

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



Invitation of "Tender Enquiry" for Rate Contract Agreement for INITIATION OF TENDER PROCESS FOR E-WASTE DISPOSAL AS PER KSPCB GUIDELINES/ENVIRONMENTAL PROTECTION ACT:-1986 FOR 2 YEARS.

Tender under Two bid stage Part-1: Technical Bid and Part-2: Financial Bid is invited from Approved vendors to KAPL PURCHASE DEPARTMENT as per terms & conditions for the period of Two years.

Bidders will have to participate in bidding process through two bid system by speed post or courier /by hand.

Tender Enquiry No.	KAPL/ISO/SR/1201/2025-26
Mode of Tender	QUOTATION MUST BE SUBMITTED IN TWO SEALED COVERS (TECHNICAL & PRICE/COMMERCIAL BID) SEPARATELY AND TO BE PLACED IN ONE ENVELOP OR ELSE YOUR PROPOSAL WILL NOT BE CONSIDERED.
Tender issuing date	13.10.2025
Due date & time for bid submission	21.10.2025 till 13.00 Hrs.
Extended Due Date	27.10.2025 till 23.59 Hrs.
Mode of bid submission	TWO BID SYSTEM HARD COPY THROUGH SPEED POST OR COURIER/BY HAND/KAPL WEBSITE.
Type of tender	OPEN TENDER ENQUIRY (OTE)
Details of contact person	Deputy Manager (Materials) Mob:-080-23571590
Offer(EOI) validity	90 days or such extension sought for by KAPL by modification issued in this regard.
Contract Duration	Successful bidder(s) will be empanelled with KAPL for the period of three years renewable every year based on the performance.
Email ID for communication	puren@kaplindia.com
Web Address	www.kaplindia.com

Telephone No. 080 – 23571590
Ext no.259/255

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Annexure-A

Important Instructions for Tender

Bidders are requested to read the terms and conditions of this tender before submitting your tender by hard copy.

SPECIAL NOTE: THE BID HAS TO BE SUBMITTED THROUGH TWO BID SYSTEM HARD COPY.

Vendors should provide the below mentioned supporting documents (based on their type of Organization)

1. PAN Card.
2. Certificate of Incorporation (for Indian organizations)
3. GST Certificate.
4. An Address proof is also to be submitted in case of Individuals.
5. If the firm is registering in joint venture, they also need to upload deed agreement.

NOTE 1:

- 1) Copy of all these supporting documents must be self-attested by authorized signatory. Attested signature shall also be verified by further authentication process.
- 2) For what so ever reasons, if any part of KAPL tender document is submitted by the bidder, other than financial and technical offers and requisite Pre-Qualifying credentials, in that case the missing part of the tender document shall be treated as read and acceptable to bidder.
- 3) Tenders completed as per instructions will be submitted through two bid system hard copy through speed post or courier/by hand mode only KAPL as per the prescribed date and time mentioned in the tender notice and tender will be opened on the prescribed date and time.
- 4)

NOTE 2: TWO BID SYSTEM:

- a) The vendor(s) should submit their Technical Bid and Financial Bid through speed post or courier /by hand.
- b) 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 it to the notice of procuring entity and apply for.
- c) During the entire two bid system process, the vendors will remain completely anonymous to one another and also to everybody else.
- d) All bids submitted during the tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.
- e) It is mandatory that all the bids are submitted through speed post or courier/by hand otherwise the same will not be accepted by the system.
- f) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.

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g) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the tender floor by any vendor confirms his acceptance of terms & conditions for the tender.

Any order resulting from this tender shall be governed by the terms and conditions mentioned therein. **no deviation to the technical and commercial terms & conditions are allowed.**

The tender inviting authority has the right to cancel this tender or extend the due date of receipt of bid(s) without assigning any reason thereof.

Annexure-B

General Terms & Conditions

1. Mere participation in tender will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.
2. Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.
3. If eligible for the supply, the benefits as per prevailing norms will be extended to MSEs registered with NSIC as per New Public procurement Policy as notified by the Government of India, Ministry of Micro, small & medium enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. It is not obligatory on the part of the Trustees to accept of Lowest Tender. They reserve the right to accept a Tender in full or in part and/or reject a Tender without assigning any reason thereof.
4. Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.
5. Due date of submission of tender may be extended as per KAPL's discretion by releasing corrigendum in website of KAPL.
6. SCOPE OF WORK: As per Tender Document
7. The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other Documents forming part of this Contract wherever the Contract so requires.
8. Validity: Two years from the date of Letter of Intent/work order (renewable every year based on the performance).
9. EVALUATION CRITERIA: As per relevant clause of Tender Document and Only Technically qualified bidders Financial bid will be opened.
10. PAYMENTS: In advance by DD or RTGS.
11. Any controversies or disputes arising out of or relating to this invitation to EOI shall be resolved by binding arbitration by a sole arbitrator under the provision of arbitration act 1996. Such arbitration shall be concluded in Bangalore. The Arbitration and Conciliation Act 1996 or any statutory modification thereof shall apply to the arbitration proceeding.
12. JURISDICTION OF COURT: The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of Bengaluru.

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13. The relatives of KAPL Employees shall in no way be connected with carrying out business activity as per the terms and conditions of the tender documents without prior permission of KAPL management.
14. KAPL may at any time terminate the contract for any reason by giving the bidders a one month prior notice of termination.
15. KAPL management has the right to match L1 rates with L2 and L3 vendors. In case the Quantity is more the order shall be split at the ratio of 60:40 or 40:30:30 subject to approval of Competent Authority.
16. Risk Purchase clause as per the contract act is applicable incase if the vendors are not fulfilling the T&C and supply as per Work order.

COMPANY BACKGROUND:

Karnataka Antibiotics & Pharmaceuticals Limited (KAPL) (A Govt. of India Enterprise), Bengaluru, Karnataka-560058 is engaged in manufacturing and marketing of various Pharmaceutical /Ayurvedic / Veterinary and Agro-chemical products since 1984.

Invitation of “Tender Enquiry” for RATE CONTRACT AGREEMENT FOR INITIATION OF TENDER PROCESS FOR E-WASTE DISPOSAL AS PER KSPCB GUIDELINES/ENVIRONMENTAL PROTECTION ACT:1986 FOR 2 YEARS.

Karnataka Antibiotics & Pharmaceuticals Limited (KAPL) is a PSU and pioneer in Pharmaceuticals under the Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India. KAPL is involved in the production and marketing of Pharmaceutical products at affordable prices to the consumers in India and outside India.

The following annexures are attached to this document and bidders are required to submit the same in the technical Bid.

Documents to be submitted in Technical Bid

Tender document duly signed and stamped in all pages shall be uploaded.

Specification of transportation of materials to initiation of tender process for E-Waste Disposal as per KSPCB Guidelines/Environmental Protection Act:-1986 for 2 years attached in Annexure II.

The Tender enquiry will be opened as per scheduled, In the event of the date being declared as a holiday for KAPL, the due date for submission of bid and opening will be the following working day at the appointed time.

Deputy General Manager
(Materials)

Arka The Business Centre

Plot No 37,NTTF Main Road

Peenya Industrial Area, 2nd

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Bengaluru-560058

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Terms & Conditions:

1. **Selection Criteria:** Only bidders qualified in all parameters identified and mentioned as Eligibility criteria (Page No: 8) will be considered for “Financial Bid opening”.
2. **Price:** Bidders should quote their C/F prices to KAPL.
3. **Payment Terms:** In advance by DD or RTGS.
4. **Agreement:** The validity of contract will be for two years and which may be further extended for a period of another year with the existing terms & conditions.
5. **Vendors who are awarded Work Orders for initiation for E-Waste Disposal as per KSPCB Guidelines/Environmental Protection Act:-1986 for 2 years** .
6. **Risk Purchase:** In case of non-supply against the Work Order Risk Purchase will be applicable.
7. **LD Charges:** If the vendor/contractor falls to perform the duty within the delivery schedule, the KAPL is entitled to deduct/recover the delay penalty amounting to 0.5% per week or part of the week of delayed supply. Subject to a maximum of 10 % of the total value of item covered in order.
8. **If a Bidder is debarred/delisted by any Central/ State Government Department/ Institution/ Subordinate office or Public Sector Enterprise, the said Manufacturer/Bidder will be disqualified for participation in the empanelment EoI.**

All bidders must enclose an Ink Signed declaration on their letter head that they were not debarred/delisted by any Central/State Government Department/Institution/Subordinate office or Public Sector Enterprise.

9. RIGHTS OF KAPL:

- (i) KAPL reserves the right to accept / reject the offers received without assigning any reasons whatsoever, or may call for any additional information / clarification if so required.
- (ii) KAPL reserves the right to limit or delete any item mentioned in this document and extend the last date of submission of the bid.
- (iii) KAPL reserves the right to modify the Bid, Terms & Conditions, etc. before the last date of submission of applications and thereafter extend the due date and the same shall be published in the Company's website. KAPL also reserves the right to cancel either in part or whole Bid without assigning any reason whatsoever.
- (iv) Decision of KAPL will be final.

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10. Eligibility Criteria for Selection of Contract for rate contract agreement for initiation of tender process for E-Waste Disposal as per KSPCB Guidelines/Environmental Protection Act:- 1986 for 2 years: (Fill up the chart & upload, with all relevant documents with technical Bid as per indicated below).

Parameters	Min Eligibility Criteria
1. Experience	Minimum 2 years relevant Pharmaceutical Domain Experience in E-Waste Disposal as per KSPCB Guidelines/Environmental Protection Act:-1986 for 2 years. Work order copies to be enclosed.
2. Other statutory Documents	Copies of GST Certificate,. Pan, Aadhar etc.(All Should be As on date valid) to be enclosed
3. Accepted Bid Document	This tender document to be accepted with duly signed stamped in all the pages and to be uploaded. For any Clause found not acceptable, bidders to submit deviation statement separately.

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Bid Form

(General information of the Vendor)

Name & Address of the Party	
Telephone No with STD code	
Email Address	
Name of the Contact Person	
Whether Proprietary/Partnership/Limited Company	
Years of Experience (Please attach documentary proof)	
Details of Tax Registration	
a) GST No with Certificate	
b) PAN Card	
c) TIN No with certificates	
Name & Address of your Bankers	
Bank A/C NO : with IFSC Code	
Number of Technical Person	
Technical Skill	Y/N
Creativity & Innovation	Y/N
Time Management(Timely completion of Job)	Y/N
Sound knowledge in English Language	Y/N

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Annexure - I

CHECKLIST OFFER TECHNICAL BID

S/N	Particular of Document	Attached/ Not	Page No	Remarks
1.	Forwarding letter indicating the submission of Bid documents along with check list of document			
2.	Tender Document duly Signed and Stamped in all Pages along with Corrigendum (if Any)			
3.	Duly filled in Bid Form			
4.	PAN No			
5.	ISO Certificate if any			
6.	GST No			
7.	Specifications duly signed and stamped in all papers as Annexure-II			
8.	Non Debarment /black list certificate as per point no 08 of terms and conditions of tender document.			
9.	Attachment List if any			

Technical Bid Annexure-II

Rate Contract Agreement for INITIATION OF TENDER PROCESS FOR E-WASTE DISPOSAL AS PER KSPCB GUIDELINES/ENVIRONMENTAL PROTECTION ACT:-1986 FOR 2 YEARS

1.Purpose: This note is to request the initiation of a tender process for engaging an authorized vendor for the **collection, transportation, and incineration of waste** in accordance with the **Karnataka State Pollution Control Board (KSPCB)** guidelines and applicable environmental regulations

2. Scope of Work: The selected vendor shall:

- Collect and transport E - waste from our facility.
- Ensure environmentally safe and compliant incineration at an approved facility.
- Provide certificates of disposal and manifest tracking.(Master form 6)
- Maintain records as per E - Wastes (Management and Handling) Rules, 2016.
- Comply with KSPCB authorization and CPCB protocols.

3. Waste Type: The waste to be disposed includes:

- Electrical and Electronic Equipment's
- Solar photo – voltaic Modules.
- Computer Components in IT fields.
- Disposal at waste once in four months.

4. Documents Required from Vendors: Vendors should submit the following:

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1. KSPCB Authorization for Incineration Facility.
2. Valid Consent for Operation (CFO).
3. Waste Management Facility Details.
4. Transport Permit and vehicle details (if applicable).
5. GST, PAN, and Company Registration certificates.
6. Proof of similar works executed in the last 3 years.
7. Financial documents (Turnover and solvency certificate).
8. Quotation as per BoQ format and scope of work.

6. Estimated Quantity & Duration

- Approximate Waste Quantity: [25 KGs per four month]
- Contract Duration: 2 years

8. Action Requested: You are requested to initiate the tender process by preparing and publishing the tender document, including:

- Scope of Work (SOW)
- Eligibility Criteria
- Technical and Commercial Bid Format
- Evaluation Criteria
- General Terms & Conditions

9. Attachments

1. Draft Scope of Work
2. KSPCB Guidelines Summary
3. Waste Category Details
4. BOQ Format
5. Compliance Checklist

Attachment 1: Scope of Work (SOW)

Scope of Work: Disposal of E - Waste

1. Overview

The selected vendor shall handle the safe collection, transportation, and Disposal of specified waste types generated at [Your Company Name/Facility], in compliance with KSPCB guidelines and CPCB protocols.

2. Waste Categories

- o Electrical and Electronic Equipment's
- o Solar photo – voltaic Modules.
- o Computer Components in IT fields.

3. Vendor Responsibilities

- o Collection of E - Waste from site(s) on scheduled days.
- o Transportation using authorized and covered vehicles.
- o Incineration at a KSPCB-authorized Common Incineration Facility (CIF).
- o Submission of:

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- Waste Transport Manifest (Form 6 – E - Waste)
- Certificate of Incineration/Disposal
- Monthly compliance reports

4. **Regulatory Compliance**

- o Vendor must possess a valid authorization from KSPCB for handling and incineration.
- o Operations must follow:
 - E - Wastes Rules, 2016
 - Guidelines issued by CPCB & KSPCB
 - Air (Prevention and Control of Pollution) Act, 1981

5. **Performance Monitoring**

- o Monthly review of documentation
- o Site inspection of facility (if required)
- o Non-compliance may lead to termination

6. **Contract Duration**

- o Two years from the date of award, extendable based on performance and regulatory changes.

7. **Estimated Quantity**

- o Approx. [____] MT/year (subject to change as per actual generation)

Attachment 2: Tender Document Structure Section 1: Invitation to Bid

- Tender Reference Number
- Date of Issue
- Last Date for Submission
- Contact Details for Queries

Section 2: Instructions to Bidders

- Mode of submission (Online/Offline)
- Earnest Money Deposit (EMD)
- Bid Validity
- Pre-bid meeting (if applicable)

Section 3: Eligibility Criteria

- KSPCB Authorization
- Minimum 2 years of experience
- At least 2 similar projects executed
- Financial capability (minimum turnover of ₹X Lakhs)

Section 4: Technical Bid Format

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- Company Profile
- Authorization Documents
- Waste Handling Methodology
- Vehicle Details
- Facility Photographs

Section 5: Financial Bid (BoQ Format)

S.No	Description of Work	UOM	Qty	Rate (INR)	Total (INR)
1	Collection & Transportation	MT	_____		
2	Incineration of E - Waste	MT	_____		
3	Documentation & Reporting Charges	Lot	12		

Section 6: General Terms & Conditions

- Payment Terms
- Penalties for Non-performance
- Termination Clause
- Confidentiality & Indemnity

Attachment 3: KSPCB Guidelines Summary (Excerpt)

- All waste handlers must be authorized under KSPCB and submit annual returns.
- Incinerators must meet standards under Schedule VI of the Environment Protection Rules.
- Transport manifests must be maintained (Form 10).
- No open burning allowed.

Vendor Evaluation Checklist for Incineration Waste Disposal

This checklist is to be used by the evaluation committee for assessing vendor eligibility and capability as per KSPCB compliance and tender requirements.

S. No.	Criteria	Yes/No/Remarks
1	Valid KSPCB Authorization for Incineration Facility	
2	Valid Consent for Operation (CFO) from KSPCB	
3	Waste Handling and Transportation Capability (Authorized vehicles)	
4	Experience in handling similar waste (minimum 3 years)	
5	Past performance: Completion of at least 2 similar projects	
6	Valid GST, PAN, and Company Registration documents	
7	Presence of trained staff for handling E - waste	
8	Facility meets environmental compliance standards (as per inspection or self-declaration)	
9	Submission of Incineration Certificate samples or reports	
10	Pricing as per BoQ format with all components included	
11	Financial capability: Minimum turnover as specified in tender	
12	Availability of tracking and documentation system (e.g., manifest system)	

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