

## NATIONAL INSTITUTE OF UNANI MEDICINE

Kottigepalya, Magadi Main Road, Bangalore – 560 091 (An autonomous body under the Ministry of AYUSH, Govt. of India,)

Affiliated to Rajiv Gandhi University of Health Sciences
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F.No. 04-80/2016-17/NIUM/Admin/

Date: 11.05.2017

To.

M/s

## Subject: Inviting of Tender/Quotations for the supply of Crude Drugs to this institute as per list enclosed

Sealed quotations are invited for the supply of for crude and compound drugs mentioned in the list below along with sample on or before 25.05.2017 with following terms and conditions:

| S.No. | Name of the Drugs | Required quantity |
|-------|-------------------|-------------------|
| 1     | AABE BARAN        | 4 LTRS            |
| 2     | AMBAR ASH-HAB     | 100 GRAMS         |
| 3     | BEHI TAZA         | 10 KG             |
| 4     | KHARUBA           | 200 GRAMS         |
| 5     | MARJAN            | 200 GRAMS         |
| 6     | MARWAREED         | 200 GRAMS         |
| 7     | MUSHK             | 100 GRAMS         |
| 8     | OOD HINDI         | 1 KG              |
| 9     | OODE BALSAN       | 1 KG              |
| 10    | SAZAJ HINDI       | 1 KG              |
| 11    | SANDAL SAFAID     | 1 KG              |
| 12    | YAQOOT            | 200 GRAMS         |
| 13    | YASHAB SABZ       | 200GRAMS          |

- 1. The selected supplier is required to keep security deposit of 10% of the total drugs to be supplied to ensure supply of listed drugs on the quoted rates and on time during the financial year 2017-18. The order will be finalized in favour of lowest quoted firm for a period of one year. The supplier need not submit any EMD if they had already submitted the EMD with the previous quotation (2017-18 EMD)
- 2. Items should be supplied F.O.R NIUM institute.
- 3. Items supplied are in conformity to the samples provided.

- 4. Payment will be made based on the actual quantity of items/drugs received at the time of delivery.
- 5. The items should be supplied within stipulated date as mentioned in the supply order\
- 6. The institute may reject the whole lot or part of it, if the items are not supplied in conformity to the samples given or not supplied within time. If the items are not supplied within time and supplied within 15 days from the last date, then 5% of the billed amount will be deducted. And if the items are supplied after 15 to 30 days from the due date than 10% of the billed amount will be deducted.
- 7. After 30days from the due date the order will automatically treated as cancelled.
- 8. The time beyond 30days needed by the firm will not be accepted in any condition and no correspondence will be entertained by the institute with the firm, and EMD amount shall be forfeited if the firm failed to supply the full order.
- 9. Firms may quote taxes applicable, if any, separately, failure to which it is presumed that the rates are inclusive of all taxes
- 10. The firms may mention clearly in the quotation the time required for supply of items from the date of supply order. In case the firms are not mentioning clearly the time required for supply of Crude / Compound Drugs, then the time given by the institute shall hold good for all the purpose.
- 11. The rate quoted will be valid for one year up-to 31.03.2018
- 12. In case of non supply of items /non supply as per our specification / samples, the institute may procure the same from the open market & excess payment if any made shall be recovered from the bill amount and EMD shall be forfeited.
- 13. The drugs supplied by the firm may be sent to any Govt. of India agency for drug identification and at any stage if the drug supplied by the firm found to be spurious, the firm will be blacklisted, their EMD will be forfeited and may face legal proceedings.
- 14. All the firms should submit their C.S.T.NO., TIN NO, CIN etc with the quotations.

The envelope containing quotations should be super scribed as "Tender/Quotations for the supply of Crude Drugs during the year 2017-18 on or before 25.05.2017

Yours faithfully

(Suresha)

Accounts officer