कें द्रीय भवन अनुसंधान संस्थान
रुड़की (उत्तराखंड)- 247 667, भारत

CSIR-Central Building Research Institute ROORKEE (UTTARAKHAND) INDIA

BID DOCUMENT

To Be Submitted To

The Stores & Purchase Officer,
Central Building Research
Institute,
Roorkee – 247 667 (Uttarakhand) INDIA
Ph: +91-1332- 283257, 283281

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 आमंत्रण INVITATION TO E-TENDER

Tender No.	**CBRI/PUR/RC/MEDICINE/2026-27**	**Date:**	**10.08.2026**
CPP Portal Tender ID	**2026_CSIR_287148_pack1**		

निदेशक सीएसआईआर - केंद्रीय -भवन अनुसंधान संस्थान रुड़की - 247667 उत्तराखंड , भारत निम्नलिखित सामाग्रीयो की खरीद के लिए निमारता , उनके वितरक , यदि कोई हो, से ऑनलाइन आमंत्रित की है कृपया यहा जाए : **(URL: https://etenders.gov.in/eprocure/app)**

The Director, CSIR-Central Building Research Institute, Roorkee India, is desirous of entering into an Annual Rate Contract for the year 2025-26, for the supply of medicine **(Bulk Purchase)** invites ***online*** from interested manufacturers, their distributors and stockiest/dealers etc. In and around Roorkee.

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. The contract is initially for a period of one year further one year may be extended on satisfactory performance

Kindly visit at:

(URL: https://etenders.gov.in/eprocure/app). & (URL: https://cbri.res.in)

अनुसूची एव तिथि तालिका /SCHEDULE CUM CRITICIAL DATE SHEET

1	संगठन का नाम/ **Name of Organization**	सीएसआईआर- केंद्रीय भवनअनुसंधान संस्थान, रुड़की -247 667 **CSIR-Central Building Research Institute, Roorkee – 247** 667
2	निविदा संदभा सं. **Tender Reference No**	CBRI/PUR/RC/MEDICINE/2026-27
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 ./ **No of Covers(One/ Two/ Three/Four)**	**Single**

6	निविदा श्रेणी /**Tender Category (Services/Goods/Works)**	**Goods**	
7	ऑफलाइन प्रस्तुत करने की अनुमति / **Allow Offline Submission**	**NO**	
8	संविदा का प्रकार **Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/ Sell)**	**Rate Contract**	
9	कार्य का नाम/ **Work Item Title**	Supply of Medicines under Rate Contract: BULK Purchases (Generic)	
10	कार्य का विवरण / **Work Description**	**As per NIT**	
11	उत्पाद की श्रेणी /**Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)**	**Medicines**	
12	क्या बहु मुद्रा की अनुमति है?/ **Is Multi Currency Allowed**	**No**	
	g) बिड़ प्रस्तुत करने हेतु समाप्ती की तारीक **Bid Submission End Date - -**	**31/08/2026**	**11.00**
	h) बीड के खोलने की तारिक व समय **Bid Opening Date - -**	**01/09/2026**	**15.00**
13	Performance Bank Guarantee	**2.00 Lakh**	
14	ईएमडी शुल्क **EMD Fee** (valid for 45 days beyond bid validity period)	**Rs.50,000/- in the name of Director CBRI Payable at Roorkee.**	

		In the form of A/c Payee Demand Draft/FD Receipt/BankGuarantee/Banker Cheque.
15	बिड़ वेधता की अवधि **Bid Validity Days**	**90 Days (form the last date of opening of tender)**
16	पत्र व्यवहार का पता **Address for communication**	**Stores and Purchase Officer** **CSIR-CBRI, , Roorkee,(Uttarakhand)** **India PIN 247667** 01332-283257
17	निविदा आमंत्रित कर्ता अधिकारी **Inviting Officer**	**Director, CSIR-CBRI**
18	ईमेल का पता / **Email Address**	spo.cbri@csir.res.in

Chapter - I

Terms & Conditions:-

I. Price

1) The bidder must furnish an undertaking that the prices mentioned in their pricelist are valid till 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-CBRI, Roorkee.

2) The bidder should ensure that the prices quoted are **FOR, CSIR-CBRI**, Roorkee, 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. *The manufacturing facility should be certified by GMP and WHO approved unit.*

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 urgently

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.

II. Product Quality

The manufacturer/bidder 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 bidder 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.

III. Delivery

1) The ordered items for (BULK PURCHAE) must be delivered at CSIR-CBRI unless otherwise specified in the purchase order within a period of 07 (Seven) working days from the date of issue of purchase order.

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 month*** 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 5 (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.

IV. Payment

1) Cent per cent 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-CBRI 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.

V. 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 corrections the same should be brought to the notice of the CSIR-CBRI 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.

VI. 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 sales 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-CBRI, Roorkee and also the rate contract is liable for cancellation.”

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 corrections the same should be brought to the notice of the CSIR-CBRI 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. 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-CBRI 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).

VIII. Evaluation of the bids

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

2) The bids which are incomplete, and not in conformity with the terms and conditions of the bid, conditional bids, bids without any bid security, 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 polices of the Government of India.

IX. 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 rate contract.

X. Bid Security

A bid security of Rs. 50,000/- (ten thousand rupees) for each category needs to be submitted in the form of a Demand Draft/BG/FDR favoring The Director, CBRI and payable at Roorkee valid for 90 days

PERFORMANCE SECURITY:

- Successful bidder shall have to enter into an agreement regarding performance obligations with CSIR-CBRI Roorkee and submit a Performance Bank Guarantee for an amount of **Rs.2,00,000/- (Rs. Two lakh Only) for Bulk Purchases** which may be forfeited in case of unsatisfactory performance, irregular, and/or incomplete supply.

XI. The Dispute settlement mechanism/arbitration proceedings shall be concluded as under:

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 Arbitrators 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 Security/EMD
- **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.
- **iii.** Self attested copy of GST registration
- **iv.** Income Tax Return for the last financial year.
- **v.** No dues certificate from sales tax deptt. till date.
- **vi.** Annual turnover statement of last three financial year(s) backed by practicing Chartered Accountant
- **vii.**. Audited Balance sheet and Profit and Loss Statement of last financial year

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The Director, CSIR-CBRI, Roorkee 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, prepare 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 recognized 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 bidders 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. <u>Submission of bids</u>

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 instrument should be posted/couriered/handed over to the Stores & Purchase Officer, CBRI, Roorkee. **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 bidder 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 and as per table below:

Sr. No.	Generic Name of drugs and medicines and its specifications	Unit	Name of Manufacturer

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

hereas……………………....... (Hereinafter called “the tenderer”) has submitted their offer

dated …………….. .for 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:___________________

Bid No. _________________

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 reuse 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)

Dated on______________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)