

राष्ट्रीय त्वचा रोग यूनानी चिकित्सा अनुसंधान संस्थान NATIONAL RESEARCH INSTITUTE OF UNANI MEDICINE FOR SKIN DISORDERS (Formerly Central Research Institute of Unani Medicine)

نەمە ئەھقە ئەھھە ئەرە ئەئە ئەئە ئەئە ئەئە ھە ھە ھە ئەر بانى كا قومى تحقيقاتى ادارە برائے امراض

Under Central Council for Research in Unani Medicine, Ministry of AYUSH, Government of India AG Colony Road, Opposite E.S.I. Hospital, Erragadda, Hyderabad-500 038

<u>निविदा सूचना/TENDER NOTICE- 02/2023</u>

वस्तु एवं सेवा कर (जी.एस.टी) द्वारा पंजीकृत प्रतिष्ठित आपूर्तिकर्ताओं और वितरकों से यूनानी क्रूड / कच्ची दवाएं (औषधीय जड़ी बूटियाँ, खनिज पदार्थ, खाद्य तेल इत्यादि) की खरीदारी के लिए दो बोली प्रणाली में खरीदने हेतु मुहर बंद निविदाओं को आमंत्रित किया जाता है। निविदा दस्तावेज में यूनानी क्रूड/कच्ची दवाएं की विस्तृत आवश्यकता का उल्लेख किया गया है। "<u>DIRECTOR CRIUM, HYDERABAD"</u> के पक्ष में ₹500/- (पांच सौ रूपये मात्र) निविदा दस्तावेज का मूल्य (अप्रतिदेय)डिमांड ड्राफ्ट के रूप में जमा करके अधोहस्ताक्षरी के कार्यालय से निर्धारित तिथि तक निविदा दस्तावेज प्राप्त किया जा सकता है। <u>https://eprocure.gov.in/epublish/app एंव</u> <u>WWW.nriumsd.in / https://ccrum.res.in/</u> वेबसाईट से भी निविदा दस्तावेज डाउनलोड किया जा सकता हैं। निविदा दस्तावेज निविदा शुल्क और बयाना राशी (ई.एम.डी) के साथ जमा करना होगा। ई.एम.डी के बिना निविदा

को सरसरी तौर पर खारिज कर दिया जाएगा।

Sealed tenders are invited for purchase of Unani Raw/Crude drugs (medicinal herbs, minerals, edible oils etc) in two bid system from reputed suppliers duly registered with Goods and Services Tax(GST). Detailed requirement are mentioned in the tender document. Tender document can be obtained upto the scheduled date from the office of the undersigned by submitting non-refundable Demand Draft of Rs.500/- (Rupees Five Hundred only) in favour of "Director CRIUM, Hyderabad" as cost of the tender document. The Tender document can also be downloaded from https://eprocure.gov.in/epublish/app/ www.nriumsd.in/

tender. Tender bids without EMD will be summarily rejected.

निविदा के	निविदा	(ई एम डी)	निविदा दस्तावेज	निविदा	निविदा खोलने
विवरण	दस्तावेज का	बयाना जमा	की खरीद के लिए	प्रस्तुतीकरण	की तारीख
Details of Tender	मूल्य Cost of Tender Document	(₹) Earnest Money (EMD) (Rs.)	अंतिम तिथि Last Date for Purchase of Tender Document	कीअंतिम तिथि Last date of Submission of Tender	(भाग-1) Date of Opening of Tender (Part-1 Technical Bid)
Purchase of Crude/raw Drugs as per quantity mentioned in the tender document	Rs.500	2% (Two percent)	06.12.2023 upto 16:00 hrs	07.12.2023 before 11:00 hrs	07.122023 11:30 hrs

स्थान/Place: हैदराबाद / Hyderabad	Director Incharge
तिथि/Date: 18.11.2023	NRIUMSD, Hyderabad

निविदा आलेख क्रम.संख्या 02/2023-24/ऱा.त्व.रो.यु.चि.अ.स, हैदराबाद TENDER DOCUMENT No.02/2023-24/NRIUMSD-Hyd



