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Tender Details

Date: 03-May-2024 05:52 PM



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Basic Details				
Organisation Chain	Department of Pharmace	uticals National Institute of Pharmaceutical Educa	ation and Research Hajipur	
Tender Reference Number	No NIPER/HJP/Tender/RC	2/2024-25/06		
Tender ID	2024_MCF_755252_1			
Tender Type	Open Tender	Form of contract	Supply	
Tender Category	Goods	No. of Covers	2	
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No	
Is Multi Currency	No			

Payment Instruments				
S.No	Instrument Type			
1	Bankers Cheque			
2	Direct Credit			
3 Personal Cheque 4 Bank Guarantee 5 Demand Draft				
		6	RTGS / ECS / NEFT	
		7	FDR	
8	LOC			
9	ACG-67 Receipts			
10	As Per Tender Document			
11	Not Applicable/ As per Tender Document			
	S.No 1 2 3 4 5 6 7 8 9			

<u>Cover Details, No. Of Covers - 2</u>						
Cover No	Cover	Document Type	Description			
1	Fee/PreQual/Technical	.pdf	As per tender documents			
2	Finance	.xls	As per tender documents			

Tender Fee Details, [Total Fee in ₹ * - 1,000]			EMD Fee Details				
Tender Fee in ₹ Fee Payable To	1,000 Director	Fee Payable At	Hajipur	EMD Amount in ₹	25,000	EMD Exemption Allowed	No
ree Payable 10	NIPER- Hajipur	ree Payable At	Пајіриі	EMD Fee Type EMD Payable To	fixed Director	EMD Percentage EMD Payable At	NA Hajipur
Tender Fee Exemption Allowed	No			LITE Tayable To	NIPER- Hajipur	Lind I dyddio Ac	Tiajipai
Work /Item(s)							

Work /Item(s)							
Title	No NIPER/HJP/T	No NIPER/HJP/Tender/RC/2024-25/06					
Work Description	Quotation for Su	Quotation for Supply of Annual Rate Contract for Consumable Items - reg.					
Pre Qualification Details	Please refer Ten	der documents.					
Tender Value in ₹	1,00,00,000	Product Category	Miscellaneous Goods	Sub category	NA		
Contract Type	Rate Contract	Rate Contract Bid Validity(Days) 90 Period Of Work(Days) 30					
Location	NIPER Hajipur	Pincode	844102	Pre Bid Meeting Place	NA		
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NIPER Hajipur		

<u>Critical Dates</u>					
Publish Date	03-May-2024 06:00 PM	Bid Opening Date	31-May-2024 01:00 PM		
Document Download / Sale Start Date	03-May-2024 06:00 PM	Document Download / Sale End Date	30-May-2024 06:00 PM		
Clarification Start Date	03-May-2024 06:00 PM	Clarification End Date	10-May-2024 11:00 AM		
Bid Submission Start Date	10-May-2024 09:00 AM	Bid Submission End Date	30-May-2024 06:00 PM		

	Tender Doc	umen	<u>ts</u>		
- 1	NIT Document	S.No	Document Name	Description	Document Size

					(in KB)
	1	Tendernotice_1.pdf	As per tender do	ocuments	692.6
			-		
Work Item					
Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Tender.pdf	As per tender documents	692.6
	<u>riting /</u>				
	<u>riting /</u>	Authority Registrar I/C, NIPE	R Hajipur		
Name	<u>viting /</u>	Registrar I/C, NIPE	R Hajipur R Hajipur EPIP Campus, Industrial A	area, Hajipur	
Name Address		Registrar I/C, NIPE Registrar I/C, NIPE	* '	area, Hajipur	
Name Address Tender Cre		Registrar I/C, NIPE Registrar I/C, NIPE	* '	vrea, Hajipur	
Tender Inv Name Address Tender Cre Created By Designation		Registrar I/C, NIPE Registrar I/C, NIPE	* '	area, Hajipur	



NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (NIPER) - HAJIPUR

(Department of Pharmaceuticals, Ministry of Chemicals & Fertilizers, Govt. of India)

Export Promotions Industrial Park (EPIP), Industrial Area, Hajipur

Dist: Vaishali, State: Bihar, India, PIN: 844102 Website: www.niperhajipur.ac.in

INVITATION OF TENDER FOR ANNUAL RATE CONTRACT FOR THE SUPLY OF CONSUMABLE ITEMS FOR THE FINANCIALYEAR 2024-25

BID SUBMISSION END DATE- 30.05.2024

TENDER DOCUMENTFOR

"Annual Rate Contract for consumable items for the financial year 2024-25"



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BID DOCUMENT

Off Line bids (Technical & Financial) from eligible bidders which are valid for a period of 90 days from the date of Bid opening are invited for and on behalf of NIPER, Hajipur "Annual Rate Contract for Consumable Items"

Name of Work	Annual Rate Contract for Consumable Items
Estimated Cost	As Per the Actual Requirement throughout the
	Period
Date of Publishing	03.05.2024
Clarification Start Date and Time	03.05.2024
Clarification End Date and Time	10.05.2024
Queries (if any)	No queries will be entertained after clarification end date and time
Bid Submission Start Date	10.05.2024
Last Date and time of submission of Bids	30.05.2024
Last Date and time of Submitting , EMDand other documents at NIPER Hajipur)	30.05.2024
Date and time of opening of Technical Bids	31.05.2024
Date and time of opening of Financial Bids	Will be separately notified for Technically shortlisted/qualified bidders

Interested parties may view and download the tender document containing the detailed terms & Website conditions from Institute website http://eprocure.gov.in the or



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NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH HAJIPUR [Department of Pharmaceuticals, Ministry of Chemicals & Fertilizers, GoI]

Tenderdocument

No: NIPER/HJP/Tender/RC/2024-25 Date: 03rd May 2024

Sub: Quotation for Supply of "Annual Rate Contract for Consumable Items" - reg.

Last date for Submission: DateofOpening:

NIPER HAJIPUR procures various consumables in Lakhs of Rupees per annum for its R&D programs and islookingforprospectivesupplierswhoprovideBrandedChemicals,Reagents,Glassware,

Plasticware,Gases/Liquid Nitrogen and other Laboratory Consumables. Kindly, send your quotation on or before 30.05.2024, by 05:00.pm

Sl. No.				
1.	Chemicals	Fine Chemicals, Bio-Chemicals, Molecular biology grade chemicals, Analytical Grade Chemicals, Laboratory Grade Chemicals		
2.	Culture Media	Cell Culture Media, Pathogen Culture Media, Stem cell culture Media		
3.	Laboratory Glass Wares	Scientific work in chemistry, biology, and analytical laboratories		
4.	Plastic Wares	General Plastic wares (Microtips, Micro centrifuge tubes and other commonly used laboratory Plastic wares.		
5.	Cell culture Plastic Wares	DNase/RNase, Pyrogenic free and sterile		
6.	Antibodies	Primary, Secondary antibodies for western blot, flow cytometry, IHC, IC,		
7.	Kits	Diagnostic and Research kits (ELISA, Kinase assay etc)		
8.	Molecular Biology Items	Oligos, SiRNA, ShRNA, Transfection/ Electroporation Reagents, Cell Separation consumables, DNA/ Protein Electrophoresis/ Nucleic Acid Purification reagents, CRISPR Genome engineering reagents, vectors, plasmids, IPS Cells, Inhibitors, PROTEINS, Recombinant Proteins, Neurotrophins, Growth Factors, Hormones, Natural Proteins, Viral Antigens, CD Antigens, Chemokines, Compound Libraries, etc. Plasmids, Viral Plasmids, knock outand knock in/ Zebrafish, COVID RTPCR Kits, PCR and qPCR, Enzymes, restriction enzymes, Plasmid/ PCR purification kits, gene synthesis. Flowcytometry reagents, PCR and qPCR, DNA and RNA oligonucleotides.		
9.	Solvents	General lab chemicals, solvents, organic intermediates, reference standards and specialty fine chemicals (9AR/NMR/HPLC/GC Grades)		
10.	General Lab wares	Mask, Gloves, biohazard bags, Autoclave bags, shoe covers, PP Kit, Syringe filters, Membrane filters, Filter paper thimbles, syringes.		
11.	Animal House	Animal for lab, Animal Feed (Rodent Feed, Rabbit Feed), Isoflurane, Corn cob (animal Bedding), Lab Animal Transportation		
12.	Laboratory Gases	Refilling of Gases(CO2, O2, Nitrogen (UHP) 99.999% gas, Argon (UHP) 99.999% gas, Zero Air Gas, Hydrogen (99.999%) gas, Helium), Liquid Nitrogen Gas, Methane gas (GC-MS Grade)		





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Chapter-I- Conditions of Contract

General Terms and Conditions

Subject: Notice Inviting Annual Rate Contract for Consumable Items.

1. Parties:

Thepartiestothecontractarethevendor(thetenderertowhomtheworkhavebeenawarded) and the NIPER-HAJIPUR through Registrar, National Institute of Pharmaceutical Education and Research (NIPER), HAJIPUR for and on behalf of the National Institute of Pharmaceutical Education and Research (NIPER), HAJIPUR Bihar.

2. Earnest Money Deposit (EMD)/Bid security: 25,000/-

Duly signed/stamped Bid Security/EMD refundable amount of **Rupees Twenty Five thousand only (Rs.25000/-)** and the tenderer shall deposit a separate Bank Draft in favor of "**Director NIPER-Hajipur**" along-with tender Document (Technical Bid). The tenders submitted without tender cost shall liable to be rejected summarily. (For Sr.No. 11 & 12 the EMD / Bid Security amount is **Rs. 5000/-**)

3. TenderFee:

Tender fee will be Non-refundable amount ofRupees One thousand only (Rs.1000/-) and the tenderer shall deposit a separate Bank Draft in favor of "Director NIPER-Hajipur" along-with tender Document (Technical Bid). The tenders submitted without tender cost shall liable to be rejected summarily.

- 4. Proposal for Annual Rate Contract must be submitted in the prescribed format and all columns should be duly filled up. Incomplete proposals and tenders received after due date shall not be entertained. NIPER-HAJIPUR shall not be responsible for anypostal delay and delay in receipt of offer. Any bid received by the NIPER-HAJIPUR which does not fulfill the desired termsand conditions shall be rejected out rightly and no communication in this regard shall be sent. Delayed / Late Bids will not be accepted, at anycircumstances.
- **5.** Any conditional tender shall be rejected summarily.
- **6.** Original Consumable Manufacturers (OCMs) may furnish the name and address of their authorized distributor/ dealers, so that the copies of orders can be endorsed to them for expeditious supply. In such cases where local dealers / stockiest has been nominated by the principal firms; the bills raised by them against our purchase order will beaccepted.
- 7. The Original Consumable Manufactures (OCMs) are requested to authorize more than one distributor/ dealers so that the Institute may receive the order Consumable hassle-free and in time bound manner.
- **8.** Any addition and deletion of authorized dealership / distributorship shall be intimated to the undersigned immediately on authorization of a newparty.
- **9.** At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason or decision, modify the terms and conditions of the tender document by a corrigendum displayed on the website of NIPER-HAJIPUR



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Otto //www.nigorho.ivgaya.o.in) and https://opeo.org.gov.in/opublic

(https://eprocure.gov.in/epublish/app. In order to providereasonabletimetotaketheamendmentintoaccountinpreparingtheirbid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.

- **10.** OCM/Principal firm original price list for 2024-25 (Both hard copy and soft copy) duly signed and certified by authorized signatory must accompany the tender. Photocopy of the price list and price list in spiral binding will not be accepted. The soft copy of the price list along with the hard copy may be supplied to this office duly signed by authorized signatory.
- 11. An undertaking may be given that the price list being furnished with the proposal will remain valid for the current Annual Rate Contract irrespective of validityperiod.
- 12. Trade discount along with certificate certifying that higher discount is not given to any other Department/Organization/Institution than offered should be enclosed with FinancialBid.
- **13.** In case of discrepancybetween unit price and total price, the unit price shall prevail.
- 14. The percentage of discount quoted by each firm in tenders is given both in words and figures failing which the same is liable to be rejected. Tenderer is at liberty to be present ortoauthorize a representative to be present at the time of opening of the tenders.
- **15.** A Certificate to be given by the tenderer that the price list supplied is universal/original and the only one incirculation.
- **16.** In case of supply of goods made through valid authorized dealer, their name and mail address may be declared/indicated in thetender.
- **17.** Authorization certificate in respect of foreign firms duly self-attested and showing validity period may be submitted.
- **18.** Enlistment under Annual Rate Contract with NIPER-HAJIPUR does not ensure business of any quantum, whatsoever. Any deviation from the Terms and Conditions mentioned above will imply disqualification for the firm.
- 19. Parallel Annual Rate Contract: NIPER-HAJIPUR may enter into parallel Annual Rate Contract for the similar items with other firms also. Any objection/ query etc. in this regard shall not beentertained.

20. DOCUMENTS COMPRISING THEBID:

The bids prepared by the bidder shall comprise of:

- (1) Technical Bid and
- (2) FinancialBid:



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Technical Bid: To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria: -

- (a) Valid registration certificate of the firm issued by the Competent Authority of State Govt./CentralGovt.
- (b) Duly filled format of Technical Bid as per Chapter –III.
- (c) Copy of constitution or legal status of the bidder Manufacturer/Sole proprietorship/firm/agencyetc.
- (d) OCM/Principal firm original Pricelist.
- (e) Manufacturer Authorization Certificate from the principal firm must be attached by Bidder.
- (f) Copy of PAN
- (g) Copy of GSTIN
- (h) The bidder shall be Original Consumable Manufacturer (OCM) firm OR Manufacturer authorized Dealers/Distributers.
- (i) The technical bid should be accompanied by Demand draft of Rs.1000/- (non- refundable) against tender fee and Demand draft of Rs.25000/- (Refundable) against EMD (For Sr.No. 11 & 12 the EMD / Bid Security amount is **Rs. 5000**/-).
- (j) Copy of ITRs for last Threeyears.
- (k) Copy of TANCard.
- (l) Details of clients/similar institutions where similar services are presently provided by the tenderer separately for govt. and privateclients.
- (m) The bidder must have adequate experience of execution of similar work in Govt. offices / PSUs / Autonomous Bodies and other similar organizations. Necessary supporting documents like work orders, work completion certificate, payment certificate etc. for last three years to this effect must be submitted along with theoffer.
- (n) The turnover ofthebiddersmustbemorethan1croresperannumduringthelast3years. (For Sr.No. 11 & 12 the turn over must be more than **Rs. 20 Lakh/-**)
- (o) The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal cases is filled and is pending in any court shall not be eligible to participate in the bidding process. Convicted firms/company shall also not be eligible to participate in the bid. Similarly, blacklisted/banned/ debarredfirms/ company by any central/ state govt. or its organization or autonomous bodies or central drug procurement agency is not eligible to participate in thebid.
- (p) Brochure, original technical catalogue with detailed specification and picture of the product offered, ifrelevant.
- (q) Certificate by the tenderer that the price list supplied is universal/original and the only one incirculation.

Financial Bid: The financial bid shall contain:

(a) Price Bid Form [As per Chapter - IV] – Price must be quoted as per format specified, failing which tender shall be summarily rejected.

21. Signing of Tender:

Individual signing the tender or other documents connected with contract must specify whether he sign as:

- (a) A sole proprietor of the concern or constituted attorney of such soleproprietor;
- (b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners



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of thefirm.

- (c) The SPC-I or a Principal Officer duly authorized by the Competent Authority of the Company, if it is accompany.
- 22. A person signing the tender formor any document forming part of the tender onbehalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, NIPER-HAJIPUR may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- 23. The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. NO PAGE SHOULD BE REMOVED/DETACHED FROM THIS NOTICE INVITINGTENDER.

24. Opening of Tender:

The tenderer is at liberty either himself or authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tender should bring with him a letter of authority from the tenderer and proof of identification.

25. Right of acceptance:

The NIPER-HAJIPUR reserves the right to accept the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The NIPER-HAJIPUR reserves the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

26. Delivery:

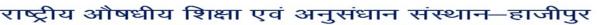
Delivery of goods shall be made by the supplier F.O.R. National Institute of Pharmaceutical Education and Research (NIPER), HAJIPURBihar within (04) Four weeks of placing of Purchase Order. However, in case of emergent requirement supplier has to supply the required quantity of goods within 1 week of placing of order also. In few cases the items are to be delivered at a very short notice i.e. within 48-72 hours. *In case of import items duration may be clearlyspecified.*

27. LiquidatedDamages

Supplyofmaterialwillhavetobecompletedwithin04weeksorperiodmentioned inthepurchase order. The liquidated damage charges @0.5% perweeks hall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

28. RiskPurchase

If successful tenderer fails to supply material within the stipulated delivery date or material supplied other than specification specified intender, NIPER-HAJIPUR reserves the right opening same or equivalent material from alternative sources at the vendor's risk, responsibility and cost. Any extra cost in curred in the procurement of the material formal ternative source will





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berecoveredfromtheSecurityDeposit/ Bank Guarantee and Pending Bills and if the value of the materials under risk purchase exceeds, the amount of Security Deposit and / or Bank Guarantee and Pending Bills, the same may be recovered if necessary by due legal process.

29. Paymentclause:

Invoice in triplicate should be submitted by the supplier firm for settlement after satisfactory delivery of the material. The invoice should have full particulars of the items(s). No payment shall be made in advance. On receipt of invoice from the Contractor after satisfactory delivery and acceptance of the material by the NIPER-HAJIPUR, case of issuing sanction and passing of bill for payment will be initiated. No payment will be made for rejected goods. Partial payment for the Purchase Order will not be processed.

30. PerformanceSecurity:

ThesuccessfultendererwillberequiredtofurnishaPerformanceSecurityDepositofanamou nt of Rs.25,000/- separate for each category(For Sr.No. 11 & 12 the EMD / Bid Security amount is **Rs. 10,000/-**) after receiving of Letter of Intent, in the form of Fixed DepositReceiptorBankGuaranteefromanyNationalizedBankdulypledgedinthenameofth e " Director NIPER Hajipur" which shall be kept valid for a period of 60 days beyondcompletion of all the contractual obligations. In the event of non- deposition of the same the declaration in lieu of Bid security/EMD shall beapplicable.

The security deposit can be forfeited by order of this Institute in the event of any breach or negligenceornon—observanceofanyconditionofcontractorforunsatisfactoryperformanceor non—observanceofanyconditionofthecontract.PerformanceSecuritywillbedischarged after completion of contractor's performance obligations under thecontract.

31. No interest on performance security deposit shall be paid by the NIPER HAJIPUR to thetenderer.

32. Breach of Terms and Conditions:

In case of breach of any terms and conditions as mentioned above, the Competent Authoritywill have the right to cancel the Annual Rate Contract/work order/ job without assigning any reasonandnothingwillbepayablebyNIPER-HAJIPUR.Inthateventthesecurity deposit shall also standforfeited.

33. Subletting of Work:

The firm shall not assign or sublet the contract/work/job or any part of it to any other person or party. The tender is not transferable.

34. Arbitration:

a) If, at any time, any question dispute or difference of whatso ever nature arise between the purchaser/Institution and the bidder/contractor/supplier, upon or in relation to or in connection with purchase order/contract, either party may forthwith give to the other notice in writing of the existence of such question dispute or difference and the same shall be referred to sole arbitration of a nominee of the purchaser/University, who shall give a reasoned/speaking awards. The award of the sole arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act-1996



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(Amended up to date) and of the rules, there under. Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to applyand be incorporated in the contract/purchase order. The sole Arbitrator shallbe any officer of the Institution whose name is approved by the Competent Authority. It will not be objectionable if the Sole arbitrator is an officer of the Institution and he has expressed his views on all or any of the matter in question of dispute ordifference.

b) Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the sole arbitrator so appointed who may determine the amount there of or direct the same to be fixed as between the solicitor and client or as between party and shall direct by whom and to whom and inwhatmannerthesameistobeborneandpaid.

The work under the contract shall, if reasonable possible continue/during thearbitration and proceedings and no payment due or payable by the purchaser/Institution shall be withheld on account of such proceedings.

35. LegalJurisdiction:

All legal proceedings in connection with this Annual Rate Contract shall be subject to territorial jurisdiction of the local Civil Courts at HAJIPUR only.

36. Periodicity/ Duration of Tender:

The tender is initially for financial year 1st April 2024 to 31stMarch 2025 and may be extended till new Annual Rate Contract gets finalized, if required.

37. Fall clause: If the Annual Rate Contract holder firm reduces its price or sells or even offers to sell the Annual Rate Contracted goods following conditions of sale similar to those of the Annual Rate Contract, at a price lower than the Annual Rate Contract price, to any person or organization during the currency of the Annual Rate Contract, the Annual Rate Contract price will be automatically reduced with effect from that date for all the subsequent suppliesunder the Annual Rate Contract and the Annual Rate Contract amendedaccordingly.





