



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3618448
Dated/दिनांक : 26-06-2023

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|---|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 17-07-2023 15:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 17-07-2023 15:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 90 (Days) |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Ministry Of Chemicals And Fertilizers |
| Department Name/विभाग का नाम | Department Of Pharmaceuticals |
| Organisation Name/संगठन का नाम | National Institute Of Pharmaceutical Education And Research (niper) Guwahati |
| Office Name/कार्यालय का नाम | Guwahati |
| Total Quantity/कुल मात्रा | 2 |
| Item Category/मद केटेगरी | Inverted Phase Contrast Microscope with camera (Q3) |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 3 Year (s) |
| MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है | Yes |
| Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट | No |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Experience Criteria,Past Performance,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| Past Performance/विगत प्रदर्शन | 50 % |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | Yes |
| RA Qualification Rule | 50% Lowest Priced Technically Qualified Bidders |
| RCM Applicable/लागू आरसीएम | Yes |
| Type of Bid/बिड का प्रकार | Two Packet Bid |

Bid Details/बिड विवरण

| | |
|---|-----------------------------|
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation |

EMD Detail/ईएमडी विवरण

| | |
|-----------------------------|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| EMD Amount/ईएमडी राशि | 22000 |

ePBG Detail/ईपीबीजी विवरण

| | |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Director, NIPER Guwahati
National Institute of Pharmaceutical Education and Research (NIPER) Guwahati, Ministry of Chemicals and Fertilizers, SilaKatamur (Halugurisuk), P.O.: Changsari, Dist: Kamrup, Assam, Pin: 781101
(Director, Niper Guwahati)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

| | |
|--|-----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Section 9(3) Of GST/जीएसटी की धारा 9(3)।

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme) will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available.

Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Inverted Phase Contrast Microscope With Camera (2 set)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

| | |
|--|--------------------------|
| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | Download |
|--|--------------------------|

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

| ITC on GST/जीएसटी पर इनपुट कर क्रेडिट | ITC on GST Cess/जीएसटी उपकर कर क्रेडिट | RCM Applicable/लागू आरसीएम | GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी | GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1 | GST Cess 2 as per RCM | Optional RCM/वैकल्पिक रिवर्स प्रभार |
|---------------------------------------|--|----------------------------|---|--|-----------------------|-------------------------------------|
| NA | NA | Yes | 18% | 9% | 9 (INR) - Per Unit | No |

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|--|-----------------------------------|-----------------|------------------------------|
| 1 | Nilotpall Kaushik | 781101,Sila Katamur (Halugurisuk) | 2 | 45 |

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

3. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

4. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

5. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

6. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

7. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.

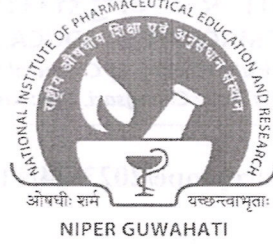
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



ENQUIRY THROUGH GeM FOR

Supply and Installation of

Inverted Phase Contrast Microscope (02 nos)
(Specifications as per annexure – I)

Enquiry No.: NIPER-G/S&P/47/EQP/Inv-Microscope/CIF/2023-24/118

दिनांक /Date: 26.06.2023

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**NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND
RESEARCH-GUWAHATI**

*Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers Government of India
SilaKatamur, Halugurisuk, Changsari, Kamrup, Assam-781101, India*

Ph: 7099007822

Email: purchase@niperguwahati.ac.in



राष्ट्रीय औषधीय शिक्षा एवं अनुसंधान संस्थान, गुवाहाटी
NATIONAL INSTITUTE OF PHARMACEUTICALEDUCATION AND RESEARCH-GUWAHATI
(Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India)
SilaKatamur (Halugurisuk), P.O.: Changsari, Dist: Kamrup, Assam, Pin: 781101

F. No: NIPER-G/S&P/47/EQP/Inv-Microscope/2023-24/118

दिनांक/Date: 26.06.2023

| Sl. No. | Name of Item | Quantity |
|---------|--|----------|
| 1. | <u>Inverted Phase Contrast Microscope with Camera</u> (Specifications as per Annexure-I) | 02 |

सामान्य नियम और शर्तें / GENERAL TERMS & CONDITIONS:

- मूल्य / PRICE:** Please quote your rate on Risk free FOR NIPER-Guwahati with all-inclusive installation, commissioning, demonstration etc. costs.
- वितरण / DELIVERY:** The ordered material(s) is/are required urgently and hence, kindly specify the shortest possible delivery schedule. The bidders are expected to quote free delivery at NIPER-Guwahati. Price which includes components like packing, freight, forwarding, and delivering the same in good condition at NIPER-Guwahati. 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, which is given above. The bids which do not confirm to the above condition are liable for rejection. The contractual obligations are treated as completed only when all the ordered items are handed over to the institutes in ready to use condition and installed and accepted by the user department.
- ईएमडी जमा / EMD Deposit:** A refundable Earnest Money Deposit (EMD) amounting to ₹ 22,000/- in the form of Demand Draft drawn in favour of "**The Director, NIPER-Guwahati**" issued from a Commercial Bank, will have to be submitted along with the quotation. Offers received without Earnest Money or valid Certificate shall be summarily rejected. As per Rule 170 of General Financial Rules (GFRs) 2017, Micro and Small Enterprises (MSEs) and the firms registered with concerned Ministries/ Departments are exempted from submission of EMD.
- कृपया बोली के साथ निम्नलिखित दस्तावेजों को प्रस्तुत करना सुनिश्चित करें / PLEASE ENSURE SUBMISSION OF FOLLOWING DOCUMENTS WITH BID:**
 - Quotation with rates, detailed terms and conditions. Please attach authorization letter from principals if the quotation is submitted by Indian Agents on behalf of their principals.
 - Detailed Technical specification for each item for which quotation is submitted. Highlight the technical specialties of the equipment.
 - Printed technical Literature/Leaflets of the item/Brochure wherever available.

- Provide company profile and brief note indicating your experience in manufacturing/supplying such items.
- Detailed customer list with addresses, Phone number, E-mail, etc., and name of contact person.
- The bidder should have supplied and installed similar kind of **Inverted Phase Contrast Microscope with camera** to Centrally Funded Technical Institutions / National Laboratories/Research Institutes/Medical Institutes (CSIR labs, IITs, NIPERs, AIIMS, NITs, IISCs, IISERs, IIITs etc.) in the last five years and should provide Purchase Orders of those as documentary evidence. Further, the bidder must provide a certificate of satisfactory performance from the organization to which they have recently supplied. Contact details of the faculty/person-in-charge of the installed setup must also be provided.
- Certificate of Incorporation/ Registration Certificate of the firm / Company/Agency
- Income Tax returns filed for the last three financial years
- PAN No.
- GST Registration certificate
- Bidder/Agent who quotes for items manufactured by the other manufacturer shall furnish scanned copy of Manufacturer's Authorization Form as per Annexure-I.
- The tenders not meeting the eligibility criteria will be liable for rejection. Hence, the tenderers are advised to attach relevant documents in support of their eligibility.
- The OEM certificate or the valid authorization letter from the OEM for sale & support of the product quoted. (Annexure-II)

5. **A detailed point wise technical compliance/deviation statement to be provided enabling user department to have clear idea of technical compliance of offer submitted.**

6. **संस्थापन / Installation:** Bidder shall be responsible for installation as applicable and for after sales service during the warranty and thereafter. Installation to be arranged by the supplier free of cost and the same is to be installed immediately after the arrival of the item at site.

7. **वारंटी / Warranty:** This institute as a matter of policy would like to have 03-years comprehensive warranty.

The duration of warranty will get extended equivalent to the down time period of the instrument during warranty. The bidders are expected to supply brand new items. In cases where items are procured from third party as an accessory to the main unit the warranty obligation should get extended to this type of components also. In other words, the bidder/supplier will be directly responsible for fulfilling warranty obligations of entire supply. The list of consumable items which are not covered under warranty conditions may please be indicated separately for the information of the institute.

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8. **ए.एम. सी./AMC/CMC:** The Bidder may offer free or chargeable AMC/CMC Services after the expiry of the warranty period. If chargeable, the AMC/CMC Charges should be quoted. The AMC/CMC charges will be payable at the end of each year /quarter which is applicable.

While submitting charges for AMC/CMC please indicate separately the cost implications for the following:

- Per visit rate.
- Annual maintenance charges with spares (comprehensive).
- Annual maintenance charges without spares.

