



Ref. No.0017/B1/Pur/Tend/18-19

“A” Cover

**TAMILNADU MEDICINAL PLANT FARMS AND HERBAL MEDICINE CORPORATION LTD.,  
(A GOVERNMENT OF TAMILNADU UNDERTAKING)  
ARIGNAR ANNA GOVT. HOSPITAL OF INDIAN MEDICINES CAMPUS,  
ARUMBAKKAM, CHENNAI – 600 106**

**TENDER FORM**

**FOR THE SUPPLY OF CATEGORY:-I VIII- 1 (A)&(B) COUNTRY DRUGS FOR THE PERIOD OF SIX MONTHS FROM 01.04.18 TO 30.09.18 & VIII – (c), CLOVE OIL, EUCALYPTUS OIL, ESSENCES ITEMS, NINE FLOWER OIL, GREEN HERBS, FRESH MARKET ITEMS, FIREWOOD, VARATTY CATEGORY:-II – EMPTY GELATIN CAPSULES, CATEGORY:-III PRESERVATIVES & ADDITIVES, PLANT EXTRACTS, CAMPHOR FOR THE PERIOD FROM 01.04.18 TO 31.03.19 AND CATEGORY-IV:- EDIBLE OILS & SPICES FOR THE PERIOD FROM 01.04.18 To 30.06.18.**

1. This Tender form is supplied to

Ms. \_\_\_\_\_  
\_\_\_\_\_

2. E.M.D. amount, Technical Specification etc., and company profile are furnished in one sealed cover and named as Cover 'A'. as per the check list.

3. Tender rates are furnished in another sealed cover and named as Cover 'B'

4. Samples are kept separately in a sealed cover:

5. I / We .....do hereby tender to supply the materials of under mentioned description in the tender schedule enclosed and in accordance with the conditions noted and as per the stipulations, specifications etc., mentioned and have read the general terms and conditions (enclosed) of this tender and that I / we have made such examination of the Tender documents and the specifications etc., and of the locations, where the material should be delivered and in regard to the material requirements and understand thoroughly and distinctly agree that I / we will not here after make any claim or demand upon the corporation based upon or arising out of any alleged misunderstanding of misconception or mistake on my / our part of the said requirements, stipulations, restrictions, specifications and conditions.

Date:

Signature of Tenderer

**Pre-Bid meeting will be held on 08.03.18**

Last date for receipt of completed sealed Tenders cover up to 11.00 A.M on 19.03.18 in the Office of TAMPOL at ARIGNAR ANNA GOVT. HOSPITAL OF INDIAN MEDICINES CAMPUS, ARUMBAKKAM, CHENNAI – 600 106

Date and time of opening sealed covers at 11.45 A.M. on 19.03.18.

Authorized Signatory



TAMIL NADU MEDICINAL PLANT FARMS AND HERBAL MEDICINE CORPORATION LTD.,  
(A GOVERNMENT OF TAMIL NADU UNDERTAKING)  
ARIGNAR ANNA GOVT. HOSPITAL OF INDIAN MEDICINE CAMPUS, ARUMBAKKAM, CHENNAI – 600 106.

### **GENERAL TENDER TERMS AND CONDITIONS**

FOR THE SUPPLY OF CATEGORY:-I COUNTRY DRUGS FOR THE PERIOD OF SIX MONTHS FROM 01.04.18 TO 30.09.18 & UNANI AND OTHER COUNTRY DRUGS, CLOVE OIL, EUCALYPTUS OIL, ESSENCES ITEMS, NINE FLOWER OIL, GREEN HERBS & FRESH MARKET ITEMS, FIREWOOD, VARATTY CATEGORY:-II –BOXES, EMPTY GELATIN CAPSULES CATEGORY:-III PRESERVATIVES & ADDITIVES, PLANT EXTRACTS, CAMPHOR FOR THE PERIOD OF ONE YEAR FROM 01-04-18 TO 31-03-19 AND CATEGORY-IV:- EDIBLE OILS & SPICES FOR THE PERIOD FROM 01.04.18 TO 30.06.18.

1. Sealed tenders in two cover system are invited up to 11.00 A.M. on 19.03.18 by the Managing Director Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Ltd., Chennai, for the supply of Category – I Country Drugs for the period from 01.04.18 to 30.09.18 and Unani & other items, Clove Oil & Eucalyptus Oil, Essence Items, Nine Flower Oil, Green Herbs, Fresh Market Items, Firewood & Varatty Category – II Empty Gelatin Capsules Category – III - Preservatives/Additives, Plant Extracts for the period of One Year from 01.04.18 to 31.03.19 and Category - IV Edible Oil & Spices for the period from 01.04.18 to 30.06.18. The tender period may be extended for a further period on mutually agreed terms.

2.The eligibility criteria for the tenderers are given as follows.

Sl. No	Name of the Items	Tenderers Eligibility Criteria
	<b>CATEGORY:-I</b>	
1	Country Drugs	Registered Trader with Annual Turn Over of Rs.25-00 Lakhs during the previous three years (OR) Growers / Wild Collector Organizations without any turn over limit.
2	a.Clove Oil & Eucalyptus Oil.	Registered Traders with Annual Turn Over of Rs.25-00 Lakhs during the previous three years.
	b.Essence Items & Nine Flower Oil	Registered Traders with Annual Turn Over of Rs.25-00 Lakhs during the previous three years.
3	a. Green Herbs	Cultivators, Wild Collectors, Self Help Groups, Registered Traders.
	b. Market Fresh items	Registered Traders/whole sale merchants/ Commission agent.
	c. FireWood	Registered Traders/whole sale merchants/ Commission agent.
	d.Varatty (Cow Dung Cake)	Registered Traders/whole sale merchants/ Commission agent.
	<b>CATEGORY:-II</b>	
1	Empty Gelatin Capsules	Manufacturers with annual turnover of Rs.10-00 Lakhs during the previous three years. Distributors shall produce the Manufacturers turn over along with the tender

<b>CATEGORY:-III</b>		
1	Preservatives / Additives	Registered Traders with Annual turnover of Rs.25-00 Lakhs during the previous three years.
2	Plant Extracts	Registered Traders with Annual turnover of Rs.25-00 Lakhs during the previous three years.
3	Camphor	Manufacturer / Registered Trader.
<b>CATEGORY:-IV</b>		
1(a)	Coconut oil	Manufacturer with annual turnover of Rs. 75-00 Lakhs during the previous three years.
(b)	Gingilly oil	Manufacturer with annual turnover of Rs. 75-00 Lakhs during the previous three years.
(c)	Castor Oil	Manufacturer with annual turnover of Rs. 25-00 Lakhs during the previous three years.
2	Spices	Registered Traders with annual turnover of Rs. 25-00 Lakhs during the previous three years / Wild collectors Organizations without any turn over limit.

**3. TENDER PROCEDURE:**

3.1a. THE AMOUNT PAID FOR THE TENDER FORM SHALL NOT BE REFUNDABLE AND THE TENDER FORM IS ALSO NOT TRANSFERABLE UNDER ANY CIRCUMSTANCES.

3.1. b. Separate form shall be used for sister concern, associate, group concern etc.

3.2 (a) The Corporation shall not take responsibility for delay or loss or non-receipt of the tender documents sent by post or courier or in person or any request for extension of time for submitting tenders will not be considered.

3.2(b.) The tenders submitted by facsimile (fax) or by electronic mail will not be acceptable.

3.3 The tender will be accompanied by all relevant particulars as required under. In the absence of the particulars, the tenders are liable for rejection.

3.4.a. The Cover A & Cover B should be separately sealed, and both the sealed covers will be kept in an outer envelope and all the covers should be addressed to the MANAGING DIRECTOR, TAMIL NADU MEDICINAL PLANT FARMS AND HERBAL MEDICINAL CORPORATION LTD., ARIGNAR ANNA GOVT. HOSPITAL OF INDIAN MEDICINES CAMPUS, ARUMBAKKAM, CHENNAI – 600 106. Cover “A” will be opened at the office of Tampcol at the above address at 11.45 A.M. on 19.03.18 in the presence of the Tenderers / Representative of the organization who choose to be present.

b. Covers ‘B’ of only those Tenderers who satisfy the standard criteria laid down by the Tampcol on the basis of the details furnished by the tenderer in Cover ‘A’ will be opened.

c. All the sealed covers – A, B and outer cover should be superscribed as TENDER FOR THE SUPPLY OF COUNTRY DRUGS FOR THE PERIOD OF SIX MONTHS FROM 01.04.18 TO 30.09.18 & UNANI & OTHER COUNTRY DRUGS, CLOVE OIL, EUCALYPTUS OIL, ESSENCES ITEMS, NINE FLOWER OIL, GREEN HERBS & FRESH MARKET ITEMS, FIREWOOD, VARATTY CATEGORY:-II – EMPTY GELATIN CAPSULES CATEGORY:-III PRESERVATIVES & ADDITIVES, PLANT EXTRACTS, CAMPHOR FOR THE PERIOD FROM 01-04-18 TO 31-03-18 AND CATEGORY-IV:- EDIBLE OILS & SPICES FOR THE PERIOD FROM 01.04.18 to 30.06.18. AND ADDRESSED TO “THE MANAGING DIRECTOR, TAMIL NADU MEDICINAL PLANT FARMS AND HERBAL MEDICINE CORPORATION LTD., ARIGNAR ANNA GOVT. HOSPITAL OF INDIAN MEDICINES CAMPUS, ARUMBAKKAM, CHENNAI – 600 106.

d. ALL THE SAMPLES OF CATEGORY:-I COUNTRY DRUGS, CLOVE OIL, ESSENCE ITEMS, NINE FLOWER OIL, EUCALYPTUS OIL, CATEGORY-II – HDPE CONTAINERS, CORRUGATED CARTON BOXES, EMPTY GELATIN CAPSULES & PRINTED POUCH ROLL CATEGORY-III – PRESERVATIVES & ADDITIVES, PLANT EXTRACTS, CAMPHOR AND CATEGORY-IV- EDIBLE OILS & SPICES submitted shall be kept in a separate cover and it shall be superscribed as samples and addresses to “THE MANAGING DIRECTOR, TAMIL NADU MEDICINAL PLANT FARMS AND HERBAL MEDICINE CORPORATION LTD., ARIGNAR ANNA GOVT. HOSPITAL OF INDIAN MEDICINES CAMPUS, ARUMBAKKAM, CHENNAI – 600 106. (Refer tender condition 10.4)

e. TENDER COVER SHALL BE SENT BY POST/COURIER/ IN PERSON BY DEPOSITING IN THE TENDER BOX KEPT IN THE OFFICE OF TAMPCOL, ARIGNAR ANNA GOVT. HOSPITAL OF INDIAN MEDICINES CAMPUS, ARUMBAKKAM, CHENNAI – 600 106 ON OR BEFORE 11.00 A.M on 19.03.18.

COVER – A

4.1. a) The tenderer must send the following certificates for the items tendered, arranged serially as per the Annexure VII, in a separate cover hereafter called ‘A’ Cover.

b) Earnest Money Deposit in the form of Demand Draft.

c) Sales Tax Registration should be endorsed for the items quoted rate in this tender. The Registration must have been duly renewed up to the date and the Tenderer should enclose GST or Registration Certificate of Other States. items quoted shall be clearly marked in the copy of the Sales Tax Registration certificate with a marker pen.

d) Documentary evidence for the constitution of the organization details of the name, address, telephone number, Fax no. E-mail address of the firm and of the Managing Director / Partners / Proprietor etc.

e) Copies of balance sheet and Profit and Loss Account for last three years i.e., 2014, 2015, 2015-16 & 2016-17 duly certified by the Chartered Accountant.

f) The Tenderer shall furnish attested copy of Income Tax assessment order for the previous three years for which income tax assessment is completed. Or copy of Returns Filed.

g] The Tenderer shall furnish Sale Tax Clearance certificate as on 31.03.2017 as per the format given in the Annexure - I. (OR) copy of sale Tax monthly return for the last month (with acknowledgement).

h) The declaration form in annexure II signed by the tenderer.

i) The declaration form in annexure III signed by the tenderer

j) Undertaking as in annexure – IV signed by the tenderer.

k)Particulars of Dealers & Traders as in annexure – V and particulars of Manufacturers in annexure – VI -signed by the tenderer.

l) Each page of the tender terms and conditions should be duly signed by the tenderer.

m)List of items quoted and samples submitted shall be furnished (The name of materials quoted alone should be furnished and the rates of those materials & other items should not be indicated in this list).

n) The tenderer should provide samples of the materials in a separate cover at free of cost along with their tender; samples will be kept as representative samples. Tender not accompanied with samples for items quoted will not be considered for evaluation. (Refer tender condition 10.4)

o)Growers / Wild collectors / Self Help Group should furnish proof for their activities from V.A.O. / Authority of the concern area.

p)Authorization letter from manufacturers for Authorized Dealership.

q)The Tenderer claiming to be not liable for registration or assessment under the T.N.G.S.T. Act 1959/VAT should produce Sales Tax Clearance Declaration in the prescribed form approved in G.O. Ms. No.2416, Revenue dated 10.06.1974. These Certificates should be sent along with the tender, failing which the tender will be liable to be rejected.

r)The tenderer shall submit a checklist for the list of documents enclosed with their page number. The documents shall be serially arranged as per Annexure VII and shall be securely tied or bound.

s) Tampcol reserves the right to reject the tender of blacklisted companies whose past performance with Tampcol was poor due to delayed and erratic supplies, frequent product failures etc.,

t) The above Certificates should be submitted in “Cover- A”, addressed to THE MANAGING DIRECTOR, TAMIL NADU MEDICINAL PLANT FARMS AND HERBAL MEDICINE CORPORATION LTD., ARIGNAR ANNA GOVT. HOSPITAL OF INDIAN MEDICINES CAMPUS,ARUMBAKKAM, CHENNAI – 600 106

COVER - B

4.2 (a) The tenderers shall quote rate for the items as in tender schedule in a separate sealed cover herein after known as cover-‘B‘ (Use separate cover for each tender schedule).

b)The rate quoted per unit price shall be inclusive of Excise duty, Freight, Insurance, Customs Duty, etc., but excluding GST. But, the rate of GST chargeable shall be specified .

c)Each Tender must contain not only the rate but also the total value of each item of supply in the respective columns. The aggregate value of all the items quoted in the Tender shall be furnished. The rate quoted in Tenders should also be expressed in words in a separate column provided for the purpose. The materials should be delivered at our store mentioned below during office hours only.

d) Tampcol, C-29, SIDCO, Pharmaceutical Complex Alathur, Thiruporur, Kancheepuram District - 603 110.

e)The details of rates and quantity should also be entered clearly so that they are able to supply the quantity with the specified time as per the tender conditions.

f)“Cover-‘B‘ should also be addressed to THE MANAGING DIRECTOR, TAMIL NADU MEDICINAL PLANT FARMS AND HERBAL MEDICINE CORPORATION LTD., ARIGNAR ANNA GOVT. HOSPITAL OF INDIAN MEDICINES CAMPUS,ARUMBAKKAM, CHENNAI – 600 106. Each page of the tender price schedules should be duly signed by the tenderer.

## 5. EARNEST MONEY DEPOSIT

5.1 The Earnest Money Deposit shall be 1 % of the value of the materials for which rates are quoted.

5.2 The Earnest Money Deposit shall be paid in the form of Demand Draft only favoring Managing Director, Tamil Nadu Plant Farms and Herbal Medicine Corporation., Ltd., Chennai-600106 payable at Chennai. This should be enclosed with the tender in Cover ‘A’. Earnest Money Deposit in the form of cheque / at par cheque /cash / postal order will not be accepted.

5.3 EARNEST MONEY DEPOSIT EXEMPTION TO SMALL SCALE INDUSTRIES / SELF HELP GROUP: Organizations, which are claiming to be State Public Sector Undertaking Small Scale Industries, Co-operative Societies and organization run by Shelf Help Group which are located within the State should produce the following documents to claim EMD exemption.

### **SMALL SCALE INDUSTRIES**

a)Certificate from the Director of Industries and Commerce to the effect that it is a Small Scale Industry.

(OR)

b)Competency Certificate from the National Small Industries Corporation

(OR)

c)Competency Certificate from SIDCO.

## **CO-OPERATIVE SOCIETIES**

d) Competency Certificate from Registrar of Co-operative Society/Khadi & Village Industries Board.

## **STATE PUBLIC SECTOR UNDERTAKING**

e) Competency Certificate from the Government / Registrar of companies / Director of Industries and Commerce etc.,

## **SELF HELP GROUP**

f) Competency Certificate from the concerned Collectorate / Competitive Authority.

5.4. The Earnest Money Deposit of the unsuccessful tenderers will be arranged to be refunded within a reasonable time consistent with rules and regulations in this regard.

5.5. The Earnest Money Deposit of the successful tenderer will be adjusted against Security Deposit for due performance.

5.6. This Corporation does not accept any liability to return the Earnest Money Deposit amount within a definite time or to allow any interest thereon.

5.7. If the tenderer fails to adhere to the conditions of the tender or wishes to withdraw when his tender is under process, but before the signing of agreement, his EMD will be forfeited to "Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited".

## **6. SECURITY DEPOSIT**

6.1. The successful tenderer shall be required to pay a Security Deposit of 5% of the ordered value of the tender accepted quantity.

6.2. The Security Deposit should be paid in respect of each contract, in the form of Demand Draft drawn in favour of the Managing Director, Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited payable at Chennai within 15 days from the date of receipt of the Tender acceptance.

6.3 The Security Deposit furnished by such tenderer in respect of his tender will be returned to him upon complete fulfillment of the contract and after three months of the tender period or the extended period, if any, to the satisfaction of the Managing Director, Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited.

6.4 Though the Co-operatives / Public Sector Undertakings / SSI Unit are exempted from EMD and all the tenderer have to remit security deposit. No exemption from payment of security deposit to any tenderers.

6.5 The Security Deposit will not bear interest.

## 7. AGREEMENT / DOCUMENTATION

The tenderer whose tender is accepted shall execute an agreement on a non-judicial stamp paper of value of Rs.50/- (stamp duty to be paid by the tenderer) with “The Managing Director, Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited, Chennai – 106” within seven days from the date of receipt of the intimation by him that his tender has been accepted. The specimen form of agreement is enclosed as in the Annexure - VI.

## **8. PRICES AND OTHER CONDITIONS**

8.1 The details of the required materials are shown in tender schedules. The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of the Managing Director, Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited. The rates quoted should not vary with the quantum of the order or the destination.

8.2 The tender price schedules should be signed by the tenderer at the bottom of each page with the office seal duly affixed and returned along with the tender Cover ‘B’.

8.3 Tenders should be typewritten and every correction in the tender should invariably be attested with full signature by the tenderer with date before submission of the tenders to the authorities concerned, failing which the tender will be ineligible for further consideration. Corrections done with correction fluid should also be duly attested.

8.4 Rates inclusive of Excise Duty, transportation, insurance, and any incidental charges, but excluding of GST should be quoted for each items etc., separately on door delivery basis according to the unit asked for. Tender for the supply of materials etc., with conditions like “AT CURRENT MARKET RATES” shall not be accepted. Handling, clearing, transport charges etc., will not be paid. The deliveries should be made as stipulated in the purchase order placed with successful tenderer. However, in case GST are applicable the same be specified in the Price bids.

8.5. Each tender form must contain not only the unit rate but also the total value of each item quoted for supply in the respective columns. The aggregate value of all the items quoted in the tender shall also be furnished.

8.6. a. To ensure sustained supply without any interruption the Managing Director, Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited, reserves the right to split orders for supplying the requirements among more than one tenderer provided that, the rates and other conditions of supply are equal.

b. In case where two or more tenderers quoted the same price, the Managing Director, Tampcol shall split the procurement among such tenderers taking into consideration the experience and credentials of such tenderers.

c. In case where larger quantities of items, the Managing Director is at liberty to have more than one suppliers i.e. L1 supplier and L2 supplier if agreed to match L1 rate and the quantity will be in the ratio of 60% and 40% respectively.



8.7 .The rates quoted and accepted will be binding on the tenderer for the stipulated period and any increase in the price will not be entertained till the completion of this tender period. Rates quoted with adjustable price will be rejected.

8.8 .In case of tenderers outside the State, 'C' form will be issued by Tampcol to the firm to claim concessional GST as per rules.

8.9 The tenderer shall furnish all particulars as per the checklist, in cover – A, failing which tender documents will be rejected summarily.

#### NOTE

1.Tender should not be submitted by the organization, which has been blacklisted either by Tampcol or by any other State / Central Government organization.

2.No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him. Clerical error, typographical error. etc., committed by the tenderers in the tender forms shall not be considered after opening of the tenders. Conditions such as “SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” etc., will not be considered under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be summarily rejected.

### **9.PACKING**

a)Packing should be able to prevent damage or deterioration during transit.

#### **b)Liquid Items Packing**

- i. Honey must be packed in 25 kg new tins (Plastic cans & barrels would not be accepted)
- ii). Edible Oils must be packed in 15 Kgs New Tins.
- iii) Clove Oil / Eucalyptus Oil must be packed in 35kg HDPE cane.

### **10. QUALITY TESTING**

10.1. a) Details of quality specifications of the materials are given as in the enclosures attached to the respective tender schedules.

b) The tenderer should provide samples of the following materials in a separate cover at free of cost along with their tender which will be kept as representative samples. Tender not accompanied with samples for items quoted will not be considered for evaluation. The tenderer shall submit minimum samples of 500gms of each Country Drugs and Spices, except Kungamapoo – 5 to 10gms and Clove Oil & Eucalyptus Oils– 300ml each, Plant Extract, Preservatives/Additives Camphor each 300gm and Empty Capsules each 300 Nos.

c) All the Parameters prescribed in the Quality Specifications will be tested for each of the item and passing these tests is mandatory for acceptance of the materials for evaluation. . These tests will either be done at TAMPCOL in house lab or any other approved outside labs.

**d) Lab. reports for the following items should be enclosed.**

Honey, Clove Oil, Eucalyptus Oil, Edible Oils, Plant Extract, Preservatives/Additives, Camphor, Capsules.

10.2. Similarly samples of supplies in each batch will be chosen at the point of supply or distribution / storage points for testing. The samples will be tested either be done at TAMPCOL in house lab or any other approved outside labs depending upon the facility available as decided by the Tampcol. The Technical members of the Purchase Committee shall examine random samples of the bulk supplies.

10.3 Handling and testing charges will be deducted in suppliers' bill by Tampcol.

10.4. The materials shall have the active ingredients at the maximum permissible level throughout the shelf life period of the materials. The samples will be drawn periodically throughout the shelf life period.

10.5. Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the samples do not conform to statutory standards, the tenderer will be liable for relevant action under the existing laws and the entire stock should be taken back by the tenderer within a period of 10 days of the receipt of the letter from Tampcol. The stock shall be taken back at the expense of the tenderer. Tampcol has the right to destroy such substandard goods if the tenderer does not take back the goods within the stipulated time. Tampcol shall arrange to destroy the rejected goods within 30 days after the expiry of stipulated period and shall also collect demurrage charges calculated at the rate of 2% per week on the value of the goods rejected till such destruction. Initiating the necessary action on the tenderer and that product shall be blacklisted and no further supplies accepted from him till he is legally cleared. The tenderer shall also not be eligible to participate in Tampcol tenders for supply of such materials for a period of five subsequent years.

10.6. The decision of the Managing Director, Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited, Chennai, or any Officer authorized by him as to the quality of the supplied materials etc., shall be final and binding.

10.7 .If the sample is declared to be not of standard quality or spurious or adulterated or mis-branded, such batch/batches will be deemed to be rejected goods. If any materials supplied by the tenderer is partially or wholly used or consumed after supply and is subsequently found to be not as per specifications, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption, then the cost of such materials will be recovered from the tenderer in addition to penalty for the entire batch. If the payment for the supply has already been made for the particular batch / batches, then deduction will be made in the subsequent bills.

11. ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS

11.1 The Managing Director, Tamilnadu Medicinal Plant Farms and Herbal Medicine Corporation Limited reserves to himself the right to reject the tenders or to accept the tenders for the supply of all materials or for any one or more of the materials tendered for in this tender without assigning any reason.

11.2 The Managing Director, TamilNadu Medicinal Plant Farms and Herbal Medicine Corporation Limited will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on 30 days notice. The tenderer will not be entitled for any compensation whatsoever in respect of such termination.

11.3 The acceptance of the tenders shall be communicated to the tenderers in writing.

11.4 **The tenderer shall be informed delivery schedule and the material should be delivered at the delivery point at TAMPCOL, C-29, SIDCO Pharmaceutical Complex, Alathur, Tirupporur-Via, Kancheepuram, District –603 110.**

11.5 It shall be the responsibility of the tenderer for any shortages / damages of goods at the time of receipt in Stores. Tampcol is not responsible for the excess stock of materials received, for which no order is placed.

11.6 All the supplies will be scheduled for the period from the date of acceptance till the completion of the tender in installments, as may be stipulated in the supply order.

11.7 . The Managing Director, Tampcol or his authorized representatives has / have the right to inspect the factories of those companies who have quoted for the tender, before accepting the rate quoted by them or before releasing any orders or at any point of time during the continuance of tender and has also the right to reject the tender or terminate / cancel the orders issued or to take action properly based on facts brought out during such inspections.

11.8 In cases where the quantity offered at the lowest price is less than the total quantity required, the Corporation may, after placing orders with the lowest evaluated tenderer for the entire quantity offered by such tenderer subject to his ability to supply, adopt either or both of the following procedures to procure the balance quantity: -

i) The Corporation will negotiate with the next lowest tenderer in strict ascending order of evaluated price and require them to match the price offered by the lowest evaluated tenderer and place orders until the entire quantity required is ordered.

ii) Or the Corporation will require all the other eligible tenderer who participated in the tender and offered a price higher than that offered by the lowest evaluated tenderer, to submit sealed offers of the quantity they would be willing to supply at the price quoted by the lowest evaluated tenderer, and thereafter place orders for the remaining required quantity with all those who match the lowest evaluated price such that those who bid lower prices in the original tender get a higher priority for supply.

iii) In case the bidders other than the lowest evaluated bidder fail to agree to accept the lowest price or the total quantity offered by them at the price quoted by the tenderer with

lowest evaluated price is less than the required quantity the Corporation may place orders for remaining required quantity at different rates with different suppliers in the ascending order of evaluated price until the entire quantity required is covered.

Provided that, where different quantities have to be procured at more than one price from one or more tenderer, the Corporation may decide not to procure beyond a price considered economical although the entire quantity originally stated to be required in the tender documents is not ordered.

11.9. In case where two or more tenderer quoted the same price, the Managing Director, Tampcol shall split the procurement among such tenderers taking into consideration the experience and credentials of such tenderers.

11.10. The Managing Director, Tampcol or representative assure the right to negotiate with the tenderers in a manner considered to be beneficial to the Corporation.

## **12. PAYMENT PROVISIONS**

12.1. No advance payments towards costs of materials will be made to the tenderer.

12.2. Payments towards the supply of materials will ordinarily be made within 30 days from the date of acceptance of materials with bills quadruplicate. The acceptance of the materials will be done only after the confirmation of the quality specification.

12.3. No claims shall lie against the Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited, Chennai in respect of interest on Earnest Money Deposit or on Security Deposit or for late payment of bills due to any reasons.

## **12.4. DEDUCTION IN PAYMENTS**

If the supply is received in damaged condition, it shall not be accepted. Short supply will be accepted only after deducting the proportionate amount on the total value of bill by the Corporation.

## **13. PENALTIES**

13.1(a) No tenderer shall be allowed to withdraw their tender after submitting the tender.

A Tenderer may submit a modified tender before the last date for receipt of tender.

Provided that where more than one tender is submitted by the same tenderer, the lowest eligible financial tender shall be considered for evaluation.

(b) If the successful tenderer fails to execute the agreement and/or to deposit the required Security deposit within the time specified or withdraw his tender after opening of tender/after the intimation of the acceptance of his tender has been sent to him or owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the EMD deposited by him along with his tender shall stand forfeited to Tampcol.

( c) In case of the Small Scale Industries those exempted from payment of EMD fail to adhere to the Terms and conditions of the tender, the firm will be disqualified to participate in the tender for the next five years.

d).i. If the supply is not made within 20 days period fixed in the Purchase order, Tampcol will impose penalty, up to 10 % as the case may be, on the value of the supply as follows:

1. Delayed from 1 <sup>st</sup> to 5 <sup>th</sup> . Day	-	1 %
2. Delayed from 6 <sup>th</sup> . to 20 <sup>th</sup> . Day	-	2 %
3. Delayed from 21 <sup>st</sup> . to 35 <sup>th</sup> . Day	-	3 %
4. Delayed from 36 <sup>th</sup> . to 50 <sup>th</sup> . Day	-	5 %
5. Delayed from 51 <sup>st</sup> . Day onwards	-	10 %

ii. Beyond 5 days after the date fixed in the purchase order (i.e. beyond 25 days) the purchase order will be automatically treated as cancelled without any further intimation and alternate purchase will be made from L2 or L3 or from other sources and difference cost will be collected from the L1 supplier. If it is happened to be accepted, it is strictly on need basis only, and liable to impose penalty as above, if alternate purchase is not made.

iii). If the supply of Green Herbs and Fresh Market items are not made within 5 days, the period stipulated in the Purchase order, Tampcol will impose a penalty of cut of 1 % on the value of the supply if received within five days after the expiry of date fixed. Further 6<sup>th</sup> day to 10<sup>th</sup> day the penalty will be 3 % and 11<sup>th</sup> day to 15<sup>th</sup> day the penalty will be 5% . Beyond 10 days, the purchase order will be treated as automatically cancelled without any further intimation and the material will be purchased from the L2 / L3 parties or from the open market and the cost of difference, if any, will be recovered from the L1 awarded tender by adjusting the security deposit/pending bills. If it is happened to be accepted, it is strictly on need basis only, and liable to impose penalty as above, if alternate purchase is not made.

13.2 If any articles or things supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad odor, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption, then the contract price or prices of such materials or things will be recovered from the tenderer, if payment had already been made to him then the deduction will be made in the subsequent bills. Otherwise the tenderer will not be entitled to any payment whatsoever for such materials. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Managing Director, Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited, and the tenderer shall be liable for all losses sustained by the Tamil Nadu Medicinal Plant Farm and Herbal Medicine Corporation Limited, in consequence of the termination which may be recovered personally from the tenderer or from his properties, as per rules.

13.3 Non performance of contract provisions will disqualify a firm to participate in the tender for the next five years.

13.4 In the event of tendered supplies habitually failing quality tests, contract with the tenderer will be suspended and purchases made from alternative suppliers. Such firms may be black

listed for five years beginning from the year following the one in which defective supplies were detected.

14. In case of the firm, if any one or more of the partners thereof dies / shall be adjudicated insolvent during the continuance of the contract, Tampcol shall be at liberty to terminate the contract.

15. The contract should not be sublet or given to other parties in any manner.

16.a. Clarification of Tender document: - At any time after the issue of the tender documents and before the opening of the tender, the Managing Director, Tampcol may make any changes, modifications or amendments to the tender documents and shall send intimation of such change to all those who have purchased the original tender documents.

b. In case any one tenderer asks for a clarification to the tender documents before 48 hours of the opening of the Tender, the Managing Director, Tampcol shall ensure that a reply is sent and copies of the reply to the clarification sought will be communicated to all those who have purchased the tender documents without identifying the source of the query.

17. In all the above conditions, the decision of the Managing Director, Tamil Nadu Medicinal Plant Farm and Herbal Medicine Corporation Limited, shall be final and binding.

#### 18. Force Majeure clause

Not with standing the provisions of the tender terms and conditions clause No. 11.2, 11.5, & 13.1 (d), the supplier shall not be liable forfeiture of its security deposit for default, if and to the extent, its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.

For purposes of this clause "Force Majeure" means an event beyond the control of the Supplier and not Involving the supplier's fault or negligence and foreseeable. Such events may include, but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, Fires, floods, epidemics, quarantine restrictions and freight embargoes.

#### 19 **DISPUTE:**

If any dispute between the supplier and Tampcol arises in regard to any claim or liability which did not cover by the terms and conditions of the contract, the same shall be referred to an Arbitrator to be named and appointed by the Managing Director of TAMPCOL. Any request to refer to an Arbitrator to be made by the supplier should be within a period of 6 months after expiry of the supply contract and the Arbitrator shall conduct arbitration under the Arbitration and Conciliation Act 1996 and the rules framed there under and, subsequent amendments, only and the Arbitrator shall pass an award which shall be final conclusive and binding upon the supplier and the Tampcol and the Courts at Chennai.

20. The Courts in the city of Chennai alone shall have the Jurisdiction to entertain any suit that may arise between the parties to this contract.

Signature of the Tenderer.

Date

Name of the Organization & Address

**ANNEXURE – I**

**FORM OR CERTIFICATE OF SALES TAX VERIFICATION TO BE PRODUCED BY AN APPLICANT FROM THE CONTRACT OR OTHER PATRONAGE AT THE DISPOSAL OF THE GOVERNMENT OF (Name of the State)**

(To be filled up by the applicant)

1. Name or style in which the applicant is assessed or assessable to Sales Tax Addresses or assessment.
2. a. Name and address of all companies, firms or associations or persons in which the applicant is interested in his individual or fiduciary capacity.  
b. Places of business of the applicant (All places of business should be mentioned).
3. The Districts, Taluks and divisions in which the applicant is assessed to Sales Tax (All the places of business should be furnished).
4. a. Total contract amount or value of patronage received in the preceding three years. 2014-15/2015-16 & 2016-17.  
b. Particulars of Sales – Tax for the preceding three years.

Year	Total T.O be assessed	Total Tax assessed	Total Tax Paid Rs.	Balance Due Rs.	Reasons for Balance Rs.
2014-15					
2015-16					
2016-17					

- c. If there has been no assessment in any year, whether returns were submitted any, if there were, the division in which the returns were sent.
- d. Whether any penal action or proceeding for the recovery of Sales Tax is pending.
- e. The name and address of Branches if any:

I declare that the above information is correct and complete to the best of my knowledge and belief.

Signature of the applicant:

Address:

Date:

(To be filled up by the Assessing Authority)

In my opinion, the applicant mentioned above has been / has not been/ doing everything possible to pay the tax demands promptly and regularly and to facilitate the completion of pending proceedings.

Date Seal: Deputy / Asst. Commercial Tax – Officer  
Note : A separate certificate should be obtained in respect of each of the place of business of the applicant from the Deputy Commercial Tax Officer or Assistant Commercial Tax Officer having jurisdiction over that place.

ANNEXURE – II

DECLARATION - I

I do hereby declare that I will supply the goods and as per the samples given in a separate Cover and as per the instructions given / specification prescribed in this regard.

Signature of the Tenderer

Name in capital letters with Designation

ANNEXURE – III

DECLARATION - II

1. I / We enclose herewith Demand Draft / Bankers Cheque for Rs. \_\_\_\_\_/- towards Earnest Money Deposit.

2. I/We bind myself /ourselves to the conditions prescribed in the Tender Form.

3. I/ We the Tenderers agree to have the Earnest Money forfeited to Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Ltd. in case of my / our failure in full or part to undertake the contract upon the acceptance of this Tender.

Signature:

Designation:

Name of the Firm and Address



ANNEXURE – IV

UNDERTAKING

We M/s. \_\_\_\_\_ having our registered office at \_\_\_\_\_ agree that in the event of non fulfillment or non-observance of any of the condition stipulated in the contract and purchase orders placed by M/s. Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited, having their office at Anna Hospital Campus, Arumbakkam, Chennai – 106, under this tender for the supply of materials tendered, we shall pay penalty as per Tender conditions or an amount equal to the actual loss incurred by the Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited consequent on such breach of contract, whichever is higher.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Place: \_\_\_\_\_

Name: \_\_\_\_\_

Office Seal:

Designation: \_\_\_\_\_

ANNEXURE – V - (I)

DETAILS OF DEALER / TRADER / AGENT ETC.,

Name of the Tenderer & Full Address :

Phone No :

Fax :

E-mail :

GST No. :

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

ANNEXURE – V-(II)

DETAILS OF MANUFACTURING UNIT

1. Name of the Tenderer & Full Address :
2. Factory address :
3. Phone Nos. :
4. Fax :
5. E-mail :
6. Date of Inception :

SSI No/NSIC No. & Date are any other  
Relevant Registration number for the proof of  
Manufacturers. : No. \_\_\_\_\_ Dt. \_\_\_\_\_.

7. GST No. :

8. \* Details of installed Production Capacity :  
& list of Plant & Machinery

9. Details of Previous orders executed :  
(A copy may be enclosed)

Name and Designation of the authorized signatory:

Specimen signature of the authorized signatory :

\* The details of manufacturing unit shall be for the premises where items quoted are actually  
manufactured.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

THIS INDENTURE made this the \_\_\_\_\_ day of \_\_\_\_\_ 2018 at Chennai between the Tamil Nadu Medicinal Plant Farms & Herbal Medicine Corporation Limited/Public Sector Undertaking of Government of Tamil Nadu having its registered office at "Arignar Anna Government Hospital of Indian Medicine Campus", Arumbakkam, Chennai – 600 106. Represented by its Chairman and Managing Director herein after called the "PURCHASER" (which expression shall unless repugnant to the context or assignees) of the one part and \_\_\_\_\_ M/s. \_\_\_\_\_ having its Registered Office at \_\_\_\_\_ represented by its Managing Director here in after called the "VENDOR" (which expression shall unless repugnant to the context or meaning there of be deemed to mean and include its successors or assignees) of the other part.

THIS AGREEMENT is valid from \_\_\_\_\_ to \_\_\_\_\_ only, unless specifically extended by Tamil Nadu Medicinal Plant Farms and Herbal Medicine Corporation Limited.

WHERE AS the purchaser offered to purchase the materials, as detailed in the Schedule 'A' enclosed to this Agreement.  
AND

"WHERE AS" the Vendor has agreed to supply the said Tender items, subject to the conditions set forth in the Tender - Terms and conditions and specifications, as agreed to which reference to the purchase orders being issued from time to time, forming part of the tender contract where in referred to as the said conditions, to the satisfaction of the purchaser.

NOW it is hereby agreed as follows:

1. Time shall be considered as the essence of this Agreement and the Vendor here by agrees to supply materials as per the delivery schedule stipulated by the Purchaser.

2. The said condition as contained in the Purchase orders which is constructed as Schedule forming part of this agreement and the vendor herein it will strictly abide the conditions and stipulations and perform their respective obligations under the agreement.

3. In the event of the non-fulfillment or non-observance of any of the said conditions, stipulated in the purchase orders which form part of this agreement, the Vendor shall pay a sum, equivalent to the actual loss incurred by the Purchaser, consequent on such breach of the agreement.

4. The Disputes, differences, claims and questions, not covered by the Terms & Conditions which may arise during the subsistence of this agreement or supplemental agreement between the purchaser and Vendor touching any matter covered by this agreement shall be referred to the arbitrator, in accordance with the Provisions of the Arbitration and conciliation Act 1996 and the rules framed there under and, subsequent amendments, only.

5. (a) If the vendor does not fulfill or supply the requirement of materials within the specified time limit of the Purchase order, the purchaser has got the right to claim the loss, damages, compensations, cost, expenses and all the charges with interest at 22.5% per annum at the risk and cost of the defaulting vendor and the purchaser shall also be at liberty to cancel that Purchase orders and to procure the materials from such other sources as may be possible and to recover the difference in cost of procurement from the said Vendor.

(b) Where there is no such loss, the purchaser is at liberty to impose penalty as follows:

i). If the supply is not made within 20 days period fixed in the purchase order, Tampcol will impose penalty up to cut of 10 % as the case may be on the Value of the supply as follows

1. Delayed from 1st to 5 <sup>th</sup> . Day	-	1 %
2. Delayed from 6 <sup>th</sup> . to 20 <sup>th</sup> . Day	-	2 %
3. Delayed from 21 <sup>st</sup> . to 35 <sup>th</sup> . Day	-	3 %
4. Delayed from 36 <sup>th</sup> . to 50 <sup>th</sup> . Day	-	5 %
5. Delayed from 51 <sup>st</sup> . Day onwards	-	10 %

ii). beyond 5 days fixed in the purchase order, the purchase order will be automatically treated as cancelled without any further intimations and alternate purchase will be made from L2 or L3 or from other sources and difference of cost will be recovered from the L1 supplier. It is happens to be accepted, it is strictly on need basis only and liable to impose penalty as above, if alternate purchase is not made.

(c) In case of the Small Scale Industries those exempted from payment of EMD fail to adhere to the Terms and conditions of the tender, the firm will be disqualified to participate in the tender for the next five years.

6. Only the Courts in Chennai shall have jurisdiction in respect of the award claims, arising out of the Agreement.

7. The purchaser is entitled to terminate the agreement at any time for violation of the terms & conditions stipulated here in.

8. EMD remitted by the successful tenderer will be adjusted against security deposit till the entire transaction is over. The Vendor should remit the Security Deposit of 5% of the value of the Tender offered. The Earnest Money Deposit / Security Deposit thus remitted will attract no interest whatsoever. The earnest Money Deposit / Security Deposit will be forfeited for non-fulfillment of the conditions of the purchase order resulting in loss or damages to the purchaser notwithstanding the conditions in clauses 5(1) to 5(6) & 6(1) to 6(5). If any sub-standard or adulterated or damaged materials supplied / noticed the value of the same would be deducted from the payment of the bill.

9. The purchaser will take all efforts to settle the bills of the Vendor within the stipulated period. In case of delay due to unavoidable circumstances, the Vendor is not entitled to claim any interest for belated settlement.

10. If the materials supplied are found at any time that they do not confirm to the quality parameters prescribed in the purchase order the Vendor shall remove such items at his own cost within the prescribed time limit specified in the Tender – Terms & Conditions.

11. If any damages / leakages are noticed even in the transit to the place of destination due to inferior quality of materials supplied or for any other reasons the loss occurred must be borne by the Vendor only the loss incurred by the purchaser due to this would be deducted from the Suppliers bill.

12. Any other clauses found in the Tender - Terms and Conditions supplied along with tender documents, but not included in this agreement shall also form part of this agreement. (Ref. No: 0017/B1/Pur/Tend/18-19). Therefore Tender Form Price Schedule, Schedule of Requirements, Specifications, Tender Terms & Conditions and Notification of Tender Award shall be deemed to form and be read and constructed as part of this agreement.

IN WITNESS where of the parties here to have set their hands on this day, month and year first above written in the presence of

Signature:  
Vendor (Contractor)

Signature:  
(Purchaser)

for Tamil Nadu Medicinal Plant Farms and Herbal  
Medicine Corporation Ltd. Arumbakkam,  
Chennai– 106.

Name: \_\_\_\_\_  
Address: \_\_\_\_\_

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_

**CHECK LIST**

SL. No	DESCRIPTION	Page No		Remarks
		From	To	
1	EMD in the form of DD shall be kept in an envelope, SSI /NSIC certificates may be enclosed for exemption			
2	SSI/ NSIC/DGSD Certificate.			
3.	Documentary evidence for the Constitution of the firm.			
4.	Growers / Wild collectors / SHG should furnish proof for their activities from V.A.O. / authority of the concern area.			
5.	Authorization letter for Authorized Dealer from manufacturers.			
6.	Authorization letter nominating a responsible officer of the organization with authority to transact business.			
7.	List of Items quoted			
8.	Copies of Balance Sheet and Profit Loss account for last three years.			
9.	I.T. Assessment order for previous Three years or for completed years or SARAL copies			
10.	True copy of Sales Tax Registration Certificate for GST or Other States.			
11.	Tender Terms & Conditions duly signed by the Tenderer.			
12.	Annexure – I (Sales Tax Clearance Certificate) OR copy of the sales Tax Return filed for the last month.			
13.	Annexure – II (Declaration – I)			
14.	Annexure – III (Declaration – II)			
15.	Annexure – IV (Undertaking)			
16.	Annexure-V – (I) (Details of Dealer, Traders / Agent. (OR) Annexure – V – (II) (Details of Manufacturing Unit)			
17.	Samples of submitted (where ever required as per 10.1(b).			
18.	Laboratory report (where ever required as per tender condition 10.1 (d).			

**Note:**

The bidder shall submit the above documents failing which the tender documents are liable for rejection. Please Enter page Number only.

Signature: \_\_\_\_\_

REF.NO.0017/B1 /PUR/TEND/2018-19

CATEGORY - 1 [VIII -1] (a) TENDER PRICE SCHEDULE FOR COUNTRY DRUGS FOR THE PERIOD  
FROM 01.04.18 TO 30.09.18

OF SIX MONTHS

SL. No	NAME OF THE COUNTRY DRUGS	COMMON / BOTANICAL NAME	HINDI NAME	PARTS USED	Tentative Qty/ kgs.	Rate / kg.	GST	Value Rs.
1	Agilkattai	Aquilaria agallocha	Agar /Agaru	wood	150			
2	Angoor Thiratchai	Vitis vinifera (with Seed) Grape	Munakka	Fruit	750			
3	Annabethi	Ferrrous Sulphate	Kaseesa / Hara Tutia	Green Vitreol	1500			
4	Arisi Thippili	Piper longum	Pippali	Fruit	6500			
5	Arrow Root Mavu	Maranta arundinaceae	Arrowroot / Tikkor / Tavaseer	Flour	650			
6	Asokapattai	Saraca Indica	Ashok - Ki Chall	Bark	850			
7	Aswagandha Seemai	Withania somnifera	Aswagandha (vilaya)	Root	7000			
8	Aswagantha Nadu	Withania somnifera (Desi)	Aswagandha (Desi)	Root	800			
9	Athimathuram	Glycyrrhiza glabra	Mulathi / Mulethi		3000			
10	Athividayam Nadu	Aconitum heterophyllum	Ativisha / Atis (Desi)	Root	50			

11	Bushkaramoolam	Inula racemosa	Padam-pushkara/ pushkaramool/Keore-ka-mul	Root	200			
12	Devadaru Kattai	Cedrus deodora	Saralam / Chir	stem	150			
13	Dhaniya(Kothamalli Vithai)	Coriandrum sativum	Dhaniya	Seed	2250			
14	Honey		Shahad/madhu		22000			
15	Induppu	A variety of Sodium chloride (Rock Salt)	Sendha namak	Salt	1000			
16	Jathi kostom	Sausuria lappa	Kushta or kuth	root	1200			
17	Jathikkai	Myristica fragrans(nutmeg)	Jaiphal	seeds	500			
18	Jathipathiri	Myristica fragrans	Javitri	Aril	450			
19	Kadugu Rohini	Picrorhiza kurroa	Kutki / Katuka	Rhizome	300			
20	Kadukkai thole (Without seed)	Terminalia chebula(chebolic myrobalan)	Harra (Bijrahit)-Haritaki	Fruit Shell	8000			
21	Karimanjal	Curcuma longa	Hariidra / Haldo	Rhizome	650			
22	Karkataka Singi	Pistacia chinensis(crabs claw)	Kakra – singi	Gall	450			
23	Karpoorasilasathu	Gypsum/hydrous calcium sulphate	Kapur shilajeet	Clean pieces of Gypsum	400			



24	Karunjeeragam	Nigella sativa	Kalonji / Kalajira / Mugrela	Nigella Seed	450			
25	Karunthulasi Dried	Ocimum sanctum	Kalipulsi, Ramatulsi	Leaves	2000			
26	Kazharchikaiparuppu	Caesalpinia crista	Karanju/ putikaranja	Kernal	1500			
27	Kichili Kizhangu Seemai	Hedychium spicatum	Sati / Kachura	Tuber	250			
28	Korai Kizhangu	Cyprus rotandus		Tuber	11000			
29	Kungiliyam (white)	Shorea robusta	Sal / Sakhu / Shal	Resin	2000			
30	Kungumapoo (Saffron)	Crocus sativus	Keshara / Kesar		10			
31	Lothrapattai	Symplocos racemosa	Lodhra/Marjana/lodh	Leaves	350			
32	Mamparuppu	Mangifera indica	Amra/Aam ka Beeja(binachilka)	Dried Fruit	250			
33	Manda Vellam (Jaggary)	Saccharaum officinarum	Gud / Bheli		15000			
34	Manjal (Kappu)	Curcuma longa	Haldi / Haridra	Rhizome	150			
35	Manjisti	Rubia cordifolia	Manjistha / Majith / Manjith	Root	2400			
36	Maruthampattai	Terminalia arjuna	Arjuna-ki-chhal	Resin	150			
37	Masikkai	Quercus infectoria	Majuphal, mazu, muphal	Oakgall	400			

38	Mayil Thutham (Thurusu)	Copper Sulphate ( Blue Vitroil)	Neel Tutia		1750			
39	Mookiratai Ver (without mud)	Boerhaavia diffusa	Sant / Rakta punarnava	Root	250			
40	Moovilai	Desmodium gangeticum	Sarivan, Salaparni	Root	200			
41	Neerbirami (without mud)	Bacopa monnieri	Neer – brahmi	Entire plant	700			
42	Nellivattral (without seed)	Emblica officinalis	Adiphala / Dhatri / Amalaka / Amla	Fruit	10000			
43	Nerunjil Samoolam	Tribulus terrestris	Gokshura/Gokhuru	Entire plant	350			
44	Nilapanai Kilangu	Curculigo orchiodes	Kali Musli	Tuber	250			
45	Nilapoosani Kizhangu	pueraria tuberosa	Sural / bilaikand / Bankumhra	Tuber	1000			
46	Nilavembu Samoolam	Andrographis paniculata	Kalmegh / Kirata / Kirayat	Entire Plant	11000			
47	Oma Uppu (Thymol)	Thymol	Ajvaen-ka-sat	Salt	75			
48	Omam	Trachyspermum ammi	Ajwain / Ajowan	Seed	4250			
49	Pal Kodi (Jeevandhi)	Leptadenia reticulata	Jivanti / Meda / Dori	Whole Plant	100			
50	Parangichakkai Scrapped (without skin)	Smilax chinensis	Chob-chini / China root	Root	8500			
51	Perumkayam (Branded)	Ferula asafoetida	Hindu/Hing/Heeng	Resin	450			

52	Poonaikalivithai	Mucuna pruriens	Kiwach-ka-bij	Seed	100			
53	Poonaikan kungiliyam	Pistacia lentiscus	Rumi - mastiki	Resin	1750			
54	Pudhina Uppu	Mentha arvensis	Podina / Pudina	Salt	100			
55	Sadamanjil	Nordostachys jatamansi	Jatamasi / Bal-chir / Jatamasi	Root	800			
56	Sathakuppai	Anethum sowa	Sowa / Satapushki	Dried Fruit	550			
57	Seenthil Kodi	Tinospora cordifolia	Amrita / giloe / gurcha / Jiwantika / gulbel	Stem Cutting	1750			
58	Seeragam	Cuminum cyminum	Jira / Jiraka / zeera	Seed	2250			
59	Shenbaga Mottu	Michelia champaca	Champa / Champaka	Dry Bud	300			
60	Sirunagapoo	Mesua ferrea	Nagkeshara / Nagkesar	Flower	1100			
61	Sirunerunjil Mul	Tribulus terrestris	Gokshura / Gokhuru	Thorn	700			
62	Sittrarathai	Alpinia galangal	Kulanjan	Rhizome	600			
63	Sombu	Pimpinella Anisum	Saunf/Sawonf/Shetapushpa	Seed	500			
64	Thalispathiri	Taxus buccata	Thalispathiri	Leaves	1300			
65	Thaneer Vittan Kizhangu	Asparagus racemosus	Satavari / Satavar	Tuber	1500			

66	Thanrikkai thole (without seed)	Terminalia belerica (without seed)	Bahera / Bhibhitaki	Fruit Coat	8000			
67	Then Mezhugu(Beewax)		Pure Beewax		4500			
68	Thetran Kottai	Strychnos potatorum	Nirmal Bij	Seed	2400			
69	Thippili Ver (Modi)	Piper longum	Pipalamul/ Pippali mool / Pippali - ki - jar	Root	400			
70	Vaividangam	Embelia Ribes	Vidanga/wawrung/Baberang/ Vrishanashma	Fruit	1200			
71	Vallarai	Centella asiatica	Brahmi/manolukaparani	Leaf	750			
72	Vasambu	Acorus calamus	Vacha/Bach	Rhizome	150			
73	Venthayam	Trigonella foenum graecum	Methi-ka-Bij / Methika - ka – Bij	Seed	500			
74	Vettiver (without sand)	Vetiveria zizanioides	Khas-khas/Reshira/Sugandhimula	Root	11000			

Note: Specifications of the Indian Pharmacopoeia will be followed for quality.

Date : - \_\_\_\_\_

Signature of Tenderer:

Place : - \_\_\_\_\_

Name :

Designation :

Office Seal :-

REF.NO.0017/B1 /PUR/TEND/17

CATEGORY - 1 [VIII -1] (b) TENDER PRICE SCHEDULE FOR COUNTRY DRUGS FOR THE PERIOD  
01.04.18 TO 30.09.18.

OF SIX MONTHS FROM

Sl. No	NAME OF THE RAW DRUGS	COMMON / BOTANICAL NAME	HINDI NAME	PARTS USED	Tentative Qty/ kgs.	Rate / kg.	VAT / CST	Value in Rs.
1	Kandakathiri	Solanum xanthocarpum	Kantakari/Kateli	Entire Plant	300			
2	Kariveppilai Dry	Murraya Koenigi	Kathaneem / Meetha neem/Kurypatti	Leaves	1500			
3	Karpooravalli Elai (Dry)	Coleus amboricud/piacentranthus amboinicius	Karpooravalli (India Borages)	Leaves	900			
4	Kasakasa	Papaver somniferum	Posta dana/Kashask	Poppy Seed	100			
5	Kattu Ulunthu	Teramnus labialis	Mashaparani	Whole plant	100			
6	Kattumilagu	Piper attenuatum (wild peppers)	Jangli pippali	Seed	100			
7	Kattupayaru	Phaseolus trilohus	Mugam, Trianguli, Rakha kalai	Whole plant	100			
8	Kavikkal	Anydrous iron(3)oxide	Gherumiti, Gairika	Red ochre	250			
9	Keezhanelli Dry	Phyllanthus amarus	Bhumi amla	Entire plant	800			

10	Kodi pavalam	coral Coleus vetiveroides	Moonga, Pravala / Vidruma	Coral	20			
11	Kuru Ver (Vilamichai Ver)	Coleus vetiveroides	Hiruberaka / herivera	Leaves	11000			
12	Lavangapathiri	Syzygium aromaticum	Tej-patta	Cinnabar	300			
13	Lingam	Mercury sulphide	Cinnabar / Hingula / Darada	Bark	100			
14	Maa Elai	Mangifera indica	Am/amb/Aam/Amra -ka patta	Fruit Shell	200			
15	Madhulai Odu	Punica granatum	Anar-ka-chalika/Dadima chilka	Root	250			
16	Malai Nanari	Decculapis hamaltonia	Nannari	Rind less Kernal	3500			
17	Manathakkalivatral	Solanum nigrum	Makoya/Makoi/Kali mokoi Gud / Bheli	Jaggery	350			
18	Mandooram		Mandoor	Whole plant	300			
19	Manjalkarsalai Dry	Wedelia chinensis	Bungrah/Bhringaraj/Kes aranja	Bark	200			
20	Mashishakshi Gugulu	Commiphora guggal	Mahisaksa / Guggul / Guqqulu		125			
21	Mirthar Singi	Lead Monoxide - Litharge	Mrudaarsingi	Salt	350			
22	Moongiluppu	Bambusa aruntinacea	Tabasheer	Root	300			

23	Mulkathiri	Solonum indicum	Vrihati/Bhantaki/Barhanta / Birhata Agnimantha / Agetha /Ustabunda	Root	100			
24	Mulliver	Barleria prioritis	Kastsareya	Root	350			
25	Munnaiver	Premna integrifolia	Agnimantha / Agetha /Ustabunda	Root	200			
26	Muthu Chippi (bigsize)	Oystershell (Sankha) without powder	Sukti / Sutti	Shell	800			
27	Nattu Nilavagai	Cassia angusti folia	Bhumiari/Bhupadma/ Hindi	Leaves	800			
28	Nattuvellarivithai (without Skin)	Cucumis sativus	Kheera-ka-beej	Seed	350			
29	Navalkottai	Eugenia jambolana	Jaman –ka-beej	Seed	300			
30	Neermulli Samoolam	Astercantha longifilio	Kokilaksha Kalimuli	Entire plant	600			
31	Orilai	Urania logopoides	Prisnparni	Leaves	200			
32	Padharasam	Mercury	Mercury / Para		50			
33	Padhriver	Stereospermun suaveolens	Patala,Padri/padaria/paral	Root	200			
34	Palakarai	Cyprea monita (Cowrile Shell)	Kawdi / Cowri / Cowry	Shell	800			
35	Panneer(Rosewater) Lits.	Rosa damascena	Gulabjal	Rosewater	6500			
36	Parpadagam	Mollugo cerviana	Klet palora	Whole plant	11000			

37	Peipudal	Trichosanthes cucumerina (wild variety)	Amirtaphala /Jangali Chachinda	Entire plant	11000			
38	Perarathai	Alpinia galanga	Sugandha vacha	Rhizome	100			
39	Perungumizh Ver Dry	Gmelina arborea	Gambhari - ki - jar	Root	200			
40	Peruvagaiver	Albillebeck	Sirisa Siris	Root	150			
41	Ponnan kanni (Dried)	Alternanthera sessilis	Garundi	Leaves	100			
42	Pooneer	Alkline Earth Salt	Loni mitti	Earth salt	450			
43	Rasa Karpooram	Mercurous Chloride / Calomel			150			
44	Sangu	Conch turbenellarapa	Conch / Sankh / Kambu / Conchshell	sankh	1000			
45	Sarakonraipuli	Cassia fistula	Amaltas	Rind	400			
46	Saveeram (Veeram)	Mercuric chloride			35			
47	Seena Karkandu	Saccharum officinarum	Misri	Sugar candy	7500			
48	Siru Thiratchai	Vitis vinifera	Kismis	Grape Fruit Dry	1200			
49	Sitramuttiver	Sida Cordifolia	Bala/Sugandhabala	Root	5000			
50	Sivathai karuppu	Operculina turpethum	Safed nisoth	Root	100			



51	Sivathaiver vellai	Operculina turpethum	Safed nisoth	Root	50			
52	Sundaivatral	Solanum torvum (Turkey Berry)	Bhan katiya	Fruit	300			
53	Ulundhu (with Skin)	Phasceolus radiatus	Masha, urd (Sabut)	Seed	12000			
54	Valayaluppu	Kachalavana	Kachalavana	Sandevera	200			
55	Vanga Chenduram	Red Oxide of Lead			400			
56	Vellai Erukkam Poo Dry	Calotropis gigantea	Akada/larka/Aak/Mandar/Madar	Flower	150			
57	Vellaikarisalai (Dried)	Eclipta alba	Bhring raj	Whole plant	50			
58	Vilvaelai (Dried)	Aegle marmelose	Belpatri/Bel-kki-patti	Leaves	150			
59	Vilvaver (Dried)	Aegle marmelos	Belpatri/Bel-kki-patti	Root	1000			
60	Yanaithippli	Scindaprus officinalis	Gajapipali	Spike	25			

**Note : Specification:-**

**The organoleptic and external character should be ascertained as per the existing practice**

Date :- \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place :- \_\_\_\_\_

Name :- \_\_\_\_\_

Office Seal :- \_\_\_\_\_

Designation : \_\_\_\_\_

REF.NO.0317/B1 /PUR/TEND/17  
**CATEGORY - 1 [VIII -1] ( c) TENDER PRICE SCHEDULE FOR COUNTRY DRUGS  
FOR THE PERIOD OF ONE YEAR FROM 01.04.17 TO 31.03.18.**

Sl. No	NAME OF THE RAW DRUGS	Tentative Qty/ kgs.	Rate / kg.	GST %	Value in Rs.
1	Aalivithai	100			
2	Aamaiver(Kattu Karumbuver)	10			
3	Aamanukkuver	200			
4	Aatru Tharbai	10			
5	AavaaramPoo	120			
6	Aavaarai Samoolam	300			
7	Aavaaram verpattai	130			
8	Aavilpattai(Poothikancipattai)	100			
9	Adathodaelai Dry	1800			
10	Adathodaver	600			
11	Agraharam	500			
12	Akroot Paruppu (without shell)	50			
13	Allikilangu	10			
14	Anjanakalneelam	10			
15	Anjeer Zard(Athipazham)	180			
16	Anisoon Omam	25			
17	Annasipoo	65			
18	Appasodamavu	300			
19	Apple Muraba	200			
20	Arugampul Dried	1000			
21	Asaaroon	30			
22	Asalivithai	10			
23	Attupu	20			
24	Athimathura paal	10			
25	Avalarukku	30			
26	Ayil Pattai	25			
27	Babunaver dry	100			
28	Badaampisin	10			
29	Badam paruppu(without shel)	50			

30	Badranj poya	10			
31	Baman-e- subith	10			
32	Bamnesurk	10			
33	Behman (Red)	25			
34	Behman (white)	25			
35	Berge Gousban	100			
36	Berikkaimuruba	100			
37	Berikkaivithai	10			
38	Bethiuppu	20			
39	Biswaiz	80			
40	Chalgoza	25			
41	Channa	25			
42	Cherankottai	50			
43	China Clay ( Sifal Chinni)	170			
44	Coffee Seed (Roasted)	10			
45	Damul agwain	10			
46	Elavampisin	20			
47	Ellu	25			
48	Eluppai poo	20			
49	Elanthai kottai	10			
50	Ettikottai	110			
51	Faranja Misk	10			
52	Findaq (without Shell)	40			
53	Gantham	10			
54	Gothumathavidu	30			
55	Gulebabuna	100			
56	Gulebanafsha	100			
57	Gulegousban	25			
58	Gulekithimi	10			
59	Gulezuba	25			
60	Gulkanthu	750			
61	Habul Zalam	25			
62	Habulkilkil	50			

63	Injimuruba	750			
64	Irumbu Podi	10			
65	Ispasth seed	25			
66	Istha Pisth	10			
67	Jargir seed	10			
68	Javarisi(Jaosoqta)	120			
69	Kaasaniver	50			
70	Kaasinivithai	50			
71	Kabulkadukkai thole	1000			
72	Kadaalazinjil	550			
73	Kadalnurai	220			
74	Kadiviniger - ltrs	100			
75	Kadugu	120			
76	Kadukkai muruba	100			
77	Kadukkaipinju	220			
78	Kadukkai Poo	10			
79	Kakkiratan Ver	10			
80	Kakrobasamayee	10			
81	Kaksheer	20			
82	Kalarchikai	10			
83	Kalarchiver	120			
84	Kalluppu	1850			
85	Kandhagam Nellikai	400			
86	Kanduparangi	1000			
87	Karbogarisi	500			
88	Kareeyam	40			
89	Karumbuver	25			
90	Karunabi	50			
91	Karungalikattai	100			
92	Karuppu uppu	100			
93	Kasthuri Manjal	50			
94	Katathipoo	125			
95	Kattuseeragam	50			

96	Kayalpattai	10			
97	Kiranthithagaram	35			
98	Kodiveliver	200			
99	Kodiveliver pattai	160			
100	Kollu	100			
101	Kollukaiver	50			
102	Kombarukku	225			
103	Kondraipoo	130			
104	Kopparai thengai	150			
105	Kottaipakku	10			
106	Kottakaranthai	30			
107	Kottraankodi	30			
108	Komuthra silasathu	20			
109	Kudasaipalaiver	40			
110	Kudasaipalaivithai	20			
111	Kudukkaipuliseemai	25			
112	Kunjad (white)	25			
113	Kunrumanivithai	80			
114	Kursoni omam	15			
115	Kusaver	15			
116	Lemon Grass Oil	50			
117	Madalthagam	10			
118	Mahilampoo (Dried)	40			
119	Malai Elavangapattai	30			
120	Mampaasi	10			
121	Manosilai	15			
122	Maramanjol thole	300			
123	Marikolunthu	40			
124	Mavilangaiverpattai	100			
125	Mayirchikki	60			
126	Merugankilangu	10			
127	Milakaranai	10			
128	Moorva	10			

129	Moosaambaram seemai	260			
130	Mukthabarani	10			
131	Mulampalamvithu	15			
132	Murungapattai	10			
133	Murukkanvithu	100			
134	Muthiyor Koonthal	20			
135	Naanalpoo	20			
136	Naiuruvi vithai	40			
137	Naiuruviver	30			
138	Nandukal	10			
139	Nattu Navachaaram	35			
140	NattuKalnaar	100			
141	Navalpattai	600			
142	Navara arisi	1000			
143	Neeradimuthu	10			
144	Nerulikkai	55			
145	Neer mulli vithai	30			
146	Nervaalam	10			
147	Nilakumizh Ver	10			
148	Nilavagaisoorath	250			
149	Paalthutham	15			
150	Pachilai	50			
151	Padakilangu	10			
152	Padikaram	150			
153	Padmagam	10			
154	Palasupisin	10			
155	Palingusambirani	60			
156	Panaivellam	300			
157	Panneer poo	500			
158	Paruppukeeraivithai	35			
159	Paruthivithai	10			
160	Patchaikarpooram	25			
161	Pattu kundu(without insect)	40			

162	Pavalaputru	10			
163	Peenaarikattai	10			
164	Peramuttiver	110			
165	Perichangai(without seed)	210			
166	Perukonjchoriver	160			
167	Pisinipattai	150			
168	Pistaparuppu	30			
169	Poonaikanchoriver	100			
170	Poothikanchipattai	55			
171	Puli	5			
172	pugailai	10			
173	Puliaelai nambu	75			
174	Quiene sulphate	1			
175	Rasa Chendooram	50			
176	Rewalchinni	25			
177	Ruthracham	5			
178	Saalapmisri	80			
179	Saboos isapgul	10			
180	Sagakulmisri	40			
181	Saghacharamoolam	300			
182	Sakmoniya Vilayathee	10			
183	Samba Gothumai	500			
184	Sanganver	120			
185	Sange Jharakat	10			
186	Sangupushpaver	10			
187	Sarkonnraipattai	550			
188	Sarpagantha ver	750			
189	Sathappillai	40			
190	Sathirabethi	10			
191	Saboos isapgul	10			
192	Seemai Navacharam	110			
193	Seenthilsarkarai	100			
194	Seviyam	150			

195	Shenbegapoo	50			
196	Sirukonchori ver	1000			
197	Sirukurinjan	125			
198	Sirupeelai samoolam	50			
199	Sivanaarvembu	10			
200	Sombuver	50			
201	Sonagam	200			
202	Sunambukal	200			
203	Suraikodi	750			
204	Suranjan shireen	200			
205	Thamarai Kesaram/Magarantham	20			
206	Tukhm khabazi	40			
207	Thamaraipoo Dried	10			
208	Thoodresubith	10			
209	Thukme balango	10			
210	Thukme kazoos	10			
211	Thukme Khurfa	40			
212	Thukm-e- kithimi	30			
213	Thukme shaljam	30			
214	Nagam melted	10			
215	Thuraelai dry	50			
216	Thuranjethole	10			
217	Tudri Surk	30			
218	Tudri zard	25			
219	Tukme Haliyoon	30			
220	Unab (Seemai Elanthai Pazham	150			
221	Usthakudoos	15			
222	Val Milagu	150			
223	Valulavaarisi	25			
224	Vattathirupiver	600			
225	Vediuppu(kambi)	30			
226	Velampisin	10			
227	Vellarugu Samoolam	100			



228	Vembaadampattai	100			
229	Vengaikattai	25			
230	Vengaram	150			
231	Vengayavithu	30			
232	Venthamarai Poo Idhiz	650			
233	Veppampattai	420			
234	Vetpalai Arisi/vithai	20			
235	Vetpalai pattai	120			
236	Vilvapattai	30			
237	Vilvapazha kathuppu	15			
238	Vishnukiranthai samoolam	100			
239	Yava arisi	210			
240	Yavacharam	20			
241	Zaravandhe mudraj	80			
242	Zarishk	20			
243	Zeerakirmani	30			
244	Zufa Kush	40			

Date : \_\_\_\_\_

Signature : \_\_\_\_\_

Place: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_



**CATEGORY 1 VIII-1 ( C )**  
**QUALITY SPECIFICATIONS FOR COUNTRY DRUGS**

) Raw materials of Country Drugs should be free from foreign materials, substitute, Adulterates, immature materials, infected materials, containing moisture. Samples of Country Drugs quoted should be submitted in a separate cover along with the tender at free of cost. This will be ascertaining based on the visual examination by the tender scrutiny committee and approved samples will be kept as representatives samples. The tenderer shall ensure that their supplies will conform to the approved samples. Tender not accompanied with samples will not be considered for evaluation. Any item found with the above said defects will be summarily rejected. Even then, if necessary, the supply of Country Drugs will be subjected to random quality check in the laboratory for the items for which standard specifications are prescribed in the Siddha/Ayurvedic/Unani Pharmacopoeial standards. Tenderer shall submit minimum sample of 300gm of each Country Drugs.

) Samples of supplies in each batch will be chosen at the point of supply or distribution / storage points for testing. The samples will be sent to different laboratories for testing as decided by the Tampcol.

) **Handling and testing charges will be deducted in suppliers bill by Tampcol for the above purpose.**

) The Raw materials of Country Drugs shall have the active ingredients at the maximum permissible level throughout the shelf life period of the Country Drugs & other items. The samples will be drawn periodically throughout the shelf life period.

) Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the samples do not conform to statutory standards, the tenderer will be liable for relevant action under the existing laws and the entire stock should be taken back by the tenderer within a period of 10 days of the receipt of the letter from Tampcol. The stock shall be taken back at the expense of the tenderer. Tampcol has the right to destroy such substandard goods if the tenderer does not take back the goods within the stipulated time. Tampcol shall arrange to destroy the rejected goods within 30 days after the expiry of stipulated period and shall also collect demurrage charges calculated at the rate of 2% per week on the value of the goods rejected till such destruction. **Initiating the necessary action on the tenderer and that product shall be blacklisted and no further supplies accepted from him till he is legally cleared. The tenderer shall also not be eligible to participate in Tampcol tenders for supply of such Raw materials for a period of five subsequent years.**

If the sample is declared to be not of standard quality or spurious or adulterated or mis-branded, such batch/batches will be deemed to be rejected goods. If any Raw materials supplied by the tenderer is partially or wholly used or consumed after supply and is subsequently found to be not as per specifications, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption, then the cost of such Country Drugs will be recovered from the tenderer in addition to penalty for the entire batch. If the payment for the supply has already been made for the particular batch / batches, then deduction will be made in the subsequent bills.

Date : \_\_\_\_\_

Signature : \_\_\_\_\_

Place: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_



REF.NO.0017/B1 /PUR/TEND/18

CATEGORY - 1 [VIII - 2] (a) TENDER PRICE SCHEDULE FOR CLOVE OIL & EUCALYPTUS OIL FOR THE PERIOD OF ONE YEAR FROM 01.04.18 TO 31.03.19

Sl. No	NAME OF THE MATERIALS	Tentative Qty/ kgs.	Rate / kg.	GST	Value in Rs.
1	Clove Oil - IP	1000			
2	Eucalyptus Oil – IP	1600			

Note: Specifications of the Indian Pharmacopoeia will be followed for quality.

The materials will be tested for the parameters mentioned in the respective Pharmacopoeia of India for the respective drug.

Date :- \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place :- \_\_\_\_\_

Name :- \_\_\_\_\_

Office Seal :- \_\_\_\_\_

Designation : \_\_\_\_\_



Ref. No. 0017/B1/Pur/Tend/18  
Enclosure-1 to the Price Schedule VIII-2 (a)

**QUALITY SPECIFICATION FOR EUCALYPTUS OIL**

*SPECIFICATION:- AS PER API-PART-I, VOLUME-VI*  
**DESCRIPTION**

- a) Macroscopic
- b) IDENTITY, PURITY AND STRENGTH –
  - 1. Optical rotation - +5° to +10°
  - 2. Weight per ml at 25° - 0.901 to 0.920g
  - 3. Refractive index at 25° - 1.457 to 1.469
  - 4. Assay - Not less than 60%, w/w Cineole C<sub>10</sub>H<sub>18</sub>O

**QUALITY SPECIFICATION FOR CLOVE OIL**

*SPECIFICATION:- AS PER API-PART-I, VOLUME-VI*

DESCRIPTION

- a) Macroscopic
- b) IDENTITY, PURITY AND STRENGTH –
  - 1. Optical rotation - +0° to +1.5°
  - 2. Specific Gravity - 1.047 to 1.060
  - 3. Weight per ml - 1.041 to 1.054g
  - 4. Refractive index - 1.528 to 1.537
  - 5. Microbial Limits - Complies with API
  - 6. Pesticide Residue - Complies with API
  - 7. Assay test - Not less than 85% w/v of the phenolic Substances, chiefly eugenol C<sub>10</sub>H<sub>12</sub>O<sub>2</sub>.

Date : \_\_\_\_\_

Signature : \_\_\_\_\_

Place: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

REF.NO.0017/B1/PUR/TEND/18



**CATEGORY - 1 VIII - 2 (b) TENDER PRICE SCHEDULE FOR ESSENCE ITEMS & NINE FLOWER OIL FOR THE PERIOD OF ONE YEAR FROM 01.04.18 TO 31.03.19**

Sl. No	Name of the items	Tentative Qty/ kgs.	Rate / kg.	GST %	Value In Rs.
1	American Ice Cream Soda	250			
2	Mixed Fruit	150			
3	Sweet Orange	350			
4	Nine Flower Oil	75			

Note: Specifications of the Indian Pharmacopoeia will be followed for quality.

The materials will be tested for the parameters mentioned in the respective Pharmacopoeia of India for the respective drug

Date :- \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place :- \_\_\_\_\_

Name :- \_\_\_\_\_

Office Seal :- \_\_\_\_\_

Designation : \_\_\_\_\_

REF.NO.0017/B1/PUR/TEND/18

**CATEGORY - 1 VIII -3 (a) TENDER PRICE SCHEDULE FOR GREEN HERBS FOR THE PERIOD OF ONE YEAR FROM 01.04.18 TO 31.03.19**

Sl. No	NAME OF THE GREEN HERBS	Tentative Qty/ kgs.	Rate / kgs/Nos	Value In Rs.
1	Adathoda Elai	24500		
2	Amanaku Elai	50		
3	Agaya Thamarai	60		
4	Arugampul	42000		
5	Avuri	2300		
6	Elanthai Elai	50		
7	Erukkan Elai	8000		
8	Keezhanelli	3500		
9	Kumari (Sotrukathazai)	3000		
10	Kuppaimaenee samoolam	50		
11	Manjal karisalai	22000		
12	Maruthondri Elai	115		
13	Notchi Elai (without stem)	15000		
14	Neerbirami	400		
15	Omathan Elai	45000		
16	Poduthalai	3500		
17	Pungan Ver Pattai (Peeled)	25000		
18	Pulian Elai	300		
19	Sathurakalli	8000		
20	Sembaruthi Poo	150		
21	Sirupeelai Samoolam	50		
22	Sunai Poondu	50		
23	Tamarai Elai	120		

24	Tamarai Poo	10		
25	Thazhai Vizhuthu	4500		
26	Thazhuthalai elai	8000		
27	Thennam poo	4450		
28	Thumbai Elai	60		
29	Tender Coconut Water –Lits	6000		
30	Thulasi	700		
31	Vallarai Elai	200		
32	Vellai Karisalai	950		
33	Vetpalai Elai	450		

**Quality Specifiction :** - Fresh item should be supplied as per the part specified in the Purchase Orders such as Leaves, Roots, Flowers, Stem, Bark, Samoolam, without foreign materials, Soil, etc.  
The organoleptic and external character should be ascertained as per the existing practice.

Date : - \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place : - \_\_\_\_\_

Name : - \_\_\_\_\_

Office Seal : -

Designation : \_\_\_\_\_



REF.NO.0017/B1/Pur/Tend/18

**CATEGORY - 1 VIII -3 (b) PRICE SCHEDULE FOR FRESH MARKET ITEMS FOR THE PERIOD OF ONE YEAR FROM 01.04.18 TO 31.03.19**

Sl. No	NAME OF THE MATERIALS	Tentative Qty/ kgs/No.	Rate / kg/No.	Value In Rs.
1	Elaneer - Nos	1100		
2	Lemon – Kgs	4500		
3	Madhulampazham – Kgs	60000		
4	Pudhina Elai – Kgs	10		
5	Thengai –Nos	24000		
6	Venpoosani (Big Size) -Kgs	8500		
7	Panneer Rose Fresh - Kgs	350		
8	Nellikai – Fresh – Kgs	1400		
9	Vellai Poondu – Kgs	700		
10	Inji – Kgs	700		
11	Kamaar Vetrielai- kgs	60		

**Quality Specification :** - Fresh item should be supplied as per the part specified in the Purchase Orders such as Leaves, Fruits, Flowers, without foreign materials, Soil, etc.,

The organoleptic and external character should be ascertained as per the existing practice:

Date :- \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place :- \_\_\_\_\_

Name :- \_\_\_\_\_

Office Seal :-

Designation : \_\_\_\_\_





REF.NO.017/B1 /PUR/TEND/18

**CATEGORY -[ 1 VIII -3 ](c) TENDER PRICE SCHEDULE FOR FIREWOOD  
FOR THE PERIOD OF ONE YEAR FROM 01.04.18 TO 31.03.19**

Sl. No	NAME OF THE MATERIAL	Tentative Qty/ kgs	Rate / kg	Value In Rs.
1	Fire Wood	9,00,000		

**Quality Specification :** - Fire wood for Steam Boiler useage, Wood dia=Minimum 3"and maximun 8" (With high Caloric Value), Total Moisture - 8%, Length of wood- 1' to 3' (Feet) Type of wood - Karuvel/ Sisu /Vagai/Vembu/ Elanthai, Firewood in mixed form or induvidually according to availabilty.

The organoleptic and external character should be ascertained as per the existing practice.

Date :- \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place :- \_\_\_\_\_

Name :- \_\_\_\_\_

Office Seal :-

Designation : \_\_\_\_\_



REF.NO.0017/B1 /PUR/TEND/18

**CATEGORY - 1 [VIII -3] (d) TENDER PRICE SCHEDULE FOR VARATTY (COW DUNG CAKE) FOR THE PERIOD OF ONE YEAR FROM 01.04.18 TO 31.03.19**

Sl. No	NAME OF THE MATERIAL	Tentative Qty/ kgs	Rate / kg	Value In Rs.
1	Varatty - (Cow Dung Cake)	30,000		

Quality Specification : Varatty - (Cow Dung Cake) without Foreign Material.  
The Organoleptic and External Character should be ascertained as per the existing practice.

Date : - \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place : - \_\_\_\_\_

Name : - \_\_\_\_\_

Office Seal : -

Designation : \_\_\_\_\_



REF.NO.0017/B1 /PUR/TEND/18

CATEGORY - II [VIII -3] SCHEDULE FOR EMPTY GELATIN CAPSULES FOR THE PERIOD OF ONE YEAR FROM  
01.04.18 TO 31.03.19

Sl.No	Name of the Items	Tentative Qty. in Nos	Rate / 1000 Nos	GST %	Value in Rs.
1	Gelatin Empty Capsules Bluish Grey/Bluish Grey "o" size (Non-Toxic IP Grade)	75,00,000			
2	Gelatin Empty Capsules Grey/ Grey "o" size (Non-Toxic IP Grade)	2,00,00,000			
3	Gelatin Empty Capsules Grey/ White "o" size (Non-Toxic IP Grade)	80,00,000			
4	Gelatin Empty Capsules Orange/Orange "o" size	4,00,000			
5	Gelatin Empty Capsules Blue/Blue "o" size	2,00,000			

Note:-Specification- Indian Pharmacopoeia Standard.

Date :- \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place :- \_\_\_\_\_

Name :- \_\_\_\_\_

Office Seal :-

Designation : \_\_\_\_\_



REF.NO.0017/B1 /PUR/TEND/18

**CATEGORY - III - [ VIII - 1] TENDER PRICE SCHEDULE FOR PRESERVATIVES/ADDITIVES FOR THE PERIOD OF ONE YEAR FROM 01.04.18 TO 31.03.19**

Sl. No	Name of the Materials	Tentative Qty. in kgs.	Rate / kg.	GST %	Value in Rs.
1	Aerosil - IP	300			
2	Bronopal -IP	150			
3	Citric acid IP	100			
4	Di-calcium phosphate IP	5000			
5	Gelatin IP	2000			
6	Glycerin IP	4000			
7	Goutheria oil IP	1000			
8	Gum Acasia IP	2000			
9	Lactose IP	8000			
10	Magnesium stearate IP	1000			
11	Mentha oil IP	3000			
12	Methyl Paraben sodium IP	800			
13	Paraffin Wax (White) IP	3000			
14	Petroleum Jelly IP	7000			
15	Propyl Pareben sodium IP	200			

16	Sodium Benzoate	600			
17	Sodium starch glycolate	550			
18	Sorbitol Solution 70% IP	4000			
19	Starch IP	14000			
20	Talc - IP	2000			
21	Polyvinyl Povidone K-30 IP	1200			

Note : Specification as per IP and the material should complied the test.