PURCHASE OF CRUDE/RAW DRUGS AND MATERIALS For Manufacturing of Unani Formulations

राष्ट्रीय त्वचा रोग यूनानी चिकित्सा अनुसंधान संस्थान, हैदराबाद

NATIONAL RESEARCH INSTITUTE OF UNANI MEDICINE FOR SKIN DISORDERS (Formerly Central Research Institute of Unani Medicine) జాతీయ చర్మవ్యాధుల యునానీవైద్యపరిశోధనసంస్థ केन्द्रीय यूनानी चिकित्सा अनुसंधान परिषद् के अधीन, आयुष मंत्रालय, भारत सरकार Central Council for Research In Unani Medicine, Ministry of AYUSH, Govt. of India ई.एस.आई. अस्पताल के सामने, ए.जी. कालोनी रोड, एर्रागड्डा, हैदराबाद-500038 Opp. ESI Metro Station, A.G. Colony Road, Erragadda, Hyderabad-500 038.

DETAILS OF	TENDER SUBMISSION
Tender Document No.	02/2023-24/NRIUMSD-Hyd/Pharmacy
Cost of Bid Document	Rs.500/- (non-refundable) in the form of Demand
	Draft favouring "Director, CRIUM, Hyderabad"
Purpose	Purchase of Crude/Raw Drugs and Materials for
	Manufacturing of Unani Formulations as per
	Annexure - 1
Date & Time for Start of Sale and Closing	From 20.11.2023 to 06.12.2023 between 10:00 A.M
of Tender Forms	to 4:00 P.M during all working days.(Saturday upto
Place of Issue of Tender Form	2:00 P.M only) 1. Room No. 103 (1 st Floor).
	National Research institute of Unani Medicine
	for Skin Disorders, A.G. Colony Road,
	Erragadda, Hyderabad.
	(OR) Download from the Website
	https://eprocure.gov.in/epublish/app, https://ccrum.res.in/
Requirement of Tender	www.nriumsd.in To be submitted in two parts, Part one (Technical)
	and part two (financial) both sealed separately duly
	superscribed and placed in one Envelope Super-
	scribing Tender No. and due date along with free
	samples of items
Pre bid Meeting Date & Time	
Submission of Tender and Persons	1. Tender Box at Room No. 103, 1 st Floor
authorized to accept the Tenders	At National Research Institute of Unani Medicine for Skin Disorders, A.G. Colony Road, Erragadda,Hyderabad – 500 038 (Telangana)
Last date for the purchase of Tender Document	06.12.2023 upto 4:00 P.M
Last Date of Submission of Tender	07.12.2023 upto 11:00 A.M
Opening of Technical bid Date & Time	07.12.2023 at 11:30 A.M
Annexure –II	Shall be duly filled, signed and stamped.
Earnest Money Deposit (EMD)	2% (Two percent) in the form of A/c Payee Demand
	Draft favoring "Director CRIUM, Hyderabad" – the
	tender submitted without EMD will become invalid and summarily rejected.
Performance Security	5% (Five Percent) of the value of the contract / supply
	order in the form of A/c payee Demand Draft from any
	Commercial bank favouring " <u>Director CRIUM,</u> <u>Hyderabad"</u>

