

(Web Site: www.iimkashipur.ac.in)



TENDER DOCUMENT

LOCAL CHEMIST EMPANELMENT SERVICE

NOTICE INVITING TENDER (NIT) NO.

IIMKASHIPUR/PUR DEPTT /NIT/ 11 / 2025-26 DATED 08 August 2025

SECTION – I

The Indian Institute of Management (IIM) Kashipur, having its office at Kundeshwari, District – Udham Singh Nagar, Kashipur, Uttarakhand – 244 713, is an Institute of national importance under the aegis of the Ministry of Education, Government of India set up to provide management education of high quality and to promote allied areas of knowledge and interdisciplinary studies.

The IIM Kashipur invites bids in two bid systems from reputed, experienced and financially sound advertisement agencies/companies.

Brief Tender Details:

Tender Description	EMD Value (Rs.)	Contract Period
Tender for Local Chemist Empanelment Service	10,000/-	Minimum 02 years from the date of contract.

Note: As per Amendment to the Rule 170(i) of General Financial Rules (GFR), 2017 the MSMEs are exempted to submit EMD in case of limited tender enquiry as defined in MSME procurement policy issued by Department of Micro, Small and Medium Enterprises (MSME).

The tender document can be downloaded from the Institute website: www.iimkashipur.ac.in and the Central Public Procurement (CPP) portal <http://eprocure.gov.in/epublish/app> and bids are to be submitted (hard copy) at IIM Kashipur as prescribed in the tender document. Kindly adhere to the last date and time of submission of the tender.

Critical Dates of Tender:

Sl. No	Particulars	Date	Time
1	Date and Time of Online Publication/Download of Tender	08 Aug 2025	1100hrs
2	Bid Submission start date & time	08 Aug 2025	1110hrs
3	Bid Submission close date & time	28 Aug 2025	1100hrs
5	Opening of Technical Bid	28 Aug 2025	1130hrs

INSTRUCTIONS TO BIDDERS

Bids in sealed cover are invited for rate contract under two bid systems (Technical Bid placed as Annexure-I and Financial Bid placed as Annexure-II) from reputed experienced and financially sound parties listed in this NIT. Please super scribe the outer cover of the sealed bid as “Local Chemist Empanelment Service”, **IIMKASHPUR/PUR DEPTT /NIT/ 11 / 2025-26 DATED 08 August 2025** to avoid the Bid being declared invalid. Bids not superscribed with the details mentioned above may be declared invalid.

1. The Financial bids of only eligible and technically qualified bidders will be taken into account after the same has been ascertained by evaluation of the Bids by the Committee. Considering the urgency of the work, no requests for extending the deadline shall be considered.
2. The address, contact numbers, date of issue of quotations document, last date of submission of bids, date and time of opening of bids for sending Bids or seeking clarifications regarding this NIT are given below:–

Bids/queries to be addressed to	STORE AND PURCHASE OFFICER
Postal address for sending the Bids	STORE AND PURCHASE OFFICER INDIAN INSTITUTE OF MANAGEMENT, KASHIPUR KUNDRESHWARI, KASHIPUR, DIST. UDHAM SINGH NAGAR, UTTARAKHAND (INDIA) PIN – 244713 Website: www.iimkashipur.ac.in
Name/Designation of the contact personnel	STORE AND PURCHASE OFFICER
Telephone numbers of the contact personnel	91-7088270882,7900444090 / 321
e-mail ids of contact personnel	purchase@iimkashipur.ac.in
Last date and time of submission of bid	28 Aug 2025 at 1100hrs hrs. Any changes to the schedule will be notified on the Institute’s website.
Date and time of opening of Technical Bid	28 Aug 2025 at 1130 hrs onwards. Any changes to the schedule will be notified on the Institute’s website. If the date is a holiday, the next working day will be the opening date of the tender.

3. **Bid Document:** Bidders can download bid / tender document from the website of IIM Kashipur and CPPP portal.

4. **Issue of Tender:** The tender document can be downloaded from the Institute website - www.iimkashipur.ac. In or eprocure.gov.in. Please keep visiting our website for any corrigendum/amendments and submit the bid document accordingly.

