



**NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA,
SURATHKAL, SRINIVASNAGAR, MANGALORE-575025**

Date: 19/08//2026

Corrigendum No. 02

With reference to the tender for “Outsourcing of pharmacy activities at the Institute Health Care Centre of NITK-Surathkal” for Ref. Number:” NITK/HCC/2026-27/Re-Pharmacy/04” Dated: 27/07/2026, please note the following:

1. Please find the bank details for submission of EMD given below.

Name of the Bank	STATE BANK OF INDIA
Name of the Branch	SURATHKAL (NITK CAMPUS)
Name of the Account Holder	NITK SURATHKAL
IFSC Code	SBIN0002273
Account No.	37772503911
Account Type	CURRENT

2. Please find the Annexure-I (Make in India) format given below (Page No. 2). The bidders are advised to fill and submit/upload the same on the CPP portal accordingly.

**Sd/-
Buyer
(Dr. Sachin S Nadh)**

**Sd/-
Assistant Registrar (Purchase)
NITK Surathkal**

Self-Certification on the letterhead of the Company

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, P-45021/2/2017-PP (BE-II) dated 28.05.2018, P-45021/2/2017-PP (BE-II) dated 29.05.2019 and P-45021/2/2017-PP (BE-II) dated 16.09.2020, we hereby certify that

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(Supplier name) are local supplier meeting requirement of minimum local content % defined in as above orders for the material against Enquiry / Tender No

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Details of the location at which local value addition will be made are as follows:

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We also understand false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permitted under law.

Date:
Place:

Signature:
Name and Designation:
Mobile no:
Office Telephone No: Email ID:
Office Seal: