

**NATIONAL SANSKRIT UNIVERSITY::TIRUPATI**

Date: 03.04.2024

Tender Enquiry No: NSUT/Chronic Medicines/2023-24/02

**NOTICE INVITING TENDER**

National Sanskrit University, Tirupati (herein after referred to as NSU) invites sealed bids under Two Bid System (Technical bid and Price bid) from reputed, authorized distributors / wholesale & retail local chemists to enter into Rate Contract for supply of branded Allopathic Medicines which are used in the treatment of chronic ailments / diseases and life saving medicines for Health Centre, National Sanskrit University, Tirupati.

The details and Tender Forms can be downloaded from the website of the National Sanskrit University: [www.nsktu.ac.in](http://www.nsktu.ac.in)


The bidder should submit Technical and Rate Contract for Bid separately in sealed envelope super-scribing the envelope as "Technical Bid for supply of Allopathic Medicines to NSU" and "Price Bid for Rate Contract for supply of Allopathic Medicines and life saving medicines to NSU". Both these should again be put in a single large envelope super-scribed as "TENDER FOR RATE CONTRACT FOR SUPPLY OF ALLOPATHIC MEDICINES AND LIFE SAVING MEDICINES TO NSU ". The Tender should be addressed to:-

The Registrar,  
National Sanskrit University,  
Administrative Building, Tirupati-517507

The Tender documents have to be submitted on or before **24.04.2024 up to 03.00 pm**. The sealed tenders should be dropped in the tender box kept for the purpose in the Registrar's office, National Sanskrit University, Tirupati. No bid will be accepted after the stipulated date and time. NSU will not be liable for any postal delays.

The date of opening the Technical Bids will be notified on the University website. The opening date/time of opening price bids of the shortlisted agencies who qualify in the technical evaluation, will be notified separately, at a later date.

The Registrar reserves the right to accept / reject any or all the tenders without assigning any reason thereof. Also, the Registrar reserves the right to cancel the tender process at any stage without assigning any reason.

  
3/4/24

**NATIONAL SANSKRIT UNIVERSITY::TIRUPATI**

Date: 03.04.2024

Tender Enquiry No: NSUT/Chronic Medicines/2023-24/02

**Sub:** Submission of rate contract for supply of allopathic medicines and life saving medicines.

The National Sanskrit University, proposes to enter into a Rate Contract with reputed, authorized distributors / wholesale & retail local chemists, located at a radius of 50 km from Tirupati which fulfill the eligibility criteria for supply of branded allopathic medicines for use in Health Centre, NSU. The tenure of the contract shall be for a period of two years, subject to satisfactory performance to be reviewed every quarter.

Authorized distributors and wholesale & retail local chemists having minimum annual turnover of Rs.1.00 crore (Rupees one crore only) in supply of Allopathic medicines during the last three financial years i.e., 2020-21, 2021-22, 2022-23 and 2023-24 (optional) will be eligible for participation in rate contract. Other eligibility criteria have been given in the terms and conditions (**Annexure A**). Bidders intending to participate in the rate contract should ensure that they fulfill all the eligibility criteria prescribed under the terms and conditions. Otherwise the tender is liable to be rejected.

The rate contract will be governed by the terms and conditions enclosed (**Annexure 'A'**) with this tender enquiry. No modifications or alternatives are allowed in any case. Tenderer is, therefore, advised to submit quotations only if the terms and conditions as prescribed by the University are acceptable to them in its entirety and they fulfill all the eligibility criteria.

The bidders should furnish Bid Security Declaration as per the format enclosed and submitted along with the Technical bid.

The estimated value of medicines to be supplied would approximately be **Rs.01 to lakh per month.**

  
3/4/24



**TECHNICAL BID:** (Refer Annexure A, B, C & D)

The bidder should submit the following certificates/documents along with the Technical Bid. The Tender shall be liable to be rejected if these documents are not submitted with technical bid.

- Bid Security Declaration as per the format enclosed is to be signed and submitted along with the technical bid with EMD.
- Audited financial statements (Balance Sheet and Profit & Loss account/Income and Expenditure Account) for the last three financial years i.e., 2020-21, 2021-22, 2022-23 and (2023-24 – optional).
- The bidders must possess a valid license issued by the State Drugs Control Administration continuously for a period of at least three years as on the date of submission of bids to sell, stock or exhibit offers for sale or distribute drugs and is required to process the same during the period of operation of the rate contract.
- A certificate from a Chartered Accountant indicating sales turnover in respect of Allopathic Medicines only, for the last three financial years i.e., 2020-2021, 2021-2022, 2022-23 and 2023-24 (optional) as mentioned in Annexure –C.
- Affidavit for Non-Blacklisting.
- Valid GST No. and PAN No. and should comply with all statutory requirements with regard to payment of taxes and duties.
- Bids received without Bid security Declaration are liable to be rejected.

