



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. 04-80/2018-19/NIUM/Admin/

Date: 16.04.2018

To,

M/s,

Subject: Re-Quotations for the supply of Crude /Compound Drugs

Sealed quotations are invited for the supply of Crude/Compound Drugs to this institute as per list enclosed on or before **04.05.2018** with following terms and conditions:

1. The firms has to deposit an amount of **Rs.1,50,000 (One Lakhs and Fifty Thousand)** towards EMD by means of Demand Draft in favour of “**National Institute of Unani Medicine**” Bangalore.
2. Further the EMD amount will be refunded to the unsuccessful firms, while to the successful firms the EMD will be refunded after deduction of 10% of the total value of the purchase orders as a security deposit for the year 2018-19 so that the firms may not breach the contract in between, which will be refunded after the completion of the contract.
3. The supplier’s who have already submitted the EMD for the session 2018-19 and would like to give quotations for the following drugs need not to submit the EMD. They may only submit the quotations for the following drugs along with the Xerox copy of previously submitted (for the session 2018-19) Demand Draft/Banker Cheque etc. While for the fresh suppliers the point number 01 & 02 are applicable for EMD.
4. Firms should enclose the best samples of the drugs which they wish to supply during the year 2018-19 with the quotations.
5. The rate quoted by the firms will be valid up to 31.03.2019.
6. Firms may quote taxes applicable, if any, separately, failure to which it is presumed that the rates are inclusive of all taxes.
7. All the firms should submit their updated GST documents along with the quotation/tender documents.
8. 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.

9. 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.
10. 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.
11. 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.
12. 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.
13. If any item is partially supplied against the order and supplied subsequently, penalty as stated at point no. 11(a&b) above is applicable .
14. 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.
15. The firms should mention the HSN code/s and rate of GST of each and every drug/items.
16. The drugs supplied by the firms may be sent to any Govt. of India agency for analysis and at any stage if the drug supplied by the firm is found to be spurious or differs from the sample provided, the firm will be blacklisted; their EMD/Security Deposit will be forfeited and may face legal action also.
17. Supplies have to be made in four lots within the financial year 2018-19
18. The firms should submit 02 sets of their bills and D.C at the time of supply of items (One original and one duplicate).
19. All the firms should read all the terms and conditions mentioned before sending the quotations/tender documents.
20. No terms and conditions will be relaxed at any firm.
21. 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.
22. All disputes subject to Bangalore Jurisdiction.

The envelope containing quotations should be superscribed as **“Quotations for the supply of Crude /Compound Drugs for the year 2018-19 on or before 04.05.2018**

LIST OF DRUGS FOR RE-QUOTATION FOR THE SESSION 2018-19

SL. NO.	DRUG'S NAME	UNIT	APPROXIMATE REQUIRED CRUDE DRUGS IN KGS/LTRS	Rate of Drug	Rate of GST	Total amount
1.	PETROLIUM JELLY	KGS	300			
2.	SHAMEEN (LIQUID PARAFFIN)	LTRS	05			
3.	CHAAL SARAS	KG	01			
4.	MISRI	KG	50			
5.	MUSHKTRARMS HI	KG	25			
6.	NAMAK SANG	KG	100			
7.	NARMUSHK	KG	10			
8.	TUKHME BABUNA	KG	01			
9.	ARQ GULAB	LTRS	40			
10.	SODA KHURDANI	KG	50			

LIST OF COMPOUND DRUGS FOR RE-QUOTATION FOR THE SESSION 2018-19

SL. NO.	DRUG'S NAME	APPROXIMATE REQUIRED COMPOUND DRUGS	Rate of Compound Drugs	Rate of GST	Total amount
1.	BANADIQUL BUZOR	2,00,000 TABS			
2.	HABBE AZARAQI	1,50,000 PILLS			
3.	HABBE BAWASEER	5,000 PILLS			
4.	HABBE BUKHAR	50,000 PILLS			
5.	HABBE GULE AAK	2,00,000 PILLS			
6.	HABBE HILTEET	10,000 PILLS			
7.	HABBE HINDIZEEQI	1,50,000 PILLS			
8.	HABBE MUQIL	10,00,000 PILLS			
9.	HABBE RASOT	10,000 PILLS			
10.	HABBE SHIFA	25,000 PILLS			
11.	MAJOON NAJAH	500 KGS			
12.	PACHNOL	10,000 TABS			
13.	QRS ALKALI	10,000 TABS			
14.	QRS ASFAR	2,00,000 TABS			
15.	QRS DAWAUSHSHIFA	3,00,000 TABS			
16.	QRS KAFOOR	5,000 TABS			
17.	QRS KUSHTA FAULAD	1,00,000 TABS			
18.	QRS KUSHTA SADAF	8,00,000 TABS			
19.	SUALIN	10,000 TABS			

Sd/
Accounts Officer
NIUM, Bangalore