Date :- \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place :- \_\_\_\_\_

Name :- \_\_\_\_\_

Office Seal :-

Designation : \_\_\_\_\_



**CATEGORY - III - [ VIII - 2] TENDER PRICE SCHEDULE FOR PLANT EXTRACT FOR THE PERIOD OF ONE YEAR FROM 01.04.18 TO 31.03.19**

Sl. No	Name of the Materials	Tentative Qty. in kgs.	Rate / kg.	VAT/CST %	Value in Rs.
1	Andrographis paniculata	50			
2	Apieum gravelens(Thukme-E-karafs)	50			
3	Artemesia(Marikolundhu)	50			
4	Chicorium intybus	100			
5	Curcuma longa	250			
6	Eclipta Alba	150			
7	Emblica officinalis	1400			
8	Glycyrrhiza glabra	100			
9	Mertostagies Jadamansi(sadamanjil)	25			
10	Murraya koenigi	550			
11	Phyllanthus amarus	700			
12	Picrorrhiza kuroa	1400			
13	Ricinus communis	50			
14	Rosa damascene(Rasapoo)	50			
15	Solanum nigrum	100			
16	Tephrosea purpurea	50			
17	Tinuspora cordifolia	100			
18	Trachysprmum ammi(Omam)	25			
19	Tribulus terrestris	100			
20	Trigonella foenum graecum	200			

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Note : Specification as per IP for Batch wise Analytical certificate of Ayush NABL accredited lab/State Govt. lab. Report be furnished by the tenderers.

Date :- \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place :- \_\_\_\_\_

Name :- \_\_\_\_\_

Office Seal :-

Designation : \_\_\_\_\_



**CATEGORY - III - [VIII - 3] TENDER PRICE SCHEDULE FOR CAMPHOR FOR THE PERIOD OF ONE  
YEAR FROM 01.04.18 TO 31.03.19**

Sl. No	Name of the Material	Tentative Qty.In kgs.	Rate / kg.	VAT %	Value in Rs.
1	Camphor	6000			

Note : Specification as per IP and the material should be complied the test.

Date :- \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place :- \_\_\_\_\_

Name :- \_\_\_\_\_

Office Seal :-

Designation : \_\_\_\_\_





**CATEGORY - IV [VIII -1] TENDER PRICE SCHEDULE FOR EDIBLE OIL FOR THE PERIOD OF THREE MONTHS FROM 01.04.18 TO 30.06.18**

Sl. No	Name of the Materials	Tentative Qty/15kg Tin	Rate / 15kg Tin	GST %	Value in Rs.
1	Coconut Oil	3000			
2	Gingilly Oil	3000			
3	Castor Oil - Commercial Grade)	300			
4	Castor Oil - IP Grade)	10			

Note: 1] Items 1 to 4 shall be packed in 15kgs New Tin.

2] Specification are given as per the enclosure 1,2 3 & 4 attached and the oils will be tested for the parameters mentioned thereon.

Date : - \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place : - \_\_\_\_\_

Name : - \_\_\_\_\_

Office Seal : -

Designation : \_\_\_\_\_

REF.NO:0017/B1/PUR/Tend/ 18  
**Enclosure-1 to the Price Schedule Category IV -VIII-(1)**  
**QUALITY SPECIFICATIONS – COCONUT OIL**

Sl.No	PARAMETER	REFERENCE VALUE
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1.	Butyro Refractometer reading at 40°C+	34.0 – 35.5
2.	Refractive Index at 40°C	1.448 -1.449
3.	Specific Gravity @ 30/ 30°C	0.915 - 0.920
4.	Saponification Value Min.	250
5.	Moisture and insoluble impurities, % by Wt. Colour, Max	0.1 - 2
6.	Iodine Value	7.5 – 10.0
7.	Acid Value, Max	0.5
8.	Unsaponifiable matter, % by Wt. Max	0.5
9.	Polensky value, Min.	13.0

Date : \_\_\_\_\_

Signature : \_\_\_\_\_

Place: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

REF.NO:0017/B1/PUR/Tend/ 18

**Enclosure-2 to the Price Schedule Category IV -VIII-(1)**

QUALITY SPECIFICATION FOR GINGILLY OIL AS PER API-PART II

1. Specific gravity - 0.9160-0.9190
2. Refractive index ( at 40° ) - 1.4650 to 1.4665
3. Wt.per ml ( at 25° ) - 0.916 to 0.921 g
4. Acid Value - Not more than 2.0
5. Iodine Value - Between 103 and 116
6. Saponification value - Between 188 and 195
7. Unsaponifiable matter - Not more than 1.5 per cent
8. Cottonseed Oil - Absent
9. Microbial limits - Complies with API
10. Pesticide residue - Complies with API

Date : \_\_\_\_\_

Signature : \_\_\_\_\_

Place: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

S.No	Test	Commercial Grade Castor Oil
1.	Refractive density @ 30°C	0.954 – 0.960
2.	Refractive Index at 40°C	1.470 – 1.474
3.	Refractive Index at 27°C	1.475 – 1.479
4.	Saponification Value	177 – 185
5.	Acetyl Value, Min.	143.0
6.	Iodine Value	82 – 90

S.No	Grade	Commercial Grade Castor Oil
1.	Colour, Max **	40
2.	Critical Solution temperature, Max	---
3.	Acid Value, Max	6.0
4.	Unsaponifiable Matter, % by mass Max	1.0
5.	Mositure and volatiles, % by mass Max	1.00
6.	Optical Rotation at 25°C, Min.	--
7.	Turbidity (Silica Scale Units), Max	--

Date : \_\_\_\_\_

Signature : \_\_\_\_\_

Place: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

REF.NO:0017/B1/PUR/Tend/ 18  
**Enclosure-3 to the Price Schedule Category IV -VIII-(1)**  
**QUALITY SPECIFICATIONS – CASTOR OIL – (IP Grade)**

Sl.No	Test	Commercial Grade Castor Oil
1.	Refractive density @ 30°C	0.954 – 0.960
2.	Refractive Index at 40°C	1.470 – 1.474
3.	Refractive Index at 27°C	1.475 – 1.479
4.	Saponification Value	177 – 185
5.	Acetyl Value, Min.	143.0
6.	Iodine Value	82 – 90

S.No	Grade	Castor Oil IPGrade
1.	Colour, Max **	3.5
2.	Critical Solution temperature, Max	0°C
3.	Acid Value, Max	2.0
4.	Unsaponifiable Matter, % by mass Max	0.8
5.	Mositure and volatiles, % by mass Max	0.25
6.	Optical Rotation at 25°C, Min.	+3.5
7.	Turbidity (Silica Scale Units), Max	3

Date : \_\_\_\_\_

Signature : \_\_\_\_\_

Place: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_



REF.NO.0017/B1/PUR/TEND/18

**CATEGORY -IV - [VIII - 2] TENDER PRICE SCHEDULE FOR SPICES - FOR THE PERIOD  
FROM 01.04.18 to 30.06.18**

SL.No	Name of the Materials	Tentative Qty/kg	Rate / kg	GST %	Value in Rs.
1	Sukku (Dry Ginger)	10000			
2	Milagu (Black Pepper)	7000			
3	Lavangam (Cloves)	500			
4	Elakkai (Cardamom)	2500			
5	Sirulavangapattai ( Cinnamom Bark)	300			

Note: Quality Specification of Ayurvedic Pharmacopoeia of India will be followed for all items. ( Sl.No.1 to 5).

Date :- \_\_\_\_\_

Signature of the Tenderer: \_\_\_\_\_

Place :- \_\_\_\_\_

Name :- \_\_\_\_\_

Office Seal :-

Designation : \_\_\_\_\_



**QUALITY SPECIFICATION FOR SPICES**

1) SUKKU  
DESCRIPTION

**(a) Macroscopic:** - Rhizome, laterally compressed bearing short, flattish, ovate, oblique, branches on upper side each having at its apex a depressed scar, pieces about 5 –15 cm long, 1.5 – 6.5 cm wide (usually 3-4cm) and 1-1.5 cm thick; externally buff coloured showing longitudinal striations and occasional loose fibres; fracture short, smooth, b2 microscope transverse surface exhibiting narrow cortex (about one-third of radius); a well –marked endodermis and a wide stele showing numerous scattered fibro – vascular bundles and yellow secreting cells; odour, agreeable and aromatic; taste, agreeable and pungent.

Foreign matter	-	Not more than 1 per cent, Appendix 2.2.2.
Total ash	-	Not more than 6 per cent, Appendix 2.2.3.
Water-soluble ash	-	Not less than 1.5 per cent, Appendix 2.2.5.
Water-soluble extractive	-	Not less than 10 per cent, Appendix 2.2.7.

## **2) MILAGU**

### **DESCRIPTION**

**a) Macroscopic :** - Fruits grayish –black to black, hard, wrinkled, 0.4- 0.5 cm in dia; odour,aromatic; taste, pungent.

### **IDENTITY, PURITY AND STRENGTH –**

Foreign matter	-	Not more than 2 per cent, Appendix 2.2.2.
Total ash	-	Not more than 5 per cent, Appendix 2.2.3.
Acid – insoluble ash	-	Not more than 0.5 per cent, Appendix 2.2.4.
Water-soluble extractive	-	Not less than 6 per cent, Appendix 2.2.7.

## **3) CLOVES (Lavangam)**

### **DESCRIPTION:**

**a) Macroscopic:** – Flower bud measuring 10 – 17.5 mm in length, brown to dark or garnish brown, consisting of a sub-cylindrical, slightly flattened, four sided hypanthium, readily exuding oil when pressed, hypanthium containing in its upper portion a two celled inferior ovary with numerous ovules attached to a axile placenta, surmounted by four thick, divergent sepals and covered by unopened corolla consisting of four membranous imbricate petals, frequently detached, enclosing numerous incurved stamens and one erect-style; odour, strongly aromatic; taste, pungent, aromatic followed by slight tingling of the tongue.

### **IDENTITY, PURITY AND STRENGTH:-**

Foreign matter	-	Not more than 2 per cent, Appendix 2.2.2.
Total ash	-	Not more than 7 per cent, Appendix 2.2.3.
Acid – insoluble ash	-	Not more than 1 per cent, Appendix 2.2.4.
Water-soluble extractive	-	Not less than 9 per cent, Appendix 2.2.7.
Volatile oil	-	Not less than 15 per cent, Appendix 2.2.10.

## **4) CARDAMOM : - SPECIFICATION**

Moisture: Nil (Full Dry) Size: 6-7 MM Green Bold.

## **5) SIRU LAVANGAPATTAI**

### **DESCRIPTION**

**a) Macroscopic:** - Bark pieces about 0.5 mm thick, brittle, occurs as single or double, closely packed compound quills, up to a metre or more in length and up to about 1cm in diameter (b) microscopic outer surface, dull yellowish-brown, marked with pale wavy longitudinal lines with occasional small scars or holes ; inner surface darker in colour, striated with longitudinally elongated reticulation ; fracture, splintery, free from all but traces of cork; odour, fragrant. Taste, sweet, aromatic with sensation of warmth.

#### **IDENTITY, PURITY AND STRENGTH**

Foreign matter	-	Not more than 2 per cent, Appendix 2.2.2.
Total ash	-	Not more than 3 per cent, Appendix 2.2.3.
Acid – insoluble ash	-	Not more than 2 per cent, Appendix 2.2.4.
Water-soluble extractive	-	Not less than 3 per cent, Appendix 2.2.7.
Volatile oil	-	Not less than 1 per cent, v/w Appendix 2.2.10.

**CONSTITUENTS** – Essential Oil, tannin and mucilage.

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