**Price Bid:** (Refer Annexure –E)

(This should be kept in a separate sealed cover – To be filled in Ink)

The Vendor shall quote a percentage of discount on MRP which the firm would be willing to offer to the University for Supply of the medicines. The bids would be only for supply and distribution of admissible branded allopathic medicines for Chronic Ailment/Diseases. The percentage of discount offered should be on the MRP printed in the Branded Medicine (inclusive of all taxes and duties). The quantum of discount offered shall be uniform on all branded medicines (irrespective of the pharmaceutical company that manufactures) and shall remain constant during the period of the rate contract of two years.

The bids duly completed in all respects should reach on or before 24.04.2024 up to 03.00 pm. No bid will be accepted after the prescribed date and time.

  
3/4/24

## Annexure -A

### TERMS AND CONDITIONS FOR RATE CONTRACT FOR SUPPLY OF CHRONIC ALLOPATHIC MEDICINES AND LIFE SAVING MEDICINES

1. This tender enquiry is for the purpose of executing rate contract for supply of allopathic chronic medicines for the treatment of hypertension, coronary artery disease, diabetes, Asthma, cerebrovascular accidents, epilepsy, psychosis, schizophrenia, bipolar disorder, depression, etc., and life saving medicines for the treatment of cancer and other ailments etc., which are used in Health Centre, National Sanskrit University, Tirupati..
2. The value of medicines to be supplied would approximately be up to Rs.01 lakh per month.
3. The vendor shall commence supply and distribution of the branded "admissible lifesaving medicines" which are generally prescribed for chronic ailments within 30 days of awarding the contract.
4. The successful bidder shall supply the branded medicines on a daily basis to the Health Centre. Indents should be collected by the vendor or his representative from the Health Centre from Monday to Friday between 3.30pm to 4.30pm. The delivery of supplies should be made on the next working day by 10.30am to the Health Centre. Indents are based on prescriptions from health center doctors/ doctors from University recognized hospitals. The average number of indents per day may be 10.
5. Failure to deliver the medicines within the stipulated time would entail levy of penalty. But if the delay has arisen from any cause, such as strikes, lockouts, fire, accident, riots etc., The Health Centre i/c may admit it as reasonable ground for further time and the Health Centre i/c may allow such additional time as required by circumstances of the case. Substitute medicines should not be supplied without the written approval of the Medical Officer(s).
6. At the time of delivery of medicines, the vendor should submit invoice (in triplicate) against each indent.
7. The vendor should submit the invoice along with a computer generated consolidated statement (in triplicate) to the Health Centre i/c once a month for processing of payment. The bill so submitted will be settled within one month from the date of submission of the bills in consultation with the Finance & Accounts Department thereafter. The monthly bill should contain the full details

  
-3/4/24



with regard to the date, ID No. and name of the employee, name of medicines, description and quantity of medicines supplied, Manufacturing Date, Batch No. and Expiry date, MRP, discount and net price of each of the medicine and the total amount to be paid by National Sanskrit University. The data of invoices & consolidated statements should be shared with and be accessible to the office of the Health Centre I/c and FO.

8. The Vendor should have a valid drug license and the drugs supplied should conform to the standards / quality as per original manufacturers' specifications. All statutory requirements of Drug Control Administration should be complied with. Supply of sub-standard drugs/spurious drugs and expired drugs and short shelf-life drugs prohibited/banned drugs entails cancellations of agreement besides resultant legal implications.
9. The Successful bidder shall enter into a Contract / Agreement on non-Judicial Stamp Paper worth of Rs.100/- with the National Sanskrit University within 15 days from the date of award of rate contract. Non-fulfillment of this condition of executing a contract by the Contractor or Supplier would constitute sufficient ground for disqualification from bidding for any contract with the University for a period of 1 year from the date of notification. The tenure of the contract shall be for a period of two years, subject to satisfactory performance to be reviewed every quarter from the date of entering into the Agreement. The rate contract is liable for termination in the event of non-satisfactory performance, at any time during the currency of the contract. The validity of the contract may be extended for a further period of one year depending on mutual terms and conditions and on the basis of satisfactory performance including compliance with the applicable statutes, on the same terms and conditions.
10. The selection of agency depends on the type of contracts executed, its reputation regarding services rendered by them / volume of business, experience in previous years as stated in Part - I Technical Bid and the percentage of discount offered by it. The decision of National Sanskrit University in awarding the contract is final and no claim whatsoever will be entertained.
11. The bid shall remain valid for a period of 120 days from the date of opening of technical bids.

