



OSMANIA UNIVERSITY
HYDERABAD – 500007, INDIA

Ten. Not. No. MR- 273 /18/2022/Estt.II

Date: 15-11-2022

NOTICE INVITING TENDER

Sealed tenders are invited from the agencies for supply of Dietary and other miscellaneous articles for the University Hostels & Messes. The detailed tender document can be downloaded from our website www.osmania.ac.in from **15-11-2022** to **25-11-2022**

**REGISTRAR
OSMANIA UNIVERSITY.**



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HYDERABAD – 500007, INDIA

Ten. Not. No. MR-273/18/2022/Estt.II

Date: 15-11-2022.

NOTICE INVITING TENDER

Sealed tenders are invited from the suppliers of supply of Dietary and other miscellaneous articles for the University Hostels & Messes for a period of One year.

Tender form can be downloaded from the Osmania University website (www.osmania.ac.in) from **15-11-2022 to 25-11-2022 upto 1:00 PM** and a demand draft (DD) of ₹. 10,000/- (**Rupees Ten thousand only**) drawn in favour of the **Registrar, Osmania University, Hyderabad** towards the cost of tender form which is to be attached along with the **EMD of ₹.10,00,000/- (Rupees Ten Lakhs only)**. The tender document shall consist of two parts i.e., (i) Technical bid and (ii) Commercial bid.

The completed sealed tender document shall be submitted in the office of the Director (Infrastructure), Prof. J. Ananthaswamy Administrative Building, Osmania University, Hyderabad – 500 007 on or before **1:00P.M. of the 25-11-2022**.

Sealed tenders received after the due date and time will be rejected.

The tenders will be opened on **25-11-2022 at 3:00 P.M.** in the Committee Room Prof. J. Ananthaswamy Administrative Building, Osmania University, Hyderabad – 500 007

Bids not accompanied with the tender document "Fee" and "EMD" will be summarily rejected.

For further details, please visit the University website at www.osmania.ac.in

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OSMANIA UNIVERSITY
HYDERABAD – 500007, INDIA

Ten. Not. No. MR-273/18/2022/Estt.II

Date: 15-11-2022.

**TENDER NOTIFICATION FOR
SUPPLY OF DIETARY AND OTHER MISCELLANEOUS ARTICLES
FOR THE UNIVERSITY HOSTELS & MESSSES**

Sub:- Osmania University – Campus Hostels & Messes – Tender Notification - Reg.

The Osmania University intends to invite tenders for supply of Dietary and other miscellaneous articles for the University Hostels & Messes. You are requested to submit your tender with prescribed details.

Part – I

TENDER SCHEDULE

- 1) Description of tender : Supply of Dietary and other miscellaneous articles for the University Hostels & Messes.
- 2) Submission of Sealed Tender forms : **15-11-2022 to 25-11-2022 at 1:00 P.M.** at the office of the Director, (Infrastructure), Prof. J. Ananthaswamy Administrative Building, Osmania University, Hyderabad – 500 007
The cost of tender document is ₹. 10,000/- (Rupees Ten thousand only) to be enclosed to the tender document.
- 3) Closing date and time : **25-11-2022 at 1.00 P.M.**
(for receiving duly filled in tender bids)
- 4) Date, Venue & Time of opening the tender : **25-11-2022 (Friday) at 3:00 P.M.** in the Committee Room, Prof. J. Ananthaswamy Administrative Building, Osmania University, Hyderabad – 500 007 in the presence of bidders or their authorized representatives.
- 5) Earnest Money Deposit (EMD) : **EMD of ₹. 10,00,000/- (Rupees Ten Lakhs only)** Payable through DD drawn from any nationalized bank drawn in favour of the **Registrar, Osmania University, Hyderabad**. The Tenders without accompanying demand drafts or insufficient demand drafts will not be considered and will be summarily rejected.
- 6) Estimated cost for the above said supplies : **₹. 1.00 Crore (approx.) per month**
- 7) Payment Terms : **Payment will be paid on the monthly bills as approved by the notified authorities of the University.**

PART – II

TERMS & CONDITIONS

The Suppliers should submit their tenders / quotations duly enclosing a Demand Draft towards EMD of ₹. 10,00,000/- (**Rupees Ten Lakhs only**) after going through the conditions laid down.

