00
<b>372</b>	Methi	80	kg	192.00
<b>373</b>	Methyl Paraben	410	kg	

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	Sodium			3,690.00
<b>374</b>	Methyl Paraven	680	kg	7,140.00
<b>375</b>	Mirch Sufaid	150	kg	3,600.00
<b>376</b>	Mochrasa	1,030	kg	9,270.00
<b>377</b>	Molishree	270	kg	1,890.00
<b>378</b>	Mom (Safaid)	1,050	kg	3,570.00
<b>379</b>	Mooli Beej	30	kg	60.00
<b>380</b>	Mudgaparni	3,000	kg	9,000.00
<b>381</b>	Mukta (Moti)	600	kg	1,02,000.00
<b>382</b>	Mukta Bhasma	360	kg	25,200.00
<b>383</b>	Muktasukti	2,610	kg	18,270.00
<b>384</b>	Mulaka Kshara	270	kg	648.00
<b>385</b>	Mulethi	13,920	kg	26,448.00
<b>386</b>	Mulethi Hydro Alcohol Extract	750	kg	5,550.00
<b>387</b>	Mulethi Satva	670	kg	6,030.00
<b>388</b>	Murdar Sang	70	kg	476.00
<b>389</b>	Murmaki	160	kg	3,520.00
<b>390</b>	Mushali (Kali)	390	kg	3,666.00
<b>391</b>	Mushali (Safaid)	3,000	kg	1,02,000.00
<b>392</b>	Nabat (Sufaid)	840	kg	1,428.00
<b>393</b>	Nag Bhasma	20	kg	259.60
<b>394</b>	Naga	50	kg	



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				650.00
<b>395</b>	Nagabala	600	kg	600.00
<b>396</b>	Nagakeshar	9,000	kg	1,58,400.00
<b>397</b>	Nagarmotha	22,500	kg	36,000.00
<b>398</b>	Nakha	90	kg	16,200.00
<b>399</b>	Nakuli	50	kg	550.00
<b>400</b>	Nariyal Taila	4,200	kg	24,360.00
<b>401</b>	Narjeel Dariiyayee	30	kg	21,000.00
<b>402</b>	Nar-kachura	1,500	kg	2,700.00
<b>403</b>	Nausadar	1,600	kg	2,560.00
<b>404</b>	Neelipatra	1,950	kg	7,800.00
<b>405</b>	Neelkanthi	80	kg	72.00
<b>406</b>	Netravala	5,440	kg	5,984.00
<b>407</b>	Nichula (Beeja)	200	kg	1,600.00
<b>408</b>	Nilanjana	30	kg	300.00
<b>409</b>	Nimba Beej	1,770	kg	2,124.00
<b>410</b>	Nimba Patra	9,000	kg	5,040.00
<b>411</b>	Nimba Pushpa	390	kg	2,028.00
<b>412</b>	Nimba Tvak	11,690	kg	5,845.00
<b>413</b>	Nirgundi Beeja	1,120	kg	2,016.00
<b>414</b>	Nirgundi Patra	12,900	kg	11,610.00
<b>415</b>	Nishasta-e-gandoom	490	kg	

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				3,430.00
<b>416</b>	Nishotha	30,000	kg	2,34,000.00
<b>417</b>	Nrjeel Burada	380	kg	2,052.00
<b>418</b>	Ood-e-balsan	60	kg	2,520.00
<b>419</b>	Ood-e-saleeb	10	kg	160.00
<b>420</b>	Padmaka (Kashta)	1,500	kg	1,950.00
<b>421</b>	Palasha (Tvak)/Dhak	740	kg	5,920.00
<b>422</b>	Pambadana	2,680	kg	6,432.00
<b>423</b>	Para (Parada), Original Flask of 34.5 kg each	3,370	kg	14,49,100.00
<b>424</b>	Parasikaya-Yavani	300	kg	4,200.00
<b>425</b>	Paribhadra	3,750	kg	36,750.00
<b>426</b>	Parpata	1,570	kg	2,198.00
<b>427</b>	Pashanabheda	5,390	kg	9,702.00
<b>428</b>	Patala (Padhal chhal)	21,480	kg	13,747.20
<b>429</b>	Patha	730	kg	1,168.00
<b>430</b>	Patola Patra	3,020	kg	2,295.20
<b>431</b>	Pattanga	10	kg	180.00
<b>432</b>	Peepal Tvak	1,010	kg	3,030.00
<b>433</b>	Pine Apple (F. Agent)	100	kg	2,300.00
<b>434</b>	Pine Apple (F. Singapour))	100	kg	1,700.00
<b>435</b>	Pippali	37,500	kg	4,87,500.00
<b>436</b>	Pippali (Mula)	5,250	kg	