  
3/4/24

## 12. Eligibility Criteria:

Bidders which fulfill the following conditions shall be eligible:

- i. The medicines are to be supplied F.O.R Freight on Road (FOR) destination basis.
- ii. The financial bid will be in the form of 'Percentage of discount offered on maximum retail price'. No additional charges, whatsoever, will be payable to the firm.
- iii. Bidders should be the authorized distributors or wholesale and retail local chemist for the medicines for which quotes have been submitted. A letter to this effect from the Pharmaceutical Company has to be attached in case of authorized dealer or distributor.
- iv. Only authorized distributor and wholesale and retail local chemist, having a minimum annual turnover of Rs.1 crore ( Rupees One crore only) on sale of allopathic medicines during the last three years i.e., 2020-21, 2021-22, 2022-23 and 2023-24 (optional) will be eligible for participation in the rate contract. Agencies will have to submit audited financial statements for the above three years in support of annual turnover. A certificate from the Chartered Accountant indicating sales turnover of allopathic medicines only for the last three years i.e., 2020-21, 2021-22, 2022-23 and 2023-24 (optional) should be submitted along with certified copies of Profit and Loss Account and Balance sheet.
- v. Bidder should submit a certificate from the State Drugs Controller stating that it has been marketing the medicines for which it has quoted price, for the last three years.
- vi. Bidder should submit a Non-Conviction certificate issued by the State Drugs Controller to the effect that the Agency has not been convicted under Medicines and Cosmetics Act, 1940 and the rules made there under, during the preceding three years for any of the medicines for which the Bidder has quoted price and that no case is pending against it in any Court of Law in India under the said Act.
- vii. Bidder shall have a minimum of 03 (three) years of experience in supplying drugs & medical consumable (related to the items quoted in the tender) to the Government / Corporate / PSU Hospitals in India as a wholesale and retail local chemist or sole marketer or authorized distributor or authorized dealer.
- viii. The Bidder must have a cold chain facility to ensure proper storage and to maintain required temperature during transport of medicines until it reaches University Health Centre, National Sanskrit University, Tirupati.

  
3/4/24



13. The Manufacturing Date, Expiry Date, batch No., MRP and Main Composition must be written clearly on each Bottle, packets and Tins etc. in respect of each lot offered by the Agency against the contract.
- i. Supplies Medicines should be of the latest batch and expiry date should be at least 12 to 18 months after the date of supply.
  - ii. If any medicine supplied against the Rate contract is found to be 'not of standard quality' on inspection by competent authority, the Agency shall be liable to replace the entire quantity and the cost of replacement shall be borne by the agency or make full payment of entire consignment against the particular invoice irrespective of the fact that part or whole of the medicines may have been consumed.
  - iii. If any medicine is found to be 'not of standard quality', the cost of testing will be recovered from the supplier.
  - iv. If the Agency fails to replace the batch declared to be 'not of standard quality' or fails to make payment in lieu of that, the rate contract is liable to be cancelled.
  - v. The Agency shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength etc., before the date of expiry marked on labels.
14. The price charged after discount for the medicines supplied under the contract shall in no case exceed the lowest price at which the agency sells the medicines of identical description to any other person during the period of agreement. If at any time during the agreement period, the agency reduces the sale price of such medicines or sells such medicine to any other person at a lower rate, the Agency shall forthwith notify such reduction in price to the Registrar, NSU and the price payable under the contract for those medicines supplies after that date will be at the reduced price.
15. **Evaluation criteria:** The selection criteria shall be with reference to the **maximum discount offered** by the technically qualified bidders subject to fulfillment of other qualifications prescribed in the Technical Bid. The tender evaluation committee may visit the premises of the bidders as part of a technical evaluation process to assess their capabilities and the financial bids of only such bidders who are found to be technically qualified will be opened.

  
3/4/29

## 16. Security Deposit:

- i. Performance Security of five % (5) of the contract value on 12 months will be payable by the successful bidder. Successful Bidders can submit the Performance Security in the form of Payment online through RTGS / NEFT. On-line payment shall be in the Beneficiary name 'The Registrar, National Sanskrit University, Tirupati' Account No. 146610100000034 IFSC Code UBIN0814661 Bank Name: Union Bank of India, Sanskrit Vidya Peeth Branch, Tirupati.
- ii. The Security Deposit shall be refunded to the contractor without any interest after 60 (Sixty) days of the completion of the contract, subject to the fulfillment of all contractual obligations by the contractor.
- iii. Performance security will be forfeited if the contractor fails to deliver/abide by any of the terms and conditions of the contract.
- iv. The University reserves the right to adjust the whole or part of this money from security deposit to recover the penalty indicated in this tender document, or any other dues to the University.

## 17. EMD:

Earnest Money Deposit (EMD) of 2% of the contract value on 12 months i.e., Rs.24,000/- will be payable by the successful bidder.

- i. Bidders can submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Registrar, National Sanskrit University, Tirupati Account No. 146610100000034 IFSC Code UBIN0814661 Bank Name Union Bank of India, Sanskrit Vidya Peeth Branch, Tirupati. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on- line transfer. Bidder has to submit scanned copy / proof of the Online Payment Transfer along with the bid.
- ii. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Registrar payable at National Sanskrit University, Tirupati. Bidder has to submit scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

  
...3/4/24



## 18. Packing:

The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand limitation rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage. All primary packing containers, which come in contact with the drug content, should strictly protect the quality & integrity of the drug and medical consumables.

- i. Loose supplies / damaged packing / tampered or damaged labeled supplies shall not be accepted under any circumstances.
- ii. All primary packing containers should strictly conform to the specification included in the relevant pharmacopeia.
- iii. Should be clearly stamped-"Health Center, National Sanskrit University".


19. TDS on IT and TCS on GST shall be deducted from all payments made to the contractor as per rules and regulations in force and in accordance with the provisions of the Income Tax Act and GST Act prevailing from time to time.

## 20. General Instructions:


- i. The University reserves the right to reject any or all offers without assigning any reasons whatsoever.
- ii. The University reserves the right to invite separate quotations to effect purchases outside this contract in the event of any urgent demand arising where non-stocks are held or otherwise.
- iii. Each and every page of the tender and Annexure should be signed by the authorized signatory of the Agency with seal.
- iv. Furnishing wrong information and false documents will make the tendered ineligible and liable to be debarred / blacklisted from participation in rate contracts.
- v. Bidders will have to furnish documents in support of the information given in the tender. Original documents shall be submitted for verification as and when required.

## 21. General Terms and Conditions:

- i. Conditional Tenders such as "SUBJECT TO AVAILABILITY, SUPPLY 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.

  
.. 3/4/24

- ii. Bidder shall not be employee / Student / Consultant / Retired Employee / Outsourcing staff / Project Staff of the University or relative as defined by the Government Organization / PSUs.
- iii. Bidders should not have any legal case on him or should not have been involved in any litigation / enquiry for similar work under Government of India / State or any Govt. organization. And should not have been blacklisted from any State / Central Government Organization / PSUs.
- iv. Amendment of Tender Document: At any time prior to the last date of receipt of bids, University may for any reason, modify a condition or condition included in the Tender Document. In such cases the University extends the last date for the receipt of bids. All Corrigenda will only be notified on the University website.
- v. Issue of quotations should not automatically be construed that the bidder is considered as qualified. The University has the right to reject any bids on technical grounds.
- vi. Prior to award of the contract, NSU officials may inspect the office / premises of the bidders.
- vii. If the supplier fails to deliver the medicines within the stipulated delivery period, the University may resort to procure such items and in such a manner as deemed appropriate, similar to those undelivered, and the Supplier will be liable to reimburse the University for any Excess Costs for such similar goods.
- viii. **Arbitration:**  
In the event of any dispute arising out of this contract shall be referred to the University, and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to the Arbitrator appointed by the Vice-Chancellor of the University. The decision of such Arbitrator shall be final and binding on both the parties.  
All disputes are to be settled within the jurisdiction of Tirupati.
- ix. In case of clarifications regarding the terms and conditions of Tender Documents bidders may contact 9440626552 over phone number: any working day (Monday to Friday) between 09.30 a.m. and 06.00 p.m. For any technical clarification may contact Health Centre i/c on phone: 8985004670
- x. The decision of the University regarding partially omitted, typographical, or clerical errors in the bidding document shall be final and binding on the bidders.

  
-3/4/24



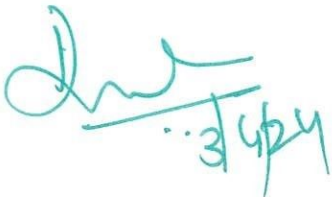
## **22. Termination:**

- i. University shall at any time be entitled to determine and terminate the order / contract for any reason including unsatisfactory performance or violation of the terms and conditions of the contractor whatsoever. A notice in writing from the University to Supplier / Contractor shall be issued giving 30 (thirty) days time for such termination, without assigning any reasons thereof. If the Supplier / Contractor wants to terminate the contract, 90 (Ninety) days notice should be given in advance, to the University.
- ii. If all or any part of the contract is terminated in accordance with the provisions contained above, the university shall pay charges up to the effective date of termination. However, the termination of the contract shall not relieve the Contractor of any of his obligations imposed under the contract with respect to the work performed by them prior to such termination.
- iii. If the Contractor fails to complete the work or any portion thereof as agreed upon or neglects to comply with any directions given to him, the University shall terminate the contract without any notice and the Contractor shall also be liable to pay for any expenses, loss or damage which the University may incur or sustain by reasons, due to contractors defaults, if it exceeds the amount of Security Deposit.

**23. Affidavit:** An Affidavit on non-Judicial stamp (NJS) paper of Rs.100/- duly attested by Notary public shall be submitted in the following format:

That I/We am/are not regular employee(s) contractual employee(s)/ temporary employee(s)/ outsourced employee(s)/ project employee(s)/ student (s) of the National Sanskrit University or relative(s) of any employee of the university.

- a. That I/We declare that there is no legal suit/criminal case against the company, proprietor or any of its Directors (in case) on grounds of impropriety or for violation of any of the laws in force.
- b. I am / we are having a subsisting contract with National Sanskrit University (or) I / we don't have any contract with National Sanskrit University.
- c. That I / we don't have any liability towards payment of disputed / undisputed dues to the National Sanskrit University.

  
3/4/24

- d. That I / We furnish hereunder the details of past or present contract (s), with the National Sanskrit University. (if the information is NIL, it should be state as 'Nil')

S. No.	Name of the employer / Company /Firm / Department	Period of Contract

That I/We furnish hereunder the details of past or present liabilities (dues to National Sanskrit University) and details of disputed and /or undisputed dues to the National Sanskrit University. (if the information is NIL, it should be stated as 'Nil')

- e. That I/We furnish hereunder the details of orders, notifications, etc. issued by National Sanskrit University, Central Government Departments, Central Government Undertakings, Central Government Autonomous Bodies, State Government Departments, State Government Undertaking, State Government Autonomous Bodies, Central Bureau of Investigation, Anti-Corruption Bureau of Andhra Pradesh states, etc. in respect of black-listing, debarring, etc. (if the information is NIL, it should be stated as 'Nil')

S.No	Name of the Organization	Period of Blacklisting/debar/ban

Attested by Advocate Notary  
With Seal and Registration Number

(Copy denoting currency of Advocate Notary is to be enclosed)

  
3/4/24



**FORM - I**  
**ACCEPTANCE OF TENDER TERMS & CONDITIONS**  
(To be submitted on bidders Letterhead)

Date:

To  
The Registrar,  
National Sanskrit University,  
Tirupati.

**Subject:** Acceptance of Terms and Conditions of Tender.

**Tender No:**

Date:

Sir,

1. I/We have downloaded the tender document for the above-mentioned 'Tender/Work' from the University website - -----
2. I/We hereby certify that I / We have read all the terms and conditions of the tender documents from Page. No ----- to ----- (including all documents like annexure(s), schedule (s), etc), and I / we shall abide by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by National Sanskrit University has also been taken into consideration, while submitting this acceptance letter.
4. In case any provisions of this tender are found violated, National Sanskrit University shall be at liberty to reject this tender/bid without assigning any reasons. Further, University can take any action as deemed fit and we shall not have any claim/right against organization and the decision of the University is final and binding on us.

