

INDIAN DRUGS & PHARMACEUTICALS LTD.  
CIN No. U24231HR1961GOI003418  
PO;VIRBHADRA[RISHIKESH]  
UTTARAKHAND PIN-249202

REF:IDPL/MM/2018/Pharma Bulk / 26

DT: 27.9.2018

**OPENING DATE: 04.10.2018**

**NOTICE INVITING TENDER FOR PURCHASE OF PHARMA BULK.**

Sl. No.	Material	Quantity (Kg)	Opening Date	Tender Enquiry No.
1.	LEVONORGESTREL-IP/BP	<b>23</b>	04.10.2018	IDP@MMP5/Levoorgest/18/273 .Dt.24.9.18
2.	RIBOFLAVIN-IP	<b>25</b>	04.10.2018	IDP@MMP5/Ribo/18/274 . Dt. 25.9.18
3	DOXYCYCLINE –HCL –IP	<b>900</b>	04.10.2018	IDP@MMP5/Doxy/18/275 Dt.25.9.2018
4	MCC (PH-102)	<b>100</b>	04.10.2018	IDP@MMP5/Mcc/18/276 . Dt. 27.9.18

INDIAN DRUGS & PHARMACEUTICALS LTD intends to purchase bulks as per technical specification given in Appendix-A

Interested parties are invited to sent technical & financial bids as per terms & conditions s laid down in Appendix-B .It may be noted that quotations shall be submitted in single bid system i.e. Technical bid & Financial bid in one sealed covers, clearly marking Tender No. & Date of opening and should reach INDIAN DRUGS & PHARMACEUTICALS LTD. PO;VIRBHADRA[RISHIKESH] UTTARAKHAND PIN-249202 latest by 2.30 p.m. on dated indicated in above table. The Technical& Financial bid which shall be opened on SAME DAY at 3.00 p.m. in presence of the parties/representatives (if they turn up).

The format for submitting the bids may be downloaded from the **website [www.idplindia.in](http://www.idplindia.in)** or obtained from the office of IDPL i.e. INDIAN DRUGS & PHARMACEUTICALS LTD. PO;VIRBHADRA[RISHIKESH ] on any working day, before the date of submission of Tender. For &on behalf of INDIAN DRUGS & PHARMACEUTICALS LTD.PO;VIRBHADRA [RISHIKESH] UTTARAKHAND PIN-249202 Tel:- 0135- 2450179 Fax- 0135- 2450176

Dated:- 2018

M/S.-----  
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Sub;- Request for Technical And commercial quotations for-----

Ref:- Tender No. -----

**INDIAN DRUGS & PHARMACEUTICALS LTD(IDPL)** intends to purchase Pharma Bulks  
This RFP consist of 04 PARTS as indicated below:-

- (A) PART- I. This part consist of general requirement of the material , the time frame for deliveries,
  - (B) PART-II. The second part of RFP incorporates the aspects of technical parameters and specifications of the proposed material being purchased as per Appendix A.
  - (C) PART-III . The third part of RFP consists of the commercial aspects of the procurement , payments terms etc.
  - (D) PART-IV .The fourth part defines the criteria for evaluation and acceptance both in technical and commercial contents. A Format has been enclosed for submission along with commercial offer to facilitate preparation of CST(Comparative Statement of Tenders) and identification of L 1 vendor Submission of incomplete format enclosed along with commercial offer will render the offer liable for rejection.
2. IDPL invites responses to this request in single bid system (Technical & commercial bid) only from original manufacturers or authorized dealers/traders. The end user of the Bulk is IDPL.

## **PART-1 GENERAL REQUIREMENTS**

3. **Year of Production:-** Supplies should be of latest manufacture, conform to the current production standard and should have 100% of the defined life at delivery.
4. **Delivery Schedule:-** Delivery of the material :- Immediate/As early as possible.
5. If the material being offered has been supplied to any Organization, Public/Private in India, during last 3 years the details of the same may be furnished in the technical offer.
6. The technical offer will be evaluated on basis of COA provided by the party.
7. Commercial offer will be opened only of the vendors whose material has been technically accepted.
8. The vendor is requested to take into consideration the Payment Terms given.

### **Appendix-B**

9. To assist the supplier in formulating the commercial proposal and to ensure the all aspects are covered a suggested format of price bid is given at Appendix-C.
10. arbitration clause:- In case of any dispute the arbitration shall be finally settled under the provisions of the Arbitration and conciliation Act, 1996 as amended from time to time. Arbitration proceedings shall be held at Dehradun and the civil courts in Dehradun shall be exclusive jurisdiction.