5. **Tender Value/Estimated Volume of Business** The total estimated cost/bid value/tender value (for two years) of the NIT is approximately Rs. 24,00,000/- (Rupees Twenty-Four Lakh only).

6. **Manner of depositing the Bids:** Sealed Bids should be either dropped in the Tender Box placed at the Main Gate of IIM Kashipur or should be sent by registered post/courier at the address given above to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for

postal/courier delay or non-delivery/non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered.

7. The NIT is to be signed on all the pages by the bidder. This NIT is being issued with no financial commitment. IIM Kashipur also reserves the right to withdraw the NIT, should it become necessary at any stage to withdraw the NIT.

8. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. This event will not be postponed due to the non-presence of your representative.

9. **Forwarding of Bids** – Bids should be forwarded by Bidders in a sealed envelope by duly superscribed as stipulated above and this should contain two separate envelopes of Technical Bid and Financial Bid, duly marked with the content on each. The Technical Bid should contain a copy of the NIT document duly signed and stamped on each page along with Annexure-A to Annexure -D of the NIT supported by demand drafts (EMD) as specified above and all the documentary proofs to establish eligibility and their potential of professional readiness for the services. The Financial Bid envelope should contain Annexure-E of the NIT, duly filled and signed.

10. **Clarification regarding contents of the NIT:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall send their query/queries at purchase@iimkashipur.ac.in latest by 21 Jul 2025, any queries received beyond the above-mentioned timeline shall not be entertained. IIM Kashipur response to the queries shall be uploaded on the website.

11. **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission, provided that the written notice of modification or withdrawal is received by the IIM Kashipur prior to the deadline prescribed for submission of bids. A withdrawal notice should be on a signed confirmation copy to be sent by post or by email and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in the Bidder's forfeiture of bid security. Submission of bid means that the bidder has read all the terms and conditions of this Tender Document carefully and will comply with them unconditionally. Conditional bids shall not be accepted.

12. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD.

13. **Validity of Bids:** The Bids should remain valid till **90 days** from the last date of submission of the Bids.

14. **Earnest Money Deposit (EMD):** Bidders are required to submit (EMD) of amount Rs. **10,000/- (Rupees Five Thousand only)** along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft from any of the public sector banks or a private sector bank authorized to conduct government business payable **in favour of "Indian Institute of Management, Kashipur"** payable at Kashipur. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after the expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The EMD of the successful bidder would be returned, without any interest whatsoever, after the receipt of the Security Deposit from them as called for in the contract. The EMD will be forfeited if the bidder withdraws, or amends impairs or derogates from the tender in any respect within the validity period of their tender.

- a. **Security Deposit:** The Bidder will be required to furnish a Security Deposit by way of Demand Draft through a public sector bank or a private sector bank authorized to conduct government business for a sum equal to Rs. 1,20,000/- (Rupees Two Lakh Forty Thousand only) within 30 days of receipt of the confirmed order. EMD shall be released after receiving the Security deposit from the successful bidder.
- The Security Deposit shall be released after the completion of the work pursuant to this Contract based on the “Completion Certificate” issued by IIM KASHIPUR stating that the Bidder has completed the work in all respects, satisfactorily. The Security Deposit, however, shall be released only after the expiry of the contract period, and after clearance of the final bill based on “**No Claim Certificate**” from the Bidder.
15. **Payment Terms** - Payments will be made through ECS/ NEFT on monthly basis after submission of the signed bills for the completed services. Taxes like GST etc. will be paid as per Govt. norms. No advance payment(s) will be made. On receipt of the Final payments, the Bidder shall furnish a “**No Claim Certificate**” to IIMKashipur.

