



**ALL INDIA INSTITUTE OF AYURVEDA (AIIA)**  
**(An Autonomous Organisation under the Ministry of AYUSH, Govt. of India)**  
**Gautampuri, Sarita Vihar, Mathura Road, New Delhi - 110076**  
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**TENDER FORM FOR SUPPLY OF AYURVEDIC  
MEDICINES FOR AIIA ON RATE CONTRACT FROM  
GOVT. OF INDIA/STATE GOVT.  
PHARMACIES/PSUS/COOPERATIVES**

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**Tender Letter with annexures  
Terms & conditions**

**ALL INDIA INSTITUTE OF AYURVEDA  
GAUTAM PURI, SARITA VIHAR  
NEW DELHI -110076**

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19/2/2024



19/2/2024

## SECTION- I

**All India Institute of Ayurveda (AIIA) Gautampuri, Sarita Vihar,  
New Delhi-110076**

**Tender: F.NO.G-19004/4/2010-AIIA/Vol.IV**

**Dated:19.02.2021**

### TENDER NOTICE

AIIA, New Delhi invites Sealed bid tender in Tow Bid System (i.e. Technical and Financial Bid) from pharmacies of Government of India/State Government Pharmacies /PSUs and Cooperatives who can enter into a rate contract to provide Ayurveda Medicines to All India Institute of Ayurveda (AIIA). Tender Inviting Authority(TIA)-The Director, All India Institute of Ayurveda, New Delhi (herein after referred as TIA unless the context otherwise required)

2. Bidders can download complete tender document from <https://eprocure.gov.in/cppp> and Website of AIIA at [www.aiaa.gov.in](http://www.aiaa.gov.in) from 19/02/2021. TIA will not issue any separate communication to individual bidder. Interested eligible bidder may elicit further information in the pre-bid enquires or through email. However only those quires raised in written form prior to the due date to raise quires will be replied and put at AIIA's site for all to view.

### 3. Schedule: -

Event	Particulars
Tender inviting Authority, Designation & Address	Director All India Institute of Ayurveda, Gautampuri, Sarita Vihar, Mathura Road, New Deldi-110076
Tender reference	F.NO.G-19004/4/2010-AIIA/Vol.IV
Value of Purchase	Approx. Rs. 1.5 Crore
Tender Document fee	NIL
Earnest Money Deposit (EMD)	NIL
Date of Publication of Tender	: 19/02/2021 (Friday)
Last Date and time for pre bid queries	: 26/02/2021 at 1:00 PM (Friday)
Last Date, time and place of submission of sealed Tenders	: 05/03/2021 at 1:00 PM (Friday)
Date, Time and place of opening of Tenders	: 05/03/2021 at 3:00 PM (Friday)
Date of selection of Qualified Bidders	Qualified Bidders will be selected within 10 days from the dated opening of the Tender or any other period as to be decided by AIIA.



<b>Date of opening of Financial Bid to Qualified</b>	<b>Will be intimated to qualified bidder only</b>
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**The Tender shall not be accepted after prescribed deadline under any circumstances whatsoever.**

The interested State/ Central Govt. pharmacies /PSUs/Cooperatives may submit Tender document complete in all respects and other requisite documents on or before 05/03/2021 by 1:00 PM in the Tender Box kept at the Academic block (Admn.) of the AIIA.

## Section II

### Tender Letter& Instructions for Submission of Tender

To

M/s. \_\_\_\_\_

\_\_\_\_\_

**Sub: CONCLUSION OF RATE CONTRACT FOR AYURVEDIC DRUGS FOR USE IN ALL INDIA INSTITUTE OF AYURVEDA TO BE VALID FOR TWO YEARS FROM DATE OF FINALISATION.**

Dear Sir,

2.1 It is proposed to enter into a Running Rate Contract with Central/State Govt. Ayurvedic Pharmaceutical firms/PSUs/Cooperatives who have their own arrangement for manufacturing Ayurvedic Medicines and who fulfill the eligibility criteria approved by AIIA for supply of Ayurvedic medicines enumerated in the schedule annexed. The eligibility criteria have been given in the terms and conditions. Firms intending to participate in the rate contract should first ensure that they fulfill all the eligibility criteria as prescribed under the terms and conditions; otherwise the tenders will be summarily rejected.

2.2 The Rate Contract will be governed by the terms and conditions enclosed with this Tender Enquiry and no modifications/ alterations etc. are allowed in any case. Tenderer is therefore advised to tender rate quotations only if the terms and conditions as prescribed by AIIA are acceptable to them in its entirety and they fulfill all the eligibility criteria.

2.3 Tenderers should submit Technical and Price Bid separately in sealed envelope super scribing the envelopes as Cover "A"- (Technical Bid) and Cover "B"- (Price Bid).

   
@reimbld

Both these envelopes be again put in a single envelope super scribed with the "Tender No----- due on-----.

2.4 The tenderer need not to deposit EMD/Bid Security for submit the Tender document however, Tenderers to sign a Bid security declaration (as per Annexure-D) accepting that if they withdraw or modify their Bids during the period of validity, or, if they are awarded the contract and they fail to sign the contract or to submit a performance security before the deadline defined in the request for Bid document, they will be suspended for the two years from being eligible to submit Bids for contracts with AIIA, New Delhi

## 2.5 Cover "A" Technical Bid

The tenderer should submit the following certificates / documents for the items tendered in a separate cover herein called Cover "A" (Technical Bid). All the documents should be attested by the authorized signatory of the firm with their official seal. The tender shall be liable to be rejected if following documents are not submitted with the cover "A" (Technical Bid).

1. Forwarding letter of the firm.
2. Earnest Money- Nil. Bidder should submit EMD declaration form as per annexure-D
3. Cost of Tender -Nil.
4. List of items quoted as per Annexure „A“ (without rates).  
The list of items for which the offer is being made should be given as per the format as given in Annexure – A. both in hard copy (computer typed only) and soft copy in excel sheet in CD/pen drive and Medicine codes should be strictly adhered to. All the columns of Annexure-A should be properly filled up and no column should be left blank.
5. Undertaking in the prescribed format (**Annexure B.**)
6. Information as per prescribed Performa (**Annexure „C“**).
7. Audited financial statement (balance sheet and profit & loss account statement) for the last three years i.e., 2017-18, 2018-19 & 2019- 20 certified by the Auditor.  
Pharmaceutical firms having a minimum annual turnover of Rs.20 Crore (twenty crore) for Ayurvedic formulations during the last three years i.e., 2017-18, 2018-19 & 2019-20 will be eligible for participation in AIIA Rate Contract.
8. GMP Certificate valid since last three years to till date
9. Certified Copy of Drug Manufacturing License with the list of products licensed to manufacture duly renewed up to date.
10. Non-conviction certificate for three continuous years from 2018 till date from the Drug Controller of the State.
11. Affidavit of no blacklisting/debarring for the last three years in respect of drug and nondrug items from any department.
12. Attested photocopy of valid excise permits, if applicable.
13. Copy of the recent Income Tax Clearance.
14. Certificate of approval of Drug Controller General of India for new drugs.



