

Indian Drugs & Pharmaceuticals Limited.
(A Govt. Of India Undertaking)
Plant Office, Old Delhi Gurgaon Road Dundahera,
UdyogVihar, Gurgaon-122016
Phone (0124) 2455499 Fax (0124) 2455519
CIN No. U24231HR1961GOI003418

Dated 20.02.2018

NOTICE INVITING TENDER FOR PROCUREMENT OF RAW/PKG. MATERIALS

SL No.	Item	Qty.	Opening Date	Tender Enquiry No.
1.	AmoxycillingTrihydrate IP	350 Kgs	27.02.2018	IDPG/MM-1/Amoxy/18/18
2.	LevocetrazineHcl IP	25 Kgs	27.02.2018	IDPG/MM-1/Levo/19/18
3.	DicyclomineHcl IP	30 Kgs	27.02.2018	IDPG/MM-1/Dicy/20/18
4.	Sugar IP(Pharma)	12000Kgs	27.02.2018	IDPG/MM-1/Sugar/21/18
5.	Disod.Phosphate Anhydrous IP	100 Kgs	27.02.2018	IDPG/MM-1/Disod./22/18
6.	Glycerin IP	250 Kgs	27.02.2018	IDPG/MM-1/Glycer/23/18
7.	Cross CarmelloseSod.IP	250 Kgs	27.02.2018	IDPG/MM-1/CCS/24/18
8.	Sod. Starch Glycolate IP	250 Kgs	27.02.2018	IDPG/MM-1/SSG/25/18
9.	Propylene Glycol IP	3500 Kgs	27.02.2018	IDPG/MM-1/PG/26/18
10.	Ciprofloxacin HCL IP	2500 Kgs	27.02.2018	IDPG/MM-1/Cipro/27
11.	Cartons(Specification attached)	40000 Nos	27.02.2018	IDPG/MM-2/cartons/28/18
12.	Glassine Foils(Spec.attached)	150 Kgs	27.02.2018	IDPG/MM-2/GFoil/29/18
13.	Ptd.Al.Foils(Spec.attached)	350 Kgs	27.02.2018	IDPG/MM-2/Foils/30/18
14.	CB Size 470x240x215mm (Specification attached)	5000 Nos	27.02.2018	IDPG/MM_2/CB/31/18

Kindly submitted your quotation in duplicate in sealed cover address to Asstt. Manager (S&P) with our Tender Enquiry No. cited above and date of opening DULY SUBSCRIBED on the ENVELOPE for the undernoted stores subject to the TERMS & CONDITIONS Printed overleaf/(attached). Quotation should reach this office latest by 2.00 pm on dated indicated in above table . Quotation will be opened on the same day at 3.00 pm.

- NOTE:-
1. Please clearly quote your prices, taxes , F.O.R. terms & payment terms
 2. Please clearly indicate Tender No. and Due date of opening on the top of envelop.
 3. Quotation may be addressed to Stores & Purchase Executive IDPL Gurgaon Plant
 4. **Please quote your rate minimum 60 days credit basis. Quotation with Advance, PDC & LC payment will not be entertained.**
 5. Tender No. & opening date should be clearly indicated on the envelope failing which tender is liable to be ignored.
 6. Please send separate quotation for each item in separate envelope.
 7. Please send a undertaking regarding rates that quoted rates are minimum at that time ..
 8. **Please send your offer by post/courier. Mailing quotation will not be entertain.**
 9. Material should be indigenous with self life of 3.6 years at the time of delivery and Must be IP grade only
 10. **DELIVERY SCHEDULE: IMMEDIATELY/AS EARLY AS POSSIBLE**

For Indian Drugs & Pharmaceuticals Ltd.
 Regd. Office
 IDPL Complex, Old Delhi Gurgaon Road
 Dundahera , Gurgaon-122016

Asstt.Mgr (S & P)

Printed Cartons Oflodil 200mg**Quantity: 20000 Nos.**

Board – White duplex board of superior quality with smooth surface for printing & with white & Uniform texture backside

Dimensions-95x40x60mmmm

GSM -300

No. of colour – Two (Blue & Red)

Finish - Unvarnished

Style –Reverse tuck in style , opening at shorter end

Printed Cartons SpasmizoleQuantity : 20000 Nos

Board – White duplex board of superior quality with smooth surface for printing & with white & Uniform texture backside

Dimensions- 85x70x57mm

GSM -300

No. of colour – Two

Finish - Unvarnished

Style – Opening at the Top side with self lock bottom

Printing – As per design provided

Printed Glassine Foil 172mm (Spasmizol Tab)**Quantity: 50 Kgs**

Width – 172mm

No. of colour – Two

GSM of Glassine Paper – 48 +- 10%

GSM of VMCH (HSL) 3-5

coredia 75-76

Max. reeldia – 300 +- 20%

HSL(VMCH) – Inner side of foil coated with HSL to make it heat sealable against PVC Film

Printing – As per design provided

NOTE:- Roll should be free from any joint or piece and properly covered and packed to avoid any damage during transit.

