

Notice Inviting Tender



IREL (India) Limited
 (A Government of India Undertaking) Chavara , Chavara, Kollam, Kerala, 691583
 Phone No:
 Email:
 GST No:32AAACI2799F1ZN



Tender No.	22688
Item/Job title	PROCUREMENT OF MEDICINES
E tender Ref	PI/28572/2024-25 Date: 02/05/2024
Tender Floating Method	Paper Tender
NIT Date	13/05/2024
View Tender Date and Time	13/05/2024 18:00:00.00
Start Bid Date and Time	13/05/2024 18:30:00.00
Pre Bid Meeting Required	No
Pre Bid Meeting Date	
Pre Bid Meeting Time	
Bid Closing Date and Time	30/05/2024 14:30:00.00
Bid Opening Start Date and Time	30/05/2024 15:00:00.00
Terms of Delivery	Incoterm Free On Road - Destination
Payment Terms	Due Within 30 Days
Estimated Value of Supply	196362
Tender Document Cost	
Date and time of opening of Part-I (i.e. Techno-Commercial Bid)	
Date and time of opening of Part-II (i.e. Price Bid)	
MSTC Fee	
Earnest Money Deposit (EMD) : Refundable and Payable to IREL(India)Limited	
Validity of Tender	Jul 30, 2024
Delivery/Completion Period	10
List of Annexure Annexure - III Annexure - IV	General Conditions of Contract Special Conditions of Contract

IREL (India) Limited
(Formerly Indian Rare Earths Limited)
CHAVARA - 691 583, KOLLAM DIST., KERALA
CIN: U15100MH1950GOI008187. GSTIN: 32AAACI2799F1ZN.

