



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 FOR INVITATION OF SEALED QUOTATIONS (TWO-BID SYSTEM)**

NIT No.: 03/IMPCL/2025-26/PUR.

Date: 09.07.2025

Last Date and Time of Tender Document Receipt: 04.08.2025, 2.00 PM

Tender Technical Bid Opening Date: 04.08.2025, 2.30 PM

Sealed quotations are invited in the **Two-Bid System** (Technical and Financial Bids) for the supply of the following **raw materials**, along with **non-returnable samples**:

Sl. No.	Item Name	Qty (Kg)	Unit	EMD Value (₹)	HSN Code	GST Rate (%)
1	Gur	6000	Kg	4,770.00		
2	Nariyal Taila	800	Kg	2,656.00		
3	Lodhra Chal	200	Kg	320.00		
4	Mulethi	2100	Kg	3,444.00		
5	Hingul	3	Kg	816.00		
6	Satawari	2500	Kg	24,750.00		
7	Para	70	Kg	32,383.00		
8	Bahera Chhilka	3000	Kg	2,220.00		
9	Brahmi	500	Kg	645.00		
10	Khas	400	Kg	768.00		
11	Suranjan Meetha	660	Kg	14,124.00		
12	Suranjan Kadwa	100	Kg	2,180.00		
13	Lavana Samundra	1000	Kg	130.00		
14	Lavana Saindhava	1000	Kg	385.00		
15	Svarana Patri (Sanna)	1000	Kg	1,080.00		
16	Khaskhash Safaid	100	Kg	1,600.00		
17	Vacha	500	Kg	750.00		
18	Kharbuja Beej	100	Kg	500.00		
19	Gond Babbul IP	1000	Kg	2,040.00		
20	Parwal Jar (Budhad)	20	Kg	320.00		
21	Mirch Safed	10	Kg	179.00		
22	Khatmi Beej	200	Kg	751.40		
23	Rayee	10	Kg	24.00		







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Sl. No.	Item Name	Qty (Kg)	Unit	EMD Value (₹)	HSN Code	GST Rate (%)
24	Behman Safed	50	Kg	390.00		
25	Charela	500	Kg	2,200.00		
26	Kuchala	1000	Kg	1,800.00		
27	Gule-e-Anar	50	Kg	286.00		
28	Gond Katera	100	Kg	220.00		
29	Camphor (Kapoor)	200	Kg	1,980.00		
30	Nabat Safed	200	Kg	316.00		

**Note:** Bidders are required to submit **non-returnable samples** along with their Technical Bid.

**Submission Instructions:**

- The **Technical Bid** and **Financial Bid** must be **sealed separately**, clearly marked as such, and then placed together in a **single larger sealed envelope**.
- The complete sealed quotation (including both bids and the required samples) should be submitted to the following address:

**To:**

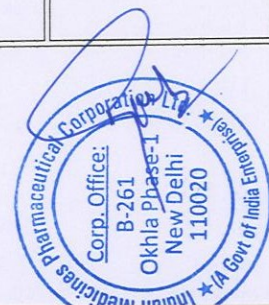
Indian Medicines Pharmaceutical Corporation Ltd.  
**B-261, Okhla Phase I, New Delhi - 110020**

**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 India	Mohan (Via Ramnagar 244715), District Almora, Uttarakhand	Indian Medicines Pharmaceutical Corporation Limited Account No.	Current	SBIN0005676







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Name of Bank	Bank Address	Account Name & No.	Account Type	IFSC Code
		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. In case of MSEs, benefit will be provided to eligible MSEs in accordance with MSMED Act, 2006, subject to producing the valid MSEs Registration Certificate.
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 90 days from the bid opening date.
6. The price bid envelope must clearly mention "NIT No. and date as mentioned above 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. LD a sum equivalent to 0.5% (Max. up to 10%) of the prices of any portion of the items delivered late for each week or part thereof of delay.
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. 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)**