The above rates should be valid for a period of three years after expiry of agreed warranty period. This information is essential to decide lowest quoting bidder. **The supplier while offering AMC/CMC, break-up value for each year should be indicated.**

9. **भुगतान की शर्तें / Payment Terms:** As a matter of policy being a government institution, no advance payments can be made to suppliers.

For indigenous items:

The following payment terms may please be noted:

- a) Through bank transfer after receipt, successful installation and commissioning of the ordered item (s) and submission of Performance Security.

For imported items:

A letter of credit will be established for 100% value with the following stipulations:

- a) 80% payment will be released against physical delivery of items at NIPER- Guwahati in good condition.
- b) 20% balance payment will be released after deducting Indian agency commission component after satisfactory installation, commissioning, demonstration, training, etc., acceptance by user department/institute, after watching performance for 30 days and receipt of performance security to cover warranty obligation.

10. Prices are required to be quoted in units indicated in the enquiry. When quotations are given in terms of other units, relationship between two sets of units should be furnished. Quantity discounts, if any should also be indicated. The items should be quoted indicating the serial No. of our Reference No.

11. This institute is registered with Dept. of Scientific & Industrial Research (DSIR), Govt. of India and concessional custom duty is leviable vide notification no. 54/2002-Customs on all imports covered under notification No. 51/96-Customs dated 23.07.1996.

12. TDS would be recovered as per rules in case of Fabrication/ Servicing/Maintenance jobs/Installation charges etc.

13. **आपूर्ति / सेवाओं के लिए स्थान / Locations for the supply / services:** The bidders may note that the items covered by this document are required to be supplied and installed at:

NIPER-Guwahati,

SilaKatamur, Halugurisuk,

Changsari, Kamrup, Assam-781101

(Near Dr. Bhupen Hazarika Regional Government Film and Television Institute)

NIPER-G will not provide any accommodation/transportation for the engineers/ representatives for attending installation, commissioning and demonstration work. It is the absolute responsibility of the principal supplier/agent to make their own arrangements.

14. **बोली की वैधता / Bid Validity:** The Bid shall remain valid for acceptance for a period of 90 days after the date of Bid opening prescribed in the Bidding Document. Any Bid valid for a shorter period shall be treated as unresponsive and rejected.

In exceptional cases, the Bidders may be requested by the Institute to extend the validity of their Bids up to a specified period. The Bidders, who agree to extend the Bid validity, are expected to extend the same without any change or modification.

In case the day up to which the Bids are to remain valid falls on or subsequently declared a holiday or closed day for NIPER-Guwahati, the Bid validity shall automatically be extended up to the next working day

15. **परफॉर्मेंस सेक्युरिटी / Performance Security:** A performance security against the warranty period equivalent to 3% of the total order value will have to be furnished by the supplier in the form of Payee Demand Draft / Fixed Deposit / Bank Guarantee, in favour of "**Director, NIPER-Guwahati**" issued by a Commercial Bank within 21 days from the date of installation of the ordered item (s). The performance security shall remain valid for the warranty period starting from the date of installation plus additional 60 days claim period for the institute.

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).

16. **मेक इन इंडिया पॉलिसी / Make in India Policy:** As per GeM SoPs.
17. **खरीद वरीयता की आवश्यकता / Requirement of Purchase Preference:** As per GeM SoPs.
18. **स्वीकृति और अस्वीकृति / 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 tender 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.
19. **जुर्माना/ Penalty:** As per Govt. of India guidelines, a penalty equivalent to 1% of the order value per week of delay beyond the stipulated delivery period subject to a maximum of 10%

penalty is chargeable. The supply order will be liable for instant cancellation beyond permissible delay.

20. **All disputes shall be settled in the courts of Guwahati Jurisdiction only.**

21. **बीमा / Insurance:** In case of Imported items, the institute requires insurance coverage on warehouse to warehouse basis to cover all type of *en-route* risks. In other words, the insurance coverage starts from manufacturer's premises to NIPER-Guwahati premises. In order to ensure lodging insurance claim within stipulated time, supplier's authorized representative must be present in the institute on the day of delivery of the consignment, to check the package/s to ensure that the same is received without any externally visible damages. The supplier has to arrange for customs clearance from destination airport in India and arrange for its safe onward transmission to NIPER- Guwahati. The Institute will provide connected documents like Duty Exemption certificate FOR availing Duty Exemption, Authorization letter etc. It may further to ensure that Insurance coverage should be from supplier's warehouse till NIPER-Guwahati Institute premises and should not end at destination port of clearance.

22. **निविदा दस्तावेज के नियमों और शर्तों की स्वीकृति / Acceptance of the terms and conditions of tender document:** Bidders are expected to provide a certificate that all the terms and conditions of enquiry are accepted.

23. **पत्राचार / Correspondence:** All the correspondence related with the procurement should be addressed to Director, NIPER-Guwahati till placement of order, who is final deciding authority and whose decisions are final.

24. **छूट / Relaxation:** Director, NIPER-Guwahati reserves the right to relax any of the conditions in exceptional cases, in the best interest of NIPER-Guwahati. NIPER-Guwahati reserves the right to withdraw the tender in whole or part at any stage without assigning any reason.

25. **नोट / Note:** To compare the cost with other competitive suppliers the suppliers are expected to offer FOR NIPER-Guwahati all-inclusive cost. It is not possible either for Supplier or for the institute to add any price component after opening the commercial bids. In case of no indication given, the quoted rate would be treated as All Risks covered FREE delivery (All-inclusive cost up to NIPER-G). Supplier may please note this condition.

Yours faithfully,



(भंडार एवं क्रय अधिकारी / Stores & Purchase Officer)

नाईपर गुवाहाटी / NIPER-Guwahati

ईमेल / Email: purchase@niperguwahati.ac.in

Annexure-I

Technical Specifications for Inverted Phase Contrast Microscope (02 nos)

Technical Specification for Inverted Phase contrast microscope with camera:

The inverted phase contrast microscope should have the following specifications:

1. The Microscope body / Optical system should be an inverted microscope for Bright field & Phase contrast with LED illumination and an Infinity-corrected Optical system.
2. Automatic adjustment of illumination to the contrast methods, LED with a service life of 50,000 hours or better, constant color temp with Auto-off function (when the system is idle)
3. The magnification range should be 40X-400X or better.
4. Coarse and fine focusing should be a coaxial double knob for coarse and fine focus on both sides.
5. The condenser should be a High Numerical aperture of 0.3 or better with a Long Working distance of W.D. 70 mm or better.
6. **Observation Tube:** Observation tube with better Interpupillary distance adjustment of 48-75 mm, (Field of View 20 or better).
7. **Objectives:**
 - a. Plan Achromat 4x/0.10
 - b. Plan Achromat 10x/0.20 PH1 WD 8.8 mm or better
 - c. Plan Achromat 20x/0.30 PH1 WD 3.2 mm or better
 - d. Plan Achromat 40x/0.50 PH1 WD 2.2 mm or better
8. **Mechanical Stage:** Universal Holder for the multi-sample holder and X & Y Mechanical Stage with right-hand drive control and acrylic transparent scratch-proof plate holder.
9. **High-resolution CMOS camera with image analysis software:** CMOS camera (8 MP or better), and On-Screen Display, with measurement analysis software. It should be compatible with WLAN/HDMI/LAN for data transfer. The software must have a lifetime license with free updates.
10. The microscope, camera and software should be from the same manufacturer for better integration.
11. Assembly microscopes are not acceptable.
12. **Certification:** BIS/CE/USFDA or any appropriate certifying authority
13. Accessories: Dust cover and cables
14. The bidder should have experience supplying and installing at least five units of microscopes (similar or better model) in Government/PSU/Autonomous organizations of Assam/North-East states. Client details, Purchase orders along with the completion certificate should be submitted.
15. Bidder should have at least two ongoing service/maintenance contracts of the microscope (similar or better model) in Government/PSU/Autonomous organizations of Assam/North-East states. Copies of such maintenance service contracts must be submitted.

Annexure-II

Manufacturer's Authorization Form

To
The Director
National Institute of Pharmaceutical Educational Research (NIPER)-Guwahati,
Sila Katamur, Halugurisuk,
Changsari, Kamrup, Assam-781101,
Near Dr. Bhupen Hazarika Regional Govt. Film & Television Institute.

Ref: Enquiry: dated

We,, who are proven and reputable
Manufacturer/exclusive distributors of (Name
and description of the goods offered in the Bid) having factories/office at
..... hereby authorize M/s
..... (name and
address of the agent) to submit a Bid, against your requirement as contained in the above referred
Bidding Documents for the above goods manufactured/ distributed by us.

We further confirm that no supplier or firm or individual other than M/s. (name and address of the
above agent) is authorized to submit a Bid, against your requirement as contained in the above
referred Bidding Documents for the above goods manufactured by us.

**In case the above is challenge / proved to be false at a later date we will be held personally
responsible, and we are fully aware of consequences**

We also hereby extend our full warranty of _____ from acceptance of goods by
Purchaser as per Clause 6 of General Terms & Conditions. We further confirm that we shall
continue to supply spare parts, for 03 years after guarantee/warranty.

Yours faithfully, [Signature with date, name and designation]
For and on behalf of M/s. [Name & address of the manufacturers].

Note: This letter of authorization should be on the letter head of the manufacturing firm and should
be signed by a person competent and having the power of attorney to legally bind the
manufacturer.

Annexure-III

OEM Form

(To be printed on Company's Letter Head)

To
The Director
National Institute of Pharmaceutical Educational Research (NIPER)-Guwahati

Ref: Bid Reference no. dated

We,who are proven and reputable Manufacturer of (Name and description of the goods offered in the Bid) having factories/office at to submit a Bid, against your requirement as contained in the above referred Bidding Documents for the above goods manufactured by us. We further confirm that no supplier or firm or individual is authorized to submit a Bid, against your requirement as contained in the above referred Bidding Documents for the above goods manufactured by us.

We also hereby extend our full warranty of _____ from acceptance of goods by Purchaser as per Clause 6 of General Terms & Conditions of contract. We further confirm that we shall continue to supply spare parts, for 03 years after guarantee/warranty.

In case the above is challenge / proved to be false at a later date we will be held personally responsible and we are fully aware of consequences

Yours faithfully,

[Signature with date, name and designation]



**Annexure-IV
FORMAT**

FINANCIAL BID

Enquiry No: dated

Bidder Name & Address:

| Sl. No. | Description of the item | Qty | (A) Unit Price per Item | (B) GST (In Rs.), if applicable | (C) Freight/F.O.R/ transport/delivery & Installation CHARGES & all other charges (In Rs.), If applicable | (A+B+C) Offered Price (In Rs.) |
|---------|-------------------------|-----|-------------------------|---------------------------------|--|--------------------------------|
| 01 | | | | | | |

Note:

- (a) The cost of optional items shall be indicated separately.
- (b) Cost of Spares, if any _____

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FORMAT

PRICE SCHEDULE FOR GOODS BEING OFFERED FROM INDIA

(Commercial bid)

Name of the Bidder _____

Enquiry No. _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|---------|------------------|-------------------|------|------|------------|-----------------------------|--|--|-----------------------|--|
| Sl. No. | Item Description | Country of origin | Unit | Qty. | Unit Price | GST (In Rs.), if applicable | Packing & forwarding & Transportation, Insurance and all other charges up to station of dispatch, If any | Installation, commissioning and training charges, if any | Total Price (6+7+8+9) | AMC for 4 th and 5 th years shall be quoted in percentage of the total value |
| | | | | | | | | | | |
| | | | | | | | | | | |

Note:

- (a) The cost of optional items shall be indicated separately.
- (b) Cost of Spares, if any _____

f

FORMAT

PRICE SCHEDULE FOR GOODS BEING OFFERED FROM ABROAD (Commercial bid)

| 1 | 2 | 3 | 4 | 5 | 6* | | 7* | | 8* | | 9* | | 10 | 11 |
|---------|------------------|-----------------|------|----------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--|-----|-------------------|-----|--|-----------------------------------|
| Sl. No. | Item Description | Count of origin | Unit | Quantity | Unit price | | Total price (5x6) | | Charges for Insurance & transportation to port//place of destination | | Total price (7+8) | | Indian Agents Commission as a percent of FOB /FCA price included in the Quoted price | Appx. Ship-ment weight and volume |
| | | | | | FOB (named port of ship-ment) | FCA (named place of delivery) | FOB (named port of ship-ment) | FCA (named place of delivery) | Ocean | Air | CIF | CIP | | |
| | | | | | | | | | | | | | | |

Note:

- a) Installation, commissioning & training charges, If any _____
- b) Cost of Spares, if any _____
- c) The Indian agent's commission shall be paid in Indian Rupees only based on the Exchange Rate prevailing on the date of negotiation of documents in accordance with clause 22.1 of GCC.
- d) The cost of optional items shall be indicated separately.

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