1. The tender must be in English.
2. The Supplier has to enter into an agreement with Osmania University immediately on Non-Judicial paper worth of ₹. 100/- (Rupees One Hundred only). The Supplier cannot sub contract the supply. The Osmania University shall pay the amount of monthly bill after due check of all the relevant documents by way of crossed Cheque / Electronic transfer in favour of the Supplier.
3. Period of Contract: The Contract shall initially be for a period of One year and can be extended further for a period up to one year subject to satisfactory supplies, on the same terms and conditions on acceptance of both the parties. The rates approved shall remain unchanged during the period of contract, However, they will be reviewed at 3 months apart and if any changes in prices more than 15% fluctuations, then the approved contract rates will be revised accordingly with due approvals of the Tender committee.
4. The Registrar, Osmania University reserves the right to terminate the contract by serving one month's notice, in writing.
5. The bidder should be a company/firm engaged in supply of Dietary and other miscellaneous articles for the University Hostels & Messes in the Educational institutes / Govt. Office/Pvt. Office/Govt. Canteen/Pvt. Canteen hotels and restaurants in India for at least 3 years, during last 4 years, till publishing of this tender
6. The bidder should have successfully completed the following work in the last 03 years :
 - i. One similar nature of work of value not less than 10 Crores* or
 - ii. Two similar nature of works of value not less than 5 Crores * or
 - iii. Three similar nature of works of value not less than 3.5 Crores *

*(Similar nature of supply of Dietary and other miscellaneous articles for the University Hostels & Messes in the Educational institutions /Govt. offices/Pvt. Offices/ Govt. canteen/Pvt. Canteens, Hotels and Restaurants in India)

7. The bidder must have an average annual turnover of ₹. 10,00,00,000/- (**Rupees Ten Crores only**) each during the last 3 financial years.
8. The bidder must have their Warehouse / shop / Stores establishment in GHMC area.
9. The term of the Contract will be valid for a period of 1 year, and initially the contract will be awarded for a period of 3 months and will be renewed every quarter based on the performance. On expiry of the term of the Contract, the same may be renewed on the existing terms & conditions.



10. Offers received after the bid closing date/time will be rejected. Tenders received by Telex / Tele fax or E-Mail will not be accepted and the University takes no responsibility for delay/loss or non-receipt of tenders sent by post/courier. Any offer containing incorrect statement and incomplete information will be rejected and the discretion of the Committee members will be final in this regard.
11. Osmania University reserves the right to accept /reject any offer in full or in part or accept any offer other than the lowest without assigning any reasons thereof. If there is a high variations in the quotations for Annexure A, B, C & D, the Registrar, Osmania University shall reserve the rights to award separate contracts annexure wise (lowest bid).
12. Any dispute or difference whatsoever arising between the parties relating to the contract shall be settled by the arbitration in accordance with the rules of arbitration of Indian Council of Arbitration and the Award made in pursuance thereof shall be binding on the parties. The venue of arbitration shall be Hyderabad.
13. The E.M.D of the unsuccessful bidders will be returned on same day after opening of tender.
14. The Tenders / quotations of those agencies / suppliers only be accepted duly filled in prescribed format under the notification along with Non-refundable Demand Draft of ₹. 10,000/- (**Rupees Ten thousand only**) towards cost of application, drawn in favour of Registrar, Osmania University, Hyderabad.



**REGISTRAR
OSMANIA UNIVERSITY.**

Annexure – I
TECHNICAL BID

(To be submitted in a separate sealed envelope)

For supply of Dietary and other miscellaneous articles for the University Hostels & Messes

1.	Name of the supplier with following details													
	a) Complete Postal Address													
	b) Telephone No.													
	c) Mobile No.													
	d) E-Mail Address													
2.	Details of Registration certificate issued by the competent authority FSSAI & AGMARK. (Please enclose copy of certificate of registration)													
3.	Details of trade license issued by GHMC / local authorities (Please enclose copy of certificate)													
4.	Name of Proprietor / Director.													
5.	Furnish the following particulars if the registered office is different from above at Para (1). a. Complete Postal Address													
	b) Telephone No.													
	c) Mobile No.													
6.	Are you a groceries supplier? If yes, please attach copies of previous supply orders													
7.	PAN No. (Attach Attested Copy)													
8.	TIN No. (Attach Attested Copy)													
9.	Details of GST Registration (attach copy)													
10.	Annual turnover for the last three financial years. (Please attach copies of audited balance sheets and IT returns)													
	<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 20px;"><thead><tr><th style="width: 25%;">Financial Year</th><th style="width: 35%;">Amount</th><th style="width: 40%;">Remarks (if any)</th></tr></thead><tbody><tr><td style="text-align: center;">2019-20</td><td>₹.</td><td></td></tr><tr><td style="text-align: center;">2020-21</td><td>₹.</td><td></td></tr><tr><td style="text-align: center;">2021-22</td><td>₹.</td><td></td></tr></tbody></table>	Financial Year	Amount	Remarks (if any)	2019-20	₹.		2020-21	₹.		2021-22	₹.		
Financial Year	Amount	Remarks (if any)												
2019-20	₹.													
2020-21	₹.													
2021-22	₹.													
	(Attach separate sheet if space provided is insufficient)													



11. Give details of the major clients – Educational institutes /Govt. Office/Pvt. Office/Govt. Canteen/Pvt. Canteen hotels and restaurants to whom supplies have been provided by the bidder during the last three years in the following format. Copies of the contract awarded Orders should be attached for proof.

Sl. No	Name & address of the client with details - Name of the contact person, telephone no., Fax no., e-mail id	Details of supplies	Year of execution	Ref. Order No. & Date	Amount
1					
2					
3					
4					
5					

(If the space provided is insufficient, a separate sheet may be attached)

12	Income, Expenditure & Balance sheet statements for last (3) Financial years i.e. from 2019-20 to 2021-22 along with bank account details.	
13	Details of Earnest Money Deposit D.D. / P.O. No. & Date & Name of the Bank	
14	Please specify the minimum time required to commence supply from the date of award of contract.	
15	Additional information, if any (Attach separate sheet, if required)	

Signature & Seal of the supplier

GENERAL CONDITIONS OF CONTRACT

1. The Registrar, Osmania University, reserves the right to withdraw/relax any of the terms and conditions mentioned in tender document.
2. Supplied items should be of AGMARK / FSSAI / FPO Quality / Norms wherever applicable.
3. It will be the responsibility of the supplier to ensure that items supplied are of the good and standard quality and free from all defects. The acceptance of items will be given only when the items are found up to the sample accepted in applicable cases, requisite quality and free from all defects.
4. The decision of the Registrar, O.U. shall be final as to the quality of the items and shall be binding upon the tenderers. Any item fails in conformity with applicable sample or Specification or quality will be rejected out rightly and it shall be replaced immediately at the risk and cost of the supplier.
5. The Registrar, Osmania University reserves the right to conclude parallel Rate Contracts with a number of suppliers and place Orders on any of such firm that may be the most economical to it or suitable to its requirements.
6. All the supplies will be delivered at the University Hostels & Messes or at any other place as instructed by the authorized representative of the Registrar, O.U. on all days of supply.
7. Transportation charges (cartage), Labour charges in any form whatsoever, will not be paid.
8. Supply of Bread, Eggs, Vegetable and Fruits are to be made to the Kitchen of the Hostel Messes as per the requirement on every day basis before 08:00 AM without fail and milk by 5:30 AM. Other items should be supplied within the three days from the date of order.
9. The goods supplied must be in proper packing and should have complete information in all respect i.e. Price, Batch No, Mfg. date and Expiry Date etc. with statutory details.
10. If the contractor fails in fulfilling the terms and conditions mentioned here in different parts of this tender document, such failure will constitute a breach of the contract and the Registrar, O.U. shall be entitled to make other arrangements at the risk and expense of the contractor. Also nonperformance/unsatisfactory performance or violation of terms and condition of the contract will make the contractor liable for forfeiture of security deposit. The decision of the Registrar, O.U. shall be final and binding on this count.
11. Supply items should be supported with delivery Challan.
12. All the terms and conditions and other instructions mentioned in the tender document are the part of contract agreement. For which all contractors shall abide by to comply them.



Payment Procedure:

1. The Supplier has to submit the Bill / invoice on the completion of the calendar month along with copies of orders and delivery challans for completely accepted items
2. Advance payments will not be made under any circumstances.
3. The payments shall be made by the University through Cross Cheque / RTGS / ECS only.
4. Successful tenderer will have to supply the items within stipulated time from the date or time of issue of supply order on the rate quoted by them and approved by the competent authority of this University
5. In case of delay / failure in supply, the indented items shall be purchased from the market at the risk and cost of the Contractor. The extra expenditure involved in procuring supplies from elsewhere will be recoverable from the Contractor in full at discretion of the Registrar.
6. The Security deposit will be forfeited if item is not supplied as per sample provided / supply order.
7. If the contractor fails in fulfilling the terms and conditions mentioned here in different parts of this tender document, such failure will constitute a breach of the contract and the Registrar, O.U. shall be entitled to make other arrangements at the risk and expense of the contractor. Also nonperformance/unsatisfactory performance or violation of terms and condition of the contract will make the contractor liable for forfeiture of security deposit. The decision of the Registrar, O.U. shall be final and binding on this count.

Liquidated damages:

Whenever and wherever it is found that the supply of items by the supplying agency is not up to the mark, it will be brought to the notice of the agency and agency is responsible to replace the item immediately otherwise liquidated damages @ ₹.500/per item shall be imposed. The decision of Registrar, O.U. shall be final and binding.

Risk Clause:-

The Contractor shall at all times have standby arrangements for carrying out the work under the Contract in case of any failure of the existing arrangements. Osmania University reserve the right for termination of the contract at any time by giving 30 days written notice, if the services are found unsatisfactory and also has the right to award the contract to any other selected bidders at the cost, risk and responsibilities of Contractor and excess expenditure incurred on account of this will be recovered by O.U. from the Contractor's Security Deposit or pending bill or by raising a separate claim.

- I. All necessary reports and other information will be supplied on a mutually agreed basis and regular meetings will be held with the Osmania University.
- II. In the event of loss/damage of equipment's/or any other property etc., at the premises of the Osmania University due to negligence/carelessness of vendor staff, then the vendor shall compensate the loss to Osmania University.



Dispute Settlement:-

It is mutually agreed that all differences and disputes arising out of or in connection with the Agreement shall be settled by mutual discussions and negotiations if such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the Sole Arbitrator appointed by the Vice-Chancellor, Osmania University whose decision shall be final and binding.

In case of any legal dispute Hyderabad will be the jurisdiction.

Termination clause:-

During the period of agreement if it is found that the agency is not providing proper services or charging higher rates than the prevailing wholesale prices by fraudulent manner or otherwise, the Registrar, Osmania University reserves the right to forfeit the security deposit, deposited with Osmania University or part thereof and agreement will be terminated after giving 30 day's notice. In such situations, tender can be allotted to second lowest bidder.

In above mentioned conditions Registrar, Osmania University reserves all the rights which shall be final.

Signature & Seal of the supplier



ANNEXURE – II
COMMERCIAL BID

(To be submitted in a separate sealed envelope)

NAME OF WORK:- TENDER FOR SUPPLY OF DIETARY AND OTHER MISCELLANEOUS ARTICLES FOR THE UNIVERSITY HOSTELS & MESSES

ANNEXURE-A:

(CEREALS, GRAINS, PULSES, LEGUMES (Free from stones and farm waste)

Sl. No.	Name of items	Approximate quantity requirement per month	Brand / Made with Agrmark / Fssai Certification	Rate for Quantity	Rate inclusive of all taxes	
					In Figures (Rs)	In Words
1.	Wheat flour (High Grade)	5,000 Kgs		Per 1 Kg		
2.	Rice (High Grade) Sona Masoori	50,000 Kgs		Per 1 Kg		
3.	Chana Dal/Bengal gram pulse (Washed)	1,000 Kgs		Per 1 Kg		
4.	Mung Dal/Green gram pulse (Washed)	1000 Kgs		Per 1 Kg		
5.	Tur Dal/Arhar dal	5000 Kgs		Per 1 Kg		
6.	Roasted Bengal gram (Bhuna chana)	10 kgs		Per 1 Kg		
7.	Groundnut/Moongfali	3,000 Kgs		Per 1 Kg		
8.	Soyabean vadi	10,00 Kgs		Per 1 Kg		
9.	Copra	10 Kgs		Per 1 Kg		
10.	Dalda	10 Kgs		Per 1 Kg		
11.	Fried dal (Putana)	10 Kgs		Per 1 Kg		
12.	Idly Rawa	10 Kgs		Per 1 Kg		
13.	Jagarrey	10 Kgs		Per 1 Kg		
14.	Kabuly Chana	10 Kgs		Per 1 Kg		
15.	Maida	10 Kgs		Per 1 Kg		
16.	Meal Maker / Kheema	10 Kgs		Per 1 Kg		
17.	Menthi	1 Kg		Per 1 Kg		
18.	Mota Rice	10 Kgs		Per 1 Kg		
19.	Mota Salt	50 Kgs		Per 1 Kg		
20.	MTR Gulab Jamun Mix 200 grams	10 Kgs		Per 1 Kg		
21.	Papad	10 Kgs		Per 1 Kg		
22.	Phally	10 Kgs		Per 1 Kg		
23.	Red cherries	10 Kgs		Per 1 Kg		
24.	Taramind	10 Kgs		Per 1 Kg		

