

**CSIR-Indian Institute of Petroleum
Mohkampur, Dehradun
(UTTARAKHAND) INDIA**

BID DOCUMENT

To Be Submitted To

The Stores & Purchase Officer,
**CSIR-Indian Institute of Petroleum, Mohkampur,
Dehradun (Uttarakhand) INDIA**
Ph: +91-0135- 2525759, 2525754

**The Bidding Document Contains the Following
Sections**

Sl. No.	Sections
1	Section A: Invitation for Bids
2	Section B: Terms and Conditions
3	Section C: Standard Forms & BOQ

Section A

ई निविदा के लिए आमंत्रणा INVITATION TO E-TENDER

Tender No.	IIP/PUR/RC/MEDICINE/2023-24	Date:	07.11.23
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कृपया यहाँ जाएँ : (URL: <https://etenders.gov.in/eprocure/app>)

The Director, CSIR-Indian Institute of Petroleum, Dehradun India, is desirous of entering into an Annual Rate Contract for the one year extendable upto two years, for the supply of medicine **Bulk Purchase , any reputed brand/brands recommended by IIP doctor (Estimate value Rs. 40 Lakhs) & Emergent Local Purchase through duly licenced shop within two km of CSIR-IIP premises (Estimate value Rs. 2.5 crore)** and invites *online bids* from interested manufacturers, their distributors and stockiest/dealers and retailers in case of **BULK PURCHASE** and retailers in case of **Emergent Local Purchase** .

It may be noted that the Rate Contract shall be concluded on a *fixed price basis* which would be valid during the currency of the contract without any firm commitment on our part for assuring any minimum quantum of business.

Kindly visit at:

(URL: <https://etenders.gov.in/eprocure/app>).&(URL: <https://iip.res.in>)

अनुसूची एव तिथि तालिका / SCHEDULE CUM CRITICAL DATES SHEET

1	संगठनकानाम/ Name of Organization	CSIR-Indian Institute of Petroleum, Dehradun – 248 005
2	निविदा संदर्भासं. Tender Reference No	IIP/PUR/2023-24/RC/MEDICINE
3	निविदा का प्रकार Tender Type (Open/Limited/EOI/Auction/Single)	Open
4	संविदा का प्रकार Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/Sell)	Rate Contract

5	कवरो की सं ./NoofCovers(One/Two/Three/Four)	Two Cover
6	निविदा श्रेणी /Tender Category (Services/Goods/Works)	Goods
7	ऑफलाइन प्रस्तुत करने की अनुमति /AllowOffline Submission	NO
8	संविदाकाप्रकार Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/Sell)	Rate Contract
9	कार्यकानाम/ Work Item Title	Supply of Medicines under Rate Contract:BULK Purchases Supply of Medicines under Rate Contract:EmergentLocalPurchase
10	कार्यकाविवरण / Work Description	As per NIT
11	उत्पाद की श्रेणी /ProductCategory (Civil Works/Electrical Works/Fleet Management/ Computer Systems)	Medicines
12	क्याबहुमुद्राकीअनुमतिहै?/IsMultiCurrency Allowed	No
	g)बिड प्रस्तुत करने हेतु समाप्ती की तारीख Bid Submission End Date - -	29/11/23 14.00 O'clock
	h)बिड के खोलने की तारीख व समय Bid Opening Date - -	29/11/23 15.00 O'clock
13	Performance Bank Guarantee	3%of estimated value
14	बिड वेधता की अवधि Bid Validity Days	90Days(formthelastdateofopeningof tender)
15	पत्रव्यवहारकापता Address for communication	Stores and Purchase Officer CSIR-IIP, Dehradun, (Uttarakhand) India PIN 248 005 0135-2525945, 2525759

16	निविदा आमंत्रित कर्ता अधिकारी Inviting Officer	Director, CSIR-IIP
17	ईमेल का पता / EmailAddress	bharat.spo@iip.res.in

Chapter - I

Terms & Conditions:

I. Eligibility Criteria

Criteria I: The bidder should be regularly in business for at least the last 03 years ending 31st March, 2023.

