ولانا آزاد ليستل أردويو نيورش मोलाना आज़ाद नेशनल उर्दू यूनिवर्सिटी MAULANA AZAD NATIONAL URDU UNIVERSIT

(A Central University established by an Act of Parliament in 1998) (Accredited with 'A' grade by NAAC)

PURCHASE & STORES SECTION

CORRIGENDUM

With reference to the e-tender No MANIIII/Purchase/F 124/2022-2023 dated 05 08 2022 (CPPP Tender ID

with reference to the e-tender No.MANOO/Purchase/F.124/2022-2023 dated 03.08.2022 (CFFF Tender ID	
2022_MANUU_705449_1 dated 05.08.2022) it is hereby informed that the following is notified.	
Previous	Revised (read as)
2.10.2: The bidder whose financial bid is found to be	2.10.2: The bidder whose financial bid is found to be
lowest in terms of clause 2.10.1 above shall be	lowest (i.e. the bidder who quotes the Highest
declared as successful	Percentage of Discount on MRP in the percentage
5	BOQ) in terms of clause 2.10.1 above shall be
	declared as successful
Section-3 This Schedule of Requirements contains	Section-3 This Schedule of Requirements contains
details of Medicines / Drugs (other than food	details of Medicines / Drugs (other than food
supplements and cosmetics) supplied by the firms at	supplements and cosmetics) supplied & delivered by
Pharmacy – II (to be managed by the bidder in the	the firms at University Health Centre Pharmacy to the
allocated space of the university, no rent for space /	Pharmacist / designated official and obtain
room will be collected) located at University Health	acknowledgement.
Centre, MANUU and other relevant information and	
instructions in this regard.	
4.5.1. All payments for supply of Medicines / Drugs	4.5.1. All payments for supply of Medicines / Drugs
shall be made on quarterly basis against invoice	shall be made on Monthly basis against invoice and
and submission of supporting documents.	submission of supporting documents.

Procedure for submission of Payment: Procedure for submission of Payment: The MANUU employee (for himself or on behalf of his dependant family member) shall submit the original prescription (either from MANUU health Centre or any other hospital) to any one of the Medical Officer at University Health Centre. The Medical Officer will issue separate prescription cum indent in duplicate (triplicate of the same will be retained at Health Centre for future references/verification) along with the prescription to the firm. Based on the Prescription cum indent received, the firm shall despatch the medicines at University Health Centre-Pharmacy within 72hrs (excluding general holidays/Sundays and during working hours only) and obtain acknowledgement. While submitting the quarterly bill, the vendor shall enclose the acknowledgement received from University Health Centre-Pharmacy along with the invoice. The MANUU Medical Officer shall prescribe medicines as per the OMs issued by GoI, Dept. of Ministry of Health and Family Welfare from time to time. As such, the firm will have to supply the

medicines indented by MANUU Medical Officer.

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All other terms and conditions of the tender remains same.