

**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.**

(A GOVT. OF INDIA ENTERPRISE)

*Materials Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058*

**CIN No: U24231KA1981GOI004145 PHONE 080 23571590**

Website: [www.kaplindia.com](http://www.kaplindia.com)



**OPEN TENDER ENQUIRY: TENDER NO. KAPL/OTE/MKTG/SR/0364/2026-27**

**TENDER ENQUIRY FOR DGFT CONSULTANCY SERVICES (21 PENDING FILES)  
Karnataka Antibiotics and Pharmaceuticals Ltd (herein after "KAPL"), BANGALORE Karnataka.**

**This tender document contains 16 Pages**

<b>Tender Enquiry No.</b>	<b><u>KAPL/OTE/MKTG/SR/0364/2026-27</u></b>
<b>Tender issuing date</b>	<b>02.06.2026</b>
<b>Pre-bid meeting date &amp; time</b>	<b>Not Applicable</b>
<b>Due date &amp; time for bid submission</b>	<b>11.06.2026 till 23.59 Hrs.</b>
<b>Mode of bid submission</b>	<b>Online (TWO BID SYSTEM)</b>
<b>Type of tender</b>	<b>OPEN TENDER ENQUIRY (OTE)</b>
<b>Details of contact person</b>	<b>Deputy Manager (Materials) 080 – 23571590 Ext.No.259/260</b>

**Registered & Corporate Office:**  
**Arka The Business Centre**  
**Plot No 37,NTTF Main Road**  
**Peenya Industrial Area, 2<sup>nd</sup>**  
**Phase Bengaluru-560058**

**Telephone No. 080 – 23571590**

**E-mail: [puren@kaplindia.com](mailto:puren@kaplindia.com)**

**website: [www.kaplindia.com](http://www.kaplindia.com)**

**Website Address: [www.tenderwizard.com/KAPL](http://www.tenderwizard.com/KAPL)**

**Note: Class 3 Digital signature certificate is mandatory for login.**

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## **SECTION I: NOTICE INVITING TENDER**

1. Tenders are invited from eligible and qualified tenderers for supply of following goods:

Schedule No.	Brief Description of Goods/ Services	UNIT	Remarks
1	<b>TENDER FOR DGFT CONSULTANCY SERVICES (21 PENDING FILES)</b>	Nos.	Refer Section III for Technical Specifications

### **2. Procedure for bid submission:**

- a. Interested bidders may obtain further information about this requirement from the above office selling the documents. They may also visit our website [www.kaplindia.com](http://www.kaplindia.com) mentioned above for further details.
  - b. Class III Digital Signature Certificate (DSC) is mandatory to participate in e-Tenders. Participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the firm as approved by CCA.
3. The tenderer shall satisfy KAPL that they are competent and authorized to submit tender and/or to enter into a legally binding contract with the KAPL. To this effect, any person giving a tender shall tender documentary evidence that his signature on the tender submitted by him is legally binding upon himself, his firm or company as the case may be.
  4. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
  5. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold / received / opened on the next working day at the appointed time.
  6. KAPL reserves the right to cancel the tender at any stage without assigning the reasons thereof.

Yours faithfully,

For and on behalf of KAPL

Deputy General Manager

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## **SECTION II : TERMS AND CONDITIONS OF THE TENDER**

1. Tenders are also to be uploaded in Kapl Website. [www.kaplindia.com](http://www.kaplindia.com) in Two part bid system.
2. **Part-I – Prequalification Bid & Techno-commercial Bid:** Scanned copy of Technical offer (catalogue/brochure etc.), GST, PAN, Bank details etc., along with all sections & annexures of this tender.
  - ii) **Part II – Price Bid:**  
Price shall be furnished through e-portal only.  
Price offer submitted in any other format will be liable for rejection
3. **Delivery Schedule:-** Successful bidder shall complete work within 4 weeks from the date of Work order or as per mutual agreed.
4. As on the date of submission of bid against this tender, bidder should not be in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency for participating in its tenders.
5. Bidder may visit KAPL, before submitting the offer after taking due permission for visiting to understand the requirements.
6. No counter conditions shall be accepted.
7. Bidders are advised to write the page number on each page of the Technical Bid documents submitted.
8. The KAPL reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations
9. Please quote whether your organization is large scale industry or small scale industry. If you have NSIC/MSE/MSI/DGS&D Certificate, please attach it to the quotation. Mention your registration details.
10. Complete details and ISI specification if any must accompany the quotation. Make/brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
11. All drawings sketches and samples, if any, sent along with this enquiry must be returned along with quotations duly signed, wherever applicable.
12. The KAPL reserves the right to modify the quantity specified in this enquiry.

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13. The prices quoted should be firm till the services are completed. Please quote the rates in words and figures. Rates quoted should be door deliver basis at destination including all charges otherwise the quotation is likely to be rejected. Prices quoted for free delivery at destination (i.e., Peenya Bangalore) will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as FOR destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
14. (i) The technical bids shall be opened in the first instance and these bids shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document. Subsequently, in the second stage the financial bids of only technically acceptable offers as decided in first stage shall be opened for further scrutiny and evaluation. Intimation regarding opening of financial bids shall be given to acceptable tenderers to enable them to attend the financial bid opening, if they so desire.
  - ii. The method of evaluation of bidder for awarding the contract shall be on basis of overall lowest bidder (L1) for delivery up to KAPL, Bengaluru.
  - (iii) All responsive tenderers shall be evaluated as per the terms & conditions of the tender. The basis for arriving at the lowest responsive bidder shall be as per the price quoted for landed cost at Bengaluru including GST, packing & forwarding charges, freight, insurance and any other charges etc. and input credit shall be deducted to arrive at the effective price. Effective price shall be considered for arriving the lowest responsive bidder.
  - (iv) Bidder has to quote GST rate as per the HSN code provided in Section V: Price Schedule. In case of any mismatch in HSN code with respect to offered product, same shall be decided in consultation with winning bidder
15. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
16. Delivery period required for service the material should be invariably specified in the quotation.
17. **Liquidated Damage:** In case your quotation is accepted and order is placed on you, the service and complete the work against the order should be made within the period stipulated in the order. KAPL reserves the right to recover any loss sustained due to delayed services by way of penalty. Failure to complete the work within the stipulated period shall entitle KAPL to impose liquidated damages without assigning any reasons @ 0.5% (Half Percent) of the total value of the item covered in order as LD per week or part thereof subject to a **maximum of 10%** (Ten Percent) which you unconditionally and expressly agree to unless extension is obtained in writing from the office on valid ground before expiry of delivery period.

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18. **Risk Purchase Clause:** If the work/service is not completed and maintained and due to that account KAPL is forced to execute the work at your risk and cost from elsewhere after due notice to you, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
19. **Payment terms:-** We hereby agree to the following payment schedule specified in the tender document, Mobilization advance initial assessment report 10%, Upon successful norms Fixation/ Acceptance by DGFT 40%, Upon Delivery of final Redemption Letter/EODC 50%.
20. **Settlement of Disputes through Arbitration:** In case of a dispute between the Bidder & KAPL, all possible attempts should be made to settle such dispute activities by & between the parties. In case the dispute could not be settled mutually by & between the parties the same would be settled by an Arbitration Proceeding strictly in compliance with the Arbitration & Conciliation Act, 1996.  
  
The Managing Director of KAPL reserves exclusive right to appoint the Arbitrator & the decision of the Arbitrator will be final & binding on all the parties.
21. **Legal Jurisdiction:** The Courts of Bengaluru (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out or in respect of the contract.
22. **Force Majeure:** In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by KAPL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.
23. **Fore-Closure Clause:** If at any time during the continuation of this contract, the use of material ordered in this contract is completely banned or due to drastic change in Government policy its use as, raw material is discontinued or is declared hazardous to public health or cause rising to civil commotion, epidemics, wide-spread strikes and 21 days' notice of such eventualities is given by purchaser to the seller, the seller without any right to enforce the contract, will agree to the fore-close the performance of balance portion of this contract and in that event no claim for damages or loss will be lodged against the purchaser.

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24. **Rights of Rejection:** KAPL reserves the right to reject any or all the applied bids without assigning any reason whatsoever.
25. **Preference for Micro and Small Enterprises (\*MSEs):** Public procurement policy for Micro and Small Enterprises (MSEs) order, 2012 as notified by Govt of India (GOI) along with its amendments as available in [www.msme.gov.in](http://www.msme.gov.in) shall be applicable to this tender
26. I/we engage to supply the material(s) to your engineering store, KAPL and comply the following:
- a) Tender schedule and technical specification indicated.
  - b) Item/tender specific conditions for this tender.
  - c) Terms and conditions enclosed.
  - d) General conditions of contract signed by me at the time of supplier registration (for registered suppliers/ enclosed).
  - e) I/we confirm that set off for the GST, etc. Paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST, etc.
  - f) This offer is valid for 90 (Ninety) days from the date of opening of the tender.
  - g) That as on the date of submission of bid against this tender we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency, for participating in its tenders. (Annexure-B enclosed)
  - h) That the rates quoted are not higher than the rates quoted for same item to KAPL and any other Government/ Undertakings.

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S.L.NO.	Technical Specifications Description	Whether agreed by the bidder	Deviation if any
	<b>Appointment of a DGFT Consultant for the Regularization and Closure of 21 Pending Advance License Files</b>		
		<b>YES/NO</b>	
<b>1.</b>	<b>Introduction</b>		
	KAPL invites sealed bids from experienced and reputed DGFT Consultants/Firms for the "Closure and Redemption" of 21 outstanding Advance Licenses. These files involve complexities including ad hoc norms fixation, ARE/BRC issues and procurement from unregistered sources	<b>YES AGREED</b>	
<b>2.</b>	<b>Scope of Work</b>	<b>YES AGREED</b>	
	The consultant shall be responsible for the end-to-end processing of 21 files pending with the DGFT Office (Bangalore) and DGFT HQ (Delhi). The scope includes, but is not limited to	<b>YES AGREED</b>	
	<ul style="list-style-type: none"> <li><b>Audit &amp; Assessment:</b> Reviewing existing documentation for all 21 files to identify gaps in Export Obligation (EO) fulfillment</li> </ul>	<b>YES AGREED</b>	
	<ul style="list-style-type: none"> <li><b>Norms Fixation:</b> Representing the company before the <b>Norms Committee (NC3)</b> at DGFT HQ, New Delhi, to regularize licenses taken on an <i>ad hoc</i> basis where NORMS were not previously fixed</li> </ul>	<b>YES AGREED</b>	
	<ul style="list-style-type: none"> <li><b>Regularization of Deviations:</b> Handling cases involving APIs procured from unregistered sources by ensuring compliance with DGFT's "Policy Relaxation Committee" (PRC) or relevant amnesty schemes</li> </ul>	<b>YES AGREED</b>	
	<ul style="list-style-type: none"> <li><b>Liaisoning:</b> Coordinating with DGFT (Bangalore/Delhi) and Customs authorities to obtain the <b>Export Obligation Discharge Certificate (EODC)</b> or Redemption Letter for each file</li> </ul>	<b>YES AGREED</b>	
	<ul style="list-style-type: none"> <li><b>Representation:</b> Drafting and filing all necessary applications, clarifications, and appeals required to achieve final closure</li> </ul>	<b>YES AGREED</b>	
<b>3.</b>	<b>Eligibility Criteria:-</b>	<b>YES AGREED</b>	
	<ul style="list-style-type: none"> <li><b>Experience:</b> Minimum 10 years of experience in handling complex DGFT matters, specifically Advance Authorization and NORMS fixation</li> </ul>	<b>YES AGREED</b>	
	<ul style="list-style-type: none"> <li><b>Track Record:</b> Proven history of closing "old/legacy" files (Pre-2018) and dealing with the Norms Committee in Delhi</li> </ul>	<b>YES AGREED</b>	
	<ul style="list-style-type: none"> <li><b>Presence:</b> Must have a functional office or dedicated representative in both <b>Bangalore and New Delhi</b> to facilitate physical follow-ups at DGFT offices</li> </ul>	<b>YES AGREED</b>	
<b>4.</b>	<b>Terms and Conditions</b>	<b>YES AGREED</b>	
<b>A.</b>	<b>Profesnormsal Fees &amp; Payment Schedule</b>	<b>YES AGREED</b>	

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	Payments will be strictly <b>performance-linked</b> and released on a "Per-File Closed" basis:-		<b>YES AGREED</b>
1.	<b>Mobilization Advance:</b> 10% of the total contract value against an initial assessment report		<b>YES AGREED</b>
2.	<b>Milestone Payment:</b> 40% upon successful fixation of norms or acceptance of the case by DGFT (where applicable)		<b>YES AGREED</b>
3.	<b>Final Payment:</b> 50% upon delivery of the final <b>Redemption Letter/EODC</b> for each specific file		<b>YES AGREED</b>
	<b>B. Timeline</b>		<b>YES AGREED</b>
	<ul style="list-style-type: none"> <li>• The consultant is expected to achieve final closure for all 21 files within <b>[3-6] months</b> from the date of the Work Order. A monthly progress report must be submitted to the KAPL</li> </ul>		<b>YES AGREED</b>
	<b>C. Statutory Payments</b>		<b>YES AGREED</b>
	<ul style="list-style-type: none"> <li>• All actual statutory payments (Customs Duty, Interest, Penalty, or Government Fees) shall be borne by KAPL and are not part of the consultant's professional fees</li> </ul>		<b>YES AGREED</b>
	<b>D. Confidentiality</b>		<b>YES AGREED</b>
	<ul style="list-style-type: none"> <li>• The consultant shall maintain strict confidentiality regarding all company data, procurement details, and proprietary manufacturing information shared during the process</li> </ul>		<b>YES AGREED</b>
	<b>E. Termination</b>		<b>YES AGREED</b>
	<ul style="list-style-type: none"> <li>• The company reserves the right to terminate the contract with 30 days' notice if the consultant fails to show measurable progress with DGFT authorities within the first 60 days</li> </ul>		<b>YES AGREED</b>
5.	<b>Submisnorms Guidelines:-</b>		<b>YES AGREED</b>
	Interested parties should submit their technical and financial bids in two separate sealed envelopes		<b>YES AGREED</b>
	<ul style="list-style-type: none"> <li>• <b>Technical Bid:</b> Includes firm profile, experience in similar "ad hoc" cases, and references</li> </ul>		<b>YES AGREED</b>
	<ul style="list-style-type: none"> <li>• <b>Financial Bid:</b> Total professional fee (exclusive of GST) broken down per file or as a consolidated project fee</li> </ul>		<b>YES AGREED</b>
	<b>1. Bidder Information</b>		
<b>Sl. No.</b>	<b>Particulars</b>	<b>Details</b>	<b>YES AGREED</b>
1	Name of the Firm / Consultant		<b>YES AGREED</b>
2	Registered Address		<b>YES AGREED</b>
3	Contact Person		<b>YES AGREED</b>
4	Mobile Number		<b>YES AGREED</b>
5	Email ID		<b>YES AGREED</b>
6	GST Number		<b>YES AGREED</b>
7	PAN Number		<b>YES AGREED</b>
8	Year of Establishment		<b>YES AGREED</b>
9	Office Presence in Bengaluru	Yes / No	<b>YES AGREED</b>
10	Office Presence in New Delhi	Yes / No	<b>YES AGREED</b>

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<b>3.</b>	<b>Payment Terms Acceptance</b>				
	We hereby agree to the following payment schedule specified in the tender document			<b>YES AGREED</b>	
	<b>Milestone</b>	<b>Payment Percentage</b>	<b>Accepted (Yes/No)</b>		
	Mobilization Advance against Initial Assessment Report	10%		<b>YES AGREED</b>	
	Upon Successful Norms Fixation / Acceptance by DGFT	40%		<b>YES AGREED</b>	
	Upon Delivery of Final Redemption Letter / EODC	50%		<b>YES AGREED</b>	
<b>4.</b>	<b>Declaration by Bidder</b>				
	We hereby declare that			<b>YES AGREED</b>	
1.	The quoted professional fees are exclusive of GST unless otherwise specified			<b>YES AGREED</b>	
2.	All statutory payments such as Customs Duty, Interest & Government Fees shall be borne by KAPL separately			<b>YES AGREED</b>	
3.	The rates quoted shall remain valid for a period of 90 days from the date of bid submission			<b>YES AGREED</b>	
4.	We have carefully read and understood all terms and conditions of the tender and agree to comply with them fully			<b>YES AGREED</b>	
5.	No hidden charges other than those specifically mentioned in this bid shall be claimed later			<b>YES AGREED</b>	
	<b>Authorized Signatory (With company seal)</b>				

Name-----

Designation-----

Company Seal-----

Date-----

Place-----

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## A) Commercial Compliance Statement

Sl. No.	Features	Requirements of KAPL, Terms & conditions	Whether Agreed by the firm	Deviation, if any
1	Payment Terms	As mentioned in Sl.No.19 of Section II	Yes agreed	
2	Liquidated Damages	As mentioned in Sl.No.17 of Section II	Yes agreed	
3	Risk Purchase	As mentioned in Sl No.18 of Section II	Yes agreed	
4	All Pages		16 Pages	

## SECTION IV: QUALITY CONTROL REQUIREMENTS & COMPLIANCE STATEMENT

- Quality:** Quality is essence of this tender. The bidder shall supply the material as per the specifications mentioned in Technical & Material Specifications. The material supplied will be inspected at our factory. Quantity as ascertained on receipt of above material at our site will be treated as quantity supplied wherever the package/materials are received intact.
- Rejection:** Materials not meeting our specification will be rejected outright and the rejected material shall be taken back within 7 days at the cost and risk of the supplier and replacement should be made within 15 days from the date of intimation. No payment shall be made for rejected item.

Signature & Seal Place & Date:		Name of Authorized Signatory:	
Address:		Tel. No/Fax. No./Mobile No. Email Id:	

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## **SECTION VI:**

### **ANNEXURE –A**

**Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade)**

- I) Bidder means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms, or companies), every artificial judicial person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person participating in a procurement process.
- II) "Bidder from a country which shares a land border with India" for the purpose of this order means:-
- An entity incorporated, established or registered in such a country; or
  - A subsidiary controlled through entities incorporated, established or registered in such a country, or
  - An entity substantially controlled through entities incorporated, established or registered in such a country, or
  - An entity whose beneficial owner is situated in such a country; or
  - An India (or other) agent of such an entity; or
  - A natural person who is a citizen of such a country; or
  - A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

3. The beneficial owner for the purpose of (iii) above will be as under :-

- In case of a company or limited liability partnership, the beneficial owner is the natural person (s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.

Further explanation:

- "Continuing ownership interest" means ownership of or entitlement to more than twenty five per cent of shares or capital or profits of the company;
  - "Control" shall include the right to appoint majority of the director or to control the management or policy decision including by virtue of their shareholding or management rights or shareholder agreements or voting agreements;
- In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has ownership of entitlement to more

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than fifteen percent of capital or profits of the partnership;

- 3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- 4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- 5) In case of a trust, the identification of beneficial owners(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership
- 6) An agent is a person employed to do any act for any another, or to represent another in dealings with tired person.

V) The successful bidder shall not be allowed to sub contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

VI). A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the competent authority, as it is not regarded as sub-contracting.

VII) However, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the competent authority.

VIII) The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

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Bidder to furnish stipulated documents is support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

We confirm that, we are competent and legally authorized to submit the tender and / or to enter into legally binding contract.

We..... (Name of the company) have submitted the required documents in support of the eligibility criteria mentioned above.

Authorized Signature with stamp & date

**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.**

(A GOVT. OF INDIA ENTERPRISE)

*Materials Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main  
Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058*

**CIN No: U24231KA1981GOI004145 PHONE 080 23571590**

Website: [www.kaplindia.com](http://www.kaplindia.com)



**ANNEXURE -A1**

**E-Tender No: KAPL/OTE/MKTG/SR/0364/2026-27 Dated 02/06/2026**

**(To be submitted on Company letterhead)**

**DECLARATION**

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I hereby certify that, M/s.....is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s ..... fulfills all requirements in this regard and is eligible to be considered." (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)

I, the undersigned, declare that the item ..... originate in..... (Name of the country).

Signature \_\_\_\_\_

Name-----

Designation-----

Date-----

Stamp of the Organization-----

**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.**

(A GOVT. OF INDIA ENTERPRISE)

*Materials Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main  
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**ANNEXURE –B**

**E-Tender No: KAPL/OTE/MKTG/SR/0364/2026-27 Dated 02/06/2026**

**(To be submitted on the letterhead)**

**DECLARATION**

I) We do hereby declare that,

1. We do hereby declare that as on the date of submission of bid against this tender we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency, for participating in its tenders.

Further, we agree, in case we get blacklisted/ banned/ debarred by KAPL/any Government Agency, any time prior to finalization of tender/ contract, our bid shall not be considered for further evaluation/ award of order.

2. The director/proprietor of the bidding firm are not closely related to KAPL.

In case, at any time the information furnished is found to be false, you may disqualify/ debar me/ us as deemed fit.

II) We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

Signature \_\_\_\_\_

Name-----

Designation-----

Date-----

Stamp of the Organization-----

**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.**

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**ANNEXURE C**

**Tender No: KAPL/OTE/MKTG/SR/0364/2026-27 Dated 02/06/2026**

**(To be submitted on the letterhead)**

We, the undersigned, declare that we will automatically be suspended from being eligible for bidding in any tender with KAPL, Bengaluru for the period of 12 months and EMD will be forfeited if we are withdrawing our Bid during the period of bid validity (or) fail / refuse to furnish the performance security / execute the contract, if awarded.

Signature \_\_\_\_\_

Name-----

Designation-----

Date-----

Stamp of the Organization-----

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