Criteria II: The average annual financial turnover of the bidder during the last 03 years ending on 31st March, 2023 should be at least **2 Crores for Emergent Purchase and 32 lakhs for Bulk purchase (@80% of estimated value)** as per annual report of the relevant year duly authenticated by Chartered accountant.

Criteria III: The vendor should have duly licensed shop within 2 km radius of CSIR-IIP Dispensary and connected by motorable road on the day of opening of technical bid in case of Emergent local purchase.

Criteria IV: The new rate contract shall be valid for one year extendable upto one more year after certification of satisfactory performance during first one year.

Experience of supplying medicines to any PSU/Govt Institute is desirable.

In case of 'Emergent Local Purchase', only medical chemists (Retailers) are allowed to participate in bid. Bids submitted by Stockist/Distributor/Manufacturer shall not be acceptable.

In case of 'Bulk Purchase, Retailers/Stockist/Distributor are allowed to bid irrespective of place of establishment.

II. Price

- 1) The bidder must furnish an undertaking that the prices mentioned in their pricelist are valid till the end of the Rate Contract (RC) period without any hike. However, in the event of any decrease in the prices the same should be notified to us. Alongside, if any special promotional marketing scheme(s) is/are launched, the same must be made available to CSIR-IIP, Dehradun.
- 2) The bidder should ensure that the prices quoted are **FOR**, CSIR-IIP Dispensary, Dehradun, basis, including its unloading as per the purchase order and inclusive of all taxes and duties. In case of temperature controlled products, necessary precautionary measures shall be taken so as to ensure that the item(s) remain in the specified temperature till its delivery to the end user.
- 3) The prices are fixed during the currency of RC and the In-charge Medical Officer of the institute shall procure the rate contract item(s) through cash or emergency basis in view of any urgency.
- 4) The bidder shall submit sufficient copies of both hard and soft copies of the pricelist duly signed and stamped so that the accessibility of prices will be user friendly. In case if the pricelist is not supplied, the bidder must undertake to supply as per the last pricelist.

III. Product Quality

The manufacturer/bidders should give an undertaking stating that the products they are offering

are new, unused, and genuine. In case it is found that the product is spurious, the bidders shall be barred from doing any business with CSIR for a period which will be determined by the competent authority. The manufacturer/bidder also undertakes that they are solely responsible in case of any discrepancies noticed during the supply with regard to the quality, quantity, packages, leakages, short supplies, damages and the same shall be replaced at free of cost.

IV. Delivery

- 1) The ordered items for (BULK PURCHASE) must be delivered at CSIR-IIP unless otherwise specified in the purchase order within a period of **15 (Fifteen)** working days from the date of issue of purchase order & the medicines of EMERGENCY LOCAL PURCHASE nature should be supplied on spot. Supplies are normally accepted on all working days from 08:30 AM to 1:00 PM except on Saturday, Sunday and other public holidays.
- 2) All the perishables/hazardous item(s) shall be opened in the presence of the representative of the bidder and the user.
- 3) The Bulk Purchase bidder is at liberty to execute the supply of the ordered material in a staggered manner i.e, maximum of **three** staggered deliveries shall be allowed per purchase order within the delivery schedule. But, in case of perishables, hazardous consumables, the consent of the user must be obtained prior to the execution of the supply so as to ensure to take necessary precautions for their effective use.
- 4) The expiry period of the supplied medicines/drugs should not be over within the next **twelve months** from the date of supply. Further, in case the medicines remain unused, the vendor shall be asked to replace the same within **four months** from the date of expiry with fresh stock having longer expiry date.
- 5) A penalty of 0.5 (Zero point five) per cent per week of delay subject to a maximum of 10 (ten) per cent shall be levied in cases where ordered goods are delayed beyond the schedule delivery period.

V. Payment

- 1) Cent percent payment for the supply of materials shall be made against delivery after the same are checked and found that the item(s) is/are in order by the In-charge Medical Officer. The bidder has to submit a pre-receipted bill in triplicate duly stamped along with a certificate mentioned below the details of their bank account for this purpose.

The payment being claimed is strictly in terms of the contract and all obligations on the part of the supplier for claiming this payment have been fulfilled as required under the contract.

- 2) No payment shall be made for part supplies under normal circumstances. CSIR-IIP reserves the right to cancel the purchase order in case part supply is not affected within the reasonable period or reserve the right to recover 10 (ten) per cent of the payment as security to be paid on completion of the contract.

VI. Order amendments: On receipt of the purchase order, the bidder shall check the correctness of the rates and, terms and conditions of the same. In case of any correction the same should be brought to the notice of the CSIR-IIP for the issue of necessary amendment letter. In case no reply is received from the

bidder within **three days** working days after the receipt of the purchase order, no further amendments shall be allowed on the purchase order and the bidder shall have to supply materials as per the order.

VII. Fall Clause

1) The rate contract shall be guided by the fall clause wherein if the rate contract holder reduces its price or sells or even offers to sell the rate contract goods following conditions of a less similar to those of the rate contract to any person or organization during the currency of the rate contract, the rate contract prices will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and, the rate contract shall be amended accordingly.

“An undertaking is required to be given by the manufacturer/bidder that the rates offered by them are not more than the rates offered to CGHS/any other Government Hospitals/Institution and the discount offered is not less than the discount offered to any other Government Hospitals/Institution. In case any such discrepancy is noticed they shall refund the difference amount to CSIR-IIP, and also the rate contract is liable for cancellation.”

VIII. Discount

1) The bidder shall offer a **fixed discount** applicable on the list price applicable to CGHS, Government Hospitals, etc. in BOQ (price bid). The **discount** must be indicated in the **BOQ (Price Bid)**.

2) **Parallel Rate Contract:** CSIR-IIP reserves the right to conclude more than one rate contract for the same Brand and has the option to re-negotiate the price(s) with the rate contract holder(s).

IX. Evaluation of the bids

1) The evaluation of the bid shall be done by a committee who shall scrutinize all the bids received *vis-a-vis* the requirement of CSIR-IIP Dispensary.

2) The bids which are incomplete, and not in conformity with the terms and conditions of the bid, conditional bids, bids without bid securing declaration, shall be rejected as non-responsive without any further evaluation.

3) Bids not supported by the eligibility criteria shall be summarily rejected.

4) All the bids where the maximum discount is offered shall be processed for finalization of the rate contract.

5) Bidders may be called for discussion before the finalization of the rate contract.

6) Notwithstanding anything contained above, preference shall be given to the firms registered under “Make In India”, provided they furnish necessary documents as per the policies of the Government of India.

X. Purchase Orders under the rate Contract

1) Bidders may note that mere conclusion of rate contract does not guarantee placement of purchase order, rather the orders shall be placed based upon the demand from the users.

2) Purchase Orders placed till the last working day of the rate contract should be honoured and executed under the rate contract without any need for extension of the ratecontract.

XI. Bid Security

A Bid securing declaration form as per format

PERFORMANCE SECURITY:

- Successful bidder shall have to enter into an agreement regarding performance obligations with CSIR- IIP and submit a Performance Bank Guarantee for an amount of **Rs.120000 (Rs. One Lakhtwenty Thousand Only)forBulkPurchasesandRs.750000/-(Seven lakh fifty thousandonly)forEmergentLocalPurchasesvalidforaperiodof 14 months**,which may be forfeited in case of unsatisfactory performance, irregular, and/or incomplete supply.

