

**HINDUSTAN ANTIBIOTICS LIMITED**  
**PIMPRI,PUNE- 411 018.**  
**(A GOVERNMENT OF INDIA ENTERPRISE)**  
**Telephones :020- 27425411-12,27425322, 27425621,23**  
**Fax : 020-27425327, E-mail:mat.hapune@gmail.com**  
**Website:www.hindantibiotics.gov.in**

**TENDER ENQUIRY NO. MAT/A-033**  
**DUE DATE : 01.03.2021 ( UPTO 1.30 AM.)**

**Dated: 24.02.2021.**

**NOTE: KINDLY SEND YOUR MAIL OFFER ON [halaudit@gmail.com](mailto:halaudit@gmail.com)**  
**ON OR BEFORE 01.03.21.**

**MATERIAL :**      BLEACHING POWDER (Grade-I)      5000 KGS.  
As per IS 1065.

Dear Sir,

Please submit your lowest rates for the supply of stores detailed on the reverse.

1. Please note the description and specification of the stores carefully and your offer should be in accordance with the same. If you quote any stores with deviations in specifications, the same may please be clearly brought out in your Tender otherwise it will be deemed that you have quoted for the specified stores. You are requested to return our drawing's whether you quote or regret as the case may be if drawing's were enclosed along with the enquiry.
2. Whether the detailed specification are not given for the stores, it will be presumed that the material of highest quality is offered. In such cases the Tender should send a free sample for test and approve before the date of opening of the tender.
3. You are requested to send your firm offers indicating the firm delivery period. Offers subjected to conditions like "SUBJECT TO PRIOR SALE", "SUBJECT TO AVAILABILITY OF STORES" or with similar vague conditions are likely to be ignored. No escalation of prices on any accounts will be accepted.
4. The goods are to be consigned to Materials Manager (s) H.A. Limited, Pimpri,Pune 411 018.
5. Each page to the offer should be signed by the authorized representative of the tenderer.
6. This is Government of India Enterprise and you are requested to quote prices applicable to Government Departments. Any discount and rebate which you may allow should be clearly indicated in the tender. If any of the item is covered by any Rate Contract with DGS & D New Delhi, you submit the tender on rate contract terms. We are registered with the Direct Demanding Officers and indentors on the list of DGS & D.
7. Please note that the stores are required to be delivered at our Factory site at Pimpri and your quotation will be presumed to be inclusive of delivery charges unless otherwise specified by you. The delivery should be effected by Road/Rail.
8. In case you want us to pay GST, the same may please be indicated showing the rate thereof, in absence of which it will be deemed that taxes are included in your quotation. Please quote valid GSTIN Registration Number,HSN code in your offer.
9. In respect of quotations the rate of GST included in the cost may be clearly stated. In the absence of any stipulation, it will be deemed that GST has been included in your quotation.
10. This area comes under the jurisdiction of the Pimpri Chinchwad Municipal Corporation.
11. Payment will generally be made within a period of 60 days after the receipt subject to acceptance.
12. If supply of stores is not made within the stipulated delivery period, the purchaser may at their option either (i) recover from the SUPPLIER liquidated damages at the rate of 0.5 % of the outstanding order value for every week or part there of delay (Subject to a minimum of 7.5 %) of the total order value or (ii) cancel the contract at the rate and cost of the SUPPLIER and any extra expenditure incurred by the purchaser in re-purchase of unsupplied material, will be

- recoverable from the SUPPLIER. The manner and the method of the re-purchase will be at the discretion of the purchaser.
13. Any dispute arising out the contract placed against this tender would be within the jurisdiction of Pune Courts only.
  14. Stores rejected after the receipt will have to be taken back by the supplier at their risk and costs and on freight to pay basis within one month of intimation.
  15. **Quotation should be sent in a sealed cover with the number of tender enquiry with date of opening so as to reach this offer before the due date.**
  16. Please note that your offer should be kept open 60 days from the date of the opening of tender. In absence of any specific stipulation, it will be presumed that your offer is valid for 60 days.
  17. We reserve the right to accept or reject any offer in part or full without assigning any reasons in the event of our accepting a part of any item of your offer, tendered rate for the full quantity shall be considered as valid unless specifically started to the contrary in your offer.
  18. Offers received after due date are liable for rejection.
  19. Please quote Rates, amounts both in words and figures.

Yours faithfully,

Contact Person : Mr. S.S.Bhumkar  
Mat.Officer(Pur)  
Tel.No.020- 27425411 Extn;442

(MATERIALS MANAGER)  
Hindustan Antibiotics Ltd.  
Pimpri, Pune 411 018.

**HINDUSTAN ANTIBIOTICS LTD. PIMPRI PUNE- 411018**

**ENQUIRY No: MAT/A-033**

**DUE ON : 01.03.21  
UPTO: 11.30 a.m.**

**BLEACHING POWDER (Grade-I)**

**5000 KGS.**

**As per IS 1065.**

**MAKE: GRASIM INDIA LTD (VIKRAM BRAND) IS PREFERRED.  
(FOR DRINKING WATER TREATMENT)**

**SPECIFICATIONS**

White to slightly yellowish white, free from hard lump and any visible impurities should be dry and free flowing powder.

Available Chlorine not less than 33% by weight when heated at 100 deg. C for two hours.

The material shall loose not more than 1/11<sup>th</sup> of available chlorine before heating.

DELIVERY FREE AT H.A. SITE, PIMPRI.

NOTE: PACKING SHOULD BE IN GOOD CONDITION.

YOU ARE REQUESTED TO KINDLY SEND YOUR **OFFER** ON OR BEFORE 01.03.21 (Upto: 11.30 a.m.) INDETAILED I.E. BASIC RATE, GST AND DISCOUNT, ETC. PAYMENT : WITH 90 DAYS CREDIT.

**NOTE: KINDLY SEND YOUR OFFER ON MAIL ID:  
[halaudit@gmail.com](mailto:halaudit@gmail.com)**