



**Basic Details**

<b>Organisation Chain</b>	Department of Pharmaceuticals  National Institute of Pharmaceutical Education and Research (NIPER) Guwahati		
<b>Tender Reference Number</b>	NIPERG/SnP/21/PTF/2023-24/346		
<b>Tender ID</b>	2024_MCF_742120_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No		

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.xls	Procurement of consumables

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

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	NA	<b>Fee Payable At</b>	NA
<b>Tender Fee Exemption Allowed</b>	NA		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	0.00	<b>EMD Exemption Allowed</b>	NA
<b>EMD Fee Type</b>	NA	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	NA	<b>EMD Payable At</b>	NA

**Work /Item(s)**

<b>Title</b>	NIPERG/SnP/21/PTF/2023-24/346				
<b>Work Description</b>	Procurement of consumables				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Tender Value in ₹</b>	1	<b>Product Category</b>	Consumables (Hospital / Lab)	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	28
<b>Location</b>	NIPER-Guwahati, Silakatamur, Changsari	<b>Pincode</b>	781101	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	NIPER-Guwahati

**Critical Dates**

<b>Publish Date</b>	17-Jan-2024 01:30 PM	<b>Bid Opening Date</b>	30-Jan-2024 03:00 PM
<b>Document Download / Sale Start Date</b>	17-Jan-2024 01:30 PM	<b>Document Download / Sale End Date</b>	30-Jan-2024 02:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	17-Jan-2024 01:30 PM	<b>Bid Submission End Date</b>	30-Jan-2024 02:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Procurement of consumables	1187.98

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIQ 346.pdf	Procurement of consumables	1187.98

**Tender Inviting Authority**

<b>Name</b>	Director, NIPER-Guwahati
<b>Address</b>	NIPERG

**Tender Creator Details**

<b>Created By</b>	Gitartha Goswami
<b>Designation</b>	Assistant Registrar
<b>Created Date</b>	17-Jan-2024 01:16 PM



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

(Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India)  
SilaKatamur (Halugurisuk), P.O.: Changsari, Dist: Kamrup, Assam, Pin: 781101.  
Email: purchase@niperguwahati.ac.in ; Ph: 7099007822

**Notice Inviting Quotation(NIQ)**

No: NIPER-G/S&P/21/PTF/2023-24/1346

Date: 16.01.2024

Sealed item rate quotation as per schedules attached (Annexure-I) is hereby invited by the undersigned, on behalf of Director, NIPER Guwahati from reputed vendors so as to reach in this office on or before 30<sup>th</sup> January (Tuesday) upto 02.00 PM and shall be opened on the same day at 03.30 PM in Stores and Purchase Department, NIPER Guwahati.

Name of item: Laboratory consumables.

**AS PER SCHEDULE [ ANNEXURE-I]**

**Terms & Conditions:**

1. The purchase will be carried out as per Institute requirement / specifications/ scope of work and instructions from the Indentor concerned.
2. The delivery is to be completed within 4-6 week(s) from issue of work order.
3. Any item found defective or not conforming to the approved specifications shall be replaced by the agency and nothing extra will be paid separately for the same.
4. The PRICE quoted should be inclusive of all taxes/ charges including GST and nothing extra is to be paid. It will be the further responsibility of the supplier to ensure not only unloading of materials, but also to ensure the safe shifting of ordered materials to installation site, i.e. Visitor Area of Stores and Purchase Department, NIPER Guwahati
5. Contractor/ Vendor shall be abide by labour rules and regulations.
6. All the applicable taxes shall be deducted from the bill.
7. In case supply of the items is delayed beyond the specified time limit, the supplier is liable to pay penalty @ 1% of the order value per week of delay subject to a maximum of 10% of the order value. In such case, the institute also reserves the right to cancel the supply order instantly.
8. GST Registration Certificate should be attached with Quote/NIQ.

**Stores and Purchase Officer**

**Copy to:-**

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

Schedule of Quantity

NIQ No: NIPER-G/S&P/21/PTF/2023-24

Date: 16.01.2024

Name of the Work: - Procurement of Laboratory consumables.

Sr. No.	Description of item/ work	CAS No	Qty	Rate (in Rs.)		Amount (in Rs.)
				(In Figure)	(In Words)	
1	Itraconazole USP Powder>98.0% (HPLC)	84625-61-6	25 g			
2	Diclofenac Sodium>99.0%(HPLC)	15307-79-6	100 g			
3	Indomethacin>98.0%(HPLC)	53-86-1	25 g			
4	Microcrystalline cellulose (MCC) Avicel® PH-101	9004-34-6	1 Kg			
5	Microcrystalline cellulose (MCC) Avicel® PH-102	9004-34-6	1 Kg			
6	Aerosil® 200 Very light fine powder	112945-52-5	100 g			
7	D -Mannitol (White Crystalline powder) Min 99%	69-65-8	1 Kg			
TOTAL						

Note:

1. Quoted rate should be inclusive of all applicable taxes including GST (nothing extra shall be payable).
2. All Statutory deduction will be made as per prevailing rates and norms of NIPER-Guwahati.

Date:

Place:

**Bidder's Signature with seal**