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ISO 9001:2000

HEAVY MACHINE BUILDING PLANT
HEAVY ENGINEERING CORPORATION LIMITED
 (A Govt. of India Enterprise)
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Central Purchas

Limited-TENDER

No.HMBP/PUR/CP/12/110139/MD -3288

Dated :26.05.2012

Dear Sir,

We request you to submit your most competitive offer for the following medicines as per the given schedule to conclude the rate contract for two Years

ENQUIRY SCHEDULE

SI. No.	Item Code	Description of Stores	Unit of measure	Nos. of unit required	Remarks
01.	00131	Metronidazole Inj/I.V 500 mg	Bott	1500	
02.	00141	Omeprazole Cap 20 Mg	Cap	20000	
03.	00151	Lignocaine + Hydrocort .Oint	tube	300	
04.	00202	Amlodepin Tab 5 Mg	tab	300000	
05.	00217	Diltiazem Tab 60 Mg	tab	10000	
06.	00222	Enalapril Maleate Tab 5Mg	tab	180000	
07.	00236	Nefedipine Cap 10 Mg	Cap	20000	
08.	00249	Propranolol Tab 40 Mg	Tab	30000	
09.	00265	Prazosin Hcl Tab 2.5 Mg	Tab	20000	
10.	00277	Inj Low Mole Wt Heparin 1000 IU	Vial.	300	
11.	00301	Alprazolam Tab 0.25 Mg	Tab	275000	
12.	00309	Clomipramine Tab 25 Mg	Tab	20000	
13.	00319	Domperidone Tab	Tab	600	
14.	00326	Imipramine Tab 25 Mg	Tab	20000	
15.	00341	Phenobarbitone Tab 30 Mg	Tab	3000	
16.	00346	Dextropropox + Acetaminoo.Cap	Cap	5000	
17.	00352	Sodium Valporate Tab 200 mg	Tab	30000	
18.	00354	Prochlorparazine Tab 5 Mg	Tab	20000	
19.	00359	Trihexyl Phenidyl Hcl Tab 2 Mg	Tab	20000	
20.	00362	Cinnarizine 25 Mg Tab	Tab	10000	
21.	00402	Serratiopeptidase Tab 10 Mg	Tab	20000	
22.	00409	Indomethasine Tab 25 Mg	Tab	10000	
23.	00411	Paralytol Oil 11 Ltr	Jar	30	
24.	00422	Dicyclo + Mefanimic Acid Tab	Tab	2000	
25.	00504	Depo Medrol Inj 80 mg/2ml	Vial	600	

Sl. No.	Item Code	Description of Stores	Unit of measure	Nos. of unit	Remarks
26.	00510	Glipizide Tab 5 Mg	Tab	60000	
27.	00519	Prednisolone Tab 5 Mg	Tab	20000	
28.	00523	Thyroxin Tab 0.1 Mg	Tab	20000	
29.	00527	Oestrogen + Progesteron Tab 0.623	Tab	200	
30.	00601	Acetazolamide Tab	Tab	1000	
31.	00607	Frusemide Tab 40 Mg	Tab	20000	
32.	00613	Oxytocine Inj	Amp	300	
33.	00708	Anti Rabbits Vaccine	Vial	200	
34.	00711	Benzathin Pencillin 12 lac	Vial	200.	
35.	00719	Chloramphenicol Cap 250 mg	Cap	1200	
36.	00720	Entromycetin I.M inj	Vial	100	
37.	00724	Ciprofloxacin Inj I.V 200 Mg	Bott	1000	
38.	00728	Cotrimoxazole Susp .50 Mg Phial	Bott	1000	
39.	00732	Diethylcarb Citrate Tab 100 mg	Tab	30000	
40.	00738	Ethambutol Tab .400 Mg	Tab	10000	
41.	00744	Isonizide Tab 300 Mg	Tab	2000	
42.	00763	Primaquin Tab 7.5 mg	Tab	1000	
43.	00768	Pyrizinamide Tab 500 mg	Tab	10000	
44.	00771	Rifampicine Cap 150 mg	Cap	4000	
45.	00773	Refampicine 450 mg+ isone x 300 mg	Cap	4000	
46.	00778	Tenus Toxide Inj 5 ml	Vial	1500	
47.	00795	Inj Ceftriaxone + Tazobectum	Vial	1200	
48.	00810	Ferrous Fumarate Tab	Tab	1200	
49.	00814	Mecobalamin Inj 1 MI	Amp	1000	
50.	00829	Folic Acid Tab	Tab	1000	
51.	00907	Codine Phosphate Linctus 100 MI	Bott	100	
52.	00909	Etaphylline + Theophylline Tab	Tab	30000	
53.	00925	Salbutamol Inhalor	200 md	1200	
54.	01016	Gum Paint	Bott	300	
55.	01020	Tr Benzoin Compound 450 MI	Bott	50	
56.	01101	Applicap Chloramphenicol	Cap	1000	
57.	01106	Dexona Eye/Ear Drop	Phial	500	
58.	01126	Tropicamide Eye Drop	Phial	100	
59.	01130	Ofloxacin Eye Drop	Phial	1000	
60.	01206	Pheneramine Maleate (Avil 25 mg)	Tab	30000	
61.	01208	Promethazine Syrup	Bott	300	
62.	01303	Benzyl Benzoate Emlusion IP	Bott	150	
63.	01313	Gentian Violet Solution	Bott	60	
64.	01317	Mercruhrome solution	Bott	60	
65.	01326	White Petroleum Jelly	Kg	10	
66.	01327	Clobetasol Prop+ Gentamycin Oin	Tube	1200	
67.	01503	Carbolic Acid	Bott	12	
68.	01504	Dextrose 10 % I.V 500 ml	Bott	1200	
69.	01505	Dextrose 25 % I.V 100 ml	Bott	600	
70.	01507	Dextrose 5% I.V 500 ml	Bott	4000	
71.	01508	Dextrose Saline I.V 500 ml	Bott	5000	
72.	01509	Distilled Water	Amp	500	

