



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED.**

(A Government of India Enterprise)

TENDER ENQUIRY REF. No.	PRM/CV/129/427
DATE	10/11/2017
CLOSING DATE	16/11/2017 AT 23:59HRS

To.

Dear Sirs,

Tenders are invited for supply of Calcium Carbonate + Vitamin D3 mix in the form of Raw material for which technical specification indicated as **ANNEXURE-1** separately. The Manufacturer should poses valid manufacturing license with GMP as per revised schedule-M/WHO-GMP certification. The Manufacturer should have required complete financial capabilities to invest in the Business. Manufacturers having adequate technical and financial background are invited to quote their price subject to the following terms and conditions:

A) PRICE BID :

Price bid should be submitted only through sealed Envelopes to the undersigned as per the following format only:-

Sl No.	Item Description/Product	Product composition/Formula	Tentative Quantity
01	Calcium Carbonate + Vitamin D3 Mix	Each uncoated Tablet contains: Calcium as Calcium Carbonate IP 1250mg Equivalent to Elemental Calcium 500mg Vitamin D3 IP 250 IU	30,000 Kgs (Equivalent to 2 crore tablets)

B) Complete Technical Specification is enclosed in the separate sheet for the items.

NOTE:

The Quantity - 30,000 Kgs (equivalent to 2 crore tablets) which is to be executed on priority basis from the date of KAPL Purchase Order to avoid Late Delivery Charges.

Factory: No. 14, 2nd Phase, Peenya Industrial Area, Bangalore - 560 058.
Phones : 28395186, 28395187, 28395188, Fax : 91(080) 28396475, 28392606

Regd. & Corporate Office:

Nirman Bhavan, Dr. Rajkumar Road, 1st Block, Rajajinagar, Bangalore - 560 010. INDIA
Phone : 23571590. Fax (080) 23371350

IMPORTANT NOTE:

The successful bidder/manufacturer shall manufacture & supply the item as "Calcium Carbonate + Vitamin D3 mix" as tablets in the form of Raw Material and the same should meet the technical specification as enclosed. The bidder/ manufacturer shall consider the above aspects. The vendor should follow important parameters.

1. Upon placement of P.O on the successful bidder. The supplier has to supply as per our delivery schedule mentioned in our Purchase Order:-

2. LDC is applicable as per our **ANNEXURE-2** if not supplied/part supply as per our schedule and same will be recovered/deducted from the payment payable to the manufacturer / supplier.

3. KAPL Payment terms:

Payment will be made by KAPL to the manufacturers/suppliers 90 days from date of SRN. The material acceptance is subject to our QC Approval.

4. The Bidder should submit their bid in the **sealed cover** to the following address:-

**Mr. Shailesh Kumar, Deputy General Manager – Commercial,
Karnataka Antibiotics & Pharmaceuticals Limited.**

**(Govt. of India Enterprise), Plot No.14, 2nd Stage,
Peenya Industrial Area, Bangalore – 560058.**

Ph: 080-28395186 Extn: 227; Ph: 080-28394669(D),

Mob: +91 9845615417.

and also duly super scribing our above Tender Enquiry Ref. No. and Due date on it, with other details.

2. Please find the enclosed **ANNEXURE - 2** for General Terms and conditions.

3. Actual Quantity vary from the Tender Quantity.

Please ensure that your offer reaches us on or before the Due date.


Thanking you,

For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED,

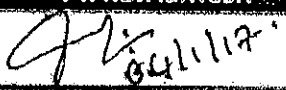



AUTHORISED SIGNATORY.

