



CSIR-INDIAN INSTITUTE OF INTEGRATIVE MEDICINE

(Formerly known as RRL)

(Council of Scientific & Industrial Research)

Canal Road Jammu – 180 001

Phones: 0191-2585032 Telfax: 2585032,

Tender

File No. 15(540)/15P

Dated: 28.06.2016

Last Date & Time of Submission (IST) : **21.07.2016 at 2.30 PM**

Date & Time of opening (IST) : **21.07.2016 at 3.00 PM**

CSIR-Indian Institute of Integrative Medicine, Canal Road Jammu is a premier Drug Research Institute of India and engaged with a vision to strengthen and advance the field of drug research and development in the country. The institute has made significant accomplishment in the pursuit of its mission to New Drugs & technologies for affordable healthcare for all, generation of knowledge base and nurturing future leaders for health care sector. This Research Institute is interested in purchasing the items mentioned below. You are requested to forward Proforma Invoice with your terms & conditions of supply.

Item Detail :

Process of drug discovery requires several regulatory studies in order to file an IND application with the regulatory agencies (DCGI or USFDA). One such study is the repeat dose toxicity study. This is a GLP certified study as required by the regulatory agencies. The duration of the study varies with the indented use of the investigational drug. The propose study listed in this document is a 90 day study on three botanical products. The study is to be conducted as per the schedule Y of the Drugs and Cosmetics Act 1940. All the parameters listed in this schedule Y are to be complied with. The report obtained from the executing firm will be directly used in the IND dossier.

S.No.	Description of Item/s	Quantity
01	Sub Chronic (90 days) toxicity studies in rats (as per schedule Y of D&C Act 1940) Enriched Fraction	03
02	Hydroalcoholic extract -1	
03	Hydroalcoholic extract -2	
	Conditions: <ul style="list-style-type: none"> These studies should be GLP studies. Institution/CRO's undertaking these studies must have GLP certification for the same studies. 	

Terms & Conditions for Tender

- The bids must reach this office in **Two Bid System (Technical and Financial Bid in two separate envelopes sealed in a single envelop)** on or before **21.07.2016 up to 2.30 P.M.** hours (IST) and shall be opened on same day **at 3.00 P.M.** hours (IST). **The bids must be dropped in the Tender box kept in Purchase section.**
- An EMD of **Rs 135000.00** may also be submitted either in the form of DD or Bank Guarantee favouring in the name of Director Indian Institute of Integrative Medicine, Canal Road, Jammu
- Technical compliance sheet to mention page number in original. Manufacturer's Brochure evidencing IIM Tender Specification Compliance (Bids without this will be rejected).
- No free items to be given outside the scope of Tender Specs.
- Price bids must be on (i) FOR IIM, Jammu for all indigenous items including all Taxes and Duties (ii) CIP International Gateway Airport (Incoterms 2010 for Imports.)
- Please mention our reference number on envelop and address all correspondence to Director, IIM, Jammu only.
- Samples, if called for, shall be submitted free of charge.
- Please attach compliance sheet showing compliance to IIM specification with Brochure from Manufacturer.
- Proforma Invoice received after due date will not be considered under any circumstances.
- Defective materials must be replaced on F.O.R IIM Stores/DDP basis (Incoterms 2010) within 30 days preliminary inspection and intimation to the vendor.
- Your quotation must be duly stamped and reach directly to IIM from you only. If quotation is submitted by Indian representative/Agent then they must have to produce an Authority certificate of Principal for submitting offer against this tender and mention agency Commission in the quotation.
- The rate quoted should be indicated for IIM, Jammu including Freight, taxes and Duties etc. The rate should include packing and forwarding charges in the case of FOR, Jammu quotation, Insurance should also be covered. The goods should be insured in your favour and for all risks on warehouse to warehouse basis. Tenders not adhering to these conditions are liable for rejection.
- Warranty period i.e. One year after installation must be complied, if applicable.
- The offer should be valid for at least 6 months from the date of opening of the quotation.

15. The rate of Tax should be clearly indicated wherever, chargeable. This office is not eligible to issue C or D. The rate of VAT/CST must be clearly mentioned in the offer.
16. Specific mention should be made whether the delivery will be ex-stock or will have to be imported or obtained from the works and how much time will required for delivery be after receipt of the order. The delivery time will have to be strictly adhered to in case an order is placed against your offer. Director, IIIM reserves the right to impose penalties and recover DAMAGES FOR DELAYED DELIVERY RESULTING IN LOSS TO IIIM (Max 10%)
17. In case any of the items mentioned above is on the current rate/running contracts with DGS&D, please quote the R.C. rates, the contract reference and also send a copy of the R.C.
18. Technical Compliance Statement (Format)

Item No.	IIIM Specification (Parameter Wise)	Bid Specification of M/s	Remarks (with printed Manufacturer Brochure (OEM))

19. Evaluation & Comparison Of Bids.

Bids meeting technical parameters and evaluated as responsive will be compared as follows :

1. INDIGENOUS OFFER

FINAL LANDED COST (F.O.R. IIIM Stores) less discount including Freight, Insurance, Taxes, Packing and Forwarding shall be the basis of Evaluation.

2. IMPORTED OFFER

FCA (gateway international Airport) Plus 20% (loading) to cover Customs Duty, Freight, Insurance, Bank Charges (in India), Clearing & Forwarding charges at new Delhi and cost rate variation thus giving the total landed cost at IIIM, Stores, Jammu will be the basis of evaluation and price comparison. Cost Rate conversion to INR will be at the Exchange rate (RBI as on Bid opening date)

20. The quotation will be opened in the presence of the representative, if any of the quoting firm at 3.30 PM on the date mentioned above at Stores & Purchase Section, IIIM, Jammu.
21. Payment for supplies will be made directly to the supplier by Cross Cheque/on the State Bank of India, IIIM, Jammu Branch after receipt/issue of the stores/installation of equipment in good condition.
22. The acceptance of the quotation will rest with the competent authority of IIIM, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received, without assigning any reason. The quotations are liable to be rejected, if any of the above conditions are not complied with. Tenderers conditions printed on the tender or otherwise sent along with the tender shall not be binding on us.
23. Pr-installation requirement like Civil, Piping, electrical, Air-conditioning, Gas etc must be clearly mentioned in your quotation, if applicable

24. Agency Commission will be paid in INR after acceptance of supplies/installation of equipment at IIIM. The percentage of Agency Commission must be mentioned in the quotation.
25. If this equipment was sold in India (preferable North India) recently then details of the Supplier Customer Name and Address.

26. ARBITRATION

All disputes and differences whatsoever arises at any point of time during execution of the contract, shall be settled by the Director, IIIM, Jammu and contractor has the provision of the contract. However, in the event of dispute cannot be settled mutually, such dispute shall be settled as per arbitration and reconciliation at 1996 of the Govt. of India and its subsequent amendment.

27. MAJURE

Any delays of failure and performance of either party caused by acts of God of the public enemy shall not constitute default hereunder are given rise to any claim for damages.

If any information furnished in the application/offer is found incorrect at a later stage the offer shall be liable for rejection. Director, IIIM, Jammu reserves the right to verify the particulars furnished by the applicant independently and reserves the right to reject any offer partially/full without assigning any reason.

Stores & Purchase Officer
Email – (praphul.spo@iiim.ac.in)
Phone No. 0191-2585032