15. List of names of procurement agencies to whom drugs have been supplied during last one year on company's letter head.
16. Authority letter of distributor (in case manufacturing firm desirous of appointing distributor). Copy of Drug License of such distributor renewed up-to-date should be submitted.
17. Samples of the proprietary Products.
18. Any other document as required.

Note:

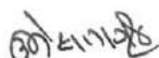
- Tender may be rejected if it is not submitted by the date/ time prescribed for acceptance and any of the following documents listed is either not attached or attached but it is not in proper form/not signed or certified by authorized /competent officer. Tender is also likely to be rejected if instructions for filling up the tender/submission of quotations annexed herewith, are not fully & properly adhered to.
- Each & every paper/page of the tender documents should be serially numbered and duly signed by the tenderer. A proper catalogue/checklist must be enclosed in the following chronological order with page No.

## 2.6 Cover " B" Financial Bid

1. The Tenderer should submit Annexure 'P' of the tender duly filled giving the rates of the various items in a separate sealed cover super scribed as Cover 'B' (Financial Bid). All the papers in the document should be attested by the authorized signatory of the firm with their official seal.
2. Financial Bid will be opened for scrutiny, only when technical bid is found in order.
3. All prices should be quoted in Indian Rupees (INR) only. Price can be mentioned only upto two digits after decimal.
4. All prices are inclusive of all taxes, packing, freight charges and duties payable during the contract period. All prices will be including delivery services (unloading and uploading) at stores/ Hospital Premise AIIA.

The tender form duly completed along with samples of Proprietary Medicines should reach this office on or before 05-03-2021 (Friday) at 1:00 PM The tenders (cover 'A') will be opened on 05-03-2021 at 3.00 PM in the Committee Room, All India Institute of Ayurveda, AIIA, Sarita Vihar, New Delhi-110076 in presence of representatives of firms who intend to be present.

No quotation /paper shall be accepted after the prescribed date and time.



## 2.7 Award of Contract

1. In case of classical medicines, firms quoting lowest price will be eligible for the award of contract. The Director, AIIA, reserves the right to award any part or full contract to any successful agency/ies at its discretion and this will be binding on the tenderer.
2. In case of Proprietary medicines, The Director, AIIA or a committee formed by him reserves the right to award any part or full contract to any successful agency/ies depending upon the requirement of hospital based on ingredients of the products, packing size, price etc.

Hence, the tenderer is advised to furnish connected literature/clinical trial reports and name of the manufacturer and brand under which the product is marketed.

3. Firms who will be selected for the award of contract should sign the rate contract and need to furnish the Performance Security Deposit worth of 3% of estimated value of the supply order.

4. Performance security may be furnished in the form of an account payee Demand Draft, fixed Deposit Receipt or Bank Guarantee from a commercial bank in an acceptable form safeguarding the purchaser's interest in all respects. It should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

5. Bidder should submit EMD declaration form as per Annexure-D.

6. Normal Validity of Rate contract will be for a period of two years from the date of award of contract, which may be extended further two years on mutual agreement.

**7. Price Preference Policy and Exemption for submission of various eligibility Criteria documents to the BIDDER Registered under Make in India Initiative:-**  
The Bidder Companies, those have registered under Make in India initiative and producing their products under "Make in India Policy of Government of India" shall be given Price Preference as per Govt. of India applicable Rules and Guidelines on submission

of relevant certificate (i.e. Make In India Certification) for availing the Price Preference and Exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the no bidder will upload/submit the requested "Make in India" Certificate along with their Bid, it will be treated as open tender bid and no preference shall be given to such BIDDER on producing "Make in India" Certification in later bid stage.

8. It is expected that, all the participating BIDDER companies have understanding and prior knowledge about the "Make in India" Initiative and Price Preference Policy of Govt. of India. However, it is once again emphasized that before participating this Tender please carefully read the "Make in India" Initiative and directives of Govt. of India, since in case if any "Make in India" Registered Company will participate against this Tender, the Price preference as per the same will be given to such participating Bidder company for ensuring necessary compliances of "Make in India" Policy of the Govt. of India.





9. It may be noted that this tender is subject to the provisions contained in Government of India, Ministry of Commerce & Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section} Order No. P-45021/2/2017-PP (BE-II} dated 04.06.2020, Partial modification revision order No. P-45021/2/2017-PP (BE-II} dated 16.09.2020 and other all relevant orders issued by the Government of India from time-to-time.

10. (a) The 'Class-I local supplier'/ 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-verification that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier', as the case may be. They shall also give details of location(s) at which the local value addition is made.

(b) In cases of procurement for a value in excess of Rs. 10 Crores, the 'Class-I local supplier'/ 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

(c) False declaration will be in breach of the Code of Integrity under Rule 175{1}(i)(h) of the GFR-2017 for which a bidder or its successors can be debarred for up to two (02) years as per Rule 151 (iii) of the GFR- 2017 along with such other actions as may be permissible under law.

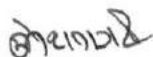
  
Director,  
AIIA, New Delhi

### IMPORTANT INSTRUCTIONS FOR FILLING OF TENDERS

1. The list of items quoted (without rates) should essentially be in the prescribed format as per Annexure 'A'
2. The Price Bid should be submitted on a separate sheet as per the Performa shown in Annexure 'P' and submitted in a separate sealed cover super scribed as Cover 'B' (Price Bid).
3. The tenderer should read carefully the terms and conditions enclosed and submit Annexure 'C' duly signed.
4. The tenderer should quote for; those items only for which they have valid Drug Manufacturing License Certificate duly renewed up to date.
5. The tenderer should quote only one rate for each item without any variation for different areas or any escalation clause. Rates quoted should be computer typed and given in INR only, upto two digits after decimal. Any correction or overwriting in the quoted rates will disqualify the medicine.
6. For New Proprietary drugs enclose an approval certificate of the Drug Controller General of India along with certificate from the concerned licensing authority.
7. Enclose a valid import license, where applicable.
8. If you are indicating „No“ Tax“ while quoting rate for any item, enclose a copy of certificate issued from the concerned ~~State~~ Tax authority in support of Tax Exemption









granted for the item. The certificate should clearly show whether tax exemption is granted for particular items or for all the items manufactured by the firm.

9. The delivery period should not exceed six weeks as per clause 3.18 of the terms and conditions.

10. The goods are to be supplied F.O.R. destination is AIIA, New Delhi and all the transit loss whatsoever will be borne by the supplier/firm (any monetary limit is not acceptable).

11. The tenderer must submit bid security declaration at Annexure-D

12. The catalogue of the items quoted along with a list of price fixed and list of papers submitted, may also be attached.

13. The technical Bid and the financial bid should be sealed by the bidder in separate envelopes/covers duly superscribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed.

14. Each and every page of the tender and Annexure if any should be signed by the authorized signatory of the firm. The specimen signature of the authorized signatory should be submitted to the AIIA, along with the tender.

15. If the above instructions are not adhered to by the tenderer, the quotation may summarily be rejected and AIIA will not be liable to answer for the same.

## **All India Institute of Ayurveda (AIIA), New Delhi**

### **Section III**

## **TERMS AND CONDITIONS FOR RUNNING RATE CONTRACT**

### **3.1 Introduction**

The All India Institute of Ayurveda (AIIA) is an autonomous organization under the aegis of Ministry of AYUSH. It will be a 200 bed referral hospital and also impart post graduate, doctoral, post doctoral and super-specialty programme in major streams of Ayurveda. This rate enquiry is for the purpose of executing Rate Contract for supply of medicines in AIIA Hospital. The rates quoted and accepted by the Director, AIIA shall be valid for the quantities that may be purchased from time to time during the course of the contract.

### **3.2 Eligibility:**

Firms to be eligible should fulfill the following conditions: -

1. Only Central or state Public Sector Undertakings (PSUs), pharmacies under State Govt. and Co-operatives who have their own arrangement of manufacturing Ayurveda Medicines having a minimum annual turnover of Rs. 20 crore (Twenty crore) for Ayurvedic formulations during the last three years i.e., 2017-18, 2018-19 & 2019-20

will be eligible for participation in AIIA Rate Contract. The procurement of medicines is not permitted from the loan licensee manufacturer.

**Note:** Turnover should be in respect of firm submitting the tender. Group turnover will not be considered for determining the eligibility and such tenders will be rejected summarily.

2. Firms must have GMP certificate i.e., Good Manufacturing Practices (GMP) Certificate issued by State Drug Control Authorities for each of the drugs quoted.

3. Firm should have three completed years' experience of marketing and manufacturing of the products for which the firm has quoted the price, except for new drugs as on date of opening of the tender.

4. For newly introduced drugs, the original manufacturer can be eligible provided the firm submits a certificate from the Drug Controller General of India in support of the claim and Drug license from the Licensing authority.

5. For proprietary drugs, if a firm is the sole manufacturer for the products, it can be eligible provided it submits certificate to this effect from the State Drug Controller/Licensing Authority.

6. Firm should have a valid drug manufacturing license from the State Drug Controller for the drug / drugs quoted and must submit an attested copy of the same. Firms manufacturing on Loan License will not be entertained.

7. In case of narcotics, the firm will have to submit the narcotic license issued by the licensing authorities.

8. Firm should submit a non-conviction certificate issued by the State Drug Controller, to the effect that the manufacturer has not been convicted under the Drugs and Cosmetics Act, 1940 and rules there under during the preceding three years for any of the drugs for which he has quoted price and that no case / proceedings is pending against the manufacturer in any Court of Law in India under the Drugs & Cosmetics Act.

9. Firm should not be blacklisted/ debarred for the last three years in respect of drug and nondrug items from any department.

10. For the drugs quoted in the tender enquiry, firm will have to submit the samples on demand. If firm fails to submit the samples, the tender will be rejected. Also, firms are required to fill the list of their proprietary medicines which qualify above criteria along with the samples and supporting documents, clinical studies etc., if any.

3.3 Quotations shall be strictly according to the required specifications, and in the case of proprietary medicines, detailed formula along with the connected literature, Drug licenses should be furnished. The name of the manufacturer, and the brand name should also be stated.

3.4 Withdrawal of tenders' will be allowed before the date of opening of tenders. After opening of tenders: -

1. Withdrawal of the complete tender cannot be allowed.

2. No change/alteration in rate or other terms in the tender will be permitted under any circumstances; and



3. Partial withdrawal (in respect of one or more items quoted) will not be allowed under any circumstances.

4. If the firm fails to execute the supplies three times during the currency of the rate contract, it shall be debarred for the next three years with effect from the last failure.

3.5 Tenders should strictly be filled as per the instructions given in section II.

3.6 Financial Bid will be opened for scrutiny, only when technical bid is found in order.

3.7 The Director, AIIA, New Delhi reserves the right to reject any or all offers including the lowest quotation without assigning any reasons whatsoever. The Director, AIIA, Delhi will also have the authority to accept tenderer's offer in respect of any one or more of the items for which tenderers may have quoted and his decision in this respect shall be final.

3.8 After the quotations have been accepted by the Director, AIIA, supply orders will be placed by the office of Director AIIA, who for the purpose of this Rate Contract, shall be designated as Chief Direct Demanding Officer in all matters connected with the execution of supplies and/or wherever specifically provided in the terms and conditions of the Rate Contract. The Chief Direct Demanding Officer can also designate any of his subordinate Officers as Direct Demanding Officer (DDO) to operate this contract.

3.9 Supply orders will be placed from time to time during the currency of the contract in which the exact quantities required on each occasion together with the date of delivery shall be specified by the Direct Demanding Officers.

3.10 Supply orders against the contract will be accepted as long as these reach the contractor on or before last date of the currency of the contract. Supply orders received during the closing days should be complied with in due course, in accordance with the contract, even if, in some cases owing to contract having expired, supplies are to be executed after the expiry of the last date of contract.

3.11 No guarantee can be given as to the minimum quantity which will be drawn against this contract but the contractor will supply quantity as may be ordered by the Direct Demanding Officers during the currency of the contract.

3.12 The Director, AIIA, reserves the rights to invite in his sole discretion separate quotations to effect purchases outside this contract in the event of any urgent demand arising in a locality where no stocks are held or otherwise.

