



NATIONAL INSTITUTE OF UNANI MEDICINE

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

Tel: 080-23584260

Fax: 080 -23584180

F.No: F.No.04-80/2018-19/NIUM/Admin/Crude and Compound Drugs/

Date: 16/01/2020

To

**Subject: Calling of quotations for the Supply of Crude Drugs for Pharmacy and Skin & Cosmetology
Unit – reg**

Respected Sir,

Sealed quotations are invited from the leading suppliers for the supply of Crude Drugs to Pharmacy/Cosmetology Unit of NIUM with the terms and conditions mentioned below. The quotations must be submitted to this office on or before 17.02.2020 upto 5.30 PM with following terms and conditions:

01. The firm has to deposit 10% of total Bill value towards EMD or the same will be recovered from the first payment.
1. Further the collected EMD amount will be refunded to the selected supplier after the completion of the entire supply.
2. Firms should enclose the best samples of the drugs which they wish to supply with the quotations. The institute will keep all the samples up to the end of the session for the purpose of cross checking the supplies with the selected samples.
3. The samples of the unsuccessful firms/bidders should collect their samples at their own; the institute will not take any responsibility for sending their samples back. The institute will keep the samples of unsuccessful bidders for 01 month only so that the firms (unsuccessful bidders) will take back their samples within 01 month.
4. The rate quoted will be valid for the period till 31.03.2020
5. Firms may quote taxes applicable, if any, separately, failure to which, it is presumed that the rates are inclusive of all taxes.
6. All the firms should submit their updated GST documents along with the quotations/tender documents.
7. 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 the supply of Crude / Compound Drugs, then the time given by the institute shall hold good for all the purpose.
8. 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.
9. 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.
10. If any item/s are not supplied within stipulated time given to the firms and supplied within:
 - a. 15days from the last date of supply of drugs then 20% will be deducted from the supplied items.

Contd..2

- b. If the item/s are supplied between 16-30th days from the last date then 30% of the item/s billed amount of the late supplied item/s will be deducted. After 30days items will be treated as cancelled and in such condition the items may be purchased from another bidder or from the open market & excess payment if any made shall be recovered from the bill amount or EMD.
11. No partial supply of individual PO of any drug/s shall be entertained in any condition.
 12. The items should be supplied within stipulated dates as mentioned in the supply orders between 9.30AM to 4.30PM during office hours only. Supplies will not be taken on National Holidays, IInd Saturday, and Sundays.
 13. The firm should mention the HSN Code/s and rate of GST of each and every drug.
 14. 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, or differs from the submitted samples then the firm will be blacklisted, their EMD will be forfeited and may face legal proceedings.
 15. Supplies should be completed in a single lot only.
 16. The firms should submit 02sets of their bills and DC at the time of supply (one original and one duplicate)
 17. All the firms should read all the terms and conditions, before participation.
 18. No terms and conditions shall be relaxed to any firm, like extension of time and no application will be entertained in this regard.
 19. 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.
 20. Subject to Bangalore Jurisdiction.
 21. The envelope containing quotations should be superscribed as **“Quotations for the supply of Crude Drugs for Pharmacy and Skin & Cosmetology Unit) for the year 2019-20.**

COMPOUND DRUGS LIST FOR THE SESSION 2019-20

SL. NO.	DRUG'S NAME (SKIN & COSMETOLOGY UNIT)	QUANTITY IN KGS/LTRS
01	BEHROZA	1.25
02	RAAL SUFAID	2.5
03	SHIBBE YAMANI BIRIYANI	06
04	SAFEDA	2.5
05	BALCHHAR	01
06	ZARANBAD	01
07	SAAD KUFU (NAGR MOHA)	01
08	BHANGRA	02
09	BARG HINA	02
10	SABZROGHANI RANG	1.5
11	SIRKA ANGOORI	50
12	SAMANDAR JHAAG	20
13	ARADE BAAQLA	20
14	ARADE NAKHOOD	05
15	ARADE KARSNA	20
16	JAO MUQASHSHAR	05
17	ARQ GULAB	50
18	GILE MULTANI	25

SL. NO.	DRUG'S NAME (PHARMACY)	QUANTITY IN KGS/LTRS
01	ARAD JSO	20 KGS
02	ARAD NAKHUD	40 KGS
03	CARBOLIC ACID	60 KGS
04	GILE MAKHTOOM	12 KGS
05	KAFOOR QAISOORI	30 KGS
06	MAGHAZE CHILGHOZA	15 KGS
07	MUSHKTAMASHI	30 KGS
08	NATROON BANJAVI	10 KGS
09	POST AMALTAS	75 KGS
10	POST TURANJ	05 KGS
11	RAUGHANE NARYAL	60 LTRS
12	RAUGHANE TARPIN	340 LTRS
13	SHAMEEN	05 LTRS
14	TUKHME BABUNA	01 KGS
15	ZARNAB	85 KGS

The quotations for the above listed drugs along with samples (if any) should reach to this office on or before **17.02.2020**. The envelope containing quotations should be superscribed as **““Quotations for the supply of Crude Drugs (Skin & Cosmetology Unit) for the year 2019-20.**

Sd/-
[Suresha]
Accounts Officer

Copy to:

1. Dr. Nafis Khan, Chief Pharmacist for information
2. Concerned file