INSTRUCTIONS, TERMS AND CONDITIONS FOR SUPPLY OF MATERIAL

- 1. For and on behalf of the Deputy Director & Head, NRIUMSD, Hyderabad sealed tenders are invited from reputed & interested suppliers duly registered with the Goods and Service Tax Authority for supplying of CRUDE/RAW DRUGS AND MATERIALS for manufacturing of Unani Formulations as per list mentioned in Annexure –I.
- 2. <u>All offers should be made in two parts viz. Technical and Financial Bids.</u>
- 3. The contract that may eventuate from the tender will be governed by the conditions detailed herein. If you are in a position to quote for supply as per the schedule to the tender form attached here to, you may please submit the quotations/bids on the said Tender form format as per instructions contained therein. All offers should be made in English.
- 4. Each copy of the tender should be a complete document and should preferably be bound as a volume.
- 5. Suppliers / Parties must submit tender in two separate Envelopes duly sealed marking as Envelope No. 1(Technical Bid) and Envelope No. 2(Financial Bid) and containing free samples of crude/raw drugs and materials 100grams each should be packed in properly labeled packets mentioning firm name and packed in a sealed box. Both Envelopes placed in one cover mentioning "Tender Enquiry No.02/2023-23/NRIUMSD-Hyd/Pharmacy Due on 07.12.2023 addressed to "DIRECTOR INCHARGE, National Research Institute of Unani Medicine for Skin Disorders, Opp. ESI Metro Station, A.G. Colony Road, Erragadda, Hyderabad 500038"should reach the Institute latest by 07.12.2023 before 11:00 A.M at National Research Institute of Unani Medicine for Skin Disorders, Opp. ESI Metro Station, A.G. Metro Station A.G. Colony Road, Erragadda, Hyderabad 500038, Telangana, India.

A. Envelope No.1: Parties shall send in the following viz:-

- i. List of Free samples(Annexure-III) duly signed and stamped each page, for which rates are being submitted.
- ii. Party shall deposit <u>2% as Earnest Money Deposit</u> in the form of Demand Draft from any Nationalized Bank favouring "Director CRIUM, Hyderabad" payable at Hyderabad.
- iii. Exemption of EMD will be provided as per the provision of rules, Only to those units registered for supply/ manufacturing of the items mentioned in Annexure-I
- iv. Annexure -II duly filled, signed & stamped.

B. Envelope No.2: Containing rates (in figures as well as in words) in Annexure -IV with signature & seal on each page.

- i. THE RATES QUOTED ARE F.O.R NRIUMSD, HYDERABAD FREIGHT SHOULD BE PREPAID IN FULL, NO HANDLING, CLEARING OR TRANSPORT CHARGES WILL BE PAID.
- ii. THE FIRM SHOULD QUOTE HSN CODE/S AND RATE OF EACH AND EVERY DRUG AND % of GST AS APPLICABLE.
- iii. RATE QUOTED IN THE TENDER SHALL BE VALID FOR 12 MONTHS FROM THE DATE OF ACCEPTANCE OF TENDER.

- C. Sealed Box containing free samples properly labeled and packed, with the name of the Supplier and Tender Number and date.
 - 6. TENDERS WITHOUT EMD, FREE SAMPLES OF RAW DRUGS AND MATERIAL FOR WHICH RATES ARE QUOTED AND NOT ACCOMPANIED BY ANNEXURE – II& III DULY FILLED AND SIGNED WILL BE REJECTED SUMMARILY.
 - 7. Bid Validity: 180 days from the date of Price Bid Opening.
 - 8. The EMD will be forfeited
 - i. If a bidder withdraws his bid during the bid validity as specified in the tender form (or)
 - ii. If the successful bidder fails to furnish performance security within 21 days after receiving the contract /supply order.
 - iii. If at any stage, any of the information declaration given by the bidder is found to be false.
 - 9. EMD of unsuccessful bidders will be returned promptly as per rules without any interest whatsoever.
 - 10. EMD of successful bidders will be returned after furnishing of Performance Security without any interest.
 - 11. THE DEAL IS LIABLE TO BE TERMINATED AT ANY TIME WITHOUT NOTICE AT DISCRETION OF THE DIRECTOR INCHARGE, NRIUMSD, HYDERABAD IN CASES OF COMPLAINT / UN-SATISFACTORY SERVICE / UNDUE DELAY / REPEAT REGRETS / REJECTIONS IN SUPPLY OF ITEM.
 - **12.** Envelope No.1: will be opened on 07.12.2023 at 11:30 AM at NRIUMSD Hyderabad by the Standing Purchase cum Tender Committee in the presence of available tenderers or their authorized representative.
 - 13. Quality: Quality of the raw/crude drugs and materials shall be genuine, unadulterated and free from contamination.
 - 14. Selection of Raw Drugs / Material: Based on the Scrutiny of technical bids / samples & recommendations of Drug Evaluation Committee/Technical Committee of the Institute, to the Purchase Committee and subsequent evaluation of Commercial bids.
 - 15. Envelope No.2 of valid tenderers whose samples have been selected by the Technical Committee /Drug Evaluation Committee of the Institute will be opened later on by Purchase Committee separately under intimation to the selected / valid tenderers.
 - 16. **Taxes:** GST and other taxes, if extra, where legally levieable and intended to be claimed should be distinctly shown separately along with the price quoted, where this is not done, the price quoted will be taken as inclusive of all taxes.
 - 17. **Performance Security:** A sum equivalent to 5% value of Contract / Supply order in the form of Demand Draft issued by any Nationalized Bank which shall be enforceable till 6 weeks after the expiry of Contract period.
 - 18. Forfeiture of Performance Security: Forfeiture of Performance security will be done in the event of breach of contract by the supplier, in terms of relevant contract.