Yours faithfully,

  
3/4/24

(Signature of the Bidder, with Official Seal)

**Annexure - B**  
**PART - I TECHNICAL BID**

**Bid Submission Form**

Sl.No	Details		Page Number of Documents enclosed
1.	Name of the Tendering Agency		
2.	Address, Telephone No., e-mail		
3.	Person responsible for conduct of business: Necessary documents prescribed by law about ownership/partnership/ of the business with their contract no.		
4.	Particulars of Licenses held under Medicines & Cosmetics Act & details: (copy of the valid license to be enclosed) (if the license is under renewal, certificate from the Medicine Controller that the license is under renewal and deemed to be in force should be enclosed)		
5	Registration certificates connected with GST and other relevant indirect taxes		
6	TAN No. (attach a copy)		
7	PAN Card No. (attach a copy)		
8	The agency must not have been convicted by the State Drug authorities and no case should be pending under the Medicines and Cosmetics Acts and Rules, against them.		
9.	Address and contact person of local retail outlet		
10.	Address and contact of the person who shall be deputed to supply medicines to Health Centre, NSU		

  
.. 3/4/24



11	Address and contract number of the immediate supervisor/ Manager to whom complaints, if any are to be escalated.		
12	Total turnover for allopathic medicines during last three financial years (year wise): i. 2020-21 ii. 2021-22 iii. 2022-23 iv. 2023-24 (optional) (Certificate of turnover to be enclosed)		
13.	Affidavit for non-blacklisting (Copy to be enclosed)		
14.	Certificate of Experience: having a minimum of 2(two) years of experience in supplying drugs & medical consumables to the Government/ Corporate/ PSU/ Autonomous Body hospital in India.		
15	Whether willing to give the same discount to University fraternity at other retail outlets/ branch of your agency (Please specify Yes/ No)		

## DECLARATION

I....., Proprietor/Partner/Director of M/s..... hereby declare that the information furnished above is true and correct to the best of my/our knowledge and belief.

Name & Designation with stamp

  
3/4/24

Annexure - C

**CERTIFICATE OF TURN OVER**  
**(To be submitted on bidders Letterhead)**

This is to certify that M/s..... has registered following turnover and profit/loss during the last three financial years ending 31.03.2023.

Financial year	Annual Turnover (in Rs.)	Net profit
2020-20		
2021-22		
2022-23		
2023-24 (optional)		

The above information / figures are true and authentic to the best of my knowledge and belief. I am/We are well aware of the fact that furnishing any false information/fabricated document would lead to rejection of tender at any stage, besides liable for prosecution under appropriate law.

Seal & Signature of Chartered Accountant

Date.....

Signature of the bidder with date and seal:

  
3/4/24



Annexure -D

**BID-SECURITY DECLARATION FORM**  
**(To be submitted on bidders Letterhead)**

Date.....

Bid No.....

To  
Registrar  
National Sanskrit University,  
Tirupati.

I/We ,the undersigned, declare that

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am/ We are in a breach of any obligation under the bid conditions, because I/ We

a)	Have withdraw/ modified/ amended, impairs or derogates from the tenders, my/ our Bid during the period of bid validity specified in the form Bid; or
b)	Having been notified of the acceptance of our Bid by the purchaser during the period of bid validity i. Fail or refuse to execute the contract, if required, or ii. Fail or refuse to furnish the performance security, in accordance with the instructions to bidders.

I/ We understand this Bid Securing Declaration shall cease to be valid if I am/ we are not the successful Bidder, upon the earlier of (1) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after expiration of the validity of my/ our Bid.

Signed: (insert signature of person whose name and capacity are shown)

In the capacity of (insert legal capacity of person signing the Bid Securing Declaration)


Name: (Insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of insert complete name of Bidder)

Date on ..... Day of ..... (Insert date of Signing)

Corporate Seal (where appropriate)

(Note: in case of a joint Venture, the Bid Securing Declaration must be the name of all partners to the joint venture that submits the bid)

  
.. 3/4/25

Annexure -E

TO BE KEPT IN A SEPARATE COVER

NATIONAL SANSKRIT UNIVERSITY::TIRUPATI

Tender No.-----

Dated:\_\_\_\_\_

PART-II FINANCIAL BID (ENVELOP-II)

Description of the products	The percentage of discount offered on maximum retail price (inclusive of all taxes and duties)%
Branded Medicines for Chronic Ailments	

I / We accept all the terms and conditions of the tender notice

Authorized signature of the Bidder with Seal.

  
3/4/24