Printed Glassine Foil 172mm (IBF-P Tab)**Quantity: 100 Kgs**

Width – 172mm

No. of colour – Two

GSM of Glassine Paper – 48 +- 10%

GSM of VMCH (HSL) 3-5

coredia 75-76

Max. reeldia – 300 +- 20%

HSL(VMCH) – Inner side of foil coated with HSL to make it heat sealable against PVC Film

Printing – As per design provided

NOTE:- Roll should be free from any joint or piece and properly covered and packed to avoid any damage during transit.

Printed Al Foil Amlodipin 5mg**Quantity: 100 Kgs**

Description – 0.02mm thick r Al. Foil printed on One side

Width – 144mm

GSM of VMCH- 6-8, No. of colour – Two

Grammage of Aluminium – 62.0 to 74gsm

Core dia – 75-76

Max reel dia – 300
Coating VMCH – 4 to 6 gsm
Printing -on dull side (matt finish) & as per design provided

Printed Al Foil Metformin 500mg

Quantity 250 Kgs.

Width – 189mm
Thickness of Aluminium- 0.02
No. of colour – Two
Grammage of Aluminium – 62.0 to 74gsm
Core dia – 75-76
Max reel dia – 300
Coating VMCH – 4 to 6 gsm
HSL VMCH- Inner side of foil coated with HSL to make it heat sealable against PVC Foil
Printing on dull side (matt finish) & as per design provided

Corrugated Boxes size 470Hx240Wx215Lmmmm

Quantity: 5000 Nos.

Paper – Kraft Paper of superior quality
Ply – 7 (Seven)
Dimension – 470Hx240Wx215Lmmmm
GSM – Liner: 1. 150.2 3 120 each
Flute: 1,2,3 120 each
No. of interleaving board – 3 of three ply of 120 GSM each
Style – Universal.
Bursting strength – NLT 12kg/cm
Flute direction/type – Vertical/Narrow
Nature of gum – Starch based
Burst factor – NLT 12kgs
Nested Partrition- 2 Nos with each box NP should be of 10x5 equal swuare

TERMS & CONDITIONS OF TENDER

1. Quotation should be F.O.R. Destination including Insurance charges to cover Risk in Transit up to Destination.
2. Price quoted should be NET unless otherwise specified and should be valid for a minimum period of three months from the date of opening of quotation
3. Performance & Mechanical Guarantee for the equipment should be given
4. Manufacturers name and illustrated descriptive literature/ manual must accompany the quotation.
5. If this company finds that the material supplied are not of the contract quality or not according to the specification given by the company or otherwise not as per delivery schedule or unsatisfactory owing to any reason of which this company shall be the sole judge and company shall be entitled to reject materials/ cancel the contract and buy its requirement in the open market against the supplier reserving the right to purchase from the deposit placed by the supplier meant for the contract or accept the stores after receiving the liquidated damages from the supplier..
6. Tenders must, as far as possible arrange to supply the materials according to the deliveries specified by us if however it is not possible they shall clearly specify the time of delivery which must be strictly adhered to the successful tenderers should arrange to keep stocks of all material for which their tender has been accepted in readiness for the company to draw on the same according to requirements during period of contract.
7. Jurisdiction of Court: The courts of the place from where the acceptance or tender has been issued i.e. Gurgaon will alone have jurisdiction to decide any dispute arising out in respect of contract.
8. The company will not allow any revision to the price once quoted after the sealed tender are opened. All rates quoted should be firm and not subjects to any variation.
9. Arbitration Clauses: All disputes or differences what- so ever arising between the parties out of or relating to the contract/operation or breach thereof shall be settled by arbitration in accordance with the Rule of Indian council of Arbitration and award made in pursuance there of shall be binding on both the parties.
10. The company does not bind it self to accept the lowest on any other tender or on any reason for non-acceptance it further reserve the right to accept any tender wholly or in part thereof..
11. Quotation will be opened on the date specified by us in the presence of tenderer or their representatives who should be present at the time of opening.
12. Delayed Quotation i.e. the quotation received after specified time & date will not normally be entertained, Quotation without tender No. will be ignored.
13. There is no prescribed form and the quotation can be submitted on firm's letter head.
14. Payment of Sale Tax is primarily, the responsibility of the seller and will not normally be paid by this company where however, the firm insists on the payment of sales Tax by the purchaser they must make mention to the effect in their tender. They should also give their S.T. Registration Number.
15. Our standard terms of payment are payment within 30 days after the receipt and acceptance of stores in good condition at our site.
16. Quotation must be typed free from error correction Pencil Ink written and overwriting quotation will be ignored.
17. If the opening date falls on a holiday, Quotation will be opened on the next working day
18. Performance list including full name & address of the parties to whom similar equipment had been supplied by the party and date of supply must accompany the quotation