### MAULANA AZAD NATIONAL URDU UNIVERSITY GACHIBOWLI, HYDERABAD 500032

(A Central University established by an Act of Parliament in 1998)



# TENDER DOCUMENT FOR RATE CONTRACT (INITIALLY FOR ONE YEAR)

**FOR** 

SUPPLY OF MEDICINES/ DRUGS AT
UNIVERSITY HEALTH CENTRE, PHARMACY II, GACHIBOWLI, HYDERABAD
FOR A PERIOD OF ONE YEAR

[Tender published on e-procurement (CPPP) of GoI]

Shall.

## TENDER DOCUMENT (Rate Contract for One Year) For supply of Medicines / Drugs for MANUU employees

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#### TENDER DOCUMENT CUM RATE CONTRACT AT A GLANCE

1.	Work / Services	Supply of Medicines / Drugs for MANUU Employees at MANUU Health Centre.
2.	Authority inviting tender	Registrar, Maulana Azad National Urdu University, (MANUU), Hyderabad
3.	Duration of contract	One year from the date of signing of contract
4.	Estimated cost of contract	20.00 to 30.00 lakhs
5.	Last date and time of submission of bids	03.02.2021 up to 03:00 P.M.
6.	How the bids should be submitted	Online on CPPP portal only
7.	To whom the EMD of Rs. 40,000/- or EMD Declaration in original (on Rs. 50/-non-judicial stamp paper duly notarized) should be submitted	The Assistant Registrar, Purchase & Stores Section
8.	To whom the affidavit Declaration of non-blacklisting (on Rs. 50/- non-judicial stamp paper duly notarized) should be submitted	Maulana Azad National Urdu University Gachibowli, Hyderabad - 500 0032 Ph. No. 040-23001697
9.	Date and time of opening of bids	As intimated on CPPP
10.	Bid Validity Period	75 (seventy five) days from the last date of submission of bids

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#### **SECTION -1**

### NOTICE INVITING TENDER (Annual Contract)

University Health Centre has been established in 2007 at Maulana Azad National Urdu University (MANUU), Hyderabad (a Central University established by an Act of Parliament) invites online bids under e-procurement method on two bid system (technical and financial) from the dealer / Partnership firm / reputed dealers for supply of Medicines / Drugs under Annual Rate Contract for MANUU Employees / their dependant family members.

The selected firm is required to supply medicines / drugs 'as and when' required (during rate contract). The document can be downloaded from the Government of India, Central Public Procurement Portal (CPPP) website www.eprocure.gov.in or from the University's website www.manuu.edu.in / www.manuu.ac.in .

The bidding documents (technical bid and financial bid) duly filled-in as per the instructions contained in Section 2 of this document (Instructions to Bidders) must be uploaded on CPP Portal on or before 00.02.221 up to 03.00 PM. The EMD of Rs. 40,000/- (in favour of Finance Officer, MANUU payable at Hyderabad) or Original EMD declaration and original affidavit must be submitted to The Assistant Registrar (Purchase & Stores Section), MANUU before opening of the bids (as intimated on CPPP) either by hand or through post.

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Aby 17-12.20 20 Registrar

#### SECTION - 2

#### INSTRUCTION TO BIDDERS

#### 2.1 General Instructions

- 2.1.1 For the bidding / tender documents purposes, 'Maulana Azad National Urdu University' (MANUU) shall be referred to as 'Client' and the bidder / successful bidder shall be interchangeably referred to as 'Contractor' and / or 'Bidder'.
- 2.1.2 The invitation for bid is open to dealers / partnership firms / reputed dealers in supply of Medicines / Drugs.
- 2.1.3 The bidding documents (technical bid and financial bid) must be submitted before the time specified in the tender.
- 2.1.4 While all efforts have been made to avoid errors in preparation of tender documents, the bidders are advised to check the same carefully. No claim on account of any error detected in the tender document shall be entertained.
- 2.1.5 The duly filled-in technical bid along with copy(ies) of requisite supporting documents and financial bid should be submitted before the last date. Non-receipt of any of the required documents or bid with incomplete details will lead to rejection of tender.
- 2.1.6 Any person signing on behalf of a bidder (other than dealer / partner) must attach scanned copy of the authorization letter/ Power of Attorney from the actual bidder as the proof of authorization for signing on his/ her behalf.
- 2.1.7 Each bidder shall submit only one bid against this invitation of tender.
- 2.1.8 Bid containing conditional offers, offers with deviation from the conditions of contract, bids not meeting the eligibility criteria, technical bids not accompanied with Bid Security / Earnest Money Deposit of requisite amount / format or any other requirements stipulated in the tender documents are liable to be rejected.
- 2.1.9 The tenderer, after submitting the tender, may withdraw, substitute or modify the tenders without forfeiture of Bid Security / EMD up to the date and time of receipt of the tender. Any such request received after the prescribed date and time of receipt of tenders will not be considered.
- 2.1.10 No bid shall be withdrawn in the interval between the last date of submission of bids and expiration of the period of bid validity.
- 2.1.11 A bidder shall not have conflict of interest with other bidders. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
  - (a) they have controlling partner(s) in common; or
  - (b) they receive or have received any direct or indirect financial stake from any of them; or
  - (c) they have the same legal representative/ agent for the purpose of this bid; or
  - (d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder.
- 2.1.12 A prospective bidder may seek clarification in writing from the MANUU on the tender documents well before the due date of submission of bids.
- 2.1.13 At any time prior to the date of submission of bids, the MANUU may, whether its own initiative or in response to a clarification sought by a prospective bidder, amend bid documents by using corrigendum which shall be notified on the MANUU official website.