- 19. Performance security will be refunded to the supplier without interest whatsoever after it duly performs and completes the contract in all aspects but not later than 60 days on completions of all such obligations under the contract.
- 20. **Delivery:** Supply of materials is required to be made as per our requirement from time to time in7-10 days after placing purchase order or letter of Intent. Prompt supply of the required materials according to specifications and conditions of the supply contained herein should be deemed to be essence of this tender.

21. Quoted items are required to be supplied within the time against the order otherwise risk purchase will be made. No delay cause will be considered.

- 22. We reserve the right to disapprove or reject the items supplied, which are not in accordance with the specification of the samples supplied and approved by the Institute/organization. The rejected items will be returned to the supplier at their own cost and supplier will be bound to replace the same within 10 days.
- 23. In case of controlled goods by the Govt. the quotations/bids must be sent subject to the controlled price or rates offered by you whichever is less. Quotations of controlled goods must be clearly mentioned in your quotations market preferably with red ink.
- 24. Conditional offer may be rejected, or accepted in part at the discretion of the Institute/ organization.
- 25. The Institute/organization does not pledge itself to accept the lowest or any other quotation and reserves the right to accept the whole or any part of the quotation, and supplier shall supply the goods at the rate quoted.
- 26. The Institute / Organization will not be responsible for delay, loss or non- receipt of quotation/tender bids sent by post/courier and is not bound to entertain any correspondence in this regard.
- 27. The offer can be ignored if incomplete information is given or any data/documents are not duly filled or furnished.
- 28. Supplier/parties must sign the quotation or other documents connected with the contract. Overwriting/ corrections are valid with signature of the tenderer with date.
- 29. The supplier has liberty to be present in person or send a representative with an authorization letter at the opening of the Envelope No.1 (Technical bid) at the specified place, date and time fixed.
- 30. Institute /Organization reserves the right to accept/reject any or all quotations/tender bids without assigning any reason.
- 31. **Payment:** Payment will be made within 30 days after the receipt, final inspection and approval of goods by the Institute / Organization.
- 32. Management reserves the right to give preference to purchase the above materials directly from manufacturers, associations, exporters/Importers, authorized agents recognized by Government Institutions/Autonomous bodies.
- 33. Quantity can be increased / decreased subject to the requirement of the Institute.
- **34. Arbitration:** In the case of dispute arising upon or in relation to or in connection with this contract between the parties, which have not been settled amicably, any party can refer the dispute for arbitration under (Indian) arbitration and Conciliation Act 1956.

35. JURISDICTION: All questions, disputes or differences arising under and out of, or in connection with this tender/contract shall be referred to the Courts at Hyderabad, Telangana only.

36. SIGNING OF TENDER

Individual signing the tender or other documents in connection with the contract must specify whether he signs as -

- i) A 'Sole proprietor or representative of company duly authorized by sole proprietor / Partners of the firm.
- ii) Constituted attorney of the firm if it is a company.

