

ePublishing System, Government of India

Tender Details

Date: 08-Dec-2022 02:38 PM



Basic Details			
Organisation Chain	Department of Pharmace Guwahati	euticals National Institute of Pharmaceutical Edu	ication and Research (NIPER)
Tender Reference Number	NIPER-G/SnP/04/PA/2022	2-23/206 DATED 28/11/2022	
Tender ID	2022_MCF_688373_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Cover Details, I	Cover Details, No. Of Covers - 1				
Cover No Cover Document Type Description					
1	Fee/PreQual/Technical/Finance	.xls	Procurement of Electric items.		

Tender Fee Deta	ils, [Tota	al Fee in ₹ * - 0.0	<u>0]</u>	EMD Fee Details			
Tender Fee in ₹	0.00	E. B. B. L. M.	NA.	EMD Amount in ₹	0.00	EMD Exemption Allowed	NA
Fee Payable To Tender Fee	NA NA	Fee Payable At	NA NA	EMD Fee Type	NA	EMD Percentage	NA
Exemption Allowed				EMD Payable To	NA	EMD Payable At	NA

Work /Item(s)							
Title	NIPER-G/SnP/04/PA/20	NIPER-G/SnP/04/PA/2022-23/206 DATED 28/11/2022					
Work Description	Procurement of electric	Procurement of electric items					
Pre Qualification Details	Please refer Tender doc	uments.					
Tender Value in ₹	1	Product Category	Electronic Components and Devices	Sub category	NA		
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	45		
Location	NIPER-Guwahati, Silakatamur, Changsari	Pincode	781101	Pre Bid Meeting Place	NA		
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NIPER- Guwahati		

<u>Critical Dates</u>			
Publish Date	30-Nov-2022 04:30 PM	Bid Opening Date	12-Dec-2022 03:30 PM
Document Download / Sale Start Date	30-Nov-2022 04:30 PM	Document Download / Sale End Date	12-Dec-2022 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	30-Nov-2022 04:30 PM	Bid Submission End Date	12-Dec-2022 02:00 PM

Tender Do	cume	<u>nts</u>			
NIT Document	S.No	Document Name	Description		Document Size (in KB)
	1	Tendernotice_1.pdf	Procurement of	electric items.	1225.95
Work Item	-				
Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)

Designation

Created Date

Assistant Registrar

30-Nov-2022 03:54 PM

Tender Inviting Authority		
Name	Director, NIPER-Guwahati	
Address	NIPER-G	
Tender Creato	or Details	
Created By	Gitartha Goswami	



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. Email: purchase@niperguwahati.ac.in; Ph: 7099007822

Notice Inviting Quotation(NIQ)

No: NIPER-G/S&P/04/PA/2022-23 /206

Date: 28.11.2022

Sealed item rate quotation as per schedules attached (Annexure-I) is hereby invited by the undersigned, on behalf of Director, NIPER Guwahati from reputed vendors to reach in this office on or before 12th December 2022(Monday) upto 02.00 PM and shall be opened on the same day at 03.30 PM in Stores and Purchase Department, NIPER Guwahati.

Name of item: Electric Items.

AS PER SCHEDULE [ANNEXURE-I]

Terms & Conditions:

- 1. The purchase will be carried out as per Institute requirement / specifications/ scope of work and instructions from the Indentor concerned.
- 2. The delivery is to be completed within 4-6 week(s) from issue of work order.
- 3. Any item found defective or not conforming to the approved specifications shall be replaced by the agency and nothing extra will be paid separately for the same.
- 4. The PRICE quoted should be inclusive of all taxes/ charges including GST and nothing extra is to be paid. It will be the further responsibility of the supplier to ensure not only unloading of materials, but also to ensure the safe shifting of ordered materials to installation site, i.e. Visitor Area of Stores and Purchase Department, NIPER Guwahati
- 5. Contractor/ Vendor shall be abide by labour rules and regulations.
- 6. All the applicable taxes shall be deducted from the bill.
- 7. 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. In such case, the institute also reserves the right to cancel the supply order instantly.
- 8. GST Registration Certificate should be attached with Quote/NIQ.
- 9. Please ensure submission of copies of purchase orders executed for similar items to various Govt. Department/Educational Institutions like IITs, IIITs, NITs, NIPERs, etc.
- 10. All material to be used on the work will have to get approved from the Officer-in-Charge/ Indenting Officer of NIPER-Guwahati.

Stores and Purchase Officer

Copy to:-

- 1. Notice Board
- 2. CPP Portal
- 3. Institute Website.

Schedule of Quantity

NIQ No: - NIPER-G/S&P/04/PA/2022-23

Date: 28.11.2022

Name of the Work: - Procurement of Electric Items.

Sr. No.	Description of item/ work	Qty	Rate (Amount		
140.	(Spare parts for Sonicator Model no- USB 6.5L 200)	0.811	(In Figure)	(In Words)	(in Rs.)	
01	Main PCB Board	1	nii har na	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
02	Cooling FAN 4"	1				
03	Service Visiting Charges	1	BW HIRZ		1	
	TOTAL			2000	noD Binneil	

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:

Bidder's Signature with seal