



CORRIGENDUM

With reference to the e-tender No.MANUU/Purchase/F.124/2020-2021 dated 17.12.2020 (CPPP ID 2020_MANUU_604028_1 dated 18.01.2021) it is hereby informed that the following is notified.

Previous	Revised (read as)
<p>3.2.2 Requirement: MANUU extends medical reimbursement facility to its regular employees and their dependant family members on par with CGHS. Besides their cashless treatment for impatient ailments, employees are eligible for reimbursement towards their medical expenses. To facilitate the employees/beneficiaries of the scheme, the University intends to issue medicines directly through agency who can operate from MANUU Health Centre. Suitable accommodation/space will be provided. The firm shall operate such extension counter on all working days (except public holidays and Sundays) at least for 2 hours during working hours and to be notified. Based on the prescription of the Doctors and thereafter as per the prescription cum indent issued by any of the Medical Officer at MANUU HQ, the firm has to issue the medicines pertaining all chronic / other diseases intimated from time to time.</p>	<p>3.2.2 Requirement: MANUU extends medical reimbursement facility to its regular employees and their dependant family members on par with CGHS. Besides their cashless treatment for impatient ailments, employees are eligible for reimbursement towards their medical expenses. To facilitate the employees/beneficiaries of the scheme, the University intends to issue medicines directly through agency who can operate from MANUU Health Centre. Suitable accommodation/space will be provided. The firm shall operate such extension counter on all working days (except public holidays and Sundays) at least for 2 hours during working hours and to be notified. Based on the prescription of the Doctors and thereafter as per the prescription cum indent issued by any of the Medical Officer at MANUU HQ, the firm has to issue the medicines pertaining all chronic / other diseases intimated from time to time.</p> <p>Based on the indent-cum prescription by MANUU Medical Officer, the firm shall deliver the indent-wise / person-wise medicines at the MANUU despatch centre.</p>
<p>4.5.1 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 MANUU Employee / beneficiary. While issuing the Prescription cum Indent, the Medical Officer shall prescribe alternate generic medicines as per the guidelines / OMs issued by GoI, Dept. of Ministry of Health and Family Welfare from time to time. Based on the Prescription cum indent received from the</p>	<p>4.5.1 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 MANUU Employee / beneficiary. While issuing the Prescription cum Indent, the Medical Officer shall prescribe alternate generic medicines as per the guidelines / OMs issued by GoI, Dept. of Ministry of Health and Family Welfare from time to time. Based on the Prescription cum indent received from the MANUU Employee/</p>

मौलाना आज़ाद नेशनल उर्दू यूनिवर्सिटी
MAULANA AZAD NATIONAL URDU UNIVERSITY

(A Central University established by an Act of Parliament in 1998)

(Accredited with 'A' grade by NAAC)

PURCHASE & STORES SECTION



<p>MANUU Employee/ beneficiary, the vendor shall issue the medicines to him/her within 48 hrs (excluding general holidays/Sundays) and obtain acknowledgement. While submitting the monthly bill, the vendor shall enclose the original prescription cum indent (duplicate will be retained by the vendor) along with the invoice.</p>	<p>beneficiary, the vendor shall issue the medicines to him/her within 48 hrs (excluding general holidays/Sundays) and obtain acknowledgement. While submitting the monthly bill, the vendor shall enclose the original prescription cum indent (duplicate will be retained by the vendor) along with the invoice.</p> <p>The MANUU Medical Officer shall prescribe generic medicines to the extent possible. As such, the firm will have to supply the medicines indented by MANUU Medical Officer.</p>
<p>4.5.2 No price escalation, other than the revision in applicable taxes as notified by the Central / State Government from time to time, shall be entertained by the University.</p>	<p>4.5.2 No price escalation, other than the revision in applicable taxes as notified by the Central / State Government from time to time, shall be entertained by the University.</p> <p>The MRP of the actual supplied item / drug during contract will be the base price to calculate discount / payment.</p>
<p>Annexure-VII replace with new Annexure</p>	
<p>All other terms and conditions of the tender remains same.</p>	

Siddiqi (2.2.2)
Registrar I/c



Annexure VII

No. MANUU/

Date:

CONTRACT AGREEMENT

THIS AGREEMENT is made on between MANUU, Hyderabad (hereinafter referred to as "Client" which expression unless excluded or repugnant to the context be deemed to include his successors and assigns), and whose place of office is at Telecom Nagar, Gachibowli, Hyderabad – 500032.

AND

M/s. having its registered office at, (hereinafter referred to as "the Contractor") which expression shall unless excluded by or repugnant to the context be deemed to include his successors, heirs, executors, administrators, representatives and assigns) of the other part for supply of Medicines / Drugs for MANUU Employees.

NOW THIS AGREEMENT WITNESSTH as follows:

- I. WHEREAS the Client invited bids through e-tender, vide e-tender no.dt..... for supply of Medicines / Drugs for MANUU Employees.
- II. AND WHEREAS the Contractor submitted his bid online through e-procurement (CPPP) in accordance with the procedure mentioned along with the bid documents and represented therein that it fulfils all the requirements and has resources and competence to provide the requisite services to the Client
- III. AND WHEREAS the Client has selected M/s as the successful bidder ("the Contractor") pursuant to the bidding process and negotiation of contract prices, awarded the Letter of Acceptance (LoA) No. to the Contractor on for a total sum of Rs./- [Rupees..... Only] per sq. mtr..
- IV. AND WHEREAS the Client desires that for providing services for supply of Medicines / Drugs for MANUU Employees be provided, performed, executed and completed by the Contractor, and wishes to appoint the Contractor for carrying out such services.
- V. AND WHEREAS the Contractor acknowledges that the Client shall enter into Contracts with other contractors / parties for providing services for supply of Medicines / Drugs for MANUU Employees of its premises in cases the Contractor falls into breach of the terms and conditions as stipulated in the Tender Document and shall waive its claim whatsoever in this regard.
- VI. AND WHEREAS the terms and conditions of this Contract will be as per tender.



- VII. AND WHEREAS the Contractor has fully read, understood and shall abide by all the terms and conditions as stipulated in the Tender Documents for supply of generic drugs / medicines in the Client's premises, failing which the Contract is liable to be terminated at any time, without assigning any reasons by the Client.
- VIII. AND WHEREAS the Contractor shall be responsible for payment of GST. The documentary proof of the same must be submitted within one month of payment of particular bill for the amount of GST in the said bill.
- IX. AND WHEREAS the Client and the Contractor agree as follows:
1. In this Agreement (including the recitals) capitalized words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
 2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
 - (a) The Letter of Acceptance (LoA) issued by the Client.
 - (b) Notice to Proceed (NTP) issued by the Client
 - (c) The complete Bid, as submitted by the Contractor.
 - (d) The Addenda, if any, issued by the Client.
 - (e) Any other documents forming part of this Contract Agreement till date. (Performance Bank Guarantee, Bank Guarantee)
 - (f) Charges – Schedule annexed to this Article of Agreement
 - (g) Supplementary Agreements executed from time to time.
 3. Any changes/ modifications/ amendments required to be incorporated in the Contract Agreement at a later stage shall be discussed and mutually agreed by both the parties and such supplementary agreements shall be binding on both the parties and shall form the part of this contract agreement.
 4. This Contract shall be governed by and construed in accordance with the laws of India and subject to the exclusive jurisdiction of the courts in Hyderabad.
- X. IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in accordance with the laws of India on the day, month and year indicated above.

Signed on behalf of the Contractor
(Authorized Signatory)

Signed on Behalf of
MANUU
(Registrar)