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Tender Details

Date : 01-Oct-2026 03:53 PM

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Basic Details

Organisation Chain	Department of Pharmaceuticals||National Institute of Pharmaceutical Education and Research (NIPER) Guwahati		
Tender Reference Number	NIPERG/SNP/GAP-127/2026-27/207		
Tender ID	2026_MCF_852936_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	Single Packet

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/GAP-127/2026-27/207				
Work Description	Laboratory 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 CHANGSARI KAMRUP	**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	01-Oct-2026 03:55 PM	**Bid Opening Date**	13-Oct-2026 02:30 PM
Document Download / Sale Start Date	01-Oct-2026 03:55 PM	**Document Download / Sale End Date**	12-Oct-2026 02:00 PM
Clarification Start Date	01-Oct-2026 03:55 PM	**Clarification End Date**	12-Oct-2026 02:00 PM
Bid Submission Start Date	01-Oct-2026 03:55 PM	**Bid Submission End Date**	12-Oct-2026 02:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Laboratory Consumables	1182.34

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	CPPP NIQ PY250748.pdf	Laboratory Consumables	1182.34

Tender Inviting Authority

Name	DIRECTOR NIPER

Address	NIPER GUWAHATI CHANGSARI KAMRUP 781101

Tender Creator Details	
Created By	Gitartha Goswami
Designation	Assistant Registrar
Created Date	01-Oct-2026 03:49 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.in ; Ph: 7099007822

Notice Inviting Quotation (NIQ)

No: NIPER-G/S&P/GAP-127/2026-27/207 Date: 01-10-2026

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 this office on or before **12th October (Monday), 2026** upto **02.00 PM** and shall be opened on the **Next day i.e. 13th October 2026** at **02.30 PM** in Stores and Purchase Department, NIPER Guwahati.

Name of item: Laboratory Consumables/Chemicals.

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 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 delivery 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 @ **0.5%** of the order value per week of delay subject to a maximum of **5%** 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.

Pravit Ray

Stores and Purchase Officer

Copy to: -

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

ANNEXURE-I

Schedule of Quantity

NIQ No: NIPER-G/S&P/GAP-127/2026-27/207 Date: 01-10-2026

Name of the Work: - Procurement of Laboratory/Chemicals.

Sr. No.	Item	Qty	Rate (in Rs.)		Amount (in Rs.)
			(In Figure)	(In Words)	
1	Chloroform-d, Cont. 0.03 v/v% TMS Cat. No – D29772, Make – CDH, 100 ML	3			
2	Methyl-d3 Alcohol-d (Methanol-d4) Cat. No. – D73206, Make – CDH, 10 ML	7			
3	Dimethyl-d6 Sulphoxide (DMSO-d6) Cat. No. – D54126, Make - CDH, 25 ML	6			
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