



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3897075
Dated/दिनांक : 31-08-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-09-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-09-2023 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	80 (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 (nipер) Guwahati
Office Name/कार्यालय का नाम	Guwahati
Total Quantity/कुल मात्रा	10
Item Category/मद केटेगरी	MATLAB Academic Teaching License (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	20 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	20 Lakh (s)
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/	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,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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	80 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
RCM Applicable/लागू आरसीएम	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
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

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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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
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the

date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. 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.

4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

5. 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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. 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. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

MATLAB Academic Teaching License (10 packet)

(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
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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 उपकर 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	Nilotpal Kaushik	781101,Sila Katamur (Halugurisuk)	10	21

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. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

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---

Bid Corrigendum

GEM/2023/B/3897075-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. 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. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
3. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
4. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
Director NIPER Guwahati
payable at
22000

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

Disclaimer

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)



ENQUIRY THROUGH GeM FOR

Supply and Installation of

MATLAB Academic Teaching License (ATL)
(Specifications as per annexure – I)

Enquiry No.: NIPER-G/S&P/82/MATLAB/2023-24/ 200

Date: 30.08.2023

4

**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 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.

No: NIPER-G/S&P/82/MATLAB/2023-24/200

Date: 30.08.2023

GENERAL TERMS & CONDITIONS:

1. **PRICE:** Please quote your rate on **FOR NIPER-Guwahati with all-inclusive cost**, basis.
2. **EMD Deposit:** A refundable Earnest Money Deposit (EMD) of **Rs. 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 Bid Security.
3. **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. 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.
4. **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 **MATLAB Academic Teaching License (ATL)** in 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 (01 April 2016 -30th April 2021 or after) 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 2018- 19, 2019-20,2020-21
 - 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-II
- The OEM certificate or the valid authorization letter from the OEM for sale & support of the product quoted
- The tenders not meeting the bidder's eligibility criteria will be liable for rejection. Hence, the tenderers are advised to attach relevant documents in support of their eligibility.

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. **Installation:** Please refer to Annexure I.

7. **Warranty:** Please refer to Annexure I.

8. **The duration of warranty will be get extended equivalent to the down time period of the License/Software during warranty.**

The payment towards second year and third year warranty will be paid only after successful completion of warranty obligations at the end of second year and third year respectively. This is an essential condition for comparing the cost implications of item offered with other bids.

The bidders are expected to supply latest versions with all academic products. The bidder/supplier will be directly responsible for fulfilling warranty obligations of entire supply. The list of consumable items(if any) which are not covered under warranty conditions may please be indicated separately for the information of the institute.


9. **Maintenance and upgrades:** Please refer to Annexure I.

10. **Payment Terms:** As per GeM SoPs.

11. 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.

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

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

 **Medical Devices,
NIPER-Guwahati,
SilaKatamur, Halugurisuk,
Changsari, Kamrup, Assam-781101,
Near 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. **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. **Performance Security:** A performance security against the warranty period equivalent to 10% 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. **Make in India Policy:** As per GeM SoPs.

17. **Requirement of Purchase Preference:** As per GeM SoPs.

18. **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. **Penalty Clause:** 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. **Freight and Insurance:** The items to be supplied will be insured by the vendor at his own cost against all risks of loss or damage from the date of shipment till such time it is delivered at NIPER-Guwahati.
21. **All disputes shall be settled in the courts of Guwahati Jurisdiction only.**
22. **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. **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. **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.

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 FREE delivery (All-inclusive cost up to NIPER-G). Supplier may please note this condition.


Stores and Purchase Officer

Annexure-I

Technical Specification of MATLAB Academic Teaching License (Qty-10)

Sl. No.	Features	Qualifying Minimum Requirements
1	MATLAB Academic Teaching License (ATL)	R2023a or latest – All academic products configuration & Online Training Suite (OTS) for Regent Education & Research Foundation
2	Duration	3 years
3	No of licenses	10
4	Warranty	3 years comprehensive warranty
5	MATLAB online and Simulink online	Web browser access
6	Installation on Institute workstations	Access to MATLAB, Simulink, and a regularly updated suite of products for a set number of students and faculty on institution owned computers
7	Self-paced Online trainings	Faculty and students can access interactive online courses and tutorials at https://matlabacademy.mathworks.com/
8	Automatic Assessment of assignment:	: Faculties can create assignments & automatically evaluate them using MATLAB Grader
9	Maintenance & upgrades	Free upgrades shall be supplied automatically for 03–Year period
10	Mode of Delivery	Via electronic mode/ web download; Online assistance to download the software and installation.
10	Registrations & licensing	According to The MathWorks Software License Agreement
11	Authorization certificate	Authorization certificate by Math Works, Inc

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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: No. NIPER-G/S&P/82/MATLAB/2023-24/200 Date:30.08.2023

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. NIPER-G/S&P/82/MATLAB/2023-24/ 200 Date: 30.08.2023

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

(not to be uploaded with technical bid only)

Enquiry No: NIPER-G/S&P/82/MATLAB/2023-24/200

Date: 30.08.2023

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	Supply and Installation of MATLAB Academic Teaching License (ATL)	10 no. of licenses				

Note:

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

TOTAL F.O.R. NIPER GUWAHATI ALL INCLUSIVE COST FOR COMPARISON PURPOSE

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