Sl. No.	Name of items	Approximate quantity	Brand / Made with	Rate for	Rate inclusive of all taxes
25.	Til	10 Kgs		Per 1 Kg	
26.	Urid Dal	10 Kgs		Per 1 Kg	
27.	Semiya	100 Kgs		Per 1 Kg	
28.	Washing powder	10 Kgs		Per 1 Kg	
29.	Washing soda	10 Kgs		Per 1 Kg	
30.	Acid	10 Litres		Per Litre	
31.	Bar Soap	100 Soap		Per Each	
32.	Bombay brooms	100 Nos		Per Each	
33.	Candles	100 No's		Per Each	
34.	Cleaning powder	10 Kgs		Per 1 Kg	
35.	Coconut Brooms	100 No's		Per Each	
36.	Match Box	100 No's		Per Each	
37.	Phenyl (Black)	10 Litres		Per Litre	
38.	Soap (Lifebuoy)	100 No's		Per Each	

I _____, Designation _____ here by offer the above rates for supply of dietary & other miscellaneous articles for

Osmania University Hostels & Messes, Hyderabad, as per the contract Conditions.

Date:

Signature & Seal of the supplier

Full Name:

ANNEXURE-B**SPICES, CONDIMENTS, OIL & GHEE (AGMARK)**

Sl. No.	Name of items	Approximate quantity requirement per month	Brand / Made with Agmark / Fssai Certification	Rate for Quantity	Rate inclusive of all taxes	
					In Figures (Rs)	In Words
1.	Red chillies (Whole)	300 Kgs		Per 1 Kg		
2.	Red chillies powder	500 Kgs		Per 1 Kg		
3.	Turmeric powder	100 Kgs		Per 1 Kg		
4.	Coriander powder	200 Kgs		Per 1 Kg		
5.	Cumin seeds/jeera	10 Kgs		Per 1 Kg		
6.	Mustard seeds	5 Kgs		Per 1 Kg		
7.	Ajwain	5 Kgs		Per 1 Kg		
8.	Garam masala	40 Kg		Per 1 Kg		
9.	Iodized Salt	1,000 Kgs		Per 1 Kg		
10.	Tea	100 Kgs		Per 1 Kg		
11.	Ghee (Agmark) Vanaspatti/Rath/dalda	25 Kgs		Per 1 Kg		
12.	Sugar	1000 Kgs		Per 1 Kg		
13.	Refined Grade(Agmark)	6,000 Litres		Per 1 liter		
14.	Besan	100 kgs		Per 1 kg		
15.	Ajnomoto	1 Kg		Per 1 Kg		
16.	Biryani flower	1 Kg		Per 1 Kg		
17.	Biryani leafs	1 Kg		Per 1 Kg		
18.	Black pepper	1 Kg		Per 1 Kg		
19.	Channa Masala 50 grams Pack	1 Kg		Per 1 Kg		
20.	Chironji	1 Kg		Per 1 Kg		
21.	Colour Box (999) 10 grms	1 Box		Per 1 Box		
22.	Custard Powder	10 Kgs		Per 1 Kg		
23.	Eating Soda	1 Kg		Per 1 Kg		
24.	Essence (Vannila)	10 Bottles		Per 1bottle		
25.	Elachi	1 Kg		Per 1 Kg		
26.	Khaskhash	1 Kg		Per 1 Kg		
27.	Lavang	1 Kg		Per 1 Kg		
28.	Patta (Dalchini)	1 Kg		Per 1 Kg		
29.	Rai	1 Kg		Per 1 Kg		
30.	Rasam Powder	10 Kgs		Per 1 Kg		

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Sl. No.	Name of items	Approximate quantity	Brand / Made with	Rate for	Rate inclusive of all taxes
31.	Sambar Powder	10 Kgs		Per 1 Kg	
32.	Shahjeera	1 Kg		Per 1 Kg	
33.	Soumph (regular)	10 Kgs		Per 1 Kg	
34.	Sukh Mukh	1 Kg		Per 1 Kg	

I _____, Designation _____ here by offer the above rates for supply of dietary & other miscellaneous articles for
Osmania University Hostels & Messes, Hyderabad, as per the contract Conditions.

Date:

Signature & Seal of the supplier

Full Name:

ANNEXURE-C

VEGETABLES & FRUITS (FRESH AND TENDER)

Sl. No.	Name of items	Approximate quantity requirement per day	Rate for Quantity	Rate inclusive of all taxes	
				In Figures (Rs)	In Words
1.	Palak	Quantity as per requirement & price as per market rates			
2.	Methi				
3.	bathua				
4.	Cabbage				
5.	Garlic				
6.	Hara Lahsoon /Green Garlic patti				
7.	Coriander				
8.	Phudhina / Mint				
9.	Potato				
10.	Onion				
11.	Ginger				
12.	Beet root				
13.	Carrot/ gaazar				
14.	Bottle gourd/ Lauki				
15.	Bitter gourd/Karela				
16.	Pumpkin				
17.	Beans (Guar / chawala / Fansi / papdi)				
18.	Parvar				
19.	Brinjal				
20.	Cauliflower				
21.	Turai				
22.	Lady finger				
23.	Tomato				
24.	Green peas				
25.	Lemon				
26.	Cucumber				
27.	Radish / mooli				
28.	Coriander Green / Hara dhaniya Patti				
29.	Green chillies				

Sl. No.	Name of items	Approximate quantity requirement per day	Rate for Quantity	Rate inclusive of all taxes	
				In Figures (Rs)	In Words
30.	Kaju	10 Kgs	Per 1 Kg		
31.	Badam	10 Kgs	Per 1 Kg		
32.	Raisins (Kishmish)	10 Kgs	Per 1 Kg		

I _____, Designation _____ here by offer the above rates for supply of dietary & other miscellaneous articles for Osmania University Hostels & Messes, Hyderabad, as per the contract Conditions.

Date:

Signature & Seal of the supplier

Full Name:

ANNEXURE-D**MILK, BREAD & EGGS & MEAT**

Sl. No.	Name of items	Approximate quantity requirement per week	Brand / Made	Rate for Quantity	Percentage of discount on MRP of per Unit	
					In Figures (Rs)	In Words
1.	Milk 500 ML Packet toned	5000 Packets	Amul / parag / Namaste India / mother dairy (500ml pack)	As per MRP		
2.	Paneer Fresh & Properly packed	50 Kgs	Branded Amul / parag / mother dairy or any other reputed brand	As per MRP		
3.	Butter	500 pkts of 100 gm	Amul /branded 100 gm	As per MRP		

Sl. No.	Name of items	Approximate quantity requirement for one year	Brand / Made	Rate for Quantity	Percentage of discount on MRP of per Unit	
					In Figures (Rs)	In Words
1.	Branded Bread in packing	800 Pkt (400gm)	400 Gram. Pack	As per MRP		
2.	Eggs (Poultry Fresh)	5,000 Nos.	Per 1 egg	As per MRP		
3.	Chicken	1,000 Kgs	Per 1 Kg	As per MRP		

Approximate requirement which is required for next one year is based on the present occupancy of boarders. It may increase if Hostel Messes becomes fully functional.

Payments will be made on agreed prices and not more than MRP basis taking into account any increase / decrease in future. No other charges will be paid.

I _____ Designation _____ here by offer the above rates for supply of dietary items for Osmania University Hostels & Messes, Hyderabad, as per the contract Conditions.

Date:

Signature & Seal of the supplier

Full Name:

Company Seal

CERTIFICATE OF ETHICAL PRACTICES

I / We assure the Institute that neither I / We nor any of my / our workers will do any act/s which is improper / illegal during the execution in case the tender is awarded to us. Neither I / We nor anybody on my / our behalf will indulge in any corrupt activities / practices in my / our dealing with the University. I / We will have no conflict of interest in any of our works / contracts at the University.

Date:

Signature with Seal