Note: A person signing the Tender Form or any documents part of the contract on behalf of another shall be deemed warranty that he has the authority to bind other and if, on enquiry it appears that the person so signing has no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.

Munsu

(DEPUTY DIRECTOR & HEAD) NRIUMSD, HYDERABAD ON BEHALF OF PRESIDENT OF INDIA

Annexure - I

SCHEDULE OF RAW DRUGS AND MATERIAL REQUIREMENT

S. No	Name of the drug	Botanical Name	Quantity in Kg	Quantity in words
1.	Afsanteen	Artemisia absinthium	50	Fifty Kilograms
2.	Ahak (Chuna)	Lime	50	Fifty Kilograms
3.	Anardana	Punica granatum L.	50	Fifty Kilograms
4.	AsalKhalis	Honey	50	Fifty Kilograms
5.	Asgandh Nagori	Withania somnifera Dunal.	50	Fifty Kilograms
6.	Babchi	Psoralea corylifolia L.	3376	Fifty Kilograms
7.	Bhangra	Eclipta alba Hassk.	50	Fifty Kilograms
8.	Chadela	Parmelia perlata Ach.	50	Fifty Kilograms
9.	Cheelbenj	Strychnos potatorum	143	One hundred and forty three Kilograms
10.	Chirayta Talkh	LyciumbarbarumL.	50	Fifty Kilograms
11.	Filfil siyah	Piper nigrum	50	Fifty Kilograms
12.	Gandhak	Sulphur	50	Fifty Kilograms
13.	Geru	Red Ochre	50	Fifty Kilograms
14.	Gule Baboona	Matricaria chamomila	50	Fifty Kilograms
15.	Gule Teesu	Matricaria chamomilla L.	50	Fifty Kilograms
16.	Gulnar Farsi	Punica granatum L.	50	Fifty Kilograms
17.	Halela Siyah	<i>Terminalia chebula Gaertn.</i> Retz.	1000	One Thousand Kilograms
18.	Hulba/Methi	Trigonella foenum gzaceum	50	Fifty Kilograms
19.	Irsa (Beikh-e- Sauan)	Iris ensata Thunb.	50	Fifty Kilograms
20.	Kafoor	<i>Cinnamomum camphora</i> Nees &Eberm	50	Fifty Kilograms
21.	Kaifal	<i>Myrica nagi</i> Thunb.	50	Fifty Kilograms
22.	Kamela	MallotusphilippinensisMuell.	50	Fifty Kilograms
23.	Khulanjan	Alpinia officinarum Hance.	50	Fifty Kilograms
24.	Maghz Tukhm Karanjwa	Caesalpinia bondu cella	50	Fifty Kilograms
25.	Maghz-e-Tukhm Karanj	Derris indica (LAM.) BENNET	50	Fifty Kilograms
26.	Majeeth	Rubia Cordifolia L.	50	Fifty Kilograms
27.	Murdar Sang	Monoxide of Lead	50	Fifty Kilograms
28.	Narkachur	<i>Zingiber zerumbet</i> Rose ex Smith	50	Fifty Kilograms
29.	Naushadar Thikri	Amonium chloride	50	Fifty Kilograms
30.	Post Neem	Azadirachta indica A Juss.	50	Fifty Kilograms
31.	Qand Safaid	Sugar	50	Fifty Kilograms