SECTION – II

Conditions of the Contract

1. General Terms and Conditions:

- (a) The contract will be for two years starting from the date of awarding the contract. The contract shall be extendable annually on satisfactory performance and mutual consent of both the parties. Proposed date of commencement of the Work/Contract: **01 Oct 2025**.
- (b) Door- Step delivery and Pick -up of all parcels, courier items are required to be done by the vendor. No extra charges shall be paid to the vendor for pick-up and doorstep delivery of the articles. The price should be quoted inclusive of all taxes and all other miscellaneous charges. No extra payment shall be paid.
- (c) The Price quoted by the L-1 bidders shall be valid for two years. No escalation of price shall be entertained for two years. Prices for the third year and thereafter may be mutually agreed upon by the both parties as per prevailing market rates at that time.
- (d) The Contractor shall not appoint any sub-contractor to carry out any obligations under the contract or sub-let the contract.
- (e) Any one or more of the following actions/commission/omissions are likely to cause summary rejection of tender:
 - i. If the EMD and/or Tender fee is not found in order or receipts are not attached with the Technical Bid.
 - ii. Any bid received late without conclusive proof that it was delivered before the specified closing time.
 - iii. Any bid received unsealed or improperly sealed.
 - iv. Any conditional bid or bid offering a rebate.
 - v. Any bid in which rates have not been quoted in accordance with specified formats/details as

specified in the Bid Documents

vi. Any effort by a bidder to influence the IIM Kashipur in the bid evaluation, bid evaluation, bid comparison or contract award decision.

- (f) IIM Kashipur reserves the right to negotiate with first lowest bidder to arrive at the fair and reasonable price. The lowest bidder shall be decided by the rates quoted as per financial bid.
- (g) The successful contractor should execute a Contract on non-judicial stamp Rs. 100/-, incorporating the various terms and conditions. In the event of the bidder backing out before the actual award of execution of the Contract, such bidder will be liable to forfeit the EMD. The decision of the Hon'ble Director of IIM Kashipur will be final in all respects and will be acceptable to all the tenderers.
- (h) The contractor shall provide manpower to distribute the medicine at the time of presence of the Medical Officers from 1630 hrs to 1730 hrs every day except Saturday / Sunday / Holidays.
- (i) The IIM Kashipur reserves the right to accept/reject/select more than one Contractor and to annul the bidding process of any or all bids at any time prior to the award of the contract without thereby incurring any liability to the affected bidders.

2. **Non-disclosure of Contract documents:** Except with the written consent of IIM Kashipur, the other party shall not disclose or share any contract/ provision, specification, plan, design, pattern, sample or information about the institute thereof to any third party.

3. **Termination of Contract:** IIM Kashipur shall have the right to terminate this Contract in part or in full in any of the following cases:-

- (i) The agreement may be terminated in whole or in part, by either party in the event of a material breach by a party that is not cured within thirty (30) days of notice from the non-breaching party.
- (ii) This Agreement may be terminated in whole or in part, by a Party for convenience, on ninety (90) days prior written notice to the other Party.
- (iii) In addition to the above, either Parties may terminate this Agreement if the other Party (a) admits in writing its inability to pay its debts generally as they become due, or (b) makes an assignment for the benefit of its creditors, or (c) institutes or consents to the filing of a petition in bankruptcy, whether for reorganization or liquidation, under federal or similar applicable state laws, or (d) is adjudged bankrupt or insolvent by a court having jurisdiction, then in any of such events, the other Party may, by written notice, immediately terminate this Agreement, without further liability to the other Party, except to produce or pay all accrued payments.

4. **Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

5. **Non-Solicitation:** During the term of the Agreement and for a period of one (1) year thereafter, neither Party shall (either directly or indirectly through a third party) employ, solicit to employ, cause to be solicited for the purpose of employment or offer employment to any employee/s or subcontractor/s of the other Party, or aid any third person to do so, without the specific written consent of the other Party.

For the avoidance of doubt, this restriction applies only to those employees who relate to the services performed under this Agreement. The clause does not prevent hiring based on responses by employees to public advertisements on any media that are not specifically targeted at the other Party's employees.

6. Notices: All notices, requests, demands or communications required hereunder shall be in writing inclusive of electronic means as recognized by IT Act 2000 (including any statutory modifications thereof) and shall be deemed to have been given or made (a) if by mail when deposited in the mail by certified mail, postage prepaid return receipt, requested at its address set forth on the signature pages hereto (b) if by telecopy when sent by used telecopy to the telecopy number set forth on the signature page hereto provided. Either Party may change its address or telecopy number for notice, by providing notice to the other Party of such change in the manner and within such time as provided herein.

7. Liquidated Damages: In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The Buyer may also deduct from the Seller as agreed, Liquidated Damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

8. Force Majeure: Neither Party shall be liable for damages for any delay or failure to perform its obligations hereunder, if such delay or failure is due to causes beyond its control or without its fault or negligence, including, without limitation, riots, wars, fires, epidemics, lack of human or material resources, quarantine restrictions, unusually severe weather, earthquakes, explosions, acts of god or state or any public enemy, or acts mandated by any applicable laws, regulation or order (whether valid or invalid) of any governmental body. If a force majeure event occurs the affected Party shall inform the other Party promptly and will use reasonable efforts to mitigate adverse effects and to resume performance as soon as practicable. Should the force majeure event extend beyond fifteen (15) days either Party shall have the right to terminate the Contract upon immediate written notice without any penalty or liability. However, the existing liabilities of the Parties and the IIM Kashipur's payment obligations for services successfully performed, provided the same is not affected by a Force Majeure event, shall remain and not be affected by the force majeure event.

8. Confidentiality: Both the Parties hereby undertake that under no circumstances whatsoever they shall disclose any of the Terms of this Contract and all or any Confidential Information belonging to the other party like financial plans, business plans, and others, declared confidential to which they might have access during the association with one another in terms of this Contract, except to the extent that is already in public knowledge/ domain. The Confidential Information as hereinabove detailed shall not be disclosed during the subsistence of this Contract and thereafter for a period of five years from the date of termination of this Contract for whatever reason.

9. Indemnity: The Contractor (Indemnifying Party) shall indemnify, defend and hold harmless the IIM Kashipur (Indemnified Party), its directors, officers and employees from and against any and all losses claims, demands, liabilities (including attorney's fees) that arise from any errors and any act/commission/omission on the part of the Indemnifying Party or in connection with any work, obligation, authority delegated to the Indemnifying Party under this Contract.

10. Arbitration: In the event of any dispute or difference arising out of or in connection with the Contract

including the interpretation of its clauses or any other matter arising out of the Contract between the Parties, the same shall be resolved by mutual discussion and if any dispute or difference arising out of this Contract or interpretation of the Contract or any other matter related to it. If the contract still remains unresolved; it shall be then referred to the Sole Arbitrator who shall be appointed by the Director, IIM Kashipur alone. And the arbitral proceedings shall be conducted strictly in accordance with the Arbitration and Conciliation Act, 1996, as amended up-to-date (including the statutory modifications thereof). The place of conducting Arbitration/seat of Arbitration shall be Kashipur, Uttarakhand and the arbitral proceedings shall be conducted in English language only. The cost of arbitration shall be shared equally by both the parties and the decision/ interim orders passed by the Sole Arbitrator shall be final and binding on both the Parties.

SECTION- IV

SCOPE OF WORK

1. The Indian Institute of Management Kashipur is a **second-generation IIM set up by the Government of India in 2011**. It aspires to achieve excellence in management education by using innovative teaching methods, promoting high-quality research and practicing sustainable leadership. The Institute has more than 1000 students and 200 staff / reside in the campus. The Institute offers Wellness facilities to all students and staff.

2. The empanelment of the Chemist will add on the facilities to the student.

3. **Payment Terms:**

- (a) All payments for the medicine will be deposited directly into the chemist's bank account, and the Health Centre will maintain records of the medicine.
- (b) The Chemist is also required to provide a QR code for patient payment of the procured medicine.
- (c) For emergency and first aid medicines, as well as other medical aids, equipment, or items ordered by the Institute, full payment will be made upon receipt of the following documents:
 - (i) Purchase Order issued by the consignee.
 - (ii) Original supplier's invoice.
 - (iii) Inspection certificates issued by the consignees.

