

KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

Materials Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main
Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058

CIN No: U24231KA1981GOI004145 PHONE 080 23571590

Website: www.kaplindia.com



OPEN TENDER ENQUIRY No. KAPL/OTE/K-E&P/SR/0984/2025-26

Item Description: SARTORIUS MAKE WEIGHING BALANCE NON-COMPREHENSIVE AMC FOR 2 YEARS Karnataka Antibiotics and Pharmaceuticals Ltd (herein after "KAPL"), Bengaluru

Tender Issuing Date: 08.09.2025.

A. Instruction to tenderers:

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.	Single Bid System (Part-I Techno-commercial bid & Financial / Price Bid)
Bid submission mode	Through Speed Post/Courier/Mail puren@kaplindia.com .
Closing date and time for receipt of tenders	12.09.2025 Till.13.00 Hrs.

website: www.kaplindia.com

Website Address: www.tenderwizard.com/KAPL

Note: Class 3 Digital signature certificate is mandatory for login.

1. Interested bidders may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.kaplindia.com mentioned above for further details.
2. The tenderer shall satisfy KAPL that they are competent and authorized to submit tender and/or to enter into a legally binding contract with the KAPL. To this effect, any person giving a tender shall render documentary evidence that his signature on the tender submitted by him is legally binding upon himself, his firm or company as the casemay be
3. KAPL reserves the right to cancel the tender at any stage without assigning the reasons thereof.

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SL. No	Item Description			UOM	Quantity
	SARTORIUS MAKE WEIGHING BALANCE NON-COMPREHENSIVE AMC FOR 2 YEARS				
1	SARTORIUS MAKE WEIGHING BALANCE NON-COMPREHENSIVE AMC			No's	20
	ANNEXURE FOR WEIGHING BALANCE				
Sl No.	DEPARTMENT	LOCATION	MAKE	MODLE/ SERIAL No.	CAPACITY
1	DPP1	Filling Room	SARTORIUS	BSA2235 / 35791445	220g
2	DPP2	DPP2-STERILE AREA	SARTORIUS	BSA224S-CW	210G
3	DPP2	DPP2-STERILE AREA	SARTORIUS	IW2P1-60FE-L	60KG
4	DPP3	PACKING HALL	SARTORIOUS	IW2S1-150FE-L/34232104	150.00 KG
5	DPP3	FILLING ROOM	SARTORIOUS	3SA423S-CW/33790040	420.0 GM
6	DPP3	BLENDING AREA	SARTORIOUS	IW2S1-15DC-L/34232105	15.00 KG
7	DPP3	BULK STAGING ROOM	SARTORIOUS	IW2S1-15DC-L/34232106	15.00 KG
8	DPP3 STORE	RAW MATERIAL APPROVED AREA	SARTORIUS INTEC	IW251-15DC-L / 34232107	15.00KG
9	SVP	PERICLAVE	SARTORIUS	BSA223S/33591101	220G
10	NP	Cephalexin Powder filling machine	SARTORIUS	3142013258	420g
11	NP	K – Cycline Powder filling Machine	SARTORIUS	3142013261	420g
12	OSD	IPQC-1	SARTORIUS	23090520	50g
13	OSD	COATING	SARTORIUS	36002296	100g
14	OSD	IPQC-3	SARTORIUS	36003002	100g
15	OSD	IPQC-9	SARTORIUS	3138815917	100g
16	OSD	N/A	SARTORIUS	36003963	100g
17	R&D	PROCESSING AREA	SARTORIUS	36392823	8200 G
18	R&D	COMPRESSION AREA	SARTORIUS	18961690	320 G
19	R&D	ANALYTICAL WET LAB	SARTORIUS	34708900	120 G
20	R&D	ANALYTICAL WET LAB	SARTORIUS	34102906	220 G
TERMS AND CONDITIONS:-					
1	Quarterly PM to be done, any spares required KAPL will be provide.				
2	Any number of breakdowns to be attended with in 24hrs after receipt of complaint from KAPL team, for the same service report to be provide				
3	Less than 1kg 6months once calibration to be doe and above 1kg yearly once (calibration sticker to be provide which should contain Date of done, Date of due & Authorised signature)				

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4	Vendor should perform the calibration and issue the certificate as per USP chapter 41 & 1251, calibration certificate to be provided within one week from the date of calibration, if not vendor will disqualify & payment will not done.
5	Vendor should have done calibration in pharmaceuticals companies (supporting documents to be provided, like work order/PO/agreement copy), if not vendor will disqualify.
6	Traceability certificate of master gauge to be provided.
7	Vendor can visit the site for better understanding

C. Terms & Conditions:

1. Documents to be submitted:

- Signed copy of this document (All the pages).
- Filled price details as per the format provided below in this document.
- Technical details /datasheet for the enquired product (if applicable).
- Micro / Small Enterprise (Certificate issued by MSME)/UAM/NSIC certificate (If applicable).
- Manufacturing unit details (if any).

2. Price: Price should be inclusive of P&F, Freight, Transit Insurance and GST. Price shall remain fixed & no price variation shall be accepted till completion of contract.

3. Terms of Payment: Half Yearly 100% payment shall be made within 30 days after receipt of original bills service report duly certified/recommended by user/E&P Team on production of all required documents by the supplier. NEFT/RTGS details shall be furnished along with the Original Invoice.