S. No	Name of the drug	Botanical Name	Quantity in Kg	Quantity in words
32.	Qaranfal/loung	Syzygium aromaticum (L.)	50	Fifty Kilograms
33.	Roughan Kunjad	Sesamum indicum L.	50	Fifty Kilograms
34.	Roughan Sarshif	Brassica campestris L.	50	Fifty Kilograms
35.	Saad kufi (Nagarmotha)	Cyperus Scariosus	50	Fifty Kilograms
36.	Samagh Arabi Gond Kekar	Acacia Arabica L.	50	Fifty Kilograms
37.	Satte Ajwain	Trachyspermum amni	10	Ten Kilograms
38.	Satte Pudina	Mentha arvensis L.	10	Ten Kilograms
39.	Seer Taza / Lahsun Taza	Allium sativum L.	50	Fifty Kilograms
40.	Shahtra Desi	Fumaria parviflora Lam.	50	Fifty Kilograms
41.	Suranjan Sheerin	Colchicum autumnale L.	50	Fifty Kilograms
42.	Taj Qalmi	Cinnamomum cassia Blume.	60	Sixty Kilograms
43.	Tukhm Kasni	Chiorium intybus	50	Fifty Kilograms
44.	Tukhm katan	Linum usita tissimum	50	Fifty Kilograms
45.	Turbud safaid	Operculina turpethum (L.)	50	Fifty Kilograms
46.	Waj Turki	Acorus calamus	50	Fifty Kilograms
47.	Zanjabeel	Zingiber officinalis Rosc.	200	Two hundred Kilograms

<u>Annexure – II</u>

PARTY DETAILS

1-	Name of firm	:
2-	Postal Address / Telephone No. / Email address	:
3-	Construction of the firm	:Private Ltd/Public Ltd/
		Parternership/Proprietary/Cooperative
4-	Are you a manufacturer / manufacturer's agent /	:
	Distributor etc.(Please give detail)	
5-	Are you registered with	:
	a) Sales / Trade tax deptt.	
	1) GST	
	2) PAN	
6-	Have you supplied materials to Govt. deptt./	:
	P.S.U.etc. during last two years, give details.	
	Enclose the relevant documents.	
7-	Is your firm black-listed / debarred by any Govt.	:
	deptt./P.S.U. etc.	
8-	Details of Sister concern if any and Name of these	
	companies and nature of business and name of	
	organization to whom supplies made.	
9-	List of organizations to whom these kinds of	
	supplies (as mentioned in this tender) are made.	

I hereby declare that the above information furnished by me/us on this day of _____2023 are true to the best of my/our knowledge.

Signature_____

(Seal of the firm)

Date : Place:

Annexure – III

List of free samples of Raw Drug & Materials submitted (To be enclosed with Envelope -1)

SI.No	Name of the Raw Drugs & Material	Samples Submitted
1.	Afsanteen	
2.	Ahak (Chuna)	
3.	Anardana	
4.	Asal Khalis	
5.	Asgandh Nagori	
6.	Babchi	
7.	Bhangra	
8.	Chadela	
9.	Cheelbenj	
10.	Chirayta Talkh	
11.	Filfil siyah	
12.	Gandhak	
13.	Geru	
14.	Gule Baboona	
15.	Gule Teesu	
16.	Gulnar Farsi	
17.	Halela Siyah	
18.	Hulba/Methi	
19.	Irsa (Beikh-e- Sausan)	
20.	Kafoor	
21.	Kaifal	
22.	Kamela	
23.	Khulanjan	
24.	Maghz Tukhm Karanjwa	

SI.No	Name of the Raw Drugs & Material	Samples Submitted
25.	Maghz-e-Tukhm	
- 00	Karanj	
26.	Majeeth	
27.	Murdar Sang	
28.	Narkachur	
29.	Naushadar Thikri	
30.	Post Neem	
31.	Qand Safaid	
32.	Qaranfal/long	
33.	Roughan Kunjad	
34.	Roughan Sarshif	
35.	Saad kufi (Nagarmotha)	
36.	Samagh Arabi Gond Kekar	
37.	Satte Ajwain	
38.	Satte Pudina	
39.	Seer Taza / Lahsun Taza	
40.	Shahtra Desi	
41.	Suranjan Sheerin	
42.	Taj Qalmi	
43.	Tukhm Kasni	
44.	Tukhm katan	
45.	Turbud safaid	
46.	Waj Turki	
47.	Zanjabeel	

Total Number of Samples Submitted (in Figures)..... and (in words).....