## **PART IV EVALUATION AND ACCEPTANCE CRITERIA**

11. **Evaluation of commercial proposal:-** The commercial proposal of the firm whose material has been short listed technically will only be opened and a comparative statement will be prepared, L1 bidder will be decided on the basis of total price/kg including taxes and duties, etc as per format given at Appendix-C.

Yours faithfully

### **Technical Specification:-**

#### **Levonorgestrel IP/BP**

- 1.The material should be confirm all the specifications as laid down in I.P. 2014
- 2.Working standard with impurity is also provided as per IP specifications.
3. Shelf life of the drugs should be 04/05 years and should not have lost more than 04/05 months at the time of dispatch.
- 4.It should be packed in original mfg.packing in sufficiently tightly sealed metallic container.
- 5.Each supply should be accompanied with the analysis test report.
- 6.Suppliers should mention the name of manufactures in the offer letter alongwith authentic certificate of analysis. .
- 7.Material should be preferably from fresh batch
8. If material is not found as per specification the same will have to be replaced free of cost immediately by you.
- 9.Each container should be labeled indicating:-  
i] Levonorgestrel IP/BP]ii] Country in original iii]Batch No.iv] Date of Mfg.v]Date of Exp. vi] Gross Wt.vii]Nett Wt.
- 10.Party should be supplied working standard impurity & relative substances.

#### **Riboflavin I.P.**

- 1 Shelf life of drug should be 36 to 60 months and it should not have lost more than 3 months of its assigned shelf life at time of affecting supply..
- 2.Material is to be in standard packs of uniform quantity, should pack in double polythene bags and should packed in a sealed wooden/fiber drum which are strong enough to withstand the transit hazards.
- 3.Suppliers should mention the name of manufactures alongwith the analysis/ test report with the offer letter.
- 4.Each pack should be labeled indicating:-  
a)Batch No.b) Date of Mfg.c]Date of Exp. d] Gross Wt. e]Nett.Wt.
- 5Party should be supplied working standard impurity & relative substances.  
Note.At the time of bulk supply mfg. date should not be older than 03 months for 3 years,4 months for 4 years and 5 months for 5 years shelf life of the material

#### **Doxycycline Hydrochloride I.P.**

- 1.TheShelf life of drug should not be 36 to 60 months
3. Material should be first packed in double polythene bags then kept in sealed HDPC bag to protect the material in transit hazards..
- 4.Each supply should be accompanied with the analysis test report..
- 5..Suppliers should mention the name of manufactures along with the analysis/ test report with the offer letter.
- 6.Bulk density[tap density] of the material should not be less than 0.7 gm/ml.
- 7.Each bag should be labeled indicating:-  
a)Batch No.b) Date of Mfg.c]Date of Exp. d] Gross Wt. e]Nett.Wt
- 8.Party should be supplied working standard impurity & relative substances.  
Note :.At the time of bulk supply mfg. date should not be older than 03 months for 3 years,4 months for 4 years and 5 months for 5 years shelf life of the material..

**MCC PH-102**

- 1.The material should be IP grade.. .
- 2.Shelf life of bulk should not be less than 60 months
- 2 25 kg of the material should be packed in double polythene bags than kept in sealed HDFC bag/fiber drum to protet the material in transit hazards..
3. Each supply should be accompanied with the analysis test report.
- 4.Suppliers should mention the name of manufactures in the offer letter along with authentic certificate of analysis. .
- 5.Each bag should be labeled indicating:-
  - a)Batch No.b) Date of Mfg.c)Date of Exp. d] Gross Wt. e]Nett Wt.

**COMPANY PROFILE**

Company's name and full address date of incorporation, registered address and manufacturers address.

1. Proprietorship/Partnership/private/Public along with name of the partners in case of partnership.
2. List of the clients during last 3 years.

**Appendix-B Payment Terms:-**

The delivery of goods will be FOR (destination) with consignee location at IDPL VIRBHADRA.

**Payment terms:-** Vendor may formulate their commercial offer on the assumption of 30 days credit/60 days credit/90 days credit payment basis.

**Appendix-C Financial Bid format**

<u>S.No</u>	<u>Description</u>	<u>Price in Rs. per kg/ No.</u>
<u>b</u>	<u>Taxes &amp; Duties</u> Packing  GST	
	<u>Total</u>	

**Appendix-D Draft warranty clause**

- 1 .The seller warrants that the goods supplied under this contract conform to technical specification prescribed and shall perform according to the said technical specification
2. The seller will replace the material in case any rejection is found during the use at his risk & cost.