



PRADHAN MANTRI JAN AUSHADHI YOJNA

LIMITED TENDER for supply of Pallets-

**TENDER REFERENCE No: BPPI/Pallets- 002/2016 Dated: -
09/12/2016**

BUREAU OF PHARMA PSUs OF INDIA
invites Bids for supply of

Stacker for Pradhan Mantri Jan Aushadhi Yojna

BUREAU OF PHARMA PUBLIC SECTOR UNDERTAKINGS OF INDIA
(BPPI)

**(SET UP UNDER THE DEPARTMENT OF PHARMACEUTICALS, GOVERNMENT OF
INDIA)**

Regd. Office: Core No. 6, First Floor, SCOPE Complex, Lodi Road, New Delhi-110003
Working Office: IDPL CORPORATE OFFICE, IDPL COMPLEX, DUNDAHERA, GURGAON (HR)
Telephone: **0124-4556751**; Fax: **0124-2340370** Website: **janaushadhi.gov.in**

BIDDING SCHEDULE

Tender reference No.	LIMITED Tender No. BPPI/ Pallets- - 002/2016
Date of availability of tender documents on website	09.12.2016
Last date and time for submission of Bid i.e. Bid Submission End Date and time	28/12/2016 (Tuesday) up to 11.00AM
Time and date of opening of Bid	28/12/2016 at 11:30 A.M.
Place of opening of tender	Bureau of Pharma PSUs of India, IDPL corporate office Complex, Old Delhi-Gurgaon Road, Dundaheera, Gurgaon- 122016 (Haryana)
Address for Communication	DIRECTOR(Procurement and Quality Control), Bureau of Pharma Public Sector Undertakings of India, IDPL corporate office Complex, Old Delhi-Gurgaon Road, Dundaheera, Gurgaon-122016 (Haryana).
Cost of the Tender Document	Free of cost
Amount of EMD	Rs.10,000/--specified in Tender Document.
Contact details for clarification if any	Sh. Satish Kumar, Sr. Executive(L&S) Tel: 0124-4556773/51 Fax: 0124-2340370 Email ID – logistics.bppi@gmail.com

The tender document can be downloaded free of cost the website of BPPI: janaushadhi.gov.in.

TABLE OF CONTENTS		
Sl.No.	Description	Page No.
1	Invitation for Bid	4
2	The detailed specification of Pallets	4
3	Eligibility of the Bidder	4
4.	Submission of BID	4
5.	Bid Security /EMD	5
6.	Terms & Conditions	5
7.	Award of contract	6
8.	Annexure – I (Price Schedule)	7

1. **Invitation for Bid**

- 1.1 Bureau of Pharma PSUs of India (BPPI) invites sealed bid from eligible bidders for supply of 200 nos. Pallets for **carrying and storage of Medicines packed in cases in BPPI Godown as per specification mentioned in subsequent para.**
- 1.2 Interested eligible bidders may obtain further information from the office Bureau of Pharma PSUs of India, IDPL Corporate Office, Old-Delhi Gurgaon Road, Dundahera, Gurgaon – 122016
- 1.3 Tender document may be downloaded from the BPPI website (hard copies of the tender document will not be provided).

2. **The specification of Pallets is as under:-**

Dimension	1200x1000x150 mm
Static Load	4500 Kg.
Dynamic Load	1250 Kg.
Material	HDPE/PP
Colour	Grey, Blue & Red
Type	4 way open
Quantity	200 Nos.

3. **Eligibility of the Bidder**

- (i) The bidder Should be manufacturer or authorized dealer/distributors of manufacturer.
- (ii) The bidder should submit copy of PAN card and latest copy ITR filed.
- (iii) The bidder should submit copy of latest sales tax/VAT returned filed

4. **Submission of BID**

- 4.1 The contract shall be awarded for pallets as described in specification.
- 4.2 The Price quoted must be indicated as firm and fixed Price in Indian Rupees only as per price schedule (ANNEXURE I). Any correction/cutting/rewriting in price without counter signature of bidder shall be rejected.
- 4.3 All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.

4.4 The rates quoted by the bidder shall include the cost of inland transportation and other incidentals for delivery of the goods to the final destinations, namely BPPI Godown, Gurgaon.

4.5 Each bidder shall submit only one quotation.

4.6 The bid complete in all respect must be submitted in sealed envelopes at the BPPI's address given below, on or before time and date specified.

DIRECTOR(Procurement and Quality Control) ,
Bureau of Pharma PSUs of India,
IDPL Corporate Office,
Old Delhi-Gurgaon Road,
Dundahera, Gurgaon,
Haryana-122016

5. Bid Security /EMD:

: EMD of Rs. 10,000/- (Rupees Ten thousands only in the form of Bankers Cheque/Demand Draft from nationalized bank/Scheduled Bank favoring “Bureau of Pharma Public Sector Undertakings of India “, payable at Gurgaon/Delhi which is to be submitted with the bid. EMD in any other form like *cheque/cash/postal order* etc. will not be accepted.

- Unsuccessful Bidder's bid security will be discharged or returned after completion of the process.
- For successful Bidder EMD will be converted into Security Deposit.
- Without Bid security/ EMD, the bid shall be rejected.
- The bid security may be forfeited under the following conditions:
 - a) If the bidder withdraws its bid during the period of bid validity specified by the bidder on the bid form.
 - b) In case of the successful bidder, if the bidder fails to supply the Stacker:

6. Terms and Conditions:

- (i) The goods should be free delivery to consignee at BPPI Godown , Gurgaon.
- (ii) The taxes (sales tax/VAT whichever is applicable) and excise duties should be clearly mentioned whether the same is included or extra.
- (iii) The rate quoted should be valid for 60 days from the date of opening of tender.
- (iv) **Determination of L1 Bidder**

BPPI will open the bids on the stipulated day in the presence of authorized representatives of the bidders. L1 bidder will be selected on the basis of the TOTAL COST of goods including taxes and duties.

- (v) BPPI reserves right to accept or reject the tender or bid at any stage.
- (vi) **Late tender bid shall not be considered at all.**
- (vii) The supply shall be made within 15 days alternatively indicate the earliest date of supply.
- (viii) **Performance Security** :- The successful bidder shall furnish performance security for 5% of contract value by means of demand draft drawn in favour of “Bureau of Pharma Public Sector Undertakings of India” payable at Delhi/Gurgaon which will be returned after satisfactory completion of warranty period.
- (ix) **JURISDICTION** In the event of any dispute arising out of the tender such dispute would subject to the jurisdiction of the Civil Court within the city of Delhi only.

7. **Award of contract:-**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
- 7.3 For delay in supply of the goods beyond the stipulated period, liquidated damages at 0.5% per week or part thereof of the contract value, subject to a maximum of 10% of the contract value is leviable.
- 7.4 The successful bidder shall furnish performance security for 5% of contract value by means of demand draft drawn in favour of “Bureau of Pharma Public Sector Undertakings of India” payable at Delhi/Gurgaon which will be returned after satisfactory completion of warranty period.
- 7.5 Payment shall be made within 30 days after supply and submission of bills with certification from BPPI for satisfactory completion of supply.
- 7.6 The item supplied shall carry a warranty of at least one year from the date of supply.

Annexure – I(Price Schedule)

S.N.	Name of Item	Quantity	Delivery Period	Rate per no. in Rs.	Total cost in Rs.
1	Pallets	200	15 days		
2	Excise Duty (----%) if not included in quoted rate				
3	VAT/Taxes in %				
Total Value inclusive of Excise duties & Vat/taxes in Rs.					