### **3.13 Packing**

1. Tendering firms must quote for the packing specified against each item in the schedule annexed "To the rate enquiry", as any other packing may not be accepted. Rate should be quoted strictly as per specification given in the tender enquiry.

2. Where no pack is specified, tenderers may quote for standard packs available in the market.

3. All labels of cartons, bottles, jars, tubes, tins, containers etc., should be emboldened/imprinted/stamped with the letters "AIIA Supply not to be sold".



4. Loose supplies/damaged packing/tempered or damaged labeled supplies shall not be accepted under any circumstances.
5. Liquid orals to be supplied in glass bottles / Plastic bottles conforming Drugs & Cosmetics Act and Ayurvedic Pharmacopoeia
6. It should be ensured that only first use packaging material, of uniform size including Bottles is used for making supplies on the basis of AIIA Rate Contract.
7. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
8. Packing should be able to prevent damage or deterioration during transit.
9. All containers i.e., bottles, tins, cartons, etc., are required to be secured with pilfer proof seal to ensure genuineness of the product packed and other correctness of contents. No butter paper is to be used for packing or sealing.
10. Asava, Arishta Tailas, Kwatha (Pravahi), Ghrita, Avalehas, Lavanas & Kshara must be supplied in glass /plastic bottles.
11. Avalehas in syrup form should be, supplied in narrow mouth glass/plastic bottles.
12. Churna and kwatha churnas (coarse) should be supplied in tin/plastic packings. The inner packing, should be of polythene bags.
13. The labels of all the medicines to be supplied must be written in Hindi or in English. The printing of labels of each approved item must be different in colour, if possible.

#### **Special Instructions For Making Pills/Tablets: -**

- a) No extraneous matter i.e. gums or other material shall be used in the preparation of pills/tablets other than the actually prescribed ingredients.

#### **3.14 Marking:**

Each packing shall be marked with nomenclature of the drug and shall be labeled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and the rules made there under.

#### **3.15 Life Period**

1. In case of supply of Kwatha, Choorna, Avaleha, Paka, Guti, Ghrita and as well as preparations containing such deteriorating elements, supplies should not be older than two months from the date of manufacturing.
2. Asavas and Arishtas preparations should be at least three months older at the time of supply.
3. The manufacturing date, expiry date where applicable, Batch No. and main composition must be written clearly on each bottle, packets, tins etc., in respect of each lot offered against the contract. The batch number and manufacturing date must be incorporated on tube also as per outer cover (carton).





4. All other Ayurvedic medicines including patent & proprietary medicines supplied in any form of its presentation i.e., drops/tabs/caps/syp/Oint. Avaleh etc., should have been manufactured within six months from the date of supply.
5. Ayurvedic medicines having a prescribed shelf life should not be older than one sixth (1/6) of its shelf life from the date of manufacture.

### 3.16 Quality:

1. The stores offered should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made there under as amended upto date and Drug Price Control order.
2. If any medicines supplied against this Rate Contract are found to be not of standard quality on test analysis from approved laboratory and / or on inspection by competent authority, the contractor will be liable to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of fact that part or whole of the supplied medicine may have been consumed.
3. If the product is found to be 'not of standard quality', the cost of testing will be recovered from the supplier.
4. If the firm fails to replace the batch declared to be 'not of standard quality' or fails to make payment in lieu of that, the firm is liable to be debarred for two years in respect of the one or more or all the items in the Rate Contract of AIIA.
5. In all contracts for materials, which are branded with "Govt. Supply" mark including rejected stores, it would be a condition that such material will not be sold to the public.
6. The contractor should also give a guarantee as follows in case of biological and other products having a particular life period to provide safeguard against losses on account of deterioration within their stated period of potency.

*The contractor/seller hereby declare that the goods/stores/ articles sold to the buyer under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the description clauses hereof and the contractor/seller hereby guarantees that the said articles would continue to conform to their description specification as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said goods/stores/ articles. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the purchaser in that behalf will be final and conclusive. The purchaser will be entitled to reject said goods/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality. Such rejection of the articles will be at the contractor's risk and all the provisions herein contained relating to rejection of goods etc., or such portion thereof if rejected by the purchaser otherwise the contractor shall pay to the purchaser such damages as may arise by reason of the breach of conditions herein contained.*

*Nothing herein contained shall prejudice any other right of the purchaser in that behalf under this contract or otherwise.*





f.) Random testing of drugs may be undertaken at any time during the shelf life period from any of the Govt. approved drug laboratory, at the cost of the tenderer. If the tenderer fails to pay the said expenses when called upon to do so, Director, AIIA have the right to recover the same from the tenderers deposits or any outstanding dues of the tenderer in AIIA. The test report from the Govt. approved lab. From where samples are tested by AIIA will be final and binding. In case the testing is done in more than one laboratory, the result of any one of them claiming as sub- standard will be considered for appropriate action even if in other laboratory it is claimed as of standard quality.

### 3.17 Price:

1. The price charged for the medicines supplied under the agreement or the rate quoted for supply of medicines to the, AIIA, whichever is lower, shall in no event exceed the lowest price at which the contractor sells the stores of identical description to any other person(s) during the said period of agreement. If at any time during the said period, the contractor reduce the sales price of such stores or sells such stores to any other person at a price lower than the price chargeable under the agreement, he shall forewith notify such reduction in sale price to the The Director, AIIA and Direct Demanding Officers and the price payable under the agreement for the stores supplied after the date of its coming in to force will be the reduced price. The approved price in Rate Contract shall stand correspondingly reduced.

2. The price must be quoted F.O.R Destination per unit which is AIIA, New Delhi and should be exclusive of all Taxes but inclusive of all charges for packing and forwarding.

3. Excise duty, GST, and other Taxes if extra, where legally leviable and intended to be claimed, should be distinctly shown separately alongwith the price quoted. Where this is not done, no claim of excise duty, GST and/or other taxes will be admitted at any later stage on any ground.

4. The purchaser will not pay separately for transit insurance and the contractor will be responsible for delivery of items covered by the supply order in good condition at the specified destination and for this purpose freight insurance octroi etc., if any, will have to be borne by the supplier. The consignee will, as soon as possible, but not later than 30 days of the date of arrival of stores at destination, notify the contractor, of any loss damage to the stores, that may have occurred during the transit.

### 3.18 Delivery Period.:

a.) Delivery Period will be six weeks from the actual date of dispatch of supply order. The successful tenderers shall maintain stocks at the station/stations indicated by him and shall make deliveries against supply orders for such stocks, as and when, required. On receipt of an order from the Direct Demanding Officer, the successful tenderer shall, execute the order within 6 weeks from the actual date of dispatch by registered post. In case delay in supply, a penalty @ 2% per week will be imposed. If the contractor is not in a position to supply within the stipulated time, he/she may inform the Director, AIIA



in a position to supply within the stipulated time, he/she may inform the Director, AIIA and an extension of maximum of four weeks (28days) will be granted and penalty will be imposed during this period.

b.) In case of failure to supply the order within 6 weeks, extension can be granted for another period of four weeks on request. However, if no supply is made within 10 weeks (70 days) from date of supply order, the supply order will be cancelled subject to 10% penalty on total amount of supply order, and the Director AIIA, reserves the right to purchase the stocks from other sources as risk purchase, i.e. purchase from any other firm or firms, in the rate contract or from outside the contract at the discretion of the Direct Demanding Officer concerned at a competitive rate. The extra expenditure involved in procuring supplies from elsewhere will, in that case, be recoverable from the contractor in full at discretion of Direct Demanding Officer. The recoveries thus due will be deducted from any sum then due to him from the Direct Demanding Officer or which at any time thereafter may become due to him under this contract or any other contract placed with him by the Direct Demanding Officer.

The cut of date of delivery period shall be counted from the date of actual dispatch of supply orders to date of receipt of supplies at F.O.R. destination.

c.) Frequent lapses in this respect may result either to debar the tenderer for supply of drugs/medicines etc., for a period of three years or removal of the name of the tenderer concerned from the approved list of suppliers. If there is a failure to supply of an item for two or more occasions of a particular item in the period of contract, the firm may be debarred to supply the said item.

d.) Inability to supply must be conveyed within 7 days of receipt of the supply order, otherwise it will be presumed that supply order has been accepted.

### 3.19 Delivery of Supply:

1. Medicine supply would be received at the pharmacy store of the All India Institute of Ayurveda (AIIA), Hospital, New Delhi.

2. Pharmacy/ store incharge will receive the supply of medicines along with documents

- Copy of supply order
- Supply bills/ invoice
- Transport receipt
- Batch wise test reports of all items attested by authorized person of the firm.

3. A certificate should be recorded on the invoice/ bill that the rates charged are not higher than the rates quoted by the approved source to any other institutions in India.

4. Supplies to be made in proper boxes/ cartons. Loose supplies/ damaged packing/ tampered or damaged labeled supplies shall not be accepted under any circumstances and will be recovered from the firm.



5. Upon the receipt of supply of medicines along with the documents the receiving officer at AIIA would conduct preliminary inspection of the supply and items will be kept aside. Later on the inspection of the items, verification of the documents, date of supply order and date of delivery will be checked to take appropriate action.

### **3.20 Payment:**

1. Payment for the supply will be made within 4 to 6 weeks after receipt and acceptance of the goods. AIIA will make efforts for timely release of Payment. However, no interest will be paid in case of delay in releasing the payments.

2. No advance payments towards cost of drugs and medical consumables will be made to the supplier.

### **3.21 Rate Revision**

Successful tenderers shall not be entitled to any rate revision of price for any reason except that allowed by Government of India.

### **3.22 Inspection**

The Director, AIIA, reserve the right for Inspection of the pharmaceutical firms participating in the tenders, by officers appointed by the The Director. They can carry out inspection for assessing the capacity/capability/eligibility of the firm to make supplies on the basis of AIIA Rate Contract and to ensure that good manufacturing Practices are being followed by manufacturer. The decision of the Director shall be final in this regard.

### **3.23 Pharmacopoeia Specifications.**

Pharmacopoeia Specification should be clearly mentioned against each drug/constituent of the drug quoted as per the provisions of Drug and Cosmetics Act. "For those classical medicines that are not mentioned in the Ayurvedic Formulary of India, such medicines with references in classical text included in the Drugs & Cosmetics Act would be considered."

**3.24** Tenderer will have to furnish documents in support of the information given in the tender. Original documents shall be submitted for verification as and when required. Furnishing wrong information and false documents will make the tenderer ineligible and liable to be debarred / blacklisted from participation in AIIA Rate Contracts.

**3.25** The past performance of the tenderer will be taken into consideration for award of a new Rate Contract.



01/21/2024



### 3.26 Samples

1. Samples of proprietary/branded medicines, should be submitted in a box properly labelled as "samples for Patent/Proprietary medicine."
2. Sample should be in the form of packs as available for dispensing/ marketing specified in tender enquiry.
3. The Performa and detail of individual item patent/proprietary clinical trial report etc., concerned with the quotations must be accompanied separately alongwith the samples instead of attaching with the schedule of tender and the rate enquiry. However, list of medicines added as proprietary drugs can be given under heading Proprietary drugs in annexure A and P
4. Firms may take back their samples of unapproved drugs within 10 days from the issue of the Rate contract, otherwise the same will be destroyed by the AIIA.

### 3.27 Arbitration

In the event of any dispute arising between AIIA and the firm in any matter covered under this Agreement or arising directly or indirectly there from or connected or concerned with the said Agreement in any manner of its implementation of any terms and conditions of the said Agreement, the matter shall be referred to the Director, AIIA who may himself act as sole arbitrator or may nominate an officer of AIIA as sole arbitrator, notwithstanding the fact that such officer has been directly or indirectly associated with the contract. The firm will not be entitled to raise any objection for the appointment of such officer of AIIA as the sole arbitrator. The award of the arbitrator shall be final and binding on both the parties to the agreement subject to provisions of Arbitration and Conciliation Act, 1996 and rules made there under. The parties expressly agree that the arbitration proceedings shall be held at New Delhi. The language of arbitration shall be in English only.

The venue of the arbitration shall be Delhi/New Delhi.

The Director, AIIA shall be entitled to exercise all the rights and powers of the purchaser.

#### **Jurisdiction of courts:**

All the disputes relating to this tender enquiry and Rate Contract shall be subject to the territorial jurisdiction of Courts at Delhi/New Delhi only.

### 3.28 FORCE MAJEURE

1. If at any time, during the continuance of the agreement the performance in whole or in part, by the firm, of any obligation specified in the agreement, is prevented, restricted, delayed or interfered, by reason of war or hostility, act of the public enemy, civic commotion, sabotage, act of State or direction from statutory authority, explosion, epidemic, quarantine restriction, fire, floods, natural calamities or any act of GOD, (hereinafter referred to as event), provided notice of happenings of any such event is

  
  
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given by the firm to AIIA within seven calendar days from the date of occurrence thereof, the firm may be excused from performance of its obligation. Provided further that the obligations under the Agreement shall be resumed by the firm, as soon as practicable, after such event comes to an end or ceases to exist. The decision of AIIA as to whether the obligations may be so resumed (and the time frame within which the obligations may be resumed) or not, shall be final and conclusive.

2. However, the Force Majeure events mentioned above will not in any way cause extension of the period of the Agreement.

### ANNEXURE-"A"

Number of items quoted-

Details of the item quoted.

Item No.	Medicine code	Medicine Name	Accounting units	Reference	Manufactured and marketed by the firm for 3 years (Yes/No)	Remarks, if any
<b>Ark</b>						
1.	Ar004	Kasani Arka	100ml			
2.	Ar005	Makoy Arka	100ml			
<b>Asava</b>						
3.	As029	Ahiphenasava	200ml			
4.	As030	Piplyasava	200ml			
<b>Avaleh/Gulam/Rasayan</b>						
5.	Ra010	Gandhak Rasayan	10gm			
6.	Ra020	Kalyana Avaleh	200gm			
7.	Ra023	Kraunch Pak	200gm			
8.	Ra021	Manibhede Gula	200gm			
9.	Ra022	Trivrit Avaleh	200gm			
<b>Choorna</b>						
10.	Ch058	Aakarbh Choorna	50gm			
11.	Ch059	Bhumymlaki Choorna	100gm			
12.	Ch060	Chobchini Choorna	50gm			
13.	Ch061	Guggulu Panchapalam Choorna	50gm			
14.	Ch023	Jadamayadi choorna	500gm			
15.	Ch025	Kalmegh Choorna	50gm			
16.	Ch028	Kolakulathadi choorna	500gm			



17.	Ch029	Kottamchukkadi choorna	500gm			
18.	Ch062	Nagaradi choorna	500gm			
19.	Ch063	Patol Choorna	100gm			
20.	Ch064	Shaddharana choorna	500gm			
21.	Ch065	Siddhartaka snana choorna	500gm			
22.	Ch057	Vaishwanar choorna	50gm			
<b>Ghritam</b>						
23.	Gr016	Aragwadha mahatiktaka Ghrita	300ml			
24.	Gr003	Dadimadi Ghrita	300ml			
25.	Gr017	Dhanwantaram Ghrita	300ml			
26.	Gr004	Guggulu tiktaka Ghrita	300ml			
27.	Gr018	Jeevantyadi Ghrita	300ml			
28.	Gr007	Kalyanakam Ghrita	300ml			
29.	Gr009	Mahatiktaka Ghrita	300ml			
30.	Gr019	Panchakgavya Ghrita	300ml			
31.	Gr020	Panchtikta Ghrita	300ml			
32.	Gr021	Patoladi Ghrita	300ml			
33.	Gr022	Satdhota Ghrita	300ml			
34.	Gr012	Shatavari Ghrita	300ml			
35.	Gr023	Triphala Ghrita	300ml			
36.	Gr024	Varanadi Ghrita	300ml			
37.	Gr025	Vidaryadi Ghrita	300ml			
<b>Gutika</b>						
38.	Va031	Abhayadi Modaka	50/100 pills			
39.	Va014	Manasamitra Gutika	50/100 pills			
40.	Va027	Marma Gutika	50/100 pills			
41.	Va028	Swasanandam Gutika	50/100 pills			
42.	Va023	Vayu Gutika	50/100 pills			
43.	Va029	Vettumaran Gutika	50/100 pills			
44.	Va030	Vilwadi Gutika	50/100 pills			
<b>Kashayam</b>						
45.	Pk008	Aragwadhadi kashayam	200ml			
46.	Pk009	Chirabilwadi kashayam	200ml			

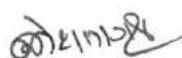
47.	Pk010	Dashamoola kaduthrayam kashayam	200ml			
48.	Pk011	Dhanwantaram kashayam	200ml			
49.	Pk012	Drakshadi kashayam	200ml			
50.	Pk013	Elakanadi kashayam	200ml			
51.	Pk014	Guggulu tiktakom kashayam	200ml			
52.	Pk015	Guduchyadi kashayam	200ml			
53.	Pk001	Indukanta kashayam 200	200ml			
54.	Pk016	Kokilaksha Kashaya 200	200ml			
55.	Pk017	Mahamanjishtadi kashayam	200ml			
56.	Pk018	Maha tiktakam kashayam	200ml			
57.	Pk019	Nayopayam kashayam	200ml			
58.	Pk020	Nimbadi kashayam	200ml			
59.	Pk021	Padhyashadagam kashayam	200ml			
60.	Pk022	Patola katurohindyadi kashayam	200ml			
61.	Pk023	Patoladi kashayam	200ml			
62.	Pk024	Prasaranyadi kashayam	200ml			
63.	Pk005	Sahacharadi kashayam	200ml			
64.	Pk006	Sapthsaram kashayam	200ml			
65.	Pk025	Sukumaram kashayam	200ml			
66.	Pk007	Vidaryadii kashayam	200ml			
<b>Kwath</b>						
67.	Kc001	Ashtavargam kwatha	100gm			
68.	Kc025	Bhadradarvyadi kwatha	100gm			



69.	Kc026	Dhanadanayanadi kwatha	100gm			
70.	Kc027	Gandharvahasthyadi Eranda kwatha	100gm			
<b>Parpati</b>						
71.	Par003	Bol Parpati	05gm			
72.	Par004	Ras Parpati	05gm			
<b>Rasa</b>						
73.	Bh031	Makardhwaja Rasa	05gm			
74.	Bh032	Rasa Sindoor	05gm			
75.	Bh033	Svasa Kasa Chintamani Rasa	01gm			
76.	Bh034	Vata Vidhwanga Rasa	05gm			
77.	Bh035	Vatagajankush Rasa	40 Tab			
<b>Taila</b>						
78.	Ta041	Ashwagandha bala lakshadi	200ml			
79.	Ta042	Bala hathadi taila	200ml			
80.	Ta043	Chinchadi taila	200ml			
81.	Ta009	Eladi taila	200ml			
82.	Ta044	Guduchyadi taila	200ml			
83.	Ta045	Himasagara taila	200ml			
84.	Ta013	Karpooradi taila	200ml			
85.	Ta046	Karpasasthyadi taila	200ml			
86.	Ta047	Kumkumadi Taila	200ml			
87.	Ta048	Lakshadi taila	200ml			
88.	Ta049	Maashadi taila	200ml			
89.	Ta050	Maharaja Prasaranyadi taila	200ml			
90.	Ta023	Marichadi taila	200ml			
91.	Ta024	Murivenna taila	200ml			
92.	Ta024	Murivenna taila	50ml			
93.	Ta051	Narayana taila	200ml			
94.	Ta052	Prabhanjana vimardana taila	200ml			
95.	Ta053	Saindhavadi tailam	200ml			
96.	Ta054	Shukari Tailam	200ml			
97.	Ta039	Shuddha bala taila	200ml			
98.	Ta055	Sukumara Eranda taila	200ml			
99.	Ta056	Triphaladi keram taila	200ml			