4. Delivery Terms: As agreed mutually.

5. Delay in supplier's performance: Time for and the date specified in the contract or as extended for the delivery of the stores shall be deemed to be the essence of the contract and the supplier shall deliver the goods and perform the services under the contract within the time schedule specified by KAPL in the contract.

Any delay attributable to the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all the following sanctions besides any administrative action such as (a) Imposition of liquidity damages; (b) Termination of contract for default.

6. Extension of Time: If the contract is delayed in the progress of work by changes ordered in the work, or any clause which KAPL shall decide to justify the delay, then the time of completion shall be extended by a reasonable time.

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If at any time during the currency of contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform KAPL in writing about the same and its likely duration and make a request to KAPL for extension of the delivery schedule accordingly. On receiving the supplier's communication, KAPL shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

- 7. Rejection Replacement:** In case of supplies, materials not meeting our specification will be rejected outright and the rejected material shall be taken back within 7 days at the cost and risk of the supplier and replacement should be made within 15 days from the date of intimation. No payment shall be made for rejected item.

- 8. Risk Purchase Clause:** If the supplier fails to abide by the terms and conditions of the contract/agreement, or fails to conduct AMC as per the delivery schedule or any time repudiates the contract,

Procure the tendered item / render service from other agencies at the risk and cost of the supplier. The cost difference between the alternative arrangement and existing contract value wherein default has been made will be recovered from the supplier along with the other incidental charges.

In case of procurement through alternative sources, if procurement price is lower than the existing contract value wherein default has been made, in such case no benefit on this account will be passed on to the supplier.

- 9. Termination for Convenience (Foreclosure) Clause:** KAPL reserves the right to terminate the contract, in whole or in part for its (KAPL's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of KAPL. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

- 10. Settlement of Disputes through Arbitration:** In case of a dispute between the Bidder & KAPL ,all possible attempts should be made to settle such dispute activities by & between the parties. In case the dispute could not be settled mutually by & between the parties the same would be settled by an Arbitration Proceeding strictly in compliance with the Arbitration & Conciliation

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Act, 1996.

The Managing Director of KAPL reserves exclusive right to appoint the Arbitrator & the decision of the Arbitrator will be final & binding on all the parties.

11. Legal Jurisdiction: The Courts of Bengaluru (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out or in respect of the contract.

12. Force Majeure: In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by KAPL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

13. Fore-Closure Clause: If at any time during the continuation of this contract, the use of material ordered in this contract is completely banned or due to drastic change in Government policy its use as, raw material is discontinued or is declared hazardous to public health or cause rising to civil commotion, epidemics, wide-spread strikes and 21 days' notice of such eventualities is given by purchaser to the seller, the seller without any right to enforce the contract, will agree to the fore-close the performance of balance portion of this contract and in that event no claim for damages or loss will be lodged against the purchaser.

14. Rights of Rejection: KAPL reserves the right to reject any or all the applied bids without assigning any reason whatsoever.

15. Evaluation Criteria: Evaluation shall be carried out on overall lowest effective price.

16. Participation in this tender is by invitation only and is limited to the selected procuring entity's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring in to the notice of procuring entity and apply for registration as per procedure.

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We hereby confirm that

1. We accept all the terms & conditions mentioned in the enquiry.
2. Price quoted is inclusive of P&F, Insurance, Freight and GST on F.O.R Basis, KAPL, Bengaluru.
3. HSN Code: Item;
4. GST registration status: Unregistered / compounding / registered.
5. Delivery period.....(Days / Weeks)
6. Warranty Period: Months (Time Period to be specified in case warranty period is less than 12 months / NA to mentioned in the in case warranty is not applicable)
7. Bid validity: 90 days from date of closing of tender including extensions/ corrigendum's(if any).

8. Bank Details:

Bank Acc. No.....;

Bank Acc Name..... ;

Branch name:; Branch Code..... ;

IFSC.....;

9. MSME / NSIC status..... (If yes, then supporting document shall be submitted along with the offer to avail the benefits under the Procurement Policy for MSEs, Order 2012 along with its amendments.)

(Please fill above: MSI – For Micro Enterprises; SSI – For Small Enterprises; MED.SI – For Medium Enterprises; NSIC – For National Small Industries Corporation regd. firm)

Signature of bidder:

Name of the Firm:

Seal of the firm:

GST No.:

Contact Details:-

Contact Person:

Contact Number:

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(To be submitted on Company letterhead)

BID SECURITY DECLARATION

We, the undersigned, declare that we will automatically be suspended from being eligible for bidding in any tender with Karnataka Antibiotics and Pharmaceuticals Ltd, Bengaluru for the period of 12 months, if we are withdrawing our Bid during the period of bid validity (or) fail / refuse to furnish the performance security / execute the contract, if awarded.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

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Dear Sir,

Sub: PRICE BID FOR SARTORIUS MAKE WEIGHING BALANCE NON-COMPREHENSIVE AMC FOR 2 YEARS.**Ref: Tender No: [KAPL/OTE/K-E&P/SR/0984/2025-26](#) dated 08.09.2025**

We have received and understood the above tender enquiry and are pleased to submit our price bid as under:

Commerical Compliance Statement:-

SL. No	Item Description	UOM	Quantity	Rate	Amount
	SARTORIUS MAKE WEIGHING BALANCE NON-COMPREHENSIVE AMC FOR 2 YEARS				
1	SARTORIUS MAKE WEIGHING BALANCE NON-COMPREHENSIVE AMC	No's	20		
		Total:-			
				GST @	
				Grand Total Amount	

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