



Indian Institute of Integrative Medicine

(Formerly known as Regional Research Laboratory)

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TENDER NO :12(289)2020/P Date 05.06.2020

TENDER DOCUMENT

FOR

Clinical trial of studies

CSIR-Indian Institute of Integrative Medicine, Jammu
Council of Scientific & Industrial Research
Ministry of Science & Technology
Govt of India

A) Background

Council of Scientific & Industrial Research and Ministry of AYUSH, Govt. of India have taken various initiatives to address the COVID 19 pandemic in the country. Among many, these initiatives involve studying the impact of AYUSH based prophylactic interventions in high risk population and also studying impact of some Ayurvedic formulations as add on to standard care treatment options in mild and moderate stage COVID-19 patients.

The *Interdisciplinary AYUSH Research and Development Task Force* has formulated and designed clinical research protocols for prophylactic studies and add-on interventions in COVID-19 positive cases through thorough review and consultative process of experts of high repute from different organisations across the country for studying four different ayurvedic formulations.

These Research activities will be implemented and monitored jointly by Council of Scientific & Industrial Research through CSIR-Indian Institute of Integrative Medicine Jammu and Ministry of AYUSH through Central Council for Research in Ayurvedic Sciences (CCRAS) as a nodal organizations. CSIR-Indian Institute of integrative medicine Jammu is a constituent establishment of CSIR (an autonomous organisation under DSIR), Government of India. CSIR-IIIM Jammu hereby invites quotations from Contract Research Organisations (CROs) for implementing these study protocols as per following details.

INVITATION TO BID

File No.12(289)2020/P

Date 05.06.2020

Dear Sirs,

Sub: Quotation for supply of “ **Clinical trial of studies**”
Ref: Our Enquiry No. **12(289)2020/P** dated: **05.06.2020**

Director, CSIR – Indian Institute of Integrative Medicine herein after called as the ‘**Purchaser**’ is interested in the purchase of below mentioned material (s). Kindly send your quotation electronically so as to reach us on or before **11.06.2020 by 11:AM hrs. (IST)**.

S.no	Description	Qty
1.	Designing a protocol for randomized, open label, parallel efficacy active, multi-centric exploratory drug trial to evaluate the efficacy as prophylactic of an ayurvedic formulation against COVID-19 in comparison to Hydroxychloroquine/SOC in 400 healthcare providers including IB, ICF, Ayurvedic CRF and other documents with translations, site identification and selection.	01 study
2.	Designing a protocol for randomized, open label , parallel efficacy , active control, multi-centric exploratory drug trial to evaluate the efficacy as an adjunct treatment of Standard of care of three ayurvedic formulations in mild to moderate COVID-19 patients including IB, ICF, Ayurveda CRF and other documents with translations, site identification and selection.	03 studies.

B) Eligibility criteria for selection of CRO:

- The CRO should have at least five years working experience in clinical trials of drugs in human subjects.
- The CRO should have an Ayurveda/AYUSH expert in addition to experts in modern medicine as members of core team for better understanding of the implementation of clinical trials.
- They should have capability to cater services throughout the country across states and UTs with adequate Human Resources and Infrastructure.
- Confidentiality of the study data should be maintained with utmost care
- Memorandum of Understanding (MoU) to be executed between CSIR-IIIM and CRO. CDA must be signed by CRO before signing MOU with CSIR-IIIM/CCRAS.
- Rates should be quoted item wise as well as per patient for each study separately.
- Director, CSIR-IIIM Jammu reserves the right to award or not to award any study or part thereof without assigning any reason there for.

Last date for submission : 11.06.2020 up to 11:00 AM hrs. (IST)

Date of opening : 12.06.2020 up to 11:00 AM hrs. (IST)

TERMS & CONDITIONS

1. The quotation must be in the form furnished by the Purchaser and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered. Hand written Quotations will not be considered.
2. It may kindly be noted that your bid should
 - A) be in **two cover bidding**
 - B) accompany No Bid Security
3. Each quotation must be sent electronically in two bid system through e-procurement portal (**etenders.gov.in**)
4. The acceptance of the quotation will rest with the competent authority of Indian Institute Of Integrative Medicine Jammu, 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.
5. Price quoted should be net and valid for a minimum period of 120 days from the date of opening of the quotation.
6. The bidder must submit the applicable Price Schedule Form as Annexed to the tender document available on the website.
7. **Complete specification with manufacturer's name, address, valid email id and working mobile number should be given while quoting. Literature/Pamphlets should also be enclosed wherever applicable.**
8. Prices are required to be quoted in units indicated in the enquiry. When quotations are given in terms of other units, relationship between two sets of units should be furnished. Quantity discounts, if any should also be indicated. The items should be quoted indicating the serial No. of our RFQ.
10. In cases of agents quoting on behalf of their foreign manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
 1. The foreign manufacturer directly or through one Indian agent on his behalf; or
 2. Indian/foreign agent on behalf of only one principal.
11. Please indicate the name and address of the agents in India if any, the details of service to be rendered by them & the percentage of commission payable to them. **Agency commission payable to the Indian Agent should be clearly indicated.** The Agency commission would be payable only in Indian Rupees after acceptance.
12. This lab/Instt Is registered with Dept. of Scientific & Industrial Research, Govt. of India and concessional customs duty and GST & IGST are leviable vide notification no. 54/2002-Customs on all imports covered under notification No.51/96-Customs dated 23.07.1996, Notification No.47/2017-Integrated Tax (Rate) and Notification No.45/2017-Central Tax (Rate) both dated 14th November, 2017.

13. The mode of dispatch/transportation of the items must be by **Air/Sea/Rail/Road only.**
(Retain one only).
14. In case the items in the enquiry are covered by any rate contract or running contract finalized by any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned.
15. Delivery period required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.
16. Liquidated Damages Clause for delays: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price.
17. If the deliveries are not maintained and due to that account the purchaser is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
18. All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
19. TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc.
20. Kindly furnish your PAN & GST Number etc. in your quotation for our records.
21. Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt and acceptance of material at our site in good condition. Please inform your Bank details for RTGS payment.
22. All disputes shall be settled in the courts of Jammu (J&K) Jurisdiction only.
23. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
24. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.
25. As per Govt. of India procurement policies,
 - a. ~~The purchaser intends to give purchase preference to local suppliers*~~ in case the cost of procurement is in the range of more than Rs 5.00 lakhs and up to Rs. 50.00 lakhs.

- b. **There is no restriction on the eligibility of the suppliers.**
- c. The procuring entity intends to give purchase preference to products/goods manufactured by micro, small and medium enterprises.

*"Local supplier" means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed in DIPP Order No.P-45021/2/2017-PP (BE-II) dated 28th May, 2018 or by the competent Ministries/Departments in pursuance of this order.

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

26. Instructions to Bidders, General Conditions of Contract applicable to limited tenders originating from S&P Division along with different formats can be viewed on our website <http://www.iiim.res.in> under the heading tenders.

Yours faithfully,

sd/-

Store & Purchase Officer