## PROPRIETARY MEDICINE

S. No.	Medicine Name	Dosage Forms	Indications	One Unit Pack Size
1	Abana Tablets	Capsule/Tablets		60 Tablets
2	Amaroid Ointment	Ointment		20gm
3	Cataramid Eye Drops	Eye Drops		10ml
4	Cephagraine nasal drops	Nasal drops		15ml
5	Cystone Tablets	Capsule/Tablets		60 Tablets
6	Fifatrol	Capsule/Tablets		30 Tablets
7	Kuka Tablets	Capsule/Tablets		50 Tablets
8	Neeri Syrup	Syrup		200ml
9	Ophta Care	Eye Drops		10ml
10	Opti Dew	Eye Drops		10ml
11	Palsinuron Capsules	Capsule/Tablets		30 Capsules
12	Septilin Tablets	Capsule/Tablets		60 Tablets
13	Stresscom	Capsule/Tablets		120 Tablets
14	Talekt Tablets	Capsule/Tablets		60 Tablets
15	Talekt Syrup	Syrup		120ml



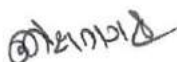


## ANNEXURE 'B'

UNDERTAKING: - (To be submitted on non-judicial stamp paper of Rs.100/-)

1. I ----- (Name of authorized signatory) the under sign hereby declare and affirm that I have gone through the terms and conditions governing the tender and undertake to comply with all terms and conditions.
2. I/We hereby certify that M/s. \_\_\_\_\_ are holding valid manufacturing licence No. \_\_\_\_\_ date \_\_\_\_\_ and are manufacturing and marketing the products for which quotation is given since the last three years and have GMP certificate for the same. Further, Firm will produce documentary evidence in respect of production as and when asked for.
3. That the rates quoted are valid and binding upon me for the entire period of contract.
4. The rates quoted are not the higher than quoted for any other Govt. Institutions.
5. That the EMD/ Bid declaration form submitted as Annexure-D is attached herewith.
6. That I / We authorize Director, AIIA to forfeit the performance security deposited by me/us if any delay or failure to supply the article within the stipulated time and items of desired / quality quoted.
7. That I shall ensure supply of Good Quality Medicines and if found to be of not to desire quality, I shall replace the same promptly without any cost.
8. That there is no vigilance / CBI case or court case pending against the firm, debarring my firm to supply of items quoted.
9. That I hereby undertake to supply the items as per directions given in supply order within stipulated period.
10. That I shall promptly and without any costs replace any damaged / broken medicines supplied by me.
11. I have been informed that the Director, AIIA has the right to accept or reject any or all the tenders without assigning any reason thereof.

Signature and address of the Tenderer



## ANNEXURE-‘C’

### **D) Performa to be filled in by the Tenderer.**

#### **1. GENERAL INFORMATION**

- a) Name of the firm:
- b) Address, Telephone No., Working FAX & e-mail:
- c) Whether the firm is under Central/state Government/ PSU
- d) Person responsible for conduct of business/ head of the organization:
- e) Particulars of Licenses held under Drugs & cosmetics Act & the details. (If the license is under renewal, certificate from the Drug Controller that the license is under renewal and deemed to be enforce should be enclosed.)
- f) Ayurvedic Hospitals/ Institutions/ Dispensaries to whom drugs quoted supplied during last one year.
- g) I) Has the firm even been convicted, if yes give details:
- h) Ii) Any case pending in Court with details.
- i) Has the firm ever been black listed/ debarred by any procurement agency/ Govt. Organization. If yes, details thereof.

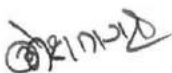
#### **I. TECHNICAL**

- a) Equipment for material handling, manufacturing of drugs and quality control of drugs.
- b) Specialized testing facilities such as Microbiological testing and biological testing;
- c) Details of Technical Staff:

II) Manufacturing Staff:

III) Quality Control Staff:

- a) Has the firm carried out stability study for drugs quoted:
- b) Is the firm basic manufacturer of the drugs quoted,if yes, details::
- c) Drugs declared sub-standard/ recalled during the last three years. Give details with reasons and the remedial action taken:





## II. FINANCIAL

a. Annual Turn-over for formulations during the last three years (year wise)-

1. 2017-2018

2. 2018-2019

3. 2019-2020

b. Name & Address of the Bankers to the firm:

c. Income tax No./ Central Sales tax No./ State Sales tax. No.

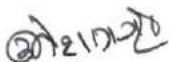
### DECLARATION

I \_\_\_\_\_ proprietor / partner /director of  
M/s. \_\_\_\_\_ hereby declare that the information given in this  
form is true and correct to the best of my knowledge and belief.

Name & Designation with stamp

### WARNING

If information furnished in this form is subsequently found to be incorrect the tenderer  
will be black listed.