General Conditions of Purchase Enquiry

1. Submission of offers: Offers, along with tender forms - and drawings, if any, - shall be duly signed and submitted in sealed covers superscribed with Enquiry / Tender No. and Due Date and the bidder's name and address. The bids shall reach us on or before the due date and time of opening of Tender. Samples, where required, shall be submitted along with the offer.
2. IREL (India) Limited reserves the right to amend in part / full any or all tenders / enquiries without assigning any reason. Bidders are advised to check the websites <http://bit.ly/mstcirell>, <http://bit.ly/irelltenders> and <http://bit.ly/cpppirell> prior to submitting offer.
3. Bidders are advised to renew their registration with IREL (India) Limited, Chavara. Please visit <https://bit.ly/irevendreg>.
4. Tenders through Telex / FAX / Telegram / Email shall not be accepted, except in the case of Proprietary tender / enquiry.
5. Offer should be free from overwriting and/or erasures. All corrections and/or additions should be self-attested.
6. Unless otherwise specified in the tender / enquiry, prices shall be quoted in Indian Rupees and shall be for supplies on 'F.O.R. IREL (India) Limited, Chavara' basis as per specimen Price Schedule format given.
7. Bidder should submit price for supply/erection/services etc. separately, if required. Rates for supervisory services of bidder's personnel shall be indicated separately, for use in cases where we decide to undertake the erection / installation departmentally.
8. The rates quoted shall include all taxes, levies, etc. that are applicable. It shall clearly indicate the applicable rate / amount for each component. If nothing is specifically mentioned in the offer, it shall be construed that the rate is all inclusive.
9. Bidders are required to quote firm price, valid for a minimum of 45 days from the date of opening of the tender / enquiry.
10. Bidder shall mention the delivery period required for them to execute the order, as against the requirement of the tender.
11. IREL (India) Limited reserves the right to accept or reject in part / full any or all tenders / enquiries without assigning any reason.
12. IREL (India) Limited also reserves the right to waive, in whole or in part, any of the clauses mentioned herein.
13. Evaluation of bid: Unless provided for otherwise, technically and commercially acceptable bids shall be evaluated on Overall L₁ basis for placement of order. However, IREL (India) Limited reserves the right to evaluate offers on Individual L₁ basis and also split the order (item-wise / quantity-wise) among the bidders, if required, to IREL (India) Limited's benefit.
14. Payment terms: 100% payment shall be released within 30 days of receipt and acceptance of goods at site / IREL (India) Limited, Chavara after due inspection, acceptance and certification by the official concerned. All payments may be subject to TDS (Tax Deduction at Source) at the prevailing rates as provided in the Income Tax Act.
15. In case bidder submits payment terms other than those stipulated above, IREL (India) Limited reserves the right to reject / accept the bid. If accepted, IREL (India) Limited will load a factor @12% (Twelve) while evaluating the bid.
16. Unless provided for otherwise in the contract, payment shall be released only after completion of the entire supply.
17. Period of Contract: Time is of the essence in the contract. The time indicated in the Purchase Order is for delivery of goods at IREL (India) Limited Stores, Chavara / designated site and shall be strictly adhered to; otherwise, LD would be applicable (See Cl. 18).
18. Security Deposit (SD): As applicable to the contract, the supplier shall remit SD equivalent to 3% or 5% of the total contract value (inclusive of EMD, if any), as the case may be as per prevalent rules/conditions. This may be submitted by way of BC/DD/BG in favour of IREL (India) Limited, Chavara payable at Chavara on any scheduled bank or in any other form acceptable to IREL (India) Limited. The SD shall be i) forfeited in the event of non-execution / unsatisfactory execution of the order, ii) refunded without interest after satisfactory execution of the order.
19. Inspection and acceptance: Until certified as conforming to the P.O. on inspection at its Stores, IREL (India) Limited shall not be deemed to have accepted the goods / supplier shall not be deemed to have delivered the goods as per the P.O.
20. Liquidated Damages (LD): For delays attributable to the supplier / contractor, LD shall be levied at the rate of 0.5% per week or part thereof on the value of unfinished supplies for each week of delay, subject to a maximum of 5% or 10% of the total contract value, as the case may be as per prevalent rules/conditions.
21. Cancellation: IREL (India) Limited reserves the right to cancel the P.O., in whole or part thereof, without assigning any reason whatsoever, against 2 weeks' written notice to the supplier if they (i) fail to supply goods in accordance with the PO (ii) go bankrupt or go into liquidation (iii) fail to deliver the goods on time (iv) fail to replace the rejected items promptly to the satisfaction of IREL (India) Limited (v) fail to comply with any contractual requirements like timely remittance of SD and / or commit breach of any of the contractual terms and conditions (vi) indulge in unlawful activities and fraud.
22. In the event of cancellation of the P.O. in full or part, IREL (India) Limited reserves the right to get the balance work executed through any other agency at the risk and cost of the supplier / contractor.
23. The quantities indicated in the Tender / Enquiry are indicative and IREL is not obligated to place order for the full quantities.
24. Ordered items are to be supplied at our Stores strictly using recyclable packing materials only.
25. Vehicles making deliveries at IREL (India) Limited, Chavara shall have valid PUC Certificate.
26. Unloading at IREL (India) Limited Stores, Chavara shall be done by us and charges shall be borne by us. Incidental expenses, other than unloading charges, shall be to party's account.
27. Force Majeure: Either party shall be exempted from performance of the contract by circumstances beyond its reasonable control, which shall include, but shall not be limited to, acts of God, governmental action, war or national emergency, riot, civil commotion, fire, explosion, flood, epidemic, lock-out, strike or other labour disputes (whether or not relating to either party's workforce) or restraints or delays affecting carriers.
28. Arbitration: All disputes or differences arising out of or in consequence to the contract shall be settled by the sole arbitrator appointed by IREL (India) Limited in accordance with the provisions of the Arbitration and Conciliation Act 1996. The venue of arbitration shall be Kollam.
29. Jurisdiction: In the event of disputes, the same will be subject to exclusive jurisdiction of the Courts of Kollam, Kerala.
30. Submission of Bid Security / Performance Security:
 - (i) Bid Security shall be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or payment online in an acceptable form, safeguarding the Purchaser's interests in all respects.
 - (ii) Performance Security shall be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee from a Commercial Bank or online payment in an acceptable form, safeguarding the Purchaser's interests in all respects.