Sl. No.	Item Code	Description of Stores	Unit of measure	Nos. of unit	Remarks
73	01512	French Chalk	Pkt	25	
74	01520	Isolyte M.I.V	Bott	100	
75	01521	Isolyte –P I.V 500 ml	Bott	100	
76	01523	Lignocaine 4 % Topical Solution 10 ml	Vial	30	
77	01524	Lignocaine 5 % Oint	Tube	150	
78	01526	Lignocaine Hcl 5% Inj (Heavy)	Vial	50	
79	01530	Manitole 20 % 100 ml	Bott	1000	
80	01537	Povidone Iodine Solution 500 ml	Bott	150	
81	01539	Ringers Lactate 500 ml	Bott	1200	
82	01540	Sodium Chloride Sol 500 ml	Bott	4000	
83	01542	Framyecetin Skin Oint 20 gm	Tube	1200	
84	01544	Thiopental Inj 0.5 mg	Vial	50	
85	01547	Lysol IP	Jar	5	
86	01557	Hydrogen Peroxide IP	Bott	25	
87	01565	Sensorcaine 0.5% Heavy 4 ml	Vial	250	
88	01566	Ofloxacin I.V 100 ml	Bott	300	

Schedule of Tender receipt by **25.06..2012 upto 1.00 PM**. Opening of Tender on **25.06.2012**, at 3.00PM TENDERS must be submitted in sealed cover with Tender No. and the Due date superscribed on it failing which Tenders may be ignored.

Offers to be submitted in Two parts .

In case of Two part bids (as mentioned above, the technical and commercial aspects to be sealed in a separate envelope superscribing Part-1 on it., The Price bid to be superscribed as Part - 2)

Special condition if any :

NOTE:

1. The rate quoted shall be inclusive of all packing & forwarding. Freight charges to be mentioned separately.
2. The Price quoted by the tenderer should be exclusive of sales tax. The rate and nature of sales tax applicable should be shown separately. Sales tax will be paid to the seller at the rate at which it is liable to be assessed or has actually been assessed on the date of supply provided the transaction of sale is legally liable to sales tax and within the delivery period. Any change on the taxes & duty structure beyond the delivery period will not be considered by HEC.
3. The rates quoted must be firm and the offers made must remain open for acceptance for three months from the date of opening of the tender.
4. Quotations erased or over written are likely to be rejected unless all corrections are authenticated with the tenderer's signature.
5. Delivery date offered must be specified and guaranteed.
6. Full payment will be made after 30 days of the receipt of supplies at destination duly inspected.

7. Full particulars i.e. specification, literature and / or drawing wherever applicable should be submitted alongwith the quotation. The brand and 'Make' name must be Indicated.
8. The Corporation does not pledge itself to accept the lowest or any tender and reserves to itself the right of accepting the whole or any part of tender or portion of the quantity offered and you shall supply the same at the rate quoted.
9. Supplies will be subject to Inspection by our Inspection wing / or inspection agencies prescribed by us.
10. Order placed as a result of this tender will be subject to the Corporation's General Terms and Conditions of contract which can be down loaded from our website (www.hecltd.com)
11. Corporation reserves the right to call for and examine at any time the books of accounts and other documents and papers of the firm for the purpose of ascertaining whether any excess payments has been made or the firm likely to be received / received undue benefit out of execution of the particular contract.
12. Earnest Money (if indicated above specifically) - Earnest money to the extent of 2% of the total value will have to be deposited by demand draft on the State Bank of India, Ranchi Hatia Branch, in favour of Heavy Engineering Corporation Ltd. Ranchi.- 4
13. Security Deposits -successful tenderers will have to deposit security equal to 5 percent of the value of the contract within the desired period. Failing this, the contract will be cancelled at the risk and expenses of the suppliers.
14. Delivery: The time for and the date of delivery of the Stores stipulated in the acceptance of tender shall be deemed to be the essence of the contract and delivery must be completed not later than the dates specified therein.
Otherwise:
 - a) The purchaser to recover from the contractor a sum of 0.5 % per week (completed week) of the price of the stores(upto maximum 10 %) as liquidated damages, which the contractor has failed to deliver as aforesaid or
 - b) The purchaser may procure the undelivered stores / similar items from elsewhere, without notice to the contractor at the risk of the contractor without canceling the contract in respect of the consignment not yet due for delivery or,
 - c) to cancel the contract or a portion thereof.
15. Income Tax Clearance Certificate - All tenderers shall submit along with their tender an Income Tax Clearance Certificate duly countersigned by the Income Tax Officer of the circle concerned under the seal of the office. Copy of Permanent Account No. (PAN) (of Income Tax) to be enclosed with the bid.
16. There is no obligation on our part to accept delayed / late tenders. Tenders received after the due date of opening are liable to be summarily rejected.
17. The rates quoted shall also be inclusive of embossing on the material. The Ownership namely HMBP / FFP / HMTP should be at a predominant place of the material to a size / thickness upon the volume of the material.
18. Your quoted price must remain firm for period of two years.

Signature of Purchase Executive