		hing		Те	ender	Details						
कोर उस्ते 5	/ste	m								Date : 27-Ma		
Basic Details												🖨 Pri
Organisation Cha	ain	Departr	nent of Pharmaceu	uticals Nat	tional Ir	nstitute of	Pharmaceutic	al Educa	ation and	Research (N	IPER) G	Guwaha
Tender Reference)/SnP/32/GAP-125,								, -		
Tender ID 2023_MCF_7			ICF_712960_1									
Tender Type Open Tender			ender				act		Turn-ke	у		
Tender Category Works					of Covers			1	-			
Payment Mode		Not App	Not Applicable			Is Multi Currency Allowed For BOQ						
Is Multi Currency Allowed For Fee	/	No										
Cover Details	<u>, No.</u>	Of Cove	<u>rs - 1</u>									
Cover No	Cov	/er			Docum	ent Type				Descriptio	on	
1	Fee	/PreQual/T	reQual/Technical/Finance .xls				Supply and installation o Steel letters and name boards					
<u>Tender Fee D</u>	etails	. [Total	Fee in ₹ * - 0.	.001		EMD Fe	e Details					
Tender Fee in ₹).00				EMD Amo		0.00	FM	D Exemptio		NA
Fee Payable To		NA	Fee Payable At	NA				0.00		owed	,,,,	
Tender Fee		NA	i ce i ayable At			EMD Fee	Туре	NA	EM	D Percenta	ge	NA
Exemption Allowed						EMD Payable To		NA EMI		D Payable At		NA
<u>Work /Item(s</u>)											
Title		Supply a	nd installation of S	Steel letters	s and n	ame board	S					
Work Description	n	Black ste	el letters with LED) lighting fo	or build	ing Site an	d Steel Door	Namepl	ate with S	Steel engravi	ng	
Pre Qualification Details		Please re	efer Tender docum	ients.				- 1				
Tender Value in ₹		1	1		Product Category		Miscellaneou Works	us Sub category		Steel letters and name boards		
Contract Type		Tender	Tender		Bid Validity(Days)		90	Peri	Period Of Work(Days)		45	
			NIPER- Guwahati,SilaKatamur, Halugurisuk, Changsari		Pincode		781101	Pre	Pre Bid Meeting Place		NA	
Pre Bid Meeting Address		NA			Pre Bid Meeting Date		NA	Bid Opening Place		NIPER Guwah		
Critical Dates												
Publish Date			27-May-202	3 04:00 PM Bid Open		ing Date			12-Jun-2023 03:30 PM			
Document Download / Sale Start Date			rt 27-May-202	27-May-2023 04:15 PM		Document Download / Sale End Date				12-Jun-2023 02:00 PM		
Clarification Start Date			NA	NA		Clarification End Date				NA		
Bid Submission Start Date			27-May-202	27-May-2023 04:30 PM			Bid Submission End Date 1				12-Jun-2023 02:00 PM	
Bid Submission S												

NIT Document	S.No	Document Name	ocument Name		Description			
	1	Tendernotice_1.pdf		Supply and instal	llation of Steel letters and name boards	1661.24		
Work Item								
Documents	S.No Document Type		Document	Name	Description	Document Size (in KB)		
	1	Tender Documents	Tender docu	ment.pdf	Supply and installation of Steel letters and name boards	1661.24		
Name Address		Director, NIPER Guy SilaKatamur(Halugu		ari, Dist Kamrup,	Assam, Pin 781101			
Tender Inv	<u>iting</u>	Authority						
	otor I				Assum, 111701101			
Tender Cre Created By		Gitartha Goswami						
Designation Assistant Registrar								
Designation			PM					



NATIONAL INSTITUTE OF PHARMACEUTICAL

EDUCATION AND RESEARCH-GUWAHATI (Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India) SilaKatamur (Halugurisuk), P.O.: Changsari, Dist: Kamrup, Assam, Pin: 781101. Ph: 70990-07822; Email: purchase@niperguwahati.ac.in

Notice Inviting Quotation(NIQ)

No: NIPER-G/S&P/32/GAP-125/SLNB/2022-23/65 Date: 26.05.2023

Sealed item rate quotations as per schedule attached (Annexure-I) are hereby invited by the undersigned from Authorized Dealers so as to reach in this office on or before 12th June 2023 (Monday) up to 02.00 PM and shall be opened on the same day at 03.30 PM in Stores and Purchase Department, NIPER Guwahati. Sealed cover/envelop must be super scribed with "Quotation for supply and installation of Steel letters and name boards".

Name of Work: Supply and installation of Steel letters and name boards

AS PER SCHEDULE [ANNEXURE-I]

Terms & Conditions:

- 1. The supply will be carried out as per Institute requirement / specifications. The prospective bidders are required to physically inspect the locations before submitting their quotations.
- 2. Institute expect that the bidder needs to decide the capacity of light, quality & size of wire proposed to be used.
- 3. While submitting quotation the suppliers are expected to submit the required capacity/watt of LED light and quantity required indicating the unit cost as well as total cost, requirement of wire with quantity, requirement of suitable MCB, etc
- 4. It is the responsibility of the bidder to ensure demonstration of perfect visible lighting during nighttime. The contract proposed to be given is turn-key job and institute will only show the locations where fittings need to be done and it is expected that suppliers should take care of all requirements to fulfill required contractual obligations.
- 5. Standard warranty from the date of installations, demonstration, and acceptance by the institute.
- 6. 100% of the contract value will be paid after successful installation, demonstration and acceptance by the Institute. The payment towards contractual obligations will be paid through direct bank transfer in the following installments
- 7. The contract is expected to offer best quality branded products (BEE certified products like wipro, polycab, bajaj etc) and deploy highly skilled experienced manpower to handle the work.
- 8. The contract need to carryout the work at their own risk after ensuring all required safety and security related aspect. In no case institute will accept any liability towards damages, losses caused of any kind.
- 9. Institute will not provide any accommodation, transport, food arrangements etc to the worker deployed. The contractor needs to make their own arrangements.
- 10. The delivery is to be completed within 6 week(s) from issue of purchase/work order.
- 11. The PRICE quoted should be inclusive of all taxes/ charges including GST.
- 12. All the applicable taxes shall be deducted from the bill.

- 13. Penalty: a) In case supply of the items is delayed beyond the specified time limit, the supplier is liable to pay penalty @ 1% of the order value per week of delay subject to a maximum of 10% of the order value.
- 14. GST Registration Certificate and PAN Card should be attached with Quote.
- 15. Please ensure submission of copies of purchase orders executed for similar items to various Govt. Department/Educational Institutions like IITs, IIITs, NITs, NIPERs, etc.
- 16. Acceptance &Rejection: The acceptance of the quotation will rest with the Director, NIPER-Guwahati, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject or accept, partially or all the quotations received, without assigning any reason. The Director, NIPER-Guwahati further reserves the right to withdraw the NIQ or part thereof or modify the requirements without assigning any reason and the right to relax any of the conditions in the best interest of the Institution.

Stores and Purchase Officer

Schedule of Quantity

Quotation No: - _____

Date: _____

CPPP Tender ID: _____

Name of the Work: - Supply and installation of Steel letters and name boards

Sr.	Description of item/ work	Per Unit Rate (in Rs.)			
No.		(In Figure)	(In Words)		
01	Black steel letters with LED for building Site:a) Central Animal Facilityb) Center of Excellence				
	15-inch high-quality black steel				
	Should include LED lighting.				
02	Steel Door Nameplate				
	(Size 15x4") Steel engraving (0.8 mm plate)				

Additional Terms & Conditions:

- The vendor should quote for the cost involved for each letter along withLED light & consumables (for item no.1).
- The cost involved for transportation to NIPER G & Fitting at the site maybe quoted separately.
- The final cost will be as per the actuals.
- The vendors may visit the site to get a clear idea of the job.
- The quote should include all the cost involved including the electricals, wiring etc.,
- The **representative picture** of the Black steel letters can be found below:







Note:

1. Quoted rate should be inclusive of all applicable taxes including GST (nothing extra shall be payable).

2. All Statutory deduction will be made as per prevailing rates and norms of NIPER-Guwahati.

Date: Place: