



**NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
(NIPER), GUWAHATI
DEPARTMENT OF PHARMACEUTICALS, MINISTRY OF CHEMICALS &
FERTILIZERS
GOVT. OF INDIA**

GMCH CAMPUS, NARAKASUR HILL TOP, BHANGAGARH, GUWAHATI-781032

NOTICE INVITING QUATION (NIQ)

Advt. NO. NIPER- 01/2017

DATE: 18/01/2017

Sealed quotations in two bid system are invited from the reputed Manufacturers and/or their authorized distributor/ dealers for the supply of the following instrument for the **NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (NIPER), GUWAHATI**. Bid documents with other terms and conditions can be submitted with bid fee and notified EMD as per the following :

Bid fee – DD (Non-refundable) (Any scheduled Bank)	Last Date and time for submission of bids	Venue for submission & opening of Technical Bids.
Rs. 1000/-	09 th February 2017	Office of the NIPER, Guwahati - 781032 Dt. 10 th February 2017

Tender documents may be obtained from the office or may be downloaded from our website on payment of Rs.1000/-(non-refundable) by DD drawn on any scheduled Bank payable at Guwahati in favor of **DIRECTOR, NIPER-GUWAHATI**.

Name of the Instrument:

- 1) **MULTI MODE READER**

**Registrar
NIPER - Guwahati**

Advt. No. NIPER/ 01/2017

Date: 18/01/2017

National Institute of Pharmaceutical Education & Research (NIPER) - Guwahati, an Institute of National importance, invites sealed tenders from reputed Original reputed Manufacturers / Authorized Dealers / Distributors for quality procurement of **Equipments listed in Annexure I.**

All interested tenderers are requested to send their sealed quotation as per technical specifications in **Annexure – I** and price bid as per **Annexure – III(a) & III(b) (under two bid system).**

Tenders will be accepted up to 09.02.2017 till 03:00 PM.

Detailed descriptions of the item and instructions for submitting your offer can be downloaded from our website **www.niperguwahati.ac.in.** However, a cross Demand Draft of Rs.1000/- (Non-refundable) towards tender fee and another Demand draft of Rs 1.2 lakhs(Rupees one lakh twenty thousand) only (Refundable) towards EMD drawn in favour of the **Director, NIPER Guwahati** on any Scheduled Bank payable at **Guwahati** as mentioned against the item should be submitted along with the technical bid.

The proposals must be sent in two separate sealed envelopes (Technical Bid and Price Bid) duly superscribed with Reference Number and Tender Notice details as given below:

TENDER FOR SUPPLY OF EQUIPMENTS TO NIPER, GUWAHATI

LAST DATE FOR SUBMISSION OF TENDER –09.02.2017 TILL 3.00 PM.

To,
The Registrar,
NIPER-Guwahati
GMCH Campus, Narakasur Hill Top, Bhangagarh,
Guwahati-781032.
Assam, India.

From : M/s _____

Address _____

Contact No. _____

Email ID _____

The price bid will be opened only of those firms, who will be found technically qualified after evaluation of their technical bids. **The technical bids will be opened on 10.02.2017 at 11.00 AM,** in the office of the Director, NIPER Guwahati in the presence of the Bidders / Vendors or their authorized representative who wish to be present. No separate communication in this regard will be sent to the bidders.

Registrar, NIPER Guwahati

NOTE: The bid documents are not transferable and the firm's seal and signature of the authorized official must appear on all papers and envelopes submitted.

INSTRUCTION TO BIDDERS

Two/Double Bids :

01. Tenders will have to be submitted in TWO PARTS i.e. (a) Technical Bid and (b) Price Bid, in two separate properly sealed covers indicating the type of Bid; and both these covers will have to be put together in to a separate single sealed cover. Also the address of the firm submitting the tender and the officer, to whom the tender is addressed, must appear distinctly on both the inner sealed covers, indicating also TECHNICAL BID / PRICE BID as may be applicable.

02. In the part relating to Technical Bid, the Vendor must provide the following:

- (a) Details of the technical features of the offered Equipment vis-à-vis specification as per **Annexure – I**;
- (b) Standard Technical literature/Brochures/Catalogues and related documents on each of the items offered;
- (c) Dealership Certificate on the offered products from Bidder in case of dealer/s;
- (d) List of reputed organizations/Institutions, where similar orders have been executed (copies of the purchase/work order will have to be enclosed).
- (e) The bidders should attach a self declaration stating that he is not banned / debarred from working with any Central Government / PSU/ State Govt. of India/ Any other Govt. Agencies or any Institute of National / International importance. (**Annexure-II**)
- (f) Up-to-date Sales Tax clearance certificate (for vendors outside the State of Assam)/VAT registration certificate indicating also the TIN number (for vendors from within the State of Assam) of the FIRM will have to accompany the tender to be submitted.
- (g) Balance sheet with auditor's report for last three years.
- (h) Copy of PAN must be submitted of Firm/Bidder along with the Technical Bid;
- (i) Banker's details of tendering Firm/Bidder should be clearly mentioned;
- (j) Details of nature and maximum period of **Warranty** offered by the OEM / Bidder;
- (k) Amount of Earnest Money Deposited (**EMD**), in the form of Demand Draft only, will have to be clearly stated and the same will have to be enclosed with **Technical Bid** only;
- (l) A copy of the Price Bid, **WITHOUT MENTIONING THE PRICES**, will have to be provided as part of the Technical Bid document as given at **annexure III(a) & III(b)**.
- (m) Format of compliance statement as provided at **annexure IV**.
- (n) Format for technical bid as provided at **annexure V**.

03. In the part relating to Price Bid, the Bidder must provide the following :

- (a) Quantity, basic price (against item-wise details of specifications of each of the offered items) – **Annexure-III (a) & (b)**
- (b) Prices of each of the optional accessories, as required by specifications and may be relevant for offered Equipment, will have to be specifically stated in the quotation;
- (c) Central/ Sales Tax/ VAT (as percentage of basic price + packing & forwarding charges if any);
- (d) Installation & commissioning charge (including Service Tax), to be shown item-wise extra, if any.
- (e) Freight & insurance charge, if any.
- (g) Annual Maintenance Contract (**AMC**) rate (after expiry of warranty period) is to be clearly indicated – preferably in both comprehensive and non-comprehensive terms, failure to which the offer may not be considered even if it turns out at the lowest price.

Terms & Conditions:

01. **Rates :** Rates quoted should be on F.O.R./FOB NIPER,Guwahati, on Door Delivery basis .Prices to be quoted in Indian rupees for offers of indigenous equipments and in foreign currency only in case of offers received for supply from Foreign country.

02. **Validity:** Quoted rates must be valid for 180 days from the date of opening of the tender.

03. **Warranty/Guarantee:** The material must be quoted with a minimum comprehensive Warranty/ Guarantee period of 36 months from the date of installation of the equipment.

04. **EMD:** In the form of a DD in favour of '**Director, NIPER Guwahati**' payable on any scheduled Bank at Guwahati.

05. **Delivery:** Delivery of goods at NIPER Guwahati, will have to be made within the specified date mentioned in the Purchase Order. All aspects of safe delivery shall be the exclusive responsibility of the OEM/Bidder.

06. **Rate of AMC:** Annual Maintenance Contract rate (after expiry of warranty period) is to be clearly indicated. The selected supplier/s is to ensure regular availability of spares for 10 years from the date of installation.

07. **Printed conditions of supply of the firm, if any, will not be binding on NIPER.**

08. **Late and delayed Tenders:** Late and delayed tender will not be considered. In case any unscheduled holiday occurs on prescribed closing/opening date, the next working day shall be the prescribed date of closing/opening.

09. **Ground for Rejection of Tender:** The tenders are liable to be rejected if the fore going conditions are not complied with. The tender should be complete in all respects and duly signed wherever required. Incomplete and unsigned offer will not be accepted. Bids would be rejected, if the bidder resorted to either directly or indirectly in corrupt, fraudulent, collusive or coercive practices in the process.

10. **Payment Terms:** 100% payment will be released after receiving of the ordered item(s) in good condition and successful installation and commissioning duly certified by the concerned authority. Successful vendor should arrange to submit a **Performance Bank Guarantee** to the tune of 10% of the total purchase value at the time of submitting the bill. This Performance Bank Guarantee should be issued from any Nationalized Bank and validity of the same will be till **warranty period + 60 days** from the date of delivery and installation of the material.

11. **Entry Tax:** Entry tax, if applicable will be borne by the office. Road permit once issued will not be changed / altered in any circumstances. If any alteration is required due to fault from manufacturer/vendor side, the lost of the same will be debited to the supplier's A/c.

12. **Liquidated Damage:** If a firm accepts an order and fails to execute the order in full as per the terms and conditions stipulated therein, it will be open to this institute to recover liquidated damages from the firm at the rate of 1% per week of the order value subject to a maximum of 10% of the order value. It will also be open to this institute alternatively to arrange procurement of the required stores from any other source at the risk and expense of the firm, which accepted the order but failed to execute the order according to the stipulated terms and conditions agreed upon.

13. Termination for default: Default is said to have occurred:

- (a) If the supplier fails to deliver any or all the services/goods within the time period (s) specified in the purchase order or any extension thereof granted by NIPER Guwahati.
- (b) If the supplier fails to perform any other obligation(s) under the contract.
- (c) If the vendor, in either of the above circumstances, does not take remedial steps within a period of 30 days after receipt of the default notice from NIPER Guwahati (or takes longer period in spite of what NIPER may authorize in writing), NIPER Guwahati may terminate the contract / purchase order completely or in part and forfeit the EMD.

In addition to the above, NIPER Guwahati may at its discretion also take the following actions: NIPER may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate NIPER Guwahati for any extra expenditure involved towards goods and services.

14. Applicable Law:

- (a) The purchase shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/processing.
- (b) All disputes are subject to exclusive jurisdiction of Competent Court and Forum in Guwahati, India only.
- (c) Any dispute arising out of this purchase shall be referred to the Director, NIPER Guwahati and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to an Arbitrator for decision of Arbitrator, to be appointed by the Director of the Institute. The decision of such Arbitrator shall be final and binding on both the parties.

15. The acceptance of the quotation will rest solely with the Director, NIPER Guwahati, who in the interest of the Institute is not bound to accept the lowest quotation and reserves the right to reject or partially accept any or all the quotations received without assigning any reasons.

16. Important : The Director, NIPER-Guwahati may accept or reject any or all the bids in part or in full without assigning any reason thereof and doesn't bind himself to accept the lower bid. The institute at its discretion may change the quantity / upgrade the criteria / drop any item or thereof at any time before placing the Purchase Order.

ADDITIONAL TERMS FOR IMPORTED GOODS

Following terms besides the above mentioned terms will be applicable in case of foreign purchases:

01. **Rates:** Quoted rates should be in FCA / FOB terms and charges to be stated in the following break :

- (a) Ex-works value
- (b) + Documentation & Handling Charge, if any
- (c) Total FOB /FCA value.

02. **After Sales Service:** In case of imported items, foreign manufacturing firms should indicate facilities available for after sales service, detail address and contact number of their local representative in India without which their offers are liable to be ignored.

03. Delivery :

- (a) Delivery of goods at NIPER Guwahati will have to be maximum within 2 months from the date of issue of the Purchase Order/opening of
- (b) **Delivery at Kolkata Airport:** As we do not have clearing agent in any other Airport, delivery is to be made only at Kolkata Airport through your freight forwarder/custom clearing agent cum transporter, which will make delivery at NIPER-Guwahati.
- (c) While trans-shipment will be allowed, part shipment will not be allowed.

04. Payment.

- (a) Payment by an irrevocable letter of Credit (90% against delivery and rest 10% after successful installation of the Equipment) at FOB/FCA value non-negotiable through any overseas branch of State Bank of India with unrestricted provision. All bank charges within India will be borne by NIPER-Guwahati and outside India is chargeable to supplier's A/c.

Additional terms & conditions/ important note:

1. The original & all copies of the bid shall be typed or written in indelible ink and shall be signed by the bidder or a person duly authorized to bind the bidder to the Contract. All pages of the bill shall be initialed by the person signing the bill. Overwriting on documents, if any, should be attested by signatures.
2. Submission of bid documents shall not automatically be construed that the bidder is considered qualified.
3. Installation, testing, commissioning of the equipments will have to be carried out by Technical Experts of the company/ Supplier up to the satisfaction of the NIPER-Guwahati's authority.
4. Free training shall be imparted to Faculty/Technical Staff/Students for operation, maintenance & troubleshooting of the supplied equipment at site as well as manufacturer's training centre.
5. In case replacement of a part becomes necessary during warranty period, the parts of the same make and same or better configurations as well originally there in the equipments shall be used and should be compatible. The Supplier/ Vendor shall maintain details of such replacement and repairs carried out in any equipment/ instrument in a separate document and produce the same as and when required. The cost of the parts is to be borne by the suppliers.
6. Custom clearance and transport up to the Institute should be borne by the Vendor; however, actual custom duty will be reimbursed after submitting the bills.

Specification for Multi Mode Reader

Multi mode reader should be Compaq bench type modular with following features.

- The reader should be capable of Measuring UV/Vis Absorbance, Fluorescence Intensity Top and Bottom, reading of TRF, FRET, TR-FRET, HTRF, Luminescence Glow with Alphascreen, Fluorescence Polarization, Automated cell imaging and Cell counting and with **future upgradable** Luminescence Flash,
- The Reader should have Separate Optics for Absorbance and fluorescence.
- The Reader should have 2 Monochromator across Excitation and 2 Monochromator across Emission and filter selection simultaneously across excitation & emission and vice-versa to select any wavelength from UV-NIR range.

The Reader should be able to Perform following parameters in absorbance mode

- Wavelength Range from 200 nm to 1000nm with 1nm Increment
- Wavelength Selection should be monochromatic.
- Wavelength Measurement range should be more than 4 OD
- Wavelength Accuracy should be less than 1nm.
- Wavelength Reproducibility should be less than 1nm.
- Vertical/Up right Cuvette port for cuvette reading.
- Detector- UV Silicon Photodiode.

The Reader should be able to perform following parameters in Fluorescence mode:

- Wavelength Range from 250 nm across Excitation and 900nm Emission for Fluorescence Top& Bottom reading.
- Reader should be capable of reading fluorescence polarization TRF, FRET, TR-FRET & HTRF in standard mode.
- Wavelength Selection should be monochromatic and filter based in Fluorescence mode.
- Fluorescence Top reading sensitivity should be less than 40 amol/well.
- Fluorescence Bottom reading sensitivity should be less than 1 fmol/well.
- TRF sensitivity should be less than 10 amol/well.
- Fluorescence Polarization Sensitivity less than 2mp
- Detector – RED shift PMT(Fluorescence top & bottom)
- Wavelength Accuracy should be less than 1nm.
- Wavelength Reproducibility should be less than 1nm.

The reader should be able to perform following parameters in Luminescence mode:

- Wavelength Range from 380 nm to 700nm with 1nm Increment
- Reader should perform wavelength scanning and dual color luminescence.
- Reader should perform Alphascreen and AlphaLiSA with dedicated laser light source and temperature correction factor with specific well.
- Dynamic range should be more than 8 orders of Magnitude.
- Luminescence Sensitivity should be less than 15amol for 384 well plates.
- Luminescence ATP detection limit should be less than 3 fmol/well
- Detector: Single photon counting low Noise PMT.
- Reader must be able upgradable for luminescence Flash.
- Injector volume should be minimum 5ul and maximum 1ml.
- Dead volume of 100ul.

The reader should be able to perform following parameters in Cell Imaging:

- Size Ranging 10-90 μ m
- Illumination: High Power LED
- Image: Bright-Field
- Objectives: not Less than 3X
- Autofocus: Laser based
- Optical resolution : Not less than 1.2um/Pixel
- Read Speed: 1 image/well(96-well)
- Cell concentration $1 \times 10^4 - 1 \times 10^7$ cells/ml
- Cell Chips : 50nos.

The reader should be able to perform following parameters in general mode:

- Plate shaking: Linear and orbital and double orbital.
- Light Source: UV Xenon Flash Lamp, High Energy LASER for ALPHASCREEN.
- Temperature Control: Ambient +4 Deg C to 42 Deg C or more
- Plate forma: 6-1536 well plate & Cuvette Port.

Essential Accessories

- The system should be supplied along with suitable PC
- The software should have function for drag and drop for assay sequence and data reduction which provides an automatic export of measurement parameters into result files in a user specified formats.

Self-Declaration to be given by the bidder

Bid's Reference No. & Date:

Bidder's Name & Address:

Person to be contacted:

Telephone No.:

Fax No.:

Email:

We, the undersigned Bidder, having carefully read and examined in detail the Terms and Conditions, specifications and all bidding document in regard to the supply of the Equipment/instruments at NIPER Guwahati and accept the same.

We also do hereby declare

1. That we have not been blacklisted /debarred by any Government/Undertaking.
2. That the rates quoted are not higher than the rates quoted for same item to any Government/ Undertaking.
3. That the bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

For and on behalf of the firm
(Firms Name & Address)

(Signature of Authorized Signatory)

Name:
Designation:
Phone No.:
Seal:

Date:
Place:

TENDER FORMAT FOR INDIGENOUS SUPPLIERS (For Price Bid only)

SI No	Description of Item & Model	Quantity	Unit Price	Sales Tax	Total Price

Delivery Mode: F.O.R./FOB Guwahati

Total Bid price should be inclusive of Sales Tax, F.O.R. NIPER Guwahati for the above quoted item -

Delivery Period:

Packaging & Freight etc. extra;

Validity Date: Minimum 180 days from the date of opening of tender.

Any other terms and conditions:

Signature with date & stamp.

