


Basic Details

Organisation Chain	Department of Pharmaceuticals National Institute of Pharmaceutical Education and Research (NIPER) Guwahati		
Tender Reference Number	NIPERG/SnP/21/PTF/2023-24/348		
Tender ID	2024_MCF_742119_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Cover Details, 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]

Tender Fee in ₹	0.00		
Fee Payable To	NA	Fee Payable At	NA
Tender Fee Exemption Allowed	NA		

EMD Fee Details

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

Work /Item(s)

Title	NIPERG/SnP/21/PTF/2023-24/348				
Work Description	Procurement of consumables				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	1	Product Category	Consumables (Hospital / Lab)	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	28
Location	NIPER-Guwahati, Silakatamur, Changsari	Pincode	781101	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NIPER-Guwahati

Critical Dates

Publish Date	17-Jan-2024 01:30 PM	Bid Opening Date	30-Jan-2024 03:00 PM
Document Download / Sale Start Date	17-Jan-2024 01:30 PM	Document Download / Sale End Date	30-Jan-2024 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	17-Jan-2024 01:30 PM	Bid Submission End Date	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	1063.99

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIQ 348.pdf	PROCUREMENT OF CONSUMABLES	1063.99

Tender Inviting Authority

Name	Director, NIPER-Guwahati
Address	NIPERG
Tender Creator Details	
Created By	Gitartha Goswami
Designation	Assistant Registrar
Created Date	17-Jan-2024 01:08 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/2023-24/348

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 30th 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	Qty	Rate (in Rs.)		Amount (in Rs.)
			(In Figure)	(In Words)	
1	EUDRAGITĀ ® L 100-55 (Powder)	500 gm			
2	EUDRAGITĀ ® S 100 (Powder)	500gm			
3	EUDRAGITĀ ® L 100 (Powder)	500 gm			
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