



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. 04-80/2017-18/NIUM/Admin/

Date: 27.07.2018

To,

M/s,

Sir,

Sealed quotations are invited for the supply of Crude to this institute as per list enclosed on or before **25.08.2018** with following terms and conditions:

1. Firms should enclose their best samples with the quotations.
2. The rate quoted by the firms will be valid for one year w.e.f 14.08.2018-15.08.2019.
3. Firms may quote taxes applicable, if any, separately, failure to which it is presumed that the rates are inclusive of all taxes.
4. All the firms should submit their updated GST documents along with the quotations documents.
5. The firms should mention clearly in the quotation, the time required by the firms for the 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.
6. All firms should also mention their **E-mail addresses** so that the postal delay can be avoided for sending the supply order or for any other correspondence.
7. Items should be supplied F.O.R NIUM institute and all the drugs supplied are compulsorily in conformity with the samples submitted by the firms.
8. The Director of the institute has the power to cancel or reject the whole or part of the consignment without mentioning any reason thereof to the firms, in the interest of the institute.
9. If any item/s are not supplied within stipulated time given to the firms and supplied after the due date and within:

- a. 15 days from the last date of supply then 20% of the bill amount will be deducted.
 - b. If the items are supplied between 16-30th days from the last date then 30% of billed amount will be deducted. After 30 days the supply order shall be treated as cancelled and in such condition the items may be purchased from L2 firm or from the open market & excess payment if any made shall be recovered from the subsequent bill if any /security deposit.
10. If any item is partially supplied against the order and supplied subsequently, penalty as stated at point no. 09(a&b) above is applicable.
 11. The items should be supplied within stipulated dates as mentioned in the supply orders between 9.30A.M. to 4.00P.M. during office hours only. Supplies will not be taken on National holidays, IInd Saturday's and Sunday's.
 12. The firms should mention the HSN code/s and rate of GST of each and every drug/items.
 13. All the firms should read all the terms and conditions mentioned before sending the quotations/tender documents.
 14. No terms and conditions will be relaxed at any firm.
 15. Payment will be released after checking all the conditions mentioned above and on the actual quantity of items/drugs received at the time of delivery.
 16. All disputes subject to Bangalore Jurisdiction.

The envelope containing quotations should be superscribed as **“Quotations for the supply of Crude Drugs for the year 2018-19 on or before 25.08.2018**

LIST OF CRUDE DRUGS FOR THE SESSION 2018-19

Sl. No.	Medicine Name	Required Qty	Rate /Kg	GST	Total Amount
1	Magz Tukhm Khyarain	10Kg			
2	Magz Tukhm Kharpaza	20Kg			
3	Magz Tukhm Kaddu	04 Kg			
4	Ajwain Khurasani	04 kgs			
5	Tukhm Khurfa	04Kgs			
6	Badam	04Kg			
7	Rubbusoos	24Kg			
8	Khashkhaash Sufaid	04Kg			
9	Gile Armani	04Kgs			

Sd/
Accounts Officer
NIUM, Bangalore

Copy to :

1. Dr. Malik Itrat, website incharge for n/a
2. Dr. M. Nafis Khan for information
3. Concerned file