 Government ePublishing System	ePublishing System, Government of India	
	Tender Details	
	Date : 18-Feb-2023 12:54 PM	

Print

Basic Details

Organisation Chain	Department of Pharmaceuticals National Institute of Pharmaceutical Education and Research (NIPER) Guwahati		
Tender Reference Number	NIPERG/216/ARCCEM/22-23/478		
Tender ID	2023_MCF_700088_1		
Tender Type	Open Tender	Form of contract	Rate Contract
Tender Category	Goods	No. of Covers	2
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Bid Security Declaration Form, Compliance certificate, Manufacturers Certificate or Authorized letter
2	Finance	.xls	APPLICATION FORM ANNEXURE II, company price list or Bill of Quantities BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00			EMD Fee Details	
Fee Payable To	NA	Fee Payable At	NA	EMD Amount in ₹	0.00
Tender Fee Exemption Allowed	NA			EMD Exemption Allowed	NA
				EMD Fee Type	NA
				EMD Payable To	NA
				EMD Percentage	NA
				EMD Payable At	NA

Work / Item(s)

Title	NIPERG/216/ARCCEM/22-23/478				
Work Description	Notice Inviting Quotations for Rate Contract/Empanelment for supply of Chemicals, Glassware, Plasticware, Filtration, etc				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	1	Product Category	Miscellaneous Goods	Sub category	Chemicals, Glassware, Plasticware, Filtration, etc
Contract Type	Rate Contract	Bid Validity(Days)	365	Period Of Work(Days)	30
Location	NIPER-Guwahati, SilaKatamur (Halugurisuk)	Pincode	781101	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NIPER-Guwahati

Critical Dates

Publish Date	18-Feb-2023 02:00 PM	Bid Opening Date	17-Mar-2023 11:00 AM
Document Download / Sale Start Date	18-Feb-2023 02:30 PM	Document Download / Sale End Date	16-Mar-2023 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	18-Feb-2023 03:00 PM	Bid Submission End Date	16-Mar-2023 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	Notice Inviting Quotations for Rate Contract/Empanelment for supply of Chemicals, Glassware, Plasticware, Filtration, etc

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	CPPP NIQ Chemicals RC.pdf	Rate Contract/Empanelment for supply of Chemicals, Glassware, Plasticware, Filtration, etc

Tender Inviting Authority

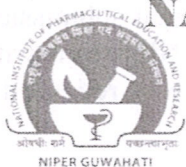
Name	Director, NIPER Guwahati
Address	NIPER-Guwahati, SilaKatamur (Halugurisuk), Assam

Tender Creator Details

Created By	Gitartha Goswami
Designation	Assistant Registrar
Created Date	18-Feb-2023 12:41 PM

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Tender Details		Tender Fee Details		Tender Fee Details (Total Fee in ₹ - 0.00)										
Tender ID	Tender Type	Tender Fee	Fee Type	EMD Amount in ₹	EMD Amount in ₹									
				0.00	0.00									
<table border="1"> <thead> <tr> <th>EMD Type</th> <th>EMD Amount in ₹</th> <th>EMD Status</th> </tr> </thead> <tbody> <tr> <td>EMD Payment</td> <td>0.00</td> <td>Not Paid</td> </tr> <tr> <td>EMD Payment</td> <td>0.00</td> <td>Not Paid</td> </tr> </tbody> </table>						EMD Type	EMD Amount in ₹	EMD Status	EMD Payment	0.00	Not Paid	EMD Payment	0.00	Not Paid
EMD Type	EMD Amount in ₹	EMD Status												
EMD Payment	0.00	Not Paid												
EMD Payment	0.00	Not Paid												
Tender Details														
Tender ID	Tender Name	Product Category	Contract Type	Period (in Months/Days)	Period (in Months/Days)									
Tender Dates														
Bid Submission Start Date	Clarification Start Date	Document Download / Bid Start Date	Bid Opening Date	Bid Submission End Date	Bid Opening Date									
Tender Documents														
Document Name	Document Type	Document Size	Document Status	Document Date	Document Size									



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.

Ref. No.: NIPER-G/216/ARC-CHEM/2022-23/478

Date: 17.02.2023

To,

All interested Manufacturers/ Principals/
Authorized Local Agents

**Sub: Notice Inviting Quotations for Rate Contract/Empanelment for supply of
Chemicals, Glassware, Plasticware, Filtration, etc. to be effective from 1st May,
2023 to 31st April, 2024**

The Director, National Institute of Pharmaceutical Education and Research, Guwahati invites applications for entering into Rate Contract/Empanelment for supply of Chemicals, Glassware, Plasticware, Filtration, etc. mentioned at ANNEXURE-I from reputed Manufacturers / Principals / Authorized Local Agents. The Schedule of requirements are given below:

Ser. No	Notice Inviting Quotation for entry into Rate Contract/Empanelment of vendors	
1	Description of the Tender	Registered Supplier for Consumables Items as per details at Annexure I {Chemicals & Solvents, Bio-Chemicals, Oligonucleotides and Biological, Antibodies, Media, Glassware's, Plastic wares, Filters/ Filter Papers, Micro Pipettes/ Micro Tips}
2	Type of Tender	Two Bid system
3	Mode of publishing of tender (through CPPP Publishing)	https://eprocure.gov.in/epublish/app https://niperguwahati.ac.in/tenders.html
4	Mode of submission of tender	To be dropped in tender box Stores and Purchase Department, NIPER Guwahati in prescribed/published format
5	Last date and time of submission of bid	16 th March 2023 up to 05:00 PM
6	Opening of Technical bids	17 th March 2023 at 11:00 AM
7	Contact person	Stores and Purchase Officer 070990-07822 (M) Email ID: spo@niperguwahati.ac.in

The sealed envelope containing **Technical Cover** and **Financial Cover**, duly complete in all respects, along with all the necessary documents should be submitted to the Director, NIPER-Guwahati, SilaKatamur (Halugurisuk), P.O: Changsari, Dist. Kamrup @, Assam, Pin: 781101 latest by 16th March 2023 up to 17.00 hrs. The offers so received will be opened by the Authorised Officials on 17th March 2023 at 11.00 hrs in presence of applicants or their representatives, if any. Sealed cover/envelop must be super scribed with **“Applications for entering into Rate Contract/Empanelment for supply of Chemicals, Glassware etc.”**.

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INSTRUCTION TO BIDDERS

1. Important date, Time & Venue:

Sl. No.	Particulars	Date & Time
01	Date of uploading of NIQ & other documents (publishing date)	17th February 2023
05	Bid submission closing	16th March 2023, 05 pm
06	Bid Opening date	17th March 2023, 11 am
07	Venue of Technical bid opening	S&P Section, NIPER Guwahati

2. **Details of Application:** Details of 'terms and conditions, application form, etc.' are to be directly downloaded from Central Public Procurement Portal <https://eprocure.gov.in/epublish/app> or our official website <https://niperguwahati.ac.in/tenders.html>

3. **Technical Cover:** The technical Cover should contain of the following documents. The seal and signature of the authorized official of firms must appear on all the papers submitted:

- I. Bid Security Declaration Form: If any bidder is exempted from submission of Bid Security Declaration Form, Relevant Document(s) needs to be submitted as mentioned in sl. no. 09 of Terms & Condition.
- II. Compliance certificate [Annexure – IV]
- III. Manufacturer's Certificate in case of manufacturer Or Manufacturer Certificate along with Authorized letter on the offered products in case of Agent or Dealer.
- IV. Standard Technical leaflet/literature on each of the items offered
- V. HSN/SAC Number, ISO/ISI Certificate
- VI. Details of nature and maximum period of warranty offered.
- VII. Bidder's detail and its Service Centre detail, and TIN number as per format at Annexure-
- VIII. Character certificate (Undertaking that currently the vendor is not blacklisted by any govt. organization/institution)
- IX. GST Registration Certificate and GST Clearance certificate.
- X. PAN Detail
- XI. Registration Certificate
- XII. Banker's Detail
- XIII. List of reputed organizations/institutions and other Government Organization where similar rate contract agreement is entered.

4. **Financial Cover:** The financial Cover should contain APPLICATION FORM ANNEXURE – II, company price list/Bill of Quantities (BOQ).

5. **Postal address:** The application must be addressed to "The Director, NIPER- Guwahati, near Dr. Bhupen Hazarika Regional Govt. Film & Television Institute, SilaKatamur (Halugurisuk), P.O: Changsari, Dist. Kamrup (R), Assam, Pin: 781101. The envelope must be superscribed with 'APPLICATION for ARC ofCHEM, ETC.'"

6. Evaluation of Process:

- I. The bids will be opened by the Purchase Committee members. If there is any deficiency/discrepancy in the Documents, the bidder will summarily be rejected.
- II. During evaluation the Committee may summon the bidders and seek clarification/information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time

frame, their proposals will be liable for rejection.

III. The Financial offer of the prospective bidder will be considered only if the Technical Bid of the bidder is found qualified by the Purchase Committee.

7. **Award:** The Final Award will be given to the vendor as decided by the Purchase Committee.
8. **Conditional tenders not acceptable:** All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on NIPER Guwahati.
9. **Late and delayed offer:** Late and delayed offers will not be considered. In case any unscheduled holiday occurs on the prescribed closing / opening date the next working day shall be the prescribed date of closing / opening.
10. **Any query related to Technical Specifications, Instruction to Bidders and Terms & Conditions must be made before 7 working days of last date of submission of bids.**

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TERMS AND CONDITIONS

1. **Validity of Rate and the Contract:**

- a) Catalogue should be submitted.
- b) 'Rates' of the catalogues must be valid for a period of one year from the date of award of contract.
- c) No price enhancement will be accepted during the period of contract.
- d) NIPER Guwahati shall be entitled to the benefit of any decrease in price during the currency of the Rate Contract.
- e) Rate Contract will remain in force for purpose of delivery for all the stores ordered during the period of the rate contract until deliveries have been completed.

2. **Authorized Local Agent or Vendor:**

- a) As far as possible the applicant has to supply directly to NIPER G.
- b) In cases where direct supply of item by applicant is not feasible, the applicant may authorize its local agents / dealers / vendors to execute purchase orders and supply the products on time.
- c) In those cases the applicant is encouraged to authorize more than one upto maximum three local agent / dealer / vendor.

3. **Discount:**

- i) The applicant should submit the offer of discount on current price list / Catalogue 2022-23. Although selection will be based on quality of the offered items and credentials of the principal and their authorized local agent, due weightage will be given on discounts offered.
- ii) If the discount varies with the quantity, the vendor should provide complete details with the quantity and offered discount.
- iii) Special Seasonal Discount: If it is more than the Rate Contract the vendor should provide prior information to NIPER-G with details such as period of discount, rate of discount, etc. In such cases if special discount is more beneficial NIPER-G may accept the discount.
- iv) The local agent may offer additional discount over and above the discount given by the Principal Company with consent of the principal company.

4. **Performance Bank Guarantee (PBG):**

The successful applicant shall furnish an unconditional Performance Bank Guarantee (PBG) as per Format at **Annexure-III**, within 21 days of Annual Rate Contract (ARC) award by NIPER Guwahati, for Rs 75,000.00 (Rupees seventy five thousand only), valid till 14 months from the date of the award, failing which the ARC award shall stand cancelled and the EMD shall be forfeited.

5. **Guarantee / Warranty:**

- a) The applicant shall be fully responsible in case of any discrepancy found in regard to quality / quantity / packages or any other defect found at the time of use. In all such cases vendor will provide free replacement within 15 (Fifteen) days from the date of notification by NIPER-G.
- b) No alteration of price(s) and quantities / packing etc. to the disadvantage of NIPER-G is allowed during the period of the contract.
- c) The applicant must ensure that no product under this Rate Contract is sold at a lesser price than the price offered to NIPER-G by anyone including their local agent or any other party(ies).

6. **Delivery:**

- a) **FOR Delivery:** Delivery / supply will be made on F.O.R. basis to the Stores &

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Purchase Section of NIPER-G.

- b) **Top Priority:** Delivery under this rate contract must be given top priority over any other purchase orders by the principal and its authorized dealers.
 - c) **Time Limit:** Maximum 15 (fifteen) days for indigenous items and 45 (forty- five) days for imported items from the date of issue of Purchase Order.
 - d) **Delivery Time:** The goods must be delivered during working days and working hours between 9.30 am to 5.00 pm. Goods brought outside these hours may be returned.
 - e) **Safe Delivery responsibility of Supplier:** All aspects of safe delivery shall be the exclusive responsibility of the vendor / supplier. Freight and insurance charges, if any, will be borne by the supplier. Similarly, shortage, damage, pilferage, etc. if any during transit will be made good by the supplier.
The intact condition of the package and the seal / indicators for not being tampered with, as applicable, shall form the basis for certifying the receipt in good condition. Hence, vendor(s) must in their own interest make sure consignments are securely and properly packed and every precaution is taken to avoid loss or damage during transit.
 - f) **Insurance:** The supplier, in their own interest, is to establish All Risk Transit Insurance' coverage till door delivery at NIPER Guwahati.
 - g) **No part delivery:** Part delivery will not be allowed.
7. **Supply of latest product:** Supply must be made from the latest batch of production with the maximum life period & original packing.
 8. **Vendor to execute Purchase Order Irrespective of value:** The order will be placed as per requirement irrespective of value of the order.
 9. **Bid Security Declaration Form:** A Bid Declaration Form as per Annexure-V duly filled up, signed and sealed to be uploaded. As per Rule 170 of General Financial Rule 2017, Micro and Small Enterprises (MSEs) and the firms registered with concerned Ministries/Departments are exempted from submission of Bid Security Declaration Form.
 10. **Submission of Pricelist / Catalogue / Brochure:** Application must be accompanied with Pricelist / Catalogue / Brochure / Pamphlet Book - one in hard copy and one in pen drive containing one editable Soft Copy (in excel / word file) and one pdf copy.
 11. **Selection as per laid down conditions:** Mere submission of application does not imply acceptance of the same at this end and the applicant will be enlisted only after meeting the laid down qualifying parameters and the decision of NIPER-G will be final in the matter.
 12. **No quantum business is assured:** Enlistment under Rate Contract with NIPER-G does not ensure business in high quantum. The orders will be placed based on the need of the hour and requirement of our R&D staff. The applicant and its authorized vendor should be willing to promptly supply even very low quantities of items under ARC on the ARC prices & terms to NIPER-G. Refusal to do so will be viewed as default under the ARC.
 13. **RC offer only for items applied:** The offer will ONLY be considered for the products of the Product Category for which the applicant has applied. Other product category items even if it is provided in the catalogue will NOT be included in the ambit of ARC.
 14. **RC Rate applicable for all purchases:** The rates and terms of this Rate Contract once approved is also applicable to purchases made on 'Cash Purchase Basis' by students/Faculties of NIPER-G. Therefore applicant(s) or their Agent(s) will not be allowed to charge higher prices than those approved under the Rate Contract for such supplies.

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15. **Maintenance of Sufficient Stock:** Applicants shall ensure that their authorized vendors maintain sufficient stocks and shall make deliveries against Purchase Orders from such stocks as and when required. As the Rate Contract has been agreed upon with a clear understanding that materials in the Catalogue (original applications) are available with the applicant and with its vendor, no representation on non-availability of material ordered should be made by the applicant or its vendor.
16. In case of emergency or inability of the RC supplier, NIPER-G reserves the right to purchase the same item through ad hoc contract from a new supplier. Director NIPER-Guwahati also reserves the right to have parallel contract for similar items.
17. **Automatic cancellation of PO:** The PO shall be deemed automatically cancelled in case a supplier / vendor failed to execute the PO within the stipulated time without prior approval from NIPER-G. This kind of action by the supplier / vendor will have an Impact on future purchase orders under rate contract.
18. **Applicant/Vendor to ensure correctness of PO:** The applicant and its vendor on receipt of the Purchase Order shall check it for correctness as per the terms & conditions of the RC and immediately write to the Purchase Officer for correction / amendment if any. The firm must pay particular attention to the correctness of item nomenclature, catalogue number, unit price, packing quantity etc. in order to avoid any dispute at a later stage.
19. **Printed terms and conditions of the applicant:** Printed terms and conditions of the applicant on their Application Form / literature / letter etc. if any, will not be binding on NPER-G. The offer can even be rejected in the event of such terms and conditions being not in conformity with the one specified by NIPER Guwahati.
20. **Blacklisted vendors:** Applicants or authorized vendors who are blacklisted by any Government Institute or organization will not be accepted. If a firm is blacklisted by any other reputed government institution, then the firm must declare so by giving reasons for the blacklisting by that institute/organization. The decision of NIPER-G in regard to accepting or rejecting such application(s) if any will be final. Suppression of any information in this matter will invite cancellation of the ARC with forfeiture of EMD money or PBG as the case may be.
21. **Imported items:** Following must be submitted:
- Prices list indicating rates in foreign currency as well as in INR prices. Copy of Custom Bonded Warehouse License / certificate.
 - Authorization from the Foreign Principal (in case of Agents).
22. **Payment:**
- In case of indigenous and Customs Bounded Warehouse items payment will be made within 30 days of acceptance of the goods by the end-users/indenters.
 - No payment will be made for unsatisfactory supply.
 - No advance payment shall be allowed under this Rate Contract.
23. A Copy of self-attested Income Tax PAN card must accompany the application.
24. **Goods and Service Tax (GST):**
- A copy of self-attested up-to-date Sales Tax clearance certificate / proof must be enclosed.
 - A copy of self-attested GST Registration Certificate of the firm must be enclosed.
 - GST Deduction at source as per Order/notification of the Govt. of India will be applicable.
 - GST No of NIPER Guwahati is **18AAAJN1079N1ZP**.

- e) HSN/SAC No. of the items along with GST No. of firm must be clearly mentioned in the Catalogue.

25. Termination of the RC & forfeiture of PBG for default:

The Rate Contract can be cancelled and PBG forfeited on the following grounds:

- a) If the supplier fails to comply with any of the terms and conditions mentioned in the Rate Contract agreement and the Purchase Order without prior approval of NIPER-G.
- b) If any of the ordered items is found to have poor quality, poor workmanship, faulty designs, poor performance, etc.
- c) Performance of rate contract suppliers will be assessed based on the Prompt deliveries, Ensuring sufficient validity for the products supplied, ensuring supplies in manufacturers original packing without tampering, history of rejections during contract period, time taken for arranging replacements, arranging supplies of all ordered items in a single lot, not asking for delivery extensions etc.

Under the above circumstances the Competent Authority of **NIPER Guwahati**, may take one or all of the following actions as deemed appropriate:

- a) Order to 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-G for any extra expenditure involved towards goods and services obtained.
- b) Terminate the contract and forfeit the PBG.
- c) Terminate the contract, forfeit the PBG and blacklist the vendor.

26. Force majeure:

If the performance of the obligation of either party is rendered commercially impossible by any of the events hereafter mentioned, that party shall be under no obligation to perform the agreement under order after giving notice of 10 days from the date of such an event in writing to the other party, and the events referred to are as follows:

- a) any law, statute or ordinance, orders or regulations of the Government of India,
- b) Any kind of natural disaster, and
- c) Strikes, acts of the Public enemy, war, insurrections, riots, lockouts, sabotage.

27. Applicable law:

- a) The contract shall be governed by the laws and procedures established by Govt. of India and subject to exclusive jurisdiction of Competent Court and Forum in Guwahati, India only.
- b) Any dispute arising out of this contract 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 the decision of an Arbitrator, who should be acceptable to both the parties, to be appointed by the Director, NIPER-G. The decision of such Arbitrator shall be final and binding on both the parties.

- 28. PENALTY for delayed DELIVERY:** The date of delivery should be strictly adhered to. In the event of delayed delivery, the vendor shall be liable for a penalty deduction @1% of the order value subject to a maximum of 10% (ten percent).


Stores and Purchase Officer

17-02-23

ANNEXURE - I

PRODUCT CATEGORY

[ARC application enquiry Ref No. NIPER-G/216/ARC-CHEM/2022-23/478 dated 31.01.2023] 17.02.2023 7

Category No.	PRODUCT CATEGORY
1	CHEMICALS General Laboratory Chemicals, Fine Chemicals, Solvents including LC-MS/HPLC/other high grade solvents, Serums, Media, Bio- chemicals, Reagents, Foreign Chemicals (Custom Bonded Ware House / Imported - Rupee Prices), etc.
2	GLASSWARE / PROCELAIN Laboratory Glassware (both pre-fabricated and custom made)
3	PLASTICWARE / POLYPROPYLENE All type of Laboratory Plastic wares including sterile plasticware or polypropylene wares.
4	FILTRATION PRODUCTS Filter Paper, Membrane Filter (including 0.2 and 0.45 microns) etc.
5	MIXED CATALOGUE Combination of two or more Product Categories such as Chemicals + Glassware or Chemicals + Plasticware + Glassware + Filtration or any other combination of Product Category from Si. No. 1 to 4..
6	CUSTOM SERVICES Sequencing Services such as DNA, Protein, etc., Synthesis such as Oligo, Chemicals, etc., and antibody preparation
7	MISCELLANEOUS LABWARES TLC Plates, Glass spreaders, Surgical gloves, Clamps (metal and plastic), Tweezers, forceps, needles, Cotton Rolls, Aluminium Foils, Disposable Syringe, PVC Tapes, Adhesive Tapes, Tissue Paper Rolls, Glassware washing powder/liquid, Lab Coats, Face Masks, etc.
8	ACCESSORIES FOR GAS CYLINDERS AND VACUUM SYSTEMS Regulators for different Gas Cylinders, Fittings, Pipes, Clamps, Valves, etc. for Gas Connection and vacuum accessories.

Cravin Raj 17.02.23
Stores and Purchase Officer

ANNEXURE - II

APPLICATION FORM
FOR ENTERING INTO ANNUAL RATE CONTRACT FOR CHEMICALS ETC. WITH NIPER-
G w.e.f 01.05.2023 to 31.04.2024

CPPP tender ID:

SI.No	Particular		Applicant's response
1	Details of the Applicant Name & Designation: Firm Name: Full Postal Address with mobile No. And email:		Applicant: Manufacturer / Principal / Authorized Local Agent M/s
2	Product Category applied for [as per Annexure-I] Combination of Categories for Mixed Catalogue [for SI.No.1, 2, 3 & 4 of Annexure-I]		Si. No.: Product Cat.: Chemicals / Glassware / Plasticware / Filtration
3	Discount Rate on Price Catalogue		%
4	Enclosed Current Price Catalogue 2022-23[1 Book and 1 Pendrive containing 1 editable soft copy (in excel / word file) and one pdf copy]		(Yes / No)
5	Rates are valid for the period from date of award		(Yes / No)
6	Enclosed Manufacturing certificate		(Yes / No / Not Applicable)
7	Enclosed copy of Custom Bonded Warehouse License / certificate (as applicable).		(Yes / No / NA)
8	Enclosed copy of GST Registration Certificate		(Yes / No)
9	Enclosed copy for proof of Tax clearance		(Yes / No)
10	Enclosed copy of Income Tax PAN No.		(Yes / No)
11	Manufacturer	i)	Name & Designation: Firm Name: Full Postal Address: Contact Nos: e-mails:
	Principal	ii)	Name & Designation: Firm Name: Full Postal Address: Contact Nos: e-mails:
	Authorised local Agent	iii)	Name & Designation: Firm Name: Full Postal Address: Contact Nos: e-mails:

Notes: Where / ' is used Strike out whichever is not applicable.

I hereby certify that I have carefully read and understood all the terms and conditions of Rate Contract application enquiry Ref No. NIPER-G/216/ARC-CHEM/2022-23/478 dated 17.01.2023 and agree to abide by the said terms and conditions. Accordingly, this duly filled in, sealed and signed application form is hereby submitted for kind consideration.

Date:

Signature:

Place:

Name in Capital Letters:

Official Seal:

Annexure -III

PERFORMANCE BANK GUARANTEE

To
The Director,
NIPER-Guwahati,
SilaKatamur (Halugurisuk),
P.O: Changsari, Dist. Kamrup
(R), Assam, Pin: 781101

WHEREAS.....(Name of Supplier)

hereinafter called "the Supplier" has undertaken , in pursuance of Contract No
dated,.....

to supply.....(Description of Goods and Services)
hereinafter called "the order".

AND WHEREAS it has been stipulated by you in the said contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the order.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of(Amount of the Guarantee in

Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the order and without cavil or argument, any sum or sums within the limit of

.....(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the day of

Signature and Seal of Guarantors

.....

..... Date.....

Address.....

.....

Note to supplier:

The Bank Guarantee issued by the bank must be routed through SFMS Platform as per the following details:-

- i. MT 760/ MT 760 COV for issuance of Bank Guarantee.
- ii. MT 760/ MT 767 COV for amendment of Bank Guarantee.

The above message/intimation shall be sent through SFMS by the BG issuing bank branch to HDFC Bank, Adabari Branch, IFSC Code- HDFC0009310; SWIFT Code HDFC INBBCAL; Branch Address: ADABARI TINIALI, UN ENCLAVE, GUWAHATI- 781012 (The comments is mailed for correct inclusion/ reference).

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ANNEXURE – IV

Compliance Certificate

NIQ Ref:

Certify that we have carefully examined the NIQ terms and fully understood its implications and do hereby agree to comply with all the terms, and hereby submit this compliance certificate.

Sl. No.	General Terms and Conditions	Yes / No
01	Details of the technical features of the offered equipment vis-à-vis NIQ specification	
02	Rates quoted as per instruction	
03	Validity period of quoted rate agreed	
04	Bid Security Declaration Form submitted (as applicable)	
05	PBG term agreed	
06	Delivery terms agreed	
07	Certificate of Up-to-date Sales Tax clearance, GST Registration Certificate provided	
08	Payment term agreed	
09	Penalty clause for delay agreed	
10	Manufacturer/Authorization certificate submitted	
11	Quality certificate as claimed submitted	
12	After Sales Service term agreed and detail address & contact provided	
13	Not blacklisted by any Govt. Organizations/Institutions	
14	Submission of OEM-BOM	

Sign. :.....

Vendor : M/s.....

Official seal of the vendor

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ANNEXURE - V

National Institute of Pharmaceutical Education & Research GUWAHATI

Bid Security Declaration Form

To
The Stores & Purchase Officer
NIPER Guwahati

I/We/ M/s(name) submitted the bid against the
respective NIQ No. And tender ID
No.....) towards Supply and installation of
.....(Item's Name), declare that, if we withdraw or modify our
bids either during the period of validity of bid or fail to execute the contract on award of the contract, we
understand and agree that, our firm will be debarred for the period of one year for further bidding of any
tender of your Institute. Further, we agree that, your Institute is at liberty to intimate this debarment to
all departments/organization of government and governmental organizations.

Yours faithfully,

(Signature of the Bidder)

Name and designation of the officer,
Seal, name & address of the Bank and
address of the Branch