4. **Delivery Schedule:** The medicine supply delivery schedule at the wellness center is daily, according to the list provided by the Medical Officer of the Wellness Centre, IIM Kashipur. This frequent delivery is necessary due to the high volume of patients and the center's role within a larger healthcare network.

SECTION – V

Technical/ Eligibility Criteria of the Bidders

1. Eligibility Criteria

- (a) The agency should have valid GST registration (documentary evidence to be submitted).
- (b) Minimum 02 (two) years of experience of similar work. (Documentary evidence to this effect should be enclosed) (**Annexure-A**).
- (c) Average Turn over in last 3 (three) financial years (2021-22, 2022-23 & 2023-24) shall not be less

than Four Lakh (A self-attested copy of certificate issued by a Chartered Accountant or Audited Annual Report shall be enclosed) (**Annexure-B**).

(d) EMD is not required to be submitted by those MSE Bidders who are registered as Micro and Small Enterprises (**MSEs**) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase organization or the concerned Ministry or Department. Exemptions, if any must be supported with legitimate documents and they shall have to enclose valid self-attested registration certificate(s) along with the tender to this effect.

(e) There should be no criminal case pending with the police against the Proprietor/Firm/ Partner or the Company (Contractor) and the firm should not be blacklisted by Central Government/ State Government/ PSU/any other Institutes. The declaration to such state as incorporated in the Bid will be assumed for this purpose (**Annexure-C**).

2. Evaluation Criteria - The broad guidelines for evaluation of Bids will be as follows:

- a. Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the NIT, both technically and commercially.
- b. The Bids forwarded by the Bidders will be evaluated by the IIM Kashipur with reference to the technical/eligibility characteristics of the NIT. The compliance of Bids would be determined based on the parameters specified in the NIT and the financial evaluation in total.
- c. The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Financial Bid on Annexure-E.
- d. The bidder should preferably sign Annexure-I of the NIT on the letterhead of the firm. **All the rates quoted should be inclusive of all taxes.** The financial bid should be sealed and kept separately, written "Financial Bid" and the firm name and NIT for "Local Chemist Empanelment Service".
- e. In the event that the first lowest is more than one, then the financial capability of the firm (average of the turnover for the last three years) is to be considered for finalizing the L-1 vendor. Decisions taken by the committee, in this regard, shall be binding to all the applicants contesting for the successful bidder positions.

Signature of the Bidder
with Rubber Stamp of Prop. Or Firm or Company

Annexure-A
(Refers to IIM Kashipur/NIT/15)

List of Work orders and Work Completion Certificates

Sr. No.	Department / Company Name	Work Description	Contract Value (Rs.)	Contract Start Date	Contract Completion Date	Work order attached YES or NO	Completion Certificate attached YES or NO	Page No. on submitted document
1								
2								
3								
4								
5								

Company Name: _____
Name of Authorized Person: _____
Authorized Signatory: _____

Date: _____



Indian Institute of Management Kashipur

Kundeshwari, District – Udham Singh Nagar, Kashipur – 244713

Annexure-B

(Refers to IIM Kashipur/NIT/15)

CA Turnover Certificate

(Format of the CA Certificate to be submitted by the Firm)

Dear Sir/ Ma'am,

This is to certify that M/s _____ having office at _____ are in the business of _____ for completed years (considered up to 31-March of last Financial Year). Their Turnover in each Financial Year during the preceding years (years in words) are as given below:

SR. NO.	FINANCIAL YEAR	ANNUAL TURN OVER IN INR
1	2022-2023	
2	2023-2024	
3	2024-2025	
Average of three years		

This is further certified that the above Turnover is in line with the Turnover declared by the Business in their Income Tax Returns filed under PAN No:

[UDIN] _____

For _____, Chartered Accountants

Partner, M. No/ FRN No. _____

Date: _____

Place: _____

Note: If Bidders have turnover and profit and loss certificates in their own format, they can submit in that format else Bidders have to submit turnover certificates in this format.



Indian Institute of Management Kashipur

Kundeshwari, District – Udham Singh Nagar, Kashipur – 244713

Annexure-C

(Refers to IIM Kashipur/NIT/15)

FORMAT OF UNDERTAKING, TO BE FURNISHED ON COMPANY LETTERHEAD WITH REGARD TO
BLACKLISTING/ NON- DEBARMENT, BY ORGANISATION

UNDERTAKING REGARDING BLACKLISTING / NON-DEBARMENT

To,

INDIAN INSTITUTE OF MANAGEMENT KASHIPUR

Dear Sir/ Ma'am,

We hereby confirm and declare that we, M/s_____, is not blacklisted/ De-registered/ debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services during the last ____years.

For _____

Authorized Stamp and Signatory

Date:



Indian Institute of Management Kashipur

Kundeshwari, District – Udham Singh Nagar, Kashipur – 244713

ANNEXURE-D

(Refers to IIM Kashipur/NIT/15)

PERFORMANCE SECURITY FOR EMPANELMENT OF CHEMIST BY IIM KASHIPUR

Declaration of Bidder

From:

Complete address of the bidder with Phone/Fax, Mobile No & E-mail Address.

To,

INDIAN INSTITUTE OF MANAGEMENT KASHIPUR

Dear Sir/ Ma'am,

1. I/we hereby offer to supply medicines/drugs to IIM Kashipur as per agreement; you may specify in the acceptance of Bid at the rate given in **Price Bid** attached and agree to hold this offer open till _____. I / we shall be bound by a communication of acceptance dispatched within the prescribed time.

2. I/we have understood the Instructions to the Bidders and Conditions of Contract and fully accept them.

3. I/we are fully aware of the nature of medicines/drugs required and my /our offer is to supply the medicines/drugs strictly in accordance with the requirements of IIM Kashipur.

4. I/we agree to arrange supplies of standard quality medicines/drugs in accordance with the nomenclature, specifications and packages given in the local purchase indents.

5. I/we agree that the supply of aforesaid will comply with provisions of Drugs & Cosmetics Act, 1940 and rules made there under.

6. My/our shop is situated within 15 Kilometers area of IIM Kashipur.

7. My/our firm has not been convicted by the State Drugs Authorities and no case is pending under the Drugs and Cosmetics Act and Rules.

SIGNATURE OF WITNESS

NAME:

ADDRESS:

DATE: .../.../.....

SIGNATURE OF BIDDER

NAME:

ADDRESS:

DATE: .../.../.....

BIDDER'S SIGNATURE WITH SEAL



Indian Institute of Management Kashipur

Kundeshwari, District – Udham Singh Nagar, Kashipur – 244713

ANNEXURE-E

(Refers to IIM Kashipur/NIT/15)

FINANCIAL BID

Tender document format for supply of medicines/drugs to IIM Kashipur

PRICE BID

(to be downloaded and submitted in BOQ format)

- Important Note: -
- 1) No bidder can quote a discount of less than 15%.
 - 2) The increase over this discount should be in step of two decimal points only as 15.20%, 16.40%, 18.23% ... so on Example the discount can be given as 16%, 16.10%, 16.23%.....& so on.

I/We hereby offer to supply medicines/drugs to the hospital at the discount on MRP as given below:

1) Uniform Discount on the Printed Retail Price offered on all items of supply: -

S.No.	Name of the Item	Percentage of discount on M.R.P. to be offered	
		In figure	In Words
1.	Drugs / Medicines / Surgical Items	Quoted rate in BOQ format	Auto Populated

2) I also undertake to keep the above quoted rate of discount on the Printed Retail Price on all items of supplies valid for two years and extendable for one year after the expiry of the two years on the basis of satisfactory performance.

3) The percentage of discount on M.R.P. to be offered will be inclusive of GST and all other applicable taxes. The Maximum Retail Price (MRP) quoted shall be treated as inclusive of GST, and the discount offered shall be on the full MRP amount. **GST will not be recalculated or added separately after applying the discount.**

Signature _____

Name _____

Rubber Stamp

Date:

Signature of the Tenderer with Firm's Seal

BIDDER'S SIGNATURE WITH SEAL