ANNEXURE -IV

To The Director Incharge National Research Institute of Unani Medicine for Skin Disorders, Hyderabad – 500038

Dear Sir,

With reference to your tender enquiry No.**02/2023-24/NRIUMSD-Hyd/Pharmacy** dated **18.11.2023** I/We are hereby accepting the terms and conditions mentioned in the above tender and offering our rates as mentioned below:

SI.No	Raw Drugs and Material	HSN Code/s	Rate per Kg F.O.R NRIUMSD (In Figures)	Rate per Kg F.O.R NRIUMSD, Hyderabad (In Words)	GST
1.	Afsanteen				
2.	Ahak (Chuna)				
3.	Anardana				
4.	Asal Khalis				
5.	Asgandh Nagori				
6.	Babchi				
7.	Bhangra				
8.	Chadela				
9.	Cheelbenj				
10.	Chirayta Talkh				
11.	Filfil siyah				
12.	Gandhak				
13.	Geru				
14.	Gule Baboona				
15.	Gule Teesu				
16.	Gulnar Farsi				
17.	Halela Siyah				

PRICE SCHEDULE (TO BE ENCLOSED WITH ENVELOPE -2)

SI.No	Raw Drugs and Material	HSN Code/s	Rate per Kg F.O.R NRIUMSD (In Figures)	Rate per Kg F.O.R NRIUMSD, Hyderabad (In Words)	GST
18.	Hulba/Methi				
19.	Irsa (Beikh-e- Sausan)				
20.	Kafoor				
21.	Kaifal				
22.	Kamela				
23.	Khulanjan				
24.	Maghz Tukhm Karanjwa				
25.	Maghz-e-Tukhm Karanj				
26.	Majeeth				
27.	Murdar Sang				
28.	Narkachur				
29.	Naushadar Thikri				
30.	Post Neem				
31.	Qand Safaid				
32.	Qaranfal/loung				
33.	Roughan Kunjad				
34.	Roughan Sarshif				
35.	Saad kufi (Nagarmotha)				
36.	Samagh Arabi Gond Kekar				
37.	Satte Ajwain				
38.	Satte Pudina				
39.	Seer Taza / Lahsun Taza				

SI.No	Raw Drugs and Material	HSN Code/s	Rate per Kg F.O.R NRIUMSD (In Figures)	Rate per Kg F.O.R NRIUMSD, Hyderabad (In Words)	GST
40.	Shahtra Desi				
41.	Suranjan Sheerin				
42.	Taj Qalmi				
43.	Tukhm Kasni				
44.	Tukhm katan				
45.	Turbud safaid				
46.	Waj Turki				
47.	Zanjabeel				

Annexure V

UNDERTAKING

(To be furnished in the Company's official letter-pad with full address and contact no etc.)

То

Director Incharge, National Research Institute of Unani Medicine for Skin Disorders, A.G. Colony Road, Erragadda, Hyderabad-500 038

Sub: NIT for Purchase of Crude drugs for National Research Institute of Unani Medicine for Skin Disorders, Hyderabad

Ref: Tender Notice No..... Date

Sir,

Having examined the pre-qualification & other documents published in the N.I.T, I /we hereby submit all the necessary information and relevant documents for evaluation:

- 1. That the application is made by me / us on behalf ofduly authorized to submit the offer.
- 2. We accept the terms and conditions as laid down in the NIT mentioned above and declare that we shall abide by it for throughout the tender period.
- 3. We are offering rates which will be valid for 1 year for the following item /items and assured supply to the Director Incharge, National Research Institute of Unani Medicine for Skin Disorders, Hyderabad as per ANNEXURE-IV.
- 4. In the event of being selected, supply will be made within the stipulated period excepting the condition which is beyond our control.
- 5. We understand that :
 - (a) Tender Selection Committee/ Purchase committee of the NRIUMSD, Hyderabad can amend the scope & value of the contract bid under this project.
 - (b) Tender Selection Committee/ Purchase committee of the NRIUMSD, Hyderabad reserves the right to reject any application without assigning any reason.

Date:-

Signature of applicant including title and capacity in which application is made. Contact No: Tele: Mobile: E Mail address: