

Kind Attn :

Sub : Requirement of Cefixime Trihydrate IP/USP (Plain) Bulk

Dear Sir, We require following bulk drug for our production program.

S.No.	Name of the Bulk Drug	Qty required (Kg)	Delivery
01	<u>Cefixime Trihydrate IP /USP (Plain) Bulk</u> <u>Specifications:- As per I.P</u> <u>Shelf Life :- Not less than 36 months.</u>	115	Ready stock / Immediate/ Material must be available within 2-3 Days

ENQ NO :- MAT/BULK/TE/NO-29 DATE-18.02.21 LAST DATE FOR SUBMISSION OF EMAIL OFFER
IS- 22.02.21 (UP TO 11.30 AM.) on halaudit@gmail.com

1. Please forward your email offer on halaudit@gmail.com on 22.02.21 up to (11.30 AM).
2. GSTN number and HSN code must be mentioned in offer letter. Also mention Basic Rate, GST (with Bifurcation i.e. SGST and CGST) clearly in your offer.
3. 2% GST TDS on payment of bills Rs.2.50 lacs & above for basic value will be applicable as per MGST Act under sec-51 of Goods Services Tax Act- 2017.
4. Please mention the name of Manufacturer & Country of origin, delivery period and conformity of material as per specification.
5. Delivery- Free unloading of goods at HAL Sites/stores (Part/Full) Pimpri, Pune - 18.
6. Vendor should clearly indicate in their offer regarding availability of material for immediate dispatch & also forward COA along with the offer.
7. Traders quoting for supply of above material should indicate in the offer itself if P.O. is to be placed in the name of particular manufacturer. No subsequent change in the name of manufacturer will be entertained later on.
8. Offers must indicate validity, failing which it will be presumed as 21 days from the date of opening and it will be binding on vendors.
9. Pl. mention the validity of your offer for one month period & delivery staggered lots as per our requirement.
10. Conditional offers such as "subject to confirmation" in respect of "rates and quantity" will be outright rejected. Only offers quoted with "Firm Rates & offered Quantity" will be accepted. Conditional offers will be considered invalid and will stand rejected.

11. HAL reserves the right to take full or part Qty. of Tender without assigning any reason.
12. In case entire requirement cannot be fulfilled by L-1 bidder by ex-stock delivery HAL reserves the right to procure the balance from other bidders.
13. Vendor should also indicate in the offer regarding period in which entire quantity is to be lifted by HAL in case order is placed. Vendor shall clearly indicate the delivery period from the date of the placement of order.
14. HAL at the discretion may procure 50% of additional quantity against this order (if required) during the validity of P.O. against consent of suppliers.
- 15. LATE DELIVERY CLAUSE :** In case the delivery of the goods are delayed beyond the stipulated delivery period as indicated in the P.O., Penalty @ ½% per week or part thereof subject to a maximum of 5% max on the value of the material undelivered within the stipulated delivery period. In case vendor fails to supply as per specifications, penalty as specified above, shall be applicable till the order is executed.
- 16. PAYMENT TERMS:** 90 days Open Credit from date of receipt of material at HAL Stores.
- 17. RISK PURCHASE :** If the party fails to supply the material (whole or part) of the quantity against the Purchase Order, the material will be procured at risk and cost from other sources keeping the same terms and conditions.
- 18. ARBITRATION :**
- In the event of dispute/difference between two parties (a) Dispute shall be resolved by mutual consultation. (b) Unresolved dispute shall be referred to Managing Director, HAL or his authorized representative who will be the sole arbitrator & his decisions will be binding on parties of the dispute.
19. All disputes arising out of this contract will be subject to Jurisdiction of Pune Court only.
- 20. Employees relatives should in no way be connected with the carrying out any business activity as per the terms & conditions of the tender documents , issued by HAL.**

For HINDUSTAN ANTIBIOTICS LTD.


(V.N. RAJWANT)

Asstt Materials Manager (Mat-P)

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