

# HINDUSTAN ANTIBIOTICS LIMITED

PIMPRI,PUNE- 411 018.

(A GOVERNMENT OF INDIA ENTERPRISE)

Tel. :020- 27425411-12 Fax : 020-27425327,

E-mail:mat.hapune@gmail.com

Website:www.hindantibiotics.in

ENQUIRY NO:MAT/P/040

Date: 05.03.2021

DUE DATE: 12/03/2021 up to 11.30 AM

Offer will be collected thru E- mail [halaudit@gmail.com](mailto:halaudit@gmail.com)

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.
20. Employee's relative should in No way be connected with the carrying out any business activities as Per the terms and conditions of the tender document, issued by HAL.

Yours faithfully

Contact Person : Mr. D.K. BHUMKAR  
Asstt. Mat. Officer(P)  
Tel.No.020- 27425411 Extn;332

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

**HINDUSTAN ANTIBIOTICS LIMITED, PIMPRI, PUNE 411 018.**

ENQUIRY NO. MAT/P/040 dtd. 05/03/2021		DUE ON : 12/03/2021 before 11.30am		
Sr.	Description & specifications	QTY	Unit	Rate free at HAL
01	4 Ply Laminated Printed Alu. foil for Streptocycline Pouches as per HAL specifications & New Artwork..40 GSM Glassine,75 gauge poly,12 micron Aluminium,150+ _ 15% gauge poly. printed by Rotograve processing.three color with eye mark printing.Foil width 442 + _ 2 mm ,Total Grammage 124 + _ 12 GSM	4800	Kg.	

**IMP NOTE: Pl send your offer thru mail only on [halaudit@gmail.com](mailto:halaudit@gmail.com)**

- 1) Material will be procured on staggered delivery basis as per actual requirement received from Prod depts on time to time.
  - 2) Offer must indicate validity for placing of PO otherwise it will be presumed as 21 days from the date of opening and will be binding on vendor.
  - 3) Conditional offers such as " subject to confirmation" in respect of "rates" will be outright rejected. Only offers quoted with " firm rates " will be accepted.
  - 4) Delivery free at Store, H.A. Ltd. Pimpri .& within 30 days after receipt of confirmed requirement thru mail.
  - 6) Payment : 60 Days Credit.
  - 7) As this is critical packaging item, total quantity may be split between L-1 & L-2 party in the ratio of 60:40 provided L-2 party agreed for match landed rate of L-1 party.
  - 8) In case of new vendor initially only trial order of small quantity will be put up and as per production emergency required quantity will be procured from existing vendor.If cylinder development charges are extra ,same will be added in cost during comparative statement.
  - 9) Pl send your offer in details :Basic rate, GST app, Payment term, delivery term etc.
- Kindly send your offer on or before Due Date superscribed with Enquiry No. & Due Date on the Envelope.  
We confirm that we have read the conditions of this enquiry form and agree to the terms thereof.

Signature of the Tenderer