Name :

Business Address :

Email :

Contact No. :

TENDER FORMAT FOR FOREIGN SUPPLIERS (For Price Bid only)

Sl No.	Description of item & model	Quantity	Unit Price on F.O.B./FCA International Airport	Total Price, International Airport	Country of Origin	Indian Agent Commission Rs.

Note :

FOB/FCA price from international airport. Indian Agent's commission if not included in the FOB/FCA price will be paid in Indian Rupees separately. ((In case no agent is involved, please write clearly)

Delivery Period;

Packaging & Freight etc. extra;

Total bid price for the above quoted items is Rs.

Any other terms and conditions

Signature with date and stamp

Name

Business Address

Email

Contact No.

FORMAT OF COMPLIANCE STATEMENT

Para of Tender Enquiry Specification	Specification of Equipment Offered	Compliance to Tender specification whether yes or no (if yes indicate the page no and put a flag also highlight the matching specification)	In case of non-compliance deviation from Tender specification to be indicated in unambiguous term.
1	2	3	4

The compliance statement along with the page no. indication (i.e. required spec and availability of the page in the entire tender documents by flagging or giving page no.) must be submitted with the bid for evaluation. Firm not submitting the model/spec and their details availability in the bid documents by flagging/page no. may not be considered for evaluation.

Signature with date and stamp
 Name
 Business Address
 Email
 Contact No.

FORMAT FOR TECHNICAL BID

Sl No.	Descriptions	Information to be filled by the tenderer (if required separate sheet may be enclosed)
1	Name and address of Firm/Agency with complete contact details	
2	Type of Organization (whether proprietorship, partnership, private limited, limited company)	
3	Name and address of the Directors, Proprietor/partners	
4	Details of registration	R No. Copy enclosed : Y/N
5	Income Tax return for the last three financial years (attach copies)	Copy enclosed : Y/N
6	Details of Updated Sales Tax Clearance (in case of foreign supplier) (attach copies)	Copy enclosed : Y/N
7	Total turnover of the Company during last three financial year (attach copies)	Copy enclosed : Y/N
8	Details of PAN/TAN Numbers	Copy enclosed : Y/N
9	Standard Technical literature (attach copies)	Copy enclosed : Y/N
10	Dealership Certificate on the offered products from OEM in case of dealer/s	Copy enclosed : Y/N
11	Details of Tender Document Fee	DD No. and Date
12	Details of Earnest Money	DD No. and Date
13	Any other information	

Copies of relevant documents are to be enclosed in support of above information.

List of major clients, including Govt. Organizations/Academic Institutions (Credentials)

Sl No	Name of client with contact details	Category/Nature of Equipments supplied	Period for which supplied	Satisfactory report to be submitted
				Copy enclosed : Y/N
				Copy enclosed : Y/N
				Copy enclosed : Y/N
				Copy enclosed : Y/N

Undertaking

I hereby declare that the information furnished above is true to the best of my knowledge and belief. I have no objection in verification of any or all the information furnished in this document by the institute.

Signature of the authorized signatory of the Company

Place:
Date:

Official Seal/Stamp

CONTRACT FORM

(To be filled by the successful bidder only)

THIS AGREEMENT is made on the ----- day of -----,20----- between the Registrar, National Institute of Pharmaceutical Education & Research (NIPER) - Guwahati (hereinafter called “the Purchaser”) of the one part and -----(Name of Supplier) of ----- (city and country of Supplier) (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser is desirous that certain equipment/instrument and after sales services viz, -----
----- (Brief Description of equipment/instrument and after sales services) and has accepted a bid by the Supplier for the supply of those equipment/instrument and after sales services for the sum of -----
-- (Contract Price in Words and Figures) (hereinafter called ‘the Contract Price’).

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. In consideration of the payments to be made by the NIPER-Guwahati to the supplier as hereinafter mentioned, the Supplier hereby covenants with the NIPER-Guwahati to provide the equipment/instrument and after sales services and to remedy defects therein in conformity with the provisions of the Contract in all respects.
3. The NIPER-Guwahati hereby covenants to pay the Supplier in consideration of the supply of the equipment/instrument and after sales services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the equipment and after sales services which shall be supplied/provided by the Supplier are as under:

SL. NO	BRIEF DESCRIPTION OF EQUIPMENT/INSTRUMENT AND AFTER SALES SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS

SCHEDULE

Schedule for Tender Reference No. : NIPER- 01/2017 dated 18/01/2017

Last Date for Submission of Quotation 09.02.2017 till 03:00 PM

Opening Date and Time of Quotation 10.02.2017 AT 11:00 AM

For Any Enquiry Please Contact: Registrar, NIPER-Guwahati

. Registrar
NIPER, Guwahati