

HEAVY MACHINE BUILDING PLANT HEAVY ENGINEERING CORPORATION LIMITED

ISO 9001:2000

(A Govt. of India Enterprise) Ranchi - 834 004 (INDIA)

Central Purchase

Phone: 0651-2401157, 0651-2401349 Fax: 0651-2401166, 2401571 E-mail: purhmbp@hecltd.com

Web : www.hecltd.com

LIMITED TENDER

No.HMBP/PUR/CP/12/110137/MD -3244

Dated 19.04.2012

Dear Sir,

Following manufacturers of medicine listed below are only eligible to quote in this enquiry for the drugs manufactured by them & are requested to submit your most competitive offer for the items as per the given enquiry schedule to conclude Rate Contract for two years.

- M/S Karnataka Antibiotic & Pharma Ltd Sudha Sopan Building Naresh Chowk Kashyap Vihar , Ashok Kunj Opp Ashok Nagar Road No 3 Ranchi-834002
- M/S Bengal Chemicals & Pharma Ltd 114/B-4 ,Manda Bagicha, H.S Road , Morabadi , Ranchi-834008
- M/S Lupin Limited
 Balajee Complex , Near Argon Battery ,
 Kokar , Ranchi-834001
- M/S Shine Pharmaceuticals Ltd Balajee Complex , Near Argon Battery , Kokar , Ranchi-834001
- M/S Dey's Medical Stores (Mfg) Ltd;
 Khetan Mansion , Albert Ekka Chowk ,
 Main Road, Ranchi-834001
- 6. M/S Glaxo Smithkline Pharma Ltd 501-502, Kashi Palace, Dak Bunglow Road Patna -800001
- M/S Cipla Ltd
 Modi Compound ,
 Opp Radio Station

Ratu Road, Ranchi-834001

- 8. M/S Indoco Remidies Ltd Indoco House, 166 C.S.T Road Santacruz (East), Mumbai-400098
- M/S Cadila Pharmaceuticals
 14, Ajay Nilayan , Nageshwari Colony Boaring Road, Patna-834001
- M/S German Remidies Division "A" Shiv Sagar Estate, Dr Annie Basant Road, Worli ,Mumbai-400018

ENQUIRY SCHEDULE

SL.	ITEM CODE	DESCRIPTION OF ITEM	LINUT	OHANTITY
NO.	ITEM CODE	DESCRIPTION OF ITEM	UNIT	QUANTITY
02	00108	Biscodyl Tab	Tab	2500
03	00114	Dicyclomine HCL Tab	Tab	15000
03	00134	Metoclopramide Inj	amp	1500
	00135	Metoclopramide Tab	tab	15000
05	00148	Ranitidine HCL Tab 150 mg	tab	200000
06	00160	Dicyclomine inj	amp	500
07	00238	Nefedipine Rtd Tab 20 mg	tab	40000
80	00251	Ethamsylate inj	amp	200
09	00252	Ethamsylate Tab	tab	2500
10	00315	Diazepam Tab 5 mg	tab	40000
11	00318	Domperidone Susp 30 ml	bott	30
12	00337	Paracetamol Syrup 60 ml	bott	100
13	00338	Paracetamol Tab 500 mg	tab	25000
14	00340	Pentazocine Inj 1 ml	amp	500
15	00361	Nimusalide Tab	tab	30000
16	00404	Diclorofenac Sod inj 30 ml	vial	2500
17	00405	Diclorofenac Sod Tab 50 mg	tab	80000
18	00418	Diclorofenac Oint 30 gm	tube	8000
19	00508	Glibenclamide Tab 5 mg	Tab	60000
20	00605	Methyl Ergomrtrin Inj	amp	60
21	00705	Inj Ampicillin 500	Vial	1500
22	00725	Ciprofloxacine Tab 500 mg	Tab	25000
23	00733	Doxycyclline Tab 100 mg	Tab	10000
24	00736	Erthyromycine Susp 60 ml	bott	25
25	00739	Gentamycine Syrup Inj 10 ml	Vial	2500
26	00754	Ofloxacine Tab 200 mg	tab	12000
27	00779	Amoxicilline Kid Tab	tab	5000
28	00782	Amxy250+ Cloxa250 cap	cap	24000
29	00790	Albendazole Susp 10 ml	Bott	50
30	00791	Roxythromycine Cap 150 mg	cap	5000
31	00805	Calcium + Vit D3 Tab	Tab	40000
32	00816	Cypoheptadine Hcl Syrup	Bott	3000
33	00906	Cough Expectorant 5 Ltr Jar	Jar	400
34	00908	Phenarmine+ Paracetamol Tab	Tab	120000

SL. NO.	ITEM CODE	DESCRIPTION OF ITEM	UNIT	QUANTITY
35	00916			2000
	00916	Cough Sedative Syrup 100 ml	bott	2000
36	01002	Ciprofloxacine Eye/Ear Dp Small	Phial	2000
37	01022	Povidone lod Gargle /Mouthwash	bott	800
38	01202	Cetrizine Hcl Tab	Tab	16000
39	01205	Phenaramine Inj	amp	600
40	01207	Promethazine HCL Inj 2ml	amp	200
41	01324	Heparin + Banzyl Nicotinate Oint	Tube	100
42	01402	Allopurinol tab.100 mg	tab	18000
43	01535	Liquid Parrafin IP	bott	30
44	01548	Povidone Iodine Oint	Tube	2000
45	01551	Savlon or equiv .100 ml	bott	1000

Schedule of Tender receipt by **03.05.2012 upto 1.00 PM.** Opening of Tender on **03.05.2012**, 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

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

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 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 fixed & firm for the Rate Contract period of two years.

Signature of Purchase Executive