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Chapter - II

Other terms and conditions of the Contract

- 1. The successful firm will be required to do the work/job for financial year 2024-25 from the date of award of the contract. (NIPER-HAJIPUR) shall, however, reserve the right to terminate the contract at any time without assigning anyreason.
- 2. The items will have to be supplied F.O.R. National Institute of Pharmaceutical Education and Research (NIPER), HAJIPUR EPIP Complex Industrial Area HajipurBihar. No extra transportation/ cartage charges will be provided for thesame.
- **3.** The firm may supply the required items as per unit price mentioned in the pricelist.
- **4.** The articles should be securely packed to avoid damages etc. intransit.
- **5.** NIPER-HAJIPUR shall be the sole authority to cancel or amend the order, as per requirement and also to place order for supply of item.
- **6.** The firm should have availability of a responsible person on call on all working days between 09:30 Hrs to 17.30 Hrs.
- 7. The material shall be delivered at the NIPER-HAJIPUR with remaining shelf-life of at least 75% of the stipulated to talshelf-life from the date of manufacturing of that product.
- **8.** Order shall be issued for tentative annual requirement on actual need basis. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment shall be released after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made byNIPER-HAJIPUR.
- **9.** The selected Annual Rate Contract holder firm shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to NIPER-HAJIPUR.
- **10.** In case the quality of goods supplied are not in conformity with the standard given in tender or the supplies are found defective at any stage these goods shall immediately willbe taken back by the supplier at their own risk and cost and will be replaced with the tender quality goods, without any delay. The NIPER-HAJIPUR reserves all rights to reject the goodsif the same are not found in accordance with the required description/specifications and liquidates damages shall becharged.

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- **11.** The NIPER-HAJIPUR reserves the right to place an order for supply of any items mentioned in the Financial Bid or otherwise, to any other firm(s), ifrequired.
- **12.** The NIPER-HAJIPUR reserves the right to place an order for supply of any items other than Rate contract if the price is lesser than the Rate Contract.

Special Conditions:

- Freight, insurance charges, if any will be borne by the supplier, similarly shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser for replacement. The defective supply will have to be replaced by the supplier at their own risk and cost within 10 days without additional freight / transportcharge.
- **(b)** GST and other Govt. levies will be paidextra.
- (c) Delivery of goods will be taken at the risk and cost of the supplier and on F.O.R.basis to the Institute from railway / roadtransport.
- Payment of the bill will be made after receipt of the goods in satisfactory condition and acceptance thereof.
- (e) No revision in rate (on higher side) will be accepted during contractperiod.
- Order will be placed as per requirement, irrespective of value of theorder.
- (g) Supply should be made in full against the order and no piecemeal supply shall be accepted.
- (h) Supply should be made from the latest batch of production with maximum lifeperiod and original packing.
- (1) While submitting the tender document, the tenderer should sign on each page of the tenderdocument.
- The tenderer should enclose a signed copy of the terms and conditions stipulated for award of the contract, conveying his acceptance of the same.



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Inspection:

- (a) NIPER-HAJIPUR shall have the right to inspect and/or to test the goods to confirm their conformity to the NIPER-HAJIPUR Tender Specifications at no extra cost to the NIPER-HAJIPUR.
- **(b)** The rate contract of the firm will be subject to verification of the firm's credentials and physical inspection of production units/salesoffice
- (c) The Director, NIPER-HAJIPUR shall be the final authority to reject full orany part of the supply which is not confirming to the specification and other terms and conditions.
- (d) No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two (02) weeks from the date of rejection at their own risk and cost and replaced immediately. In case these are not removed, these will be auctioned at the risk andresponsibility of the suppliers without any further notice.



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Chapter - III Contract Form

TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING.

(Tenderer may use separate sheet wherever required)

S. No.	Details of the Firm / Bidder	Page No.	Remarks
1.	Name and Address of the OCM/Authorized Distributor		
2.	Whether the Firm is located in Bihar .(Yes/No)		
3.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public SectorOrganization		
4.	Duly signed/stamped Bid Security/EMD DD No.: Dated: Drawn on Bank: Amount: Rs.25000(Refundable) (Rupees Twenty Thousand only) (For Sr.No. 11 & 12 the EMD / Bid Security amount is Rs. 5000 /-)		
5.	Details of the cost of the Tender documents (Yes/No) DD No.: Dated: Drawn on Bank: Amount: Rs.1000(Non-Refundable) (Rupees One Thousand only)		
6.	Copy of Registration of firm		
7.	GSTIN/ Copy of GST Registration		
8.	Copy of PAN/TAN Card		
9.	Tender specific Authorization certificate from the OCM /Principal Firm		
10.	Authorization certificate for Distributors/Dealer		
11.	Certificate for No Deviation		
12.	Certificate for Price Justification		
13.	Non Blacklisting Certificate		
14.	Copy of Income Tax Return for last 3 years		
15.	Whether each page of tender and its annexure have been signed and stamped		
16.	List of Major Customers may be given on a separate sheet and proof of satisfactory supply, if any		
17.	Drug License (If applicable on any item given in technical bid)		
18.	Quality Assurance Certificate (Please specify)		
19.	Have you previously supplied these items to any government / private organization? If yes, attach the relevant proof. (Also provide an affidavit that you have not quoted the price higher than previously supplied to any government institute)		



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20.	GST Registration No.	
21.	Whether copies of authenticated balance sheet for the past three years enclosed	
22.	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of Taking orders and making arrangement for supply of the desired items.	
23.	Any other information important in the opinion of the tenderer	
24.	Copy of TAN	

- Page number/serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Pagenumber, wherever the copy(s) of the document(s) arekept.
- In case of non-fulfillment of any of the above information/ document(s), the Tenderwill be summarily rejected without giving anynotice.

	(Dated Signature of the Tenderer with stamp of firm)
Place:	
Date:	

Undertaking

- 1. ThatI/wehavecarefullystudiedallthetermsandconditionsoftenderandshallabidebyit.
- 2. That I/We shall supply the items of requisitequality.
- 3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for thesame.

2

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4. That I/We undertake that sample of items will be kept ready for inspections by the NIPER-HAJIPUR. I/We shall be responsible for the cancellation of tender if samples are not up to mark.

(Signature of the Tenderer with stamp of firm)

Date:	
Place	
:	



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DECLARATION BY SUPPLIER

"It is certified that I/we have carefully read and understood the entire general, special as well as specific terms and conditions of these documents and agree to abide by all of these. All the information commitments provided with the quotations are truthful and binding on the firm."

SignatureofAuthorizedPerson
DesignationSeal

Place

:

Date:



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NON BLACKLISTING CERTIFICATE

[To be submitted on letterhead]

I/We hereby certify that the [Name of the company /firm___] hasnotbeeneverblacklisted/debarredbyanyCentral/StateGovernment/PublicUndertaking/Instituteo n any account.

I/We also certify that firm will be supplied the item as per the specification given by (NIPER- HAJIPUR) HAJIPUR and also abide all the terms and conditions stipulated in Annual Rate Contract.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concernfirm or participation may be summarily terminated at any stage, the firm will be blacklisted and NIPER- HAJIPUR may impose any action as per tenderrules.

Date	:	Name	:
Place	:	BusinessAddress	:
		SignatureofBidder	:
		Seal oftheBidder	:



DCT I M

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CERTIFICATE OF PRICE JUSTIFICATION

[To be given on letter head]

Ref. Tender No.:	
I/We,M/s.	
	Certifythattheratesprovideda
re	
our best rates and we have not given the sematerial stopping and the sematerial stop	anyGovernmentDepartment/PSU/Institutionf
or lesser than these rates during last oneyear.	
	SIGNATURE AND STAMP OF THE BIDDER
	SIGNATURE AND STAME OF THE BIDDER
Place	
:	
Date:	



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CERTIFICATE OF NO DEVIATION

[To be given on letter head]

Tender No.:	
I/We, M/s	hereby certify that notwithstanding any
contrary indication / conditions elsewhere in ou	r offer documents, I/We have neither set any
terms and conditions nor there is any deviat	tion taken from the conditions of NIPER-
HAJIPUR	Tender
specifications, either technical or commercial, and Institute of the commercial of	Weagreetoallthetermsandconditionsmention
ed in(NIPER-HAJIPUR)tenderspecificationwith	associatedamendmentsandclarifications.

[Signatures of the Bidder with Name, Designation and Company's Seal]



To

2.

राष्ट्रीय औषधीय शिक्षा एवं अनुसंधान संस्थान—हाजीपुर

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FORMAT FOR MANUFACTURER'S AUTHORISATION

Dated:

	The Director, National Institute of Pharmaceutical Education and Research (NIPER) Hajipur
	Reference: Tender No, Dated:/
	Subject: Manufacturer's Authorization Letter
	Sir,
	Ref. YourTenderNo,dated
	Ref. YourTenderNo,dated
	who are proven and reputablemanufacturersof
	Quotation) havingfactoriesat
	We further confirm that no supplier or firm or individual other than M/s(name and address of the above agent) is authorized to submitatender, process the same further and enter into a Annual Rate Contract with you against your requirement as contained in the above referred Tender for the above items manufactured by us.
	Wealsoherebyconfirmthatwewouldberesponsibleforthesatisfactoryexecutionofsupplycontract placed on the authorized agent.
	We also confirm that the price quoted by our agents hall not exceed than that which we would have quoted directly.
Yours faithfully,	
[Signaturewithda	te,nameanddesignation]ForandonbehalfofMessrs
[Name and addre	ss of the manufacturers]
	Note:- 1. Thisletterofauthorizationshouldbeontheletterheadofthemanufacturingfirmandshouldbe

signed by a person competent and having the power of attorney to legally bind the manufacturer.

Original letter may be enclosed with Quotation Form during submission in the sealed cover.



To

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FORMAT FOR DISTRIBUTOR'S AUTHORIZATION

			Dated:
The Director, NIPER-HAJI	PUR		
		, Dated:/ Reagents,Glassware,Plasticws	for AnnualRate areandotherLaboratory
Subject:	Distributor's Auth	norizationLetter	
Dear Sir,			
butorisauthorize	dtoreceiveorders,to	makethesupplies,toraisetheinv	formyouthatourbelowmentioneddistrivoicesfor products manufactured/collect the payments thereof on
 Name of the Complete A Contact Per Contact No Email ID 	ddress :		
-	questedtoplaceyourv butor for promptsup	valuableordersandtomakepayn pply.	nentdirectlytoour
This authorizati	on will remain valid	I for whole contract period.	
[Signaturewithd	ate,nameanddesigna	ation]ForandonbehalfofMessr	S.
[Name and addr	ess ofManufacturer]	

Note:

- 1. This letter of authorization should be on the letter head of the manufacturing firm and should be signedbyapersoncompetent and having the power of attorney to legally bind them an ufacturer.
- 2. OriginallettermaybeenclosedwithQuotationFormduringsubmissioninthesealedcover.



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Chapter - IV Financial Bid

To

The NIPER	Director, Hajipur								
	 ofBrandedChemicals,Reagents ry Consumables at NIPER-HA	,Glassware,Plasticware,Ga							
		Category:							
1. Labo	oratory Chemicals/Reagents,								
2. Glas	sware,								
3. Plast	icware,								
4. other	r LaboratoryConsumables:								
S. No.	Brand/Make	%age of discount quoted by the firm on their							
		printed price list of the Manufacturer.							
1.		In Figures	In Words						
1.									
2.	GST %								
	eetofor feature oftheear lconditionsinwholeorinpartlaid lconditionsofthecontractandare	ldowninthecontractform.							
Date:		Signati	ure						
Name an	d Address oftheFirm								
Telephon	eNo								
bileNo.			Mc						



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FORMAT FOR PERFORMANCE BANK GUARANTEE

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred) (TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT HAJIPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCHAT HAJIPUR OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT HAJIPUR. GUARANTEE/BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTABLE.)

To

The Director, NIPER-HAJIPUR.

LETTER OF GUARANTEE

NOW THIS BANK HEREBY GUARANTEES that in the event of the said tenderer (seller) failing to abide by any of the conditions referred in tender document / purchase order / performance of the equipment / machinery, etc. this bank shall pay to NIPER, HAJIPUR on demand and without protest or demur Rs......(Rupees).

This bank further agrees that the decision of Central University of Punjab, Bathinda (Buyer) as to whether the said Tenderer (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.



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Notwithstanding anything contained herein:

	•	nk Guarantee shall not exceedRs	(INR only).					
2.	This Bank Guarantee shall	be validupto (date)and						
3.	1 .	guaranteed amount or any part thereof under this on us a written claim or demand onorbefore	•					
TL	:- Doul- forther course 4	hat the plainer if any against this Doub Coo						
	•	hat the claims if any, against this Bank Guaceat situated at (Address of localbranch).	ramee shan be					
	Signature and seal of the g	guarantor: 						
		Name of Bank:						
	Address:							
		Date:						



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Bank details of the Tenderer for release of payment

Name of the Beneficiary										
(fill in Capital Letter)										
As per Bank account										
Bank Account										
No.										
(Beneficiary)										
Name of the Bank:	•	•	•	•		•	•			
Name of the Branch										
Swift Code/BIC										
Code(of needed)										
PAN No.										
Mobile No.										
Email ID:										

Name and Signature of the competent authority of the firm

Date and Seal



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