XII. The Dispute settlement mechanism/arbitration proceedings shall be concluded asunder:

1) If any dispute or difference arises between parties hereto as to the construction, interpretation, effect and implication of any provision of this agreement including the rights or liabilities or any claim or demand of any party against other or in regard to any other matter under these presents but excluding any matters, decisions or determination of which is expressly provided for in this agreement, such disputes or differences shall be referred to an Arbitral Bench consisting of three Arbitrators shall appoint a third Arbitrator who shall be the presiding Arbitrator. A reference to the Arbitration under this clause shall be deemed to be submission within the meaning of the Arbitration and Conciliation

Act, 1996, and the rules framed there under for the time being in force. Each party shall bear and pay their own cost of the arbitration proceedings unless the Arbitrator otherwise decide in the Award. The venue of arbitration should be the place from where the contract has been issued.

2) Notwithstanding any reference to arbitration herein,

i) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and

ii) The Purchaser shall pay the Supplier any monies due to the Supplier.

Note:

Techno-commercial offers must contain:

- i. Bid Securing Declaration
- ii. Self-attested copy of relevant drug License for manufacturing/stocking, selling and distribution (whichever appropriate) of the product quoted duly approved by the Licensing authority for each schedule of product.
- iii. Self attested copy of firm's registration certificate
- iv. Self attested copy of GST registration Self-attested copy of Sales tax Clearance Certificate of last financial year
- v. Self-attested PAN Card
- vi. Annual turnover statement of last 03 financial year backed by practicing chartered accountant.
- vii. Undertaking that the shop lies within 2km radius of CSIR-IIP premises in case of emergent local

purchase.

The Director, CSIR-IIP, Dehradun reserves the right to enter into parallel contracts simultaneously or at any time during the period of this contract with one or more bidders.

The Director, CSIR-IIP, Dehradun reserves the right to accept or reject any or all the tenders in full or part thereof without assigning any reason whatsoever and his decision on all matters in this regard shall be final and binding.

Chapter - II

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, preparing their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etender.gov.in/eprocure/app>

I. Registration

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etender.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address, landline and mobile number(s) as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (DSC), (Class III Certificates with signing key usage) issued by any Certifying Authority recognised by CCA India (e.g. Sify/nCode/eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to its misuse.
- 6) Bidder then logs into the site through the secured login by entering their user ID/password and the password of the DSC/e-Token.

II. Searching for tender documents

- 1) There are various search options built in the CPP Portal, to facilitate bidder to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc., to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/E-mail in case of any corrigendum issued to the tender document.

3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

III. Preparation of bids

1) Bidder should take into account any corrigendum published on the tender document before submitting their bid(s).

2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLS/RAR/DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing the size of the scanned document.

4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space", or "Other Important Documents", area available to them to upload such documents. These documents may be directly submitted from the "My Space", area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: *My Documents space is only a repository given to the Bidder's to ease the uploading process.*

If the Bidder has uploaded his documents in My Documents space, this does not automatically ensure these Documents being part of the Bid.

IV. Submission of bids

1) Bidder should log into the site well in advance for bid submission so that they can upload the bid on time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

3) Bidder has to select the payment option as "**offline**", to pay the tender fee/EMD as applicable and enter details of the instrument.

4) Bidder should prepare the EMD/Bid Security as per the instructions specified in the tender document and attach a scanned copy of the same in the bid of the tender document. The original instruments should be posted/couriered/handed over to the Stores & Purchase Officer, IIP Dehradun.

In case the original instrument is not received before the date of opening of the bid, the uploaded bid

shall be rejected, whenever applicable. The same is applicable for offline bidders also.

5) Bidders are requested to note that they should necessarily submit their bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ format, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidders should save it and submit it online, without changing the file name. If the BOQ format is found to be *modified* by the bidder, the bid will be *rejected*. Bidders shall fill all the cells which are designated to be filled by them. If any cell is left blank or filled with 0 (zero) then it will be presumed that no discount is offered on price list.

The online system generates the comparative chart from the BOQ uploaded by the bidders. If the bidder makes any mistake in the Sheet Name or any of the values, then the system will not be able to read the data from the BOQ uploaded and hence may get missed out from the Comparative Chart. The Purchaser may take a decision to accept or reject the same depending on the nature of mistake and regenerate the Comparative Chart manually and upload this comparative chart along with the Financial Summary which can be seen by the general public.

6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referring the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys.

8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers. The same bid opener will open the offline bid also.

9) Upon the successful and timely submission of bids i.e., after clicking "Freeze Bid Submission", in the portal, the portal will give a successful bid submission message and a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

10) Kindly, add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

11) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an *entry pass* for any bid opening meetings.

Chapter - III
STANDARD FORMS

TECHNICAL TENDER FORM

Date _____

Ref. Your Tender Document No. _____ dated _____

To,

1. We, the undersigned have examined the above mentioned Tender document. We now offer to supply and deliver drugs and medicines in conformity with your above referred document.
2. If our tender is accepted, we undertake to supply the drugs and medicines in accordance with the delivery requirements given in the Tender document.
3. We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of para 10 of the Tender Document for due performance of the contract.
4. We agree to keep our tender valid for acceptance as required; We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.
5. We further understand that you are not bound to accept the lowest or any tender you may receive against your above referred tender enquiry.
6. We confirm that we do not stand deregistered/banned/blacklisted/debarred by any Govt. Authorities.
7. We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Document, including amendment/ corrigendum if any.

(Signature with date)
(Name and designation) Duly authorised to sign tender for and on behalf of
_____ **(Name of Tenderer)**

BID SECURITY FORM

Whereas (Hereinafter called "the tenderer") has submitted their offer datedfor the supply of (Hereinafter called "the tender") against the purchaser's tender enquiry No. _____

KNOW ALL MEN by these presents that WE (Name of bank) of (Name of country), having our registered office at (Address of bank) (Hereinafter called the "Bank"), are bound unto (Name of purchaser) (Hereinafter called "the purchaser") in the sum of for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this day of 20.....

THE CONDITIONS OF THESE OBLIGATIONS ARE:

- 1. If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- 2. If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity.
- 3. If the tenderer fails to furnish the Performance Security for the due Performance of the contract.
- 4. Fails or refuses to accept/execute the contract.

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

The guarantee shall remain in force up to and including forty five (45) days after the period of the bid 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 and Designation of the Officer

Seal, Name & Address of the Bank and address of the branch

Bidder Information Form

(a) [The Bidder shall fill in this form in accordance with the instructions indicated below. No alterations to this format shall be permitted and no substitutions shall be accepted. This should be done on the letter head of the firm].

Date: [insert date (as day, month and year) of Bid

Submission] Tender No.: [insert number from Invitation
for bids]

Page 1 of _____ pages

01.	Bidder's Legal Name [insert bidder's legal name]
02.	In case of JV, legal name of each party: [insert legal name of each party in JV]
03.	Bidder's actual or intended Country of Registration: [insert actual or intended country of registration]
04.	Bidder's Year of Registration: [insert bidder's year of registration]
05.	Bidder's Legal Address in Country of Registration: [insert bidder's legal address in country of registration]
06.	Bidder's authorised representative information Name: [insert authorised representative's name] Address: [insert authorised representative's address] Telephone/Fax numbers: [insert authorised representative's telephone/fax numbers] Email Address: [insert authorised representative's email address]
07.	Attached are copies of original documents of: [check the box(es) of the attached original documents] Articles of Incorporation or Registration of firm named in 1, above.

Signature of Bidder _____

Name _____

Business Address _____

Bid-Securing Declaration Form

(Refer para 5.1.2 (ix)(d) & 6.1.1 (02) of the CSIR Manual)

Date: _____

BidNo. _____

To (insert complete name and address of the purchaser)

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 withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of 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 (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the 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 he Bid Securing Declaration)

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

Datedon _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

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