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2.1.14 In case the amendments in the tender document require revision in the bids already submitted by that time and there being inadequate time to revise the bids by the notified last date and time for submission of revised bids by the bidders, the date and time of submission of bids may be suitably extended at the discretion of the MANUU. In such a situation, the bidders shall also be required to extend the validity period of their bid security / EMD.

#### 2.2 <u>Bid Security (Earnest Money Deposit)</u>

- 2.2.1 The bid must be accompanied by a Bid Security (Earnest Money Deposit) of Rs.40,000/- (Rupees thirty Thousand only) in the form of an Account Payee Demand Draft / Banker's Cheque / Fixed Deposit Receipts/ Bank Guarantee of any nationalized bank drawn / made in favour of Maulana Azad National Urdu University, Gachibowli, Hyderabad payable at Hyderabad. However, the firms / companies registered as Micro and Small Enterprises (MSEs) as defined in Government of India's MSE Procurement Policy, Start-ups as recognized by Government of India, Department of Industrial Policy & Promotion are exempted to furnish bid security subject to production of proof of their registration for this product. The firms will be exempted if they undertake EMD Exemption as per the format given at Annexure VIII (on Rs. 50/- non judicial stamp paper duly notarized and uploaded on CPPP and original should be submitted as indicated at Annexure II Sl.5).
- 2.2.2 The financial instrument if any / EMD Exemption Declaration mentioned in para 2.2.1 should be enclosed along with the technical bid.
- 2.2.3 The Bid Security / Declaration should remain valid for a period of 45 (forty-five) days beyond the final bid validity period.
- 2.2.4 No request for transfer of any previous deposit of earnest money or security deposit or adjustment against any pending bill held by the Client in respect of any previous services/ work shall be entertained.
- 2.2.5 A bidder's Bid Security will be forfeited if the bidder withdraws or amends its offer or impairs or derogates from the tender in any respect within the period of validity of the tender.
- 2.2.6 In the case of a successful bidder, the Bid Security will be forfeited, if the bidder fails to
  - (i) furnish the required Performance Security within the specified period;
  - (ii) honour his/ her own quoted prices for the services or part thereof;
  - (iii) sign the contract in accordance with the terms of the tender document.
- 2.2.7 Bid Securities of unsuccessful bidder(s) will be returned to them at the earliest after expiry of the final bid validity period and latest by 30<sup>th</sup> day after the award of contract.
- 2.2.8 In the case of successful bidder, the Bid Security will be returned on receipt of Performance Security of 3% of the estimated value of the total contract. No differential amount will be accepted to adjust the Performance Security Deposit.

#### 2.3 Minimum Eligibility Criteria

- 2.3.1 The bidder shall be a dealer / Partnership dealer / reputed dealer in Medicines / Drugs etc.
- 2.3.2 The firm shall submit the EMD of Rs.40,000/- or EMD exemption certificate along with relevant document (if any).
- 2.3.3 The bidder must have a valid license for sale of drugs.

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- 2.3.4 Bidders shall have to meet the following pre-qualification criteria:
  - (a) Should have the Average Annual Turnover of Rs. 16,00,000/- during the preceding three years ending with 31<sup>st</sup> March, 2019.

and

(b) (i) Should have executed supply of Medicines / drugs against three purchase orders worth Rs.8,00,000/- each during the last five years (ending on the date of publishing this tender).

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(ii) Should have executed supply of Medicines / drugs against two purchase orders worth Rs.10,00,000/-each during the last five years (ending on the date of publishing this tender).

or

- (iii) Should have executed supply of Medicines / drugs against one purchase order worth Rs.16,00,000/-during the last five years (ending on the date of publishing this tender).
- 2.3.5 The bidders are expected to have in possession of required space/staff for the said services/work etc. with alternate / standby to ensure uninterrupted / timely delivery.
- 2.3.6 Bidder should not have suffered any financial loss for more than one year during the preceding three years ending 31<sup>st</sup> March, 2019.
- 2.3.7 Bidder should not have been blacklisted on any score by any Government Department/ Autonomous Body/ Public Sector Undertaking. Any information in this regard subsequently found to be incorrect after submission of bid or award of contract will entail rejection of the bid or cancellation of Award of Contract as the case may be.
- 2.3.8 Only those bidders shall be treated as eligible to participate in the bidding process who, through their letter of submission of bid (Bid Cover Letter), declares as under:
  - (i) No benefit shall be offered to the employees of the Client's organization which are not legally available to them and also no offence shall be committed under Prevention of Corruption Act, 1988 or Indian Penal Code, 1860;
  - (ii) No undisclosed agreement or understanding with other bidders shall be entered into with respect to prices, certifications etc.;
  - (iii) No payment has been made to any agent/ broker or any other intermediary for this bidding;
  - (iv) No transgression has been committed in the past with any other organization in India or abroad that may impinge on the anti-corruption principle.
- 2.3.9 In proof of having fulfilled the minimum eligibility criteria mentioned at clauses 2.3.1 to 2.3.7, the legible scanned copies of the following self attested documents/ information must be uploaded with the technical bid:
  - (a) Each copy of GSTIN, certificate of Incorporation issued by the Registrar of Companies and firm registration certificate.
  - (b) Copies of audited Balance Sheet and Profit & Loss Account of the firm for the years 2017-2018, 2018-2019 and 2019-2020 or a letter from Charted Accountant.
  - (c) Copies of work orders in support of information required at clause 2.3.3 of the tender document.
  - (d) An affidavit on non-judicial stamp paper for Rs.50/- declaring that the firm/ company/dealership had never been blacklisted by any authority (Original Affidavit shall be hand over to the Assistant Registrar Purchase Section before the last date of the submission of tender).
- 2.3.10 This Request for Proposal (RFP) is issued with no financial commitment and the MANUU reserves the right to change or vary any part thereof or foreclose the procurement process at any stage. The MANUU also reserves the right to disqualify any vendor, if warranted, at any stage.

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#### 2.4 Bid Validity Period

- 2.4.1 Bids shall remain valid and open for acceptance for a period of 75 (seventy five days) days from the last date of submission of bids.
- 2.4.2 The University may, without assigning any reason, request for extension of bid validity for another period of 30 (thirty) days without any modification in the bid submitted.

#### 2.5 Submission of Technical Bid

- 2.5.1 Technical Bid should be submitted on CPPP in the form prescribed at Annexure-II of this tender document.
- 2.5.2 The following documents shall comprise the Technical Bid:
  - (a) Technical Bid Submission Letter (Bid Cover Letter) in the form prescribed at Form-1 inter alia containing the declaration required at clause 2.3.8. The letter should be printed on company's letter head and signed by the authorized signatory.
  - (b) Duly filled-in and signed Annexure-II containing information required.
  - (c) copy(ies) of all the supporting documents as required in clause 2.3.1 to 2.3.7
  - (d) Bid Security (EMD) / Declaration for exemption from EMD in any of the form mentioned in clause 2.2.1 (original to be submitted)

#### 2.6 Submission of Financial Bid

- 2.6.1 Financial bid should be submitted on CPPP in the 'Price Schedule' Form prescribed.
- 2.6.2 Financial Bid should be as per the format only.
- 2.6.3 Bidders must quote in Annexure-III as per terms stipulated in Section 6 keeping in view the requirements in Section 3.

#### 2.7 Opening of Technical Bids

- 2.7.1 Bids will be opened by the duly authorized Committee / DSC holders.
- 2.7.2 In case, the date fixed for opening of bids is subsequently declared as holiday by the Government / University, the bids will be opened on next working date with time and venue remaining unaltered.
- 2.7.3 After opening of technical bids, a preliminary scrutiny would be conducted to ensure that EMD of requisite amount (if any) and other documents as required in clause 2.5.2 are furnished. The bids found deficient in these requirements shall be declared invalid and such bids will not be considered further for technical evaluation.
- 2.7.4 The bidders whose technical bids are otherwise found valid shall be termed as responsive bidders. The detailed evaluation of technical bids of such responsive bidders will be carried out later.

#### 2.8 Technical Bid Evaluation

- 2.8.1 The technical bids shall be evaluated based on the documents submitted by the bidders in totality as required under clause 2.5.2 above. To assist in the examination, evaluation, comparison of the bids and qualification of the bidders, the MANUU may, at its discretion, ask any bidder for a clarification on its bid. Any clarification submitted by a bidder that is not in response to a request by the MANUU shall not be considered. The MANUU's request for clarification and the response shall be in writing.
- 2.8.2 If a bidder does not provide clarifications of its bid by the date and time set in the University request for clarification, its bid may be rejected.

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2.8.3 MANUU also reserves its right to seek confirmation / clarification on the supporting documents submitted by the bidder from the agency (ies) issuing such document(s).

#### 2.9 Opening of Financial Bids

- 2.9.1 The financial bids of all the technically qualified bidders shall be opened as per the schedule date and time.
- 2.9.2 Mere becoming the lowest bidder, prior to financial bid scrutiny will not give any right to the lowest bidder to claim that he is successful in the bidding process. The successful bidder (**Highest Percentage of Discount on MRP**) shall be decided only after following due procedure.

#### 2.10 Financial Bid Evaluation

- 2.10.1 The evaluation of financial bids shall be made on the basis of **Highest Percentage of Discount**Quoted on MRP as applicable would be applicable.
- 2.10.2 The bidder whose financial bid is found to be lowest in terms of clause 2.10.1 above shall be declared as successful.
- 2.10.3 In case of two or more firms /companies quoting the same lowest rates, all such firms only will be asked to submit fresh financial quotations for all the items on short notice.

#### 2.11 Right of Acceptance

- 2.11.1 Maulana Azad National Urdu University, Hyderabad reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids (including the lowest) at any time prior to award of contract without incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders for the University action. The decision of the competent authority of the University in this regard shall be final and binding.
- 2.11.2 In the event of Highest Percentage of Discount Quoted (on MRP inclusive GST) bidder not being capable of performing the supply of Medicines / drugs during the period of contract, the University may at its discretion award the contract to next bidder (2<sup>nd</sup> Highest Percentage of Discount Quoted and so on) with same terms and conditions.
- 2.11.3 In case of failure to comply with the provisions of the terms and conditions mentioned, by the agency that has been awarded the contract, the competent authority of the Maulana Azad National Urdu University reserves the right to award the contract to the next bidder (2<sup>nd</sup> Highest Percentage Discount Quoted) and the difference of price shall be recovered from the defaulter agency who has been awarded the initial contract and this will be binding on the bidders.

#### 2.12 Notification of award by issuance of 'Letter of Acceptance'

- 2.12.1 After determining the successful evaluated bidder, MANUU shall issue a Letter of Acceptance (LoA) / Letter of Award in duplicate in Form 4 to the said successful bidder, who will return one copy to MANUU duly acknowledged, *unconditionally* accepted and signed by the authorized signatory, within three (3) days of receipt of the same by him.
- 2.12.2 The issuance of the Letter of Acceptance to the bidder shall constitute an integral part and it will be a binding to the contract.

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#### **SECTION-3**

#### SCHEDULE OF REQUIREMENTS

This Schedule of Requirements contains details of Medicines / Drugs (other than food supplements and cosmetics) supplied by the firms at Pharmacy – II (to be managed by the bidder in the allocated space of the university, no rent for space / room will be collected) located at University Health Centre, MANUU and other relevant information and instructions in this regard.

- 3.1 Medicines / Drugs (other than food supplements and cosmetics);
- 3.1.1 The supply of Medicines / drugs as detailed at 3.2.1 shall be carried out by the intending firms and would be paid by the University as and when required since University Health Centre required these services throughout the year.
- 3.2 General Instructions to the bidders:
- **3.2.1** Specifications: as per the GoI norms from time to time.
- 3.2.2 Requirement: MANUU extends medical reimbursement facility to its regular employees and their dependant family members on par with CGHS. Besides their cashless treatment for impatient ailments, employees are eligible for reimbursement towards their medical expenses. To facilitate the employees/beneficiaries of the scheme, the University intends to issue medicines directly through agency who can operate from MANUU Health Centre. Suitable accommodation/space will be provided. The firm shall operate such extension counter on all working days (except public holidays and Sundays) at least for 2 hours during working hours and to be notified. Based on the prescription of the Doctors and thereafter as per the prescription cum indent issued by any of the Medical Officer at MANUU HQ, the firm has to issue the medicines pertaining all chronic / other diseases intimated from time to time.
- 3.2.3 Quoting of price: The bidders shall quote (online) the Highest Percentage of Discount offered (on the MRP) as per the format given inclusive of all i.e. transportation, labour, incidental charges (if any) etc as per the format (financial bid / BOQ to be filled online). The calculation of discount would be as follows:

Example

MRP: Rs. 100/- (including 18% GST) Discount quoted by the firm: 20% Amount admissible would be Rs. 100 – 20% discount =. Rs. 80/-

- 3.2.4 **Quality check:** The University may at its discretion may contact the supplier/manufacturer/dealer for its authenticity.
- 3.2.5 The firm shall supply the latest batch / latest manufacturer date drugs.
- 3.2.6 **Delivery Period:** The firm shall supply <u>within 24 hours</u> (excluding the day of indent and supply) on each occasion.

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#### **SECTION 4**

#### **GENERAL CONDITIONS**

#### 4.1 Confidentiality

- 4.1.1 The bidder shall take all precautions not to disclose, divulge and / or disseminate to any third party any confidential information, proprietary information related to University. The obligation is not limited to any scope and the contractor shall be held responsible in case of breach of the confidentiality of University information.
- 4.1.2 If the Contractor receives inquiries from any person or outside agencies including Press / Media, the same shall be referred by the Contractor to University immediately on receipt of such queries.

#### 4.2 Performance Security

- 4.2.1 The successful bidder(s) shall have to furnish Performance Security of Rs. 90,000/- during the period of contract. The Performance Security shall be furnished in the form of an Account Payee Demand Draft/ Fixed Deposit Receipts from a commercial bank or Bank Guarantee issued / confirmed from any of the commercial bank in India (in the form prescribed at Annexure-VI) drawn in favour of the Finance Officer, Maulana Azad National Urdu University, Hyderabad payable at Hyderabad.
- 4.2.2 If the contractor is called upon by the competent authority of the University to furnish Performance Security and the contractor fails to provide the said security within the period and in the form specified at clause 4.2.1 above, such failure shall constitute a breach of the contract and the Client shall be entitled to make other arrangements at the risk, cost and expense of the contractor.
- 4.2.3 The Performance Security so furnished should remain valid for a period of 45 (Forty five) days from the completion of the all tender obligations.
- 4.2.4 The Bank Guarantee will be forfeited and credited to University account in the event of any breach or negligence or non-observance of any terms / conditions of contract or for unsatisfactory performance or for non-commencement of work after issue of 'Notice to Proceed'.
- 4.2.5 On due performance and completion of the order in all respects, the Performance Security will be returned to the firm / bidder without any interest on presentation of an absolute No Demand Certificate. However, such portion of the said Performance Security, as may be considered by the University sufficient to cover any incorrect or excess payment made on the bills to the firm, shall be retained until the final report on the account of firm's bill has been received and examined.

#### 4.3 Signing of contract agreement

- 4.3.1 The Client shall provide a draft Contract Agreement, as prescribed at Annexure-VII, to the successful bidder along with LoA. The bidder shall return the duly concurred and signed Contract Agreement printed on the non-judicial stamp paper of Rs. 100/- adjudicated by the Registrar of Stamps of Telangana State within fourteen days of the issue of LoA.
- 4.3.2 The competent authority of the Client shall sign the Contract Agreement and return a copy of the same to the successful bidder.

#### 4.4 Validity of contract

4.4.1 The contract shall be valid for a period of one year from the date of its signing by both the parties subject to continuous satisfactory performance by the contractor. In case, the Award of Contracts / Work Orders is issued before expiry of contract (within one year), the contract will be valid till the supply is made (beyond one year) as per the delivery terms of the contract.

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4.4.2 The period of contract may, in the exigencies of work requirement, be extended beyond one year for any period not exceeding further one year with mutual written consent of the contractor on the same terms and conditions as agreed to under this contract.

#### 4.5 Payments

4.5.1 All payments for supply of Medicines / Drugs shall be made on quarterly basis against invoice and submission of supporting documents.

Procedure for submission of Payment: The MANUU employee (for himself or on behalf of his dependant family member) shall submit the original prescription (either from MANUU health Centre or any other hospital) to any one of the Medical Officer at University Health Centre. The Medical Officer will issue separate prescription cum indent in duplicate (triplicate of the same will be retained at Health Centre for future references/verification) along with the prescription to the MANUU Employee / beneficiary. While issuing the Prescription cum Indent, the Medical Officer shall prescribe alternate generic medicines as per the guidelines / OMs issued by GoI, Dept. of Ministry of Health and Family Welfare from time to time. Based on the Prescription cum indent received from the MANUU Employee/ beneficiary, the vendor shall issue the medicines to him/her within 48 hrs (excluding general holidays/Sundays) and obtain acknowledgement. While submitting the monthly bill, the vendor shall enclose the original prescription cum indent (duplicate will be retained by the vendor) along with the invoice.

- 4.5.2 No price escalation, other than the revision in applicable taxes as notified by the Central / State Government from time to time, shall be entertained by the University.
- 4.5.3 Payment: The mode of payment will be in Indian rupees within 10 working days normally.
- 4.5.4 University shall make deductions on account of Goods & Services Tax (GST) and Income Tax or any other deductions as made applicable by the laws promulgated by the Government of India or the State Government of Telangana, as the case may be, from any payments made to the bidder, and the amount so deducted shall be deemed to be a payment made to the bidder. The Client shall provide a certificate certifying the deductions so made.
- 4.5.5 All payments by the University to bidder shall be made by means of NEFT / RTGS / PFMS in the bank account of the bidder.
- 4.5.6 Neither payment shall be made in advance nor shall any loan from any bank or financial institution be recommended by the University in favour of the bidder on the basis of the order of award of work.

#### 4.6 Disclaimer

4.6.1 The relatives / near relatives of employees of the University are prohibited from participation in this bid. The near relatives for this purpose shall be one who is related to the other in the manner as husband, wife father, mother, son(s), son's wife (daughter-in-law), daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister(s) and sister's husband (brother-in-law).

#### 4.7 Termination of contract

- 4.7.1 The University may, without prejudice to any other remedy, for breach of contract / order, by written notice of default sent to the firm, terminate the contract / order in whole or part at the risk and cost of the defaulting firm:
  - (a) If the firm fails to execute the services within the stipulated period(s) as specified in the order or within any extension thereto granted by the University;
  - (b) If the supplier fails to perform any other obligation(s) under the contract / order.

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#### 4.8 Governing laws and settlement of dispute

- This contract shall be governed by the laws of Republic of India and shall be subject to the 4.8.1 exclusive jurisdiction of the courts in Hyderabad.
- 4.8.2 Any claims, disputes and or differences (including a dispute regarding the existence, validity or termination of this contract) arising out of, or relating to this contract including interpretation of its terms shall be resolved through joint discussion of the authorized representatives of the concerned parties. However, if the disputes are not resolved by discussions as aforesaid within a period of 30 days, then the matter will be referred for adjudication to the arbitration of a sole arbitrator to be appointed by the University in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and rules made there under including any modifications, amendments and future enactments thereto. The venue for the arbitration will be Hyderabad and the decision of the arbitrator shall be final and binding on both the parties.

#### **SECTION 5**

#### SPECIAL CONDITIONS OF CONTRACT

The Special Conditions of Contract shall supplement the "Instructions to Bidders" and "General Conditions of Contract" as contained in Sections 2 and 4 respectively.

#### 5.1 Indemnification

- 5.1.1 The contractor shall completely indemnify and keep the University indemnified against all liabilities, losses, damages, penalties, awards, decrees arising out of litigation/ claims/ application initiated against the University.
- 5.1.2 University shall be vested with the sole discretion to determine damages / losses suffered on account of wrongful act or negligence by the bidder and deduct the same from the dues payable from performance security by way of initiating suitable legal action against the contractor at any point of time.

#### 5.2 Penalties

- 5.2.1 Failure to supply the Medicines / drugs as per indent and time schedule, University may impose 0.5% penalty per day (maximum 10%) on the cost of such delayed medicines.
- 5.2.2 If the deliveries are not ensured forcing the client to buy the Medicines / drugs / get outside services at the supplier's risk and cost from elsewhere, the loss or damage that may be sustained thereby would be recovered from the defaulting contractor.

#### 5.3 Force Majeure obligations of the supplier

- 5.3.1 In the event of "Force Majeure", as soon as reasonably practicable but not more than 48 (forty eight) hours following the occurrence of such an event, the firm shall notify the University of the event of Force Majeure stating inter alia the anticipated period of Force Majeure during which the required services are likely to remain affected and also the measures which the affected party has taken or proposes to take to alleviate/mitigate the impact of the Force Majeure and to resume performance of such of its obligations affected.
  - Note:- "Force Majeure" shall mean any event beyond the control of the Client and Contractor, which is unavoidable notwithstanding the reasonable care of the party affected, and which could not have been prevented by exercise of reasonable skill and care and good industry practices and shall include, without limitation, any natural calamities, strike, unlawful lockout, riot, terrorist act etc.

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#### **SECTION 6**

#### PRICE SCHEDULE (FINANCIAL BID)

#### 6.1 Form

6.1.1 The Price Schedule (Financial Bid) shall be submitted in the form prescribed at Annexure-III.

#### 6.2 Other terms

- 6.2.1 The rates quoted by the bidder / firm in the price schedule shall inclusive of GST, other taxes or cess or any other charges as may be levied by the Central / State Government from time-to-time. However, unit price, taxes/ cess and other charges, if any, should be shown separately in the schedule.
- 6.2.2 In addition to the applicable taxes/ cess, the rates quoted by the bidder shall be inclusive of all the charges.
- 6.2.3 No price escalation, other than the revision in applicable taxes as notified by the Central / State Government from time to time, shall be entertained by the Client during the period of contract including the extended period, if any.
- 6.2.4 If a Firm / Company quotes NIL rates / charges, the bid shall be treated as unresponsive and will not be considered.
- 6.2.5 All the prices of bills and payments shall be in INR only.
- 6.2.6 The bidders shall have to ascertain the exact percentage of GST applicable. In case of discrepancy/difference of opinion on GST rates, the University shall decide the lowest quotation on verification of the relevant rules of the GST Act vis-à-vis supporting documents provided by the bidders in respect of the claim for the GST. The decision of the University shall be final and binding in this regard.

\* \* \*

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#### ANNEXURE-I

#### BID COVER LETTER

(To be written on the letter head of company)
[Ref. clause 2.3.6 & 2.5.2(a)]

To

The Assistant Registrar, Purchase & Stores Section Maulana Azad National Urdu University, Gachibowli, Hyderabad 500032

Sir,

We, the undersigned, declare that:

- 1. We have examined and have no reservations to the bidding documents, including corrigendum/ addenda issued, if any, in accordance with Instructions to Bidders.
- 2. We offer to execute in conformity with the bidding documents for Medicines / Drugs at University Health Centre, Gachibowli, Hyderabad.
- 3. Our bid shall be valid for a period of 75 days from the date fixed for the bid submission deadline in accordance with the bidding documents and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- 4. If our bid is accepted, we commit to submit a performance security in accordance with the bidding documents.
- 5. Government of India or any State Government or other Public Sector or Private Sector Organizations have not declared us ineligible or black listed us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature.
- 6. We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept highest ranked bid / lowest bid or any other bid that you may receive.
- 7. We also declare that
  - (i) No benefit shall be offered to the employees of the Client's organization which are not legally available to them and also no offence shall be committed under Prevention of Corruption Act, 1988 or Indian Penal Code, 1860;
  - (ii) No undisclosed agreement or understanding with other bidders shall be entered into with respect to prices, certifications etc.;
  - (iii) The items, as required in the tender document herein, have not been and will not be made available to other entities at prices lower than the bid price;
  - (iv) No payment has been made to any agent/ broker or any other intermediary for this bidding;
  - (v) No transgression has been committed in the past with any other organization in India or abroad that may impinge on the anti-corruption principle.

Yours sincerely,

(Authorized Signatory)
Full Name and Designation
Company's Seal

Note:- Authorized person shall attached a copy of authorization for signing on behalf of Bidding Company.

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#### **ANNEXURE-II**

#### TECHNICAL BID SUBMISSION FORM

1.		M/s.				
		Address:				
	Name and address of the company / firm / dealer	Telephone / Mobile No.:				
		e-mail ID:				
2.	Name, designation and telephone / mobile number of authorized person to be contacted.					
3.	Details of Firm Registration	[submit scanned copy(ies)]				
4.	David Coom of the American					
	Details of GST Certificate / PAN Details	Faulus it assessed as a Const				
5.	Details of EMD:	[submit scanned copy(ies)]  Rs				
	Exemption of EMD for registering with MSME, NSIC etc. will be	dated Bank				
	considered as per Govt. of India's rules on submission of documentary proof. Original EMD must be submitted to the	Or				
	Assistant Registrar (Purchase & Stores Section), MANUU before opening of the bid.	If the firm submits the EMD exemption as per the format given at Annexure VIII, the same may be uploaded (Original Affidavit shall be hand over to the Assistant Registrar Purchase & Stores Section before the last of the submission of tender)				
6.		Yes / No				
at .	Has the Company ever been declared ineligible or blacklisted by any authority?	[An affidavit on non-judicial stamp paper for R 50/- declaring that the firm/ company had never been blacklisted by any authority as per the format given at Annexure IX (Original Affidavit shall be hand over to the Assistant Registrar Purchase & Stores Section before the last of the submission of tender)]				
7.	Average Annual Turnover during the preceding last					
	three years (Attach scanned copy of audited balance sheet and Profit & Loss Account / certificate from CA)					
	as per clause No. 2.3.3 (a)	[submit scanned copy(ies)]				
8.	Value of work / services carried out during the	[sustained copy(ics)]				
	preceding five years (Ref. Clause 2.3.3 (b) - Attach					
	copy(ies) of work orders)	[submit scanned copy(ies)]				
9.	Valid License of sale of drugs / medicines / registration	2				
	Certificate	[submit scanned copy(ies)]				
10.	signed and stamp copy of Annexure I & Annexure – II	[submit scanned copy(ies)]				
11.	Any other relevant information					

#### **DECLARATION**

- 1. I / We hereby declare that the information furnished above are true and based on available documentary evidences. In case, any of the information furnished above, either in full or in part, is at any stage, found to be incorrect, our bid shall stand cancelled or if contract has been awarded, the same shall stand terminated.
- 2. That the firm has carefully read and understood the tender document and agrees with all the terms and conditions of the tender,

(Authorized Signatory)
Full Name and Designation
Official Seal

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#### ANNEXURE-III

#### FINANCIAL BID SUBMISSION FORM

(Ref. Clauses 2.6.1 & 2.6.2) (To be submitted online only)

Name of the Bidder/ Bidding Firm / Company :								
(This BOQ to	(DOMESTIC TEN) emplate must not be modified/replace bidder is liable to be rejected for t	ed by the bidder a	ARI To	O GIVEN IN same should	be uploade	d after filling	the relevant of	columns, else the
NUMBER#	TEXT#	NUMB ER#			NUMBER	NUMBER #	NUMBER#	TEXT#
SI. No.	Item Description	Quantity	Units	BASIC RATE (offered Discount in Percentage)				
1	2	4	5	7	9	13	14	15
								INR Zero Only
Total in Figures		•	•			0	0	INR Zero Only
Quoted Rate in Words								9

The firm should fill the Discount offered only

to be filled online only as per the list (3.2.2 of tender)

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#### **ANNEXURE-IV**

# LETTER OF ACCEPTANCE or LETTER OF AWARD

(Ref. clause 2.12.1 & 2.12.2)

#### Confidential

Tender No						D	ated:		
Contr	act Title:	Medicines Hyderabad		at	University	Health	Centre,	MANUU,	Gachibowli,
То									
Subjec		l for tender N UU, Gachibov				edicines /	Drugs at	University I	Health Centre,
Ref.		offer No		•••••	dated		.against ou	ır tender No.	opened
Dear S	Sir/ Madam,								
you ha	cabad. The tted on  You / your Registrar, by  In this result total cost of Please apply You are resulted to the This notification	e), Maulana Acted as the surtotal cost sheed as the surtotal cost sheed as the surtotal cost sheed as the surtotal cost of authorized rauthorized raut	azad Nation ccessful bid all be e), in according to the control of EMD deprocute necesseement form des the legistration of the control of the legistration of the	ordan  ve(s)  Ur  usst y  osite  sary a  n.	Jrdu Univer for "Media	sity, Hyderines / Drugamount) are procedured to be sity, Hyderines in the(date). So the the bid (within several contract be	erabad is pugs at United as indicated ures intimediated personally erabad for performant decurity decirally. The december of the performant decurity december of the december of the performant december of the december of th	bleased to intiversity Headed in your lated in the lated in the lated in the lated in the late of the	d by you on form you that alth Centre at financial bid relevant bid  Office of the the contract of Rupees 10 % of the contract of issue of this Maulana Azad
Encl.	Agreement Requiremen	Form along w ts	ith the Sche	edule	e of				Yours truly,  Registrar

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#### **ANNEXURE-V**

## BID SECURITY SUBMISSION FORM (THROUGH BANK GUARANTEE)

(Ref. clause 2.5.1)

No		Date
To		
	The Registrar (hereinafter called "The Client") Maulana Azad National Urdu University, Gachibowli Hyderabad 500032	
dated	M/s(hereinafter called for "Medicines / Drugs at Universi against owner's Tender No dated	ty Health Centre, MANUU, Gachibowli
said Client, t	L MEN by these presents that WE	bound unto the Client in the sum of R payment will and truly to be made to the
THE COND	DITIONS OF THIS OBLIGATION ARE:	
1. It	If the tenderer withdraws or amends, impairs or derogate period of validity of this tender,	ates from the tender in any respect within the
	If the tenderer having been notified of the acceptance of its validity:	of his tender by the Client during the period
(:	(a) fails or refuses to accept /execute the contract,	
(	(b) fails or refuses to furnish the Performance contract,	Security for the due performance of the

We undertake to pay the Client up to the above amount upon receipt of its first written demand, without the Client having to substantiate its demand, provided that in its demand the Client will note that the amount claimed by it is due to it owing to the occurrence of any one or both of the conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

Signature of the authorized officer of the Bank Name & Designation of the office Seal, Name & Address of the Bank and Branch Tel No./ Fax No. of Branch

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### ANNEXURE-VI

# PERFORMANCE SECURITY SUBMISSION FORM (THROUGH BANK GUARANTEE)

(To be executed on non-judicial stamped paper of an appropriate value)
(Ref. clause 4.2.1)

Date :	
Bank Guar	rantee No:
Amount of	Guarantee :
Guarantee	Period : From to
Guarantee	Expiry Date :
Last date o	f Lodgement:
to as "The successors acceptance to as the representate drugs ["su erms & concuments	Owner" which expression shall unless repugnant to the context includes their legal representatives, and assigns) has executed a binding to the contract on [insert date of acceptance of the letter of e(LOA)] with [insert name of the Successful Bidder]
Bank Gua R 'Guarante guarantee provided a	<b>EREAS</b> one of the conditions of the Contract is that the Contractor shall furnish to the Owner a trantee from a commercial bank in India having a branch at Hyderabad for a sum of/- (the amount guaranteed under this bank guarantee shall hereinafter be referred to as the <b>eed Amount</b> ") against due and faithful performance of the Contract including the performance bank obligation and other obligations of the Contractor for the supplies made and the services being and executed by under the Contract. This bank guarantee shall be valid from the date hereof up to the he Contract Period including any extension thereof.
eferred headdress	EREAS the Contractor has approached [insert the name of the commercial bank] (here in after to as the "Bank") having its registered office at [insert]
(i)	The Bank hereby undertakes to pay under this guarantee, the Guaranteed Amount claimed by the Owner without any further proof or conditions and without demur, reservation, contest, recourse or protest and without any enquiry or notification to the Contractor merely on a demand raised by the Owner stating that the amount claimed is due to the Owner under the Contract. Any such demand made on the Bank by the Owner shall be conclusive as regards the amount due and payable by the Bank under this bank guarantee and the Bank shall pay without any deductions or set offs or counterclaims whatsoever, the total sum claimed by the Owner in such Demand. The Owner shall have the right to make an unlimited number of Demands under this bank guarantee provided that the aggregate of all sums paid to the Owner by the Bank under this bank guarantee shall not exceed the Guaranteed Amount. In each case of demand, resulting to change of PBG values, the Owner shall surrender the current PGB to the bank for amendment in price.
(ii)	However, the Bank's liability under this bank guarantee shall be restricted to an amount not exceeding Rsonly].

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- The Owner will have the full liberty without reference to the Bank and without affecting the bank (iii) guarantee to postpone for any time or from time to time the exercise of any powers and rights conferred on the Owner under the Contract and to enforce or to forbear endorsing any powers or rights or by reasons of time being given to the contractor which under law relating the Surety would but for the provisions have the effect of releasing the surety.
- The rights of the Owner to recover the Guaranteed Amount from the Bank in the manner aforesaid (iv) will not be affected or suspended by reasons of the fact that any dispute or disputes have been raised by the Contractor and / or that any dispute(s) are pending before any office, tribunal or court in respect of such Guaranteed Amount and/ or the Contract.
- (v) The guarantee herein contained shall not be affected by the liquidation or winding up, dissolution, change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all money due to the Owner in respect of such liability or liabilities is effected.
- This bank guarantee shall be governed by and construed in accordance with the laws of the (vi) Republic of India and the parties to this bank guarantee hereby submit to the jurisdiction of the Courts of Hyderabad for the purposes of settling any disputes or differences which may arise out of or in connection with this bank guarantee and for the purposes of enforcement under this bank guarantee.
- All capitalized words used but not defined herein shall have the meanings assigned to them under (vii) the Contract.
- NOTWITHSTANDING anything stated above, the liability of the Bank under this bank guarantee (viii) is restricted to the Guaranteed Amount and this bank guarantee shall expire on the expiry of the Warranty Period under the Contract.
- (ix) Unless a Demand under this bank guarantee is filed against the Bank within six (6) months from the date of expiry of this bank guarantee all the rights of the Owner under this bank guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities hereunder.
- However, in the opinion of the Owner, if the Contractor's obligations against which this bank (x) guarantee is given are not completed or fully performed by the Contractor within the period prescribed under the Contract, on request of the Contractor, the Bank hereby agrees to further extend the bank guarantee, till the Contractor fulfills its obligations under the Contract.
- (xi) We have the power to issue this bank guarantee in your favour under Memorandum and Article of Association and the Undersigned has full power to do so under the Power of Attorney dated [date of power of attorney to be inserted] granted to him by the Bank.

Date:

Bank (Corporate Seal of the Bank) Signature of the a person duly authorized to sign on behalf of the Bank

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#### Annexure VII

No. MANUU/

Date:

#### **CONTRACT AGREEMENT**

THIS	AGREEMENT	is made on		between	MANUU	J, Hyderabad	(hereinafter	referred to a	S
	"Client" which	h expression	unless exclude	d or repu	gnant to	the context	be deemed t	to include hi	is
	successors and	l assigns), ar	nd whose place	of office	is at Tel	lecom Nagar,	Gachibowli,	Hyderabad -	_
	500032.							•	

#### AND

#### NOW THIS AGREEMENT WITNESSTH as follows:

- II. AND WHEREAS the Contractor submitted his bid online through e-procurement (CPPP) in accordance with the procedure mentioned along with the bid documents and represented therein that it fulfils all the requirements and has resources and competence to provide the requisite services to the Client
- IV. AND WHEREAS the Client desires that for providing services for sanitization / disinfection services / Covid -19 preventive measure services for MANUU offices, Hyderabad be provided, performed, executed and completed by the Contractor, and wishes to appoint the Contractor for carrying out such services.
- V. AND WHEREAS the Contractor acknowledges that the Client shall enter into Contracts with other contractors / parties for providing services for sanitization / disinfection services / Covid -19 preventive measure services for MANUU offices, Hyderabad of its premises in cases the Contractor falls into breach of the terms and conditions as stipulated in the Tender Document and shall waive its claim whatsoever in this regard.
- VI. AND WHEREAS the terms and conditions of this Contract will be as per tender.
- VII. AND WHEREAS the Contractor has fully read, understood and shall abide by all the terms and conditions as stipulated in the Tender Documents for printing of course material / other academic materials (books) in the Client's premises, failing which the Contract is liable to be terminated at any time, without assigning any reasons by the Client.
- VIII. AND WHEREAS the Contractor shall be responsible for payment of GST. The documentary proof of the same must be submitted within one month of payment of particular bill for the amount of GST in the said bill.

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- IX. AND WHEREAS the Client and the Contractor agree as follows:
  - 1. In this Agreement (including the recitals) capitalized words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
  - 2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
    - (a) The Letter of Acceptance (LoA) issued by the Client.
    - (b) Notice to Proceed (NTP) issued by the Client
    - (c) The complete Bid, as submitted by the Contractor.
    - (d) The Addenda, if any, issued by the Client.
    - (e) Any other documents forming part of this Contract Agreement till date. (Performance Bank Guarantee, Bank Guarantee)
    - (f) Charges Schedule annexed to this Article of Agreement
    - (g) Supplementary Agreements executed from time to time.
  - 3. Any changes/ modifications/ amendments required to be incorporated in the Contract Agreement at a later stage shall be discussed and mutually agreed by both the parties and such supplementary agreements shall be binding on both the parties and shall form the part of this contract agreement.
  - 4. This Contract shall be governed by and construed in accordance with the laws of India and subject to the exclusive jurisdiction of the courts in Hyderabad.
- X. IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in accordance with the laws of India on the day, month and year indicated above.

Signed on behalf of the Contractor (Authorized Signatory)

Signed on Behalf of MANUU (Registrar)

Alabas

#### **Annexure VIII**

### FORMAT FOR SUBMISSION OF EMD DECLARATION

(on Rs. 50/- non judicial stamp duly notarized and uploaded on CPPP and original should be submitted as indicated at Annexure II S1.5)

#### FORMAT FOR SUBMISSION OF EMD DECLARATION

This is to certify that M/s	(name of the firm) having registered
office at	. (address of the firm) request for exemption for submission of
EMD against the tender Nodt	

We, further declare that, if we withdraw or modify our bid during period of validity / extended period of validity, we are aware that MANUU will suspend our firm from participation in any tender(s) pertaining to MANUU for a period of two years from the date of this declaration.

Aldon

#### Annexure IX

# FORMAT FOR SUBMISSION OF DECLARATION of NON-BLACKLISTING

(on Rs. 50/- non judicial stamp duly notarized and uploaded on CPPP and original should be submitted as indicated at Annexure II Sl.6)

### DECLARATION of NON-BLACKLISTING

We.		(name	of	the	firm)	having	registere	ed offi	ce	at
	(address of the firm) do here	-0				•	J			
	), oı							•		
Statutory Boo	dies at any point of time and shoud	not have	e any	pend	ing con	npliant.				

Affallsub-