Benefits to Micro and Small Enterprises (MSEs)

1. Micro & Small Enterprises (MSEs) registered with National Small Industries Corporation (NSIC) are eligible for the following benefits:
 - (a) Issue of Tender Document free of cost
 - (b) Exemption from payment of Earnest Money Deposit
 - (c) Price preference up to 15%.
 - (d) Relaxation of prior experience / prior turnover criteria, subject to meeting quality and technical specifications.
 - (e) In case MSE participates in the TReDS Platform, they stand to get benefits. Visit <https://www.rxil.in/Home/Index>.
2. In tender, participating Micro and Small Enterprises quoting price within price band of L1+15% shall also be allowed to supply a portion of the requirement after they bring down their price to L1 price, in a situation where L1 price is from someone other than a Micro and Small Enterprise. Such Micro and Small Enterprise shall be allowed to supply at least 25% of total tendered value or as per existing MSE rules.
3. In case of more than one MSE coming in the price band of L1+15%, the quantity allotted to MSEs shall be shared in equal proportion among such MSEs, provided all of them bring down their price to L1 price.
4. Out of 25% procurement from MSEs, 4% is earmarked for MSE units owned by Scheduled Caste / Scheduled Tribe (SC/ST) entrepreneurs and 3% for women-owned enterprises. Tenderers are required to state clearly if they are SC/ST entrepreneurs or women-owned enterprises.
5. MSEs are required to submit along with their offer, Udyog Aadhaar Memorandum or valid Registration Certificate issued by NSIC / DIC / KVIC / KVIB / Coir Board / Directorate of Handicrafts and Handlooms or valid certificate issued by any other body specified by Ministry of MSME. Benefits available to MSEs will not be provided to those MSEs who submit such documents after opening of the bids. Any changes to the Public Procurement Policy of the Govt. of India as notified from time to time shall be applicable to this contract. MSEs claiming benefits available through registration with the above bodies have to clearly mention whether their offer is to be considered by IREL (India) Limited for grant of MSME benefits.
6. The above benefits available to MSE bidders shall be provided to those MSE bidders who submit Udyog Aadhaar Memorandum or certificate issued by NSIC/DIC/KVIC/KVIB/Coir Board/ Directorate of Handicrafts and Handlooms or any other body specified by Ministry of MSME and upload the same in CPP (Central Public Procurement) Portal.
7. TReDS is an electronic platform for facilitating the financing / discounting of trade receivables of Micro, Small and Medium Enterprises (MSMEs) through multiple financiers. These receivables can be due from corporates and other buyers, including Government Departments and Public Sector Undertakings (PSUs). Sellers, buyers and financiers are the participants on a TReDS platform. Only MSMEs can participate as sellers in TReDS, MSME need to register themselves in TReDS Platform. On completion of Registration, IREL reserve right to establish buyer-seller relation in TReDS Platform.
8. After delivery of material/ service completion, Sellers intending to avail bill discounting facility need to upload two copies of Invoice as per GST Rules, Bill of exchange for payable amount of bill as per payment milestone, Stores receipt voucher duly authenticated by IREL (in case of supply)/ Service acceptance letter duly authenticated by IREL (in case of service) ; IREL shall provide acceptance of Bill in the Portal based on contractual payment terms after deduction of tax deducted at source as per Income Tax act, GST Rules and imposition of Liquidated damages, if applicable. Seller shall to bear charges for bill discounting and processing fee. Seller thereafter can avail bill discounting facility from financier. Payment from IREL shall be made to such financier.
9. IREL (India) Limited is onboard with TReDS platform of M/s RXIL for facilitating Bill Discounting for MSME's.
10. As per DPE/7(4)/2007-Fin dt [21/08/2020](#), it is mandatory to get all the MSME vendors registered on the platform.
11. Vendors can get themselves registered at: <https://onboarding.rxil.in/customerapp/home>.
12. The registration fees of MSMEs on TReDS Platform is Free of Cost as per the new guidelines provided by SIDBI.
13. ***For any registration queries, vendors may please contact,***

RXIL Relationship manager Mr.Satyajeet Jathar : +91 99201 00784 / +91 90041 00784 email: satyajeet.jathar@rxil.in

RXIL Relationship manager Mr Kirti musale : +91 90048 17501 email: kirti.musale@rxil.in

IREL(India) Limited Unit Administrator Mrs Usha Nandhini +91-476-2680701 Ext-304 email: usha.nandhini@irel.co.in

IREL(India) Limited Nodal Officer Mr K.V Ramakrishna : +91 81049 97177 email: kvramakrishna@irel.co.in

Refer The Gazette of India: Extraordinary Part II, Section 3 (ii) for new definition of MSME status, which is effective 01.07.2020.

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Price Schedule

Tender No. 22688 and Date: 13-05-2024/ Last date of submission of offer: 30-05-2024

1	2	3	4	5	6	7	8	9
Sl. No	Item Code	Item as per Enquiry	HSN Code	Unit	Qty.	Basic Rate (Rs.)	Discount %	GST %
1	1900010850	Absorbent Cotton 400gm		Pack	20			
2	1900011291	Absorbent Gause Cloth 100 CM		Numbers	20			
3	1900010852	Alkacip 100 ML		Bottle	10			
4	1900011650	Tab Amlip 5mg		Numbers	1000			
5	1900053175	Ascoril 120 ML Expectorant		Numbers	240			
6	1900018010	Ascodex DX 100ml		Bottle	180			
7	1900029302	Betadine Ointment 20 gm		Numbers	50			
8	1900018028	Betnovate S Cream 20gm		Tube	20			
9	1900067709	Candid B Cream 20 GM		Numbers	15			
10	1900010844	Tab Cipcal500 MG		Numbers	2000			-
11	1900029046	Ciplox Eye Ear Drops 10ml		Bottle	100			
12	1900029310	Candid Cream- 20GM		Tube	50			
13	1900016193	Tab Cetirizine10MG		Numbers	300			
14	1900072932	Tab Concor 1.25 MG		Numbers	300			
15	1900029391	DispovanSyring 5ml with Needle		Numbers	1000			
16	1900062401	Duphalac 200ML		Bottles	30			
17	1900029150	Gelusil MPS Liquid 200ml Bottle		Numbers	50			
18	1900011278	Tab Glimda 1 Mg		Numbers	5000			
19	1900029350	Hydrogen Peroxide 100ml		Numbers	30			
20	1900069045	Insulin Mixtard10 ML. VIAL		Numbers	120			
21	1900274054	Koflet-H Ginger Lozenges		Numbers	1200			
22	1900016215	Tab Lossar 50MG		Numbers	1800			
23	1900011731	Tab. Losartan Pottasium -H		Numbers	400			
24	1900011281	Tab Lipavas 10 MG		Numbers	2000			
25	1900015329	Cap Livogen Z		Numbers	450			
26	1900029147	Tab Moxclav - 625		Numbers	300			
27	1900029166	TabMetolar 50mg		Numbers	750			
28	1900062411	Tab Nebicard 2.5MG		Numbers	150			
29	1900053183	Tab Nebicard 5 MG		Numbers	150			
30	900011733	Tab Okamet 500mg		Numbers	3000			
31	900029381	Normal Saline N100 ml		Numbers	50			
32	1900072935	Paper Plaster 1 Inch [Box of 12]		Box	05			
33	1900011288	Tab Pentaloc 40mg		Numbers	4000			
34	1900016225	Rumalaya Cream 30MG		Tube	100			
35	1900062415	Tab Rito-O-CEF 200MG		Numbers	4000			
36	1900015323	TabTelma-AM		Numbers	500			
37	1900069050	Tab Lyser Forte .		Numbers	500			

- (*) - Column 12 above shall indicate Total Landed Cost at Stores, IREL (India) Limited, Chavara. In case, GST% is different for any of the Price Components **a / b / c / d** above, it shall be clearly indicated in the Bidder's official Letter Head separately, duly signed and seal-affixed. F

$$=(a+b+c+d)+((a+b+c+d)*e/100).$$

Discount, if any :

Delivery (Place) : IREL Stores, Chavara.....

Delivery Period Within 30 Days:

Guarantee / Warranty :

Validity Period of offer :...60 days from the opening date.....

Payment Terms Within 30 days from the date of receipt of material received by the Stores.....

Bidder's reference No. &Date :

Bidder's name :

Bidder's phone no. :

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Bidder's email ID :

Bidder's address :

:

:

Bidder's bank details :

:

:

Bidder's GST No. :

Special Conditions:

1. The Medicines you provide must have an expiry date of at least one year from the date of supply
2. Any medicines that are close to their expiry date should be returned two months before their expiry. They should be replaced with the same quantity of medicines that have an expiry date of at least one year. The price of these replacement medicines should be the same as at the time of the original supply. Alternatively, if replacement is not possible, the amount spent on the expired medicines (Excluding GST) should be refunded.