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				41,475.00
<b>437</b>	Pishta Magaz	30	kg	1,440.00
<b>438</b>	Pishta Taila	30	kg	2,388.00
<b>439</b>	Piyaz Beej	80	kg	56.00
<b>440</b>	Piyaz Sada	340	kg	204.00
<b>441</b>	Plaksha Tvak	930	kg	1,209.00
<b>442</b>	Pakar	930	kg	4,650.00
<b>443</b>	Plasha (Beeja)	290	kg	342.20
<b>444</b>	Poliyvinayal P.V.P.K.-30	2,030	kg	23,954.00
<b>445</b>	Poliyvinayal P.V.P.K.-90	210	kg	3,360.00
<b>446</b>	Post Pishte behruni	80	kg	2,000.00
<b>447</b>	Ponceu 4 R Supra Colour	10	kg	226.00
<b>448</b>	Potgala Mula	270	kg	1,182.60
<b>449</b>	Prapunada	400	kg	1,240.00
<b>450</b>	Prasarni (Paederia Foetida)	6,000	kg	22,800.00
<b>451</b>	Praval (Jar) (Bushad)	10	kg	560.00
<b>452</b>	Praval Shakha (Moonga)	2,140	kg	3,33,840.00
<b>453</b>	Praval Bhasma	690	kg	1,476.60
<b>454</b>	Prishniparni	16,690	kg	30,042.00
<b>455</b>	Priyangu	1,340	kg	5,360.00
<b>456</b>	Propyl Glycol	20	kg	140.00
<b>457</b>	Propyl Paraben	170	kg	

**INDIAN MEDICINES PHARMACEUTICAL CORPORATION LIMITED**

(A GOVERNMENT OF INDIA ENTERPRISE)

**CORP OFFICE: B-261, OKHLA PHASE I, NEW DELHI - 110 020****EMAIL: [purchase@impcl.in](mailto:purchase@impcl.in), CONTACT NO: 011-43586373**

				2,040.00
<b>458</b>	Propyl Paraben Sodium	540	kg	6,480.00
<b>459</b>	Pudeena (Sukha)	980	kg	2,998.80
<b>460</b>	Pudeena Ark	40	kg	1,160.00
<b>461</b>	Pudeena Satva	340	kg	9,520.00
<b>462</b>	Punarnava (Mula)	37,500	kg	1,12,500.00
<b>463</b>	Ral	3,960	kg	10,296.00
<b>464</b>	Rasaut	1,460	kg	17,520.00
<b>465</b>	Rasna	4,500	kg	2,610.00
<b>466</b>	Ras Sindoor	10	kg	5,000.00
<b>467</b>	Ratanjut	20	kg	180.00
<b>468</b>	Rayee	230	kg	690.00
<b>469</b>	Red powder	50	kg	610.00
<b>470</b>	Rewand chini	1,300	kg	3,120.00
<b>471</b>	Riddhi	1,500	kg	33,000.00
<b>472</b>	Rishbhak	50	kg	450.00
<b>473</b>	Rohitak Tvak	750	kg	675.00
<b>474</b>	Sahachar	280	kg	2,184.00
<b>475</b>	Sajikhasar	4,490	kg	3,592.00
<b>476</b>	Salab-Mishri	80	kg	20,800.00
<b>477</b>	Sang.-e-jarahat	150	kg	390.00
<b>478</b>	Sanobar (Baikh)	200	kg	

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				160.00
<b>479</b>	Saptaparna	1,500	kg	4,500.00
<b>480</b>	Saptaparna Extract for Tablet Ratio-8:1	1,500	kg	10,650.00
<b>481</b>	Saqmonia	260	kg	21,840.00
<b>482</b>	Sara (Mula)	8,390	kg	5,873.00
<b>483</b>	Sariva (Krishna)	6,010	kg	4,808.00
<b>484</b>	Sarpagandha	750	kg	13,500.00
<b>485</b>	Sarpakha	380	kg	144.40
<b>486</b>	Satar Farsi	80	kg	640.00
<b>487</b>	Savrashiri	380	kg	2,652.40
<b>488</b>	Shakhotaka	20	kg	87.60
<b>489</b>	Shakotaka	380	kg	1,406.00
<b>490</b>	Shalaparni	16,700	kg	9,686.00
<b>491</b>	Shalgham Beeja	10	kg	24.00
<b>492</b>	Shali Mula	50	kg	245.00
<b>493</b>	Shankh Bhasma	4,220	kg	8,608.80
<b>494</b>	Shankha (Nabhi)	80	kg	72.00
<b>495</b>	Shankha (Sabut)	6,140	kg	7,368.00
<b>496</b>	Shankha Pushpi	720	kg	1,008.00
<b>497</b>	Shaqaqul Misri	230	kg	5,060.00
<b>498</b>	Sharkara (Chini) Sugar	6,90,900	kg	6,21,810.00
<b>499</b>	Shatapushpa (Mula)	2,190	kg	



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				919.80
<b>500</b>	Shatapushpa (Saunf Moti)	18,960	kg	71,289.60
<b>501</b>	Shatavari	15,000	kg	1,95,000.00
<b>502</b>	Shigru (Beeja ) (Sahjan)	190	kg	2,090.00
<b>503</b>	Shikakakai	350	kg	840.00
<b>504</b>	Shilajatu	6,050	kg	78,650.00
<b>505</b>	Shilarasa	1,500	kg	5,100.00
<b>506</b>	Shirisha	1,070	kg	856.00
<b>507</b>	Shringataka	750	kg	1,650.00
<b>508</b>	Shunthi (Saunth)	60,490	kg	3,38,744.00
<b>509</b>	Shyonaka (tvak)	20,670	kg	39,273.00
<b>510</b>	Silver Leaves Identity, Purity & strength Identification : Should be positive-IH Wt. of 100 leaves Minimum Weight of the one Pkt 3.75 gm Assay of silver: 98 to 102% - IH	67,500	Pkt.	6,34,500.00
<b>511</b>	Sindoor	10	kg	90.00
<b>512</b>	Sirka	1,500	kg	2,310.00
<b>513</b>	Snuhi Ksheer	80	kg	144.00
<b>514</b>	Snuhi Panchang	3,760	kg	4,812.80
<b>515</b>	Soda Bi Carb	20	kg	36.00
<b>516</b>	Sodium Benzoate	8,440	kg	

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				35,448.00
<b>517</b>	Sodium CMC DVD	10	kg	110.00
<b>518</b>	Sodium Metabisulphite	450	kg	720.00
<b>519</b>	Sodium Starch Glyco IP	20	kg	100.00
<b>520</b>	Somavalli (Somlata)	160	kg	544.00
<b>521</b>	Soraka (Shora kalmi)	3,750	kg	9,000.00
<b>522</b>	Sorbitol	10	kg	70.00
<b>523</b>	Sphatika Bhasma	4,320	kg	11,232.00
<b>524</b>	Srotanjan	1,500	kg	10,500.00
<b>525</b>	Sudab	1,000	kg	1,400.00
<b>526</b>	Sugandhabala	1,500	kg	16,500.00
<b>527</b>	Supari	1,500	kg	15,750.00
<b>528</b>	Suranjan Kadwa	150	kg	3,900.00
<b>529</b>	Suranjan Meetha	1,530	kg	41,310.00
<b>530</b>	Svarana Patri (Sanna)	4,820	kg	6,555.20
<b>531</b>	Svarnakshiri	180	kg	2,160.00
<b>532</b>	Swarnamaksik Bhasma	270	kg	1,512.00
<b>533</b>	Taja	6,000	kg	10,800.00
<b>534</b>	Talisha Patra	2,820	kg	5,640.00
<b>535</b>	Talmakhana	320	kg	3,200.00
<b>536</b>	Tamra	750	kg	13,770.00
<b>537</b>	Tamra Bhasma	990	kg	

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				35,442.00
<b>538</b>	Tankan Bhasma	7,500	kg	26,100.00
<b>539</b>	Tankana (Suhaga)	15,150	kg	24,846.00
<b>540</b>	Tarbuj Magaj	80	kg	1,440.00
<b>541</b>	Teja Patra	13,920	kg	24,499.20
<b>542</b>	Tejovati, Tomar Beeja	750	kg	8,250.00
<b>543</b>	Talcum Powder	960	kg	864.00
<b>544</b>	Terpentine Oil (Tarpin Taila)	1,500	kg	5,700.00
<b>545</b>	Tila Beeja	180	kg	720.00
<b>546</b>	Tila Taila	2,80,480	kg	8,97,536.00
<b>547</b>	Tintideek	110	kg	2,640.00
<b>548</b>	Trayamana	330	kg	6,600.00
<b>549</b>	Tubrak Beej	50	kg	350.00
<b>550</b>	Tudari (Safed)	30	kg	240.00
<b>551</b>	Tudati (Surkh)	30	kg	210.00
<b>552</b>	Tulsi Beej	90	kg	720.00
<b>553</b>	Tulsi Panchanga	1,500	kg	900.00
<b>554</b>	Tulsi Patra	3,000	kg	4,500.00
<b>555</b>	Turanjabeen	1,960	kg	35,280.00
<b>556</b>	Tutha	890	kg	5,162.00
<b>557</b>	Tuvaraka Tail	880	kg	14,080.00
<b>558</b>	Tween-80	20	kg	



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				156.00
<b>559</b>	Unnab	3,750	kg	10,500.00
<b>560</b>	Ushaq	270	kg	10,800.00
<b>561</b>	Ushba	150	kg	8,100.00
<b>562</b>	Ustukhuddus	580	kg	10,440.00
<b>563</b>	Utingana	100	kg	1,960.00
<b>564</b>	Vach Extract	1,500	kg	12,300.00
<b>565</b>	Vacha	8,270	kg	15,713.00
<b>566</b>	Vanga	80	kg	4,720.00
<b>567</b>	Vanga Bhasma	10	kg	496.00
<b>568</b>	Vansolochana	12,050	kg	4,21,750.00
<b>569</b>	Varahi Kanda	130	kg	182.00
<b>570</b>	Varatika	2,760	kg	77,280.00
<b>571</b>	Varatika Bhasma	2,140	kg	11,128.00
<b>572</b>	Varuna	5,680	kg	10,792.00
<b>573</b>	Vasa Mula	6,360	kg	3,307.20
<b>574</b>	Vasa Panchanga	36,800	kg	15,456.00
<b>575</b>	Vasa Patra Green	30,000	kg	9,600.00
<b>576</b>	Vasleen	540	kg	1,533.60
<b>577</b>	Vat Chhal	1,110	kg	688.20
<b>578</b>	Vatankur	2,120	kg	12,296.00
<b>579</b>	Vatjata	380	kg	

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				456.00
<b>580</b>	Vatsanabha	3,990	kg	46,284.00
<b>581</b>	Vidanga	11,250	kg	1,08,000.00
<b>582</b>	Vidari Kand	9,450	kg	20,790.00
<b>583</b>	Vriddha daruka (beeja)	160	kg	1,920.00
<b>584</b>	Vriddha daruka (shakha)	1,780	kg	3,916.00
<b>585</b>	Xanthum Gum	2	kg	32.00
<b>586</b>	Yagoot Zard	270	kg	4,590.00
<b>587</b>	Yaqoot Surkh	150	kg	1,200.00
<b>588</b>	Yashab Sabja	30	kg	120.00
<b>589</b>	Yashad Bhasma	5,040	kg	67,737.60
<b>590</b>	Yashada	20	kg	180.00
<b>591</b>	Yavakshara	3,140	kg	3,454.00
<b>592</b>	Yavasaka/Dhamaya	3,110	kg	3,421.00
<b>593</b>	Yava (Jau)	16,370	kg	10,476.80
<b>594</b>	Zaharmohra	50	kg	190.00
<b>595</b>	Zamurrd	150	kg	1,350.00
<b>596</b>	Zaravand	150	kg	1,050.00
<b>597</b>	Zarishka	100	kg	1,200.00
<b>598</b>	Zufa Phool	340	kg	2,720.00
<b>599</b>	Samguna Kajjali	1,500	kg	3,90,000.00
<b>600</b>	Duiguna Kajjali	1,000	kg	



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				2,80,000.00
<b>601</b>	Mukta Sukti Bhasma	500	kg	2,250.00
<b>602</b>	Paranti	500	kg	12,500.00
<b>603</b>	Erand Extract	500	kg	2,850.00
<b>604</b>	Kutaj Extract	1,000	kg	6,400.00
<b>605</b>	Methi Extract	200	kg	2,400.00
<b>606</b>	Nakhuna	100	kg	1,490.00
<b>607</b>	Nimba Extract	50	kg	350.00
<b>608</b>	Lodhra Extract	50	kg	600.00
<b>609</b>	Priyangu Extract	50	kg	900

**Note: Bidder(s) should calculate the EMD amount from the above list for their quoted items.**