ANN EXURE "P" (To be submitted in hard as well as soft Copy in CD or Pen drive in the attached Performa with medicines code)

**FINANCIAL BID**

Sr. No.	Medicine code	Medicine Name	Accounting units	Reference	Rates per Unit (Inclusive of all taxes )	Excise, if applicable	Net Rates
<b>Ark</b>							
1.	Ar004	Kasani Arka	100ml				
2.	Ar005	Makoy Arka	100ml				
<b>Asava</b>							
3.	As029	Ahiphenasava	200ml				
4.	As030	Piplyasava	200ml				
<b>Avaleh/Gulam/Rasayan</b>							
5.	Ra010	Gandhak Rasayan	10gm				
6.	Ra020	Kalyana Avaleh	200gm				
7.	Ra023	Kraunch Pak	200gm				
8.	Ra021	Manibhede Gulam	200gm				
9.	Ra022	Trivrit Avaleh	200gm				
<b>Choorna</b>							
10	Ch058	Aakarbh Choorna	50gm				
11	Ch059	Bhumyamlaki Choorna	100gm				
12	Ch060	Chobchini Choorna	50gm				
13	Ch061	Guggulu Panchapalam Choorna	50gm				
14	Ch023	Jadamayadi choorna	50gm				
15	Ch025	Kalmegh Choorna	50gm				
16	Ch028	Kolakulathadi choorna	500gm				
17	Ch029	Kottamchukk adi choorna	500gm				



18	Ch062	Nagaradi choorna	500gm				
19	Ch063	Patol Choorna	100gm				
20	Ch064	Shaddharana choorna	500gm				
21	Ch065	Siddhartaka snana choorna	500gm				
22	Ch057	Vaishwanar choorna	50gm				
<b>Ghritam</b>							
23	Gr016	Aragwadha mahatiktaka Ghrita	300ml				
24	Gr003	Dadimadi Ghrita	300ml				
25	Gr017	Dhanwantara m Ghrita	300ml				
26	Gr004	Guggulu tiktaka Ghrita	300ml				
27	Gr018	Jeevantyadi Ghrita	300ml				
28	Gr007	Kalyanakam Ghrita	300ml				
29	Gr009	Mahatiktaka Ghrita	300ml				
30	Gr019	Panchakgavya a Ghrita	300ml				
31	Gr020	Panchtiktak Ghrita	300ml				
32	Gr021	Patoladi Ghrita	300ml				
33	Gr022	Satdhota Ghrita	300ml				
34	Gr012	Shatavari Ghrita	300ml				
35	Gr023	Triphala Ghrita	300ml				
36	Gr024	Varanadi Ghrita	300ml				
37	Gr025	Vidaryadi Ghrita	300ml				
<b>Gutika</b>							

38	Va031	Abhayadi Modaka	50/100 pills				
39	Va014	Manasamitra Gutika	50/100 pills				
40	Va027	Marma Gutika	50/100 pills				
41	Va028	Swasanandam Gutika	50/100 pills				
42	Va023	Vayu Gutika	50/100 pills				
43	Va029	Vettumaran Gutika	50/100 pills				
44	Va030	Vilwadi Gutika	50/100 pills				
<b>Kashayam</b>							
45	Pk008	Aragwadhadi kashayam	200ml				
46	Pk009	Chirabilwadi kashayam	200ml				
47	Pk010	Dashamoola kaduthrayam kashayam	200ml				
48	Pk011	Dhanwantara m kashayam	200ml				
49	Pk012	Drakshadi kashayam	200ml				
50	Pk013	Elakanadi kashayam	200ml				
51	Pk014	Guggulu tiktakom kashayam	200ml				
52	Pk015	Guduchyadi kashayam	200ml				
53	Pk001	Indukanta kashayam 200	200ml				
54	Pk016	Kokilaksha Kashaya 200	200ml				
55	Pk017	Mahamanjisht adi kashayam	200ml				
56	Pk018	Maha tiktakam kashayam	200ml				
57	Pk019	Nayopayam kashayam	200ml				

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58	Pk020	Nimbadi kashayam	200ml				
59	Pk021	Padhyashadan gam kashayam	200ml				
60	Pk022	Patola katurohindya di kashayam	200ml				
61	Pk023	Patoladi kashayam	200ml				
62	Pk024	Prasaranyadi kashayam	200ml				
63	Pk005	Sahacharadi kashayam	200ml				
64	Pk006	Sapthsaram kashayam	200ml				
65	Pk025	Sukumaram kashayam	200ml				
66	Pk007	Vidaryadii kashayam	200ml				
<b>Kwath</b>							
67	Kc001	Ashtavargam kwatha	100gm				
68	Kc025	Bhadradarvya di kwatha	100gm				
69	Kc026	Dhanadanaya nadi kwatha	100gm				
70	Kc027	Gandharvahas thyadi Eranda kwatha	100gm				
<b>Parpati</b>							
71	Par003	Bol Parpati	05gm				
72	Par004	Ras Parpati	05gm				
<b>Rasa</b>							
73	Bh031	Makardhwaja Rasa	05gm				
74	Bh032	Rasa Sindoor	05gm				
75	Bh033	Svasa Kasa Chintamani Rasa	01gm				
76	Bh034	Vata Vidhwanga Rasa	05gm				
77	Bh035	Vatagajankus h Rasa	40 Tab				

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Taila							
78	Ta041	Ashwagandha bala lakshadi	200ml				
79	Ta042	Bala hathadi taila	200ml				
80	Ta043	Chinchadi taila	200ml				
81	Ta009	Eladi kera taila	200ml				
82	Ta044	Guduchyadi taila	200ml				
83	Ta045	Himasagara taila	200ml				
84	Ta013	Karpooradi taila	200ml				
85	Ta046	Karpasasthya di taila	200ml				
86	Ta047	Kumkumadi Taila	200ml				
87	Ta048	Lakshadi taila	200ml				
88	Ta049	Maashadi taila	200ml				
89	Ta050	Maharaja Prasaranyadi taila	200ml				
90	Ta023	Marichadi taila	200ml				
91	Ta024	Murivenna taila	200ml				
92	Ta024	Murivenna taila	50ml				
93	Ta051	Narayana taila	200ml				
94	Ta052	Prabhanjana vimardana taila	200ml				
95	Ta053	Saindhavadi tailam	200ml				
96	Ta054	Shukari Tailam	200ml				
97	Ta039	Shuddha bala taila	200ml				
98	Ta055	Sukumara Eranda taila	200ml				

*SR*

*MS*

*@10/20*



99	Ta056	Triphaladi keram taila	200ml				
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**PROPRIETARY MEDICINE**

S. No.	Dosage Forms	Indications	One Unit Pack Size	Rates per Unit (Inclusive of all taxes)	Excise, if applicable	Net Rates

**Bid Security Declaration by the Bidder**

I / We, M/s.....hereby undertake and accept that if I/We withdraw or modify my/our Bids during the period of validity, or if I/We am/are awarded the contract and I/We fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/We .....Shall have no objection if I/We am/are suspended for the two Years from being eligible to submit Bids for contracts with All India Institute of Ayurveda New Delhi.

Seal, Name & Address of the bidder/authorized person

Telephone No. & Email ID