ANNEXURE-1

KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LIMITED			
	FORMULATION DEVELOPMENT	Specification No.	:FD-FP-G-0001-01
		Compendia	: IH
		Review Date	: 05.01.2019
NON - STERILE RAW MATERIAL SPECIFICATION (ACTIVE)			
Product Name:	Calcium carbonate + Vitamin D3 Mix		
Product code	1PR1170		

#	Tests	Specifications
1.	Description	White granules
2.	Identification Test	Positive for Calcium and Cholecalciferol
3.	Bulk Density g/cc	NLT 0.7
4.	Granule Size	100% must pass through 16 # Sieve More than 70 % must be retained on 30# Sieve
5.	Loss on drying % w/w	NMT 2%
6.	Assay (Uniformity of Drug Content)	
6.1.	Each gram contains Calcium carbonate as elemental Calcium	334 mg
6.2.	Each gram contains Cholecalciferol (Including 50% Overage)	250 IU

Effective date 05.01.2017	Prepared by: E (FD) P.N.S.Ramesh	Approved by: DGM (Technical) Sreenath .R.N
Signature		

ANNEXURE-2

GENERAL TERMS AND CONDITIONS

1. **Acceptance / Acknowledgement :**
Acceptance of this order implies that all terms and conditions of this order have been agreed and accepted by you. Changes, if any, should be brought to our notice, in writing, within three days of receipt of this order, failing which, it will be deemed that this order has been received and accepted by you. No changes are acceptable, unless an order amendment, in writing, is issued from our end.
2. **Delivery Schedule :**
Delivery Schedule, as specified or as may be extended in writing is the essence of the contract. It must be adhered to without fail.
3. **Failure and Termination :**
In the event of failure to supply the material within the stipulated delivery schedule, we may, at our option, either (a) recover from you liquidated damages @ 1% of the outstanding order value for every week or part thereof of delay, subject to a maximum of 7.5% of the total order value or (b) cancel the order at your risk and cost and recover the extra expenditure incurred by us in completing of unsupplied material from alternate source. The manner and method of repurchase will be at our discretion only.
4. **Transit Insurance :**
Wherever the terms of supply are F.O.R. destination, the Transit Insurance coverage should be extended by you upto our warehouse at respective destination. In case the Transit Insurance is to our account, complete despatch details should be communicated to us immediately on despatch of materials.
5. **Bankers :**
Our Bankers are 1. M/s. Vijaya Bank, Mayohall Branch, M.G. Road, Bangalore - 560 001.
2. M/s. State Bank of India, Industrial Finance Branch, Residency Road, Bangalore - 560 025.
6. **Billing/ Payment :**
Immediately after despatch of the materials, the invoice, along with a copy of the delivery challan, packing list, inspection/test report, whenever required, should be sent directly to Material Department, Karnataka Antibiotics & Pharmaceuticals Limited, No. 14, Peenya Industrial Area, 2nd Phase, Bangalore - 560 058.
Where the order provides for negotiation of documents through Bank, the documents consisting of two copies of invoice, Delivery Challan, Packing List, Inspection/Test report with LR/GR/RR, should be presented to our Finance Department, through our Bankers, as above. An advance copy of the documents should be sent to us directly.
7. **Destination and time of Supply :**
Unless specified otherwise, the material should be consigned/delivered to Stores Department, Karnataka Antibiotics & Pharmaceuticals Limited, No. 14, Peenya Industrial Area, 2nd Phase, Bangalore - 560 058. **Timings for receipt are from 10.00 AM to 4.00 PM on all working days.**
8. **Arbitration/Jurisdiction Clause :**
All disputes or differences, whatsoever, arising between the parties, out of relating to the construction, meaning and operation or effect of this contract or the breach thereof, shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on both the parties. However, in the unlikely event of such disputes remaining unresolved, they shall fall under the jurisdiction of the Courts located in the city of Bangalore only.
9. **STATUTORY REGISTRATION Nos:**
Our Registration Nos. are
9.1 Sales Tax : VAT TIN No. 29070069377
KST - 00800302 Dt. 27.2.82
CST - 00850305 Dt. 27.2.82
SP 96/84 & NB - 152/84
K-7 DCIT, Special Range - I
AAACK5675N
0788009214
Registration No. 28/92
E.C.C. No. AAACK5675NXM001
Name and Address of the Factory
Karnataka Antibiotics & Pharmaceuticals Ltd.
No. 14, 2nd Phase, Peenya Industrial Area,
Bangalore - 560 058.

KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LTD.
(A GOVERNMENT OF INDIA ENTERPRISE)
PLOT No. 14, 2nd Phase, PEENYA INDUSTRIAL AREA, BANGALORE - 560 058.