Government ePublishing System

ePublishing System, Government of India

Tender Details

Date : 16-Sep-2026 10:09 PM

Print

Basic Details

Organisation Chain	Department of Pharmaceuticals||National Institute of Pharmaceutical Education and Research (NIPER) Guwahati		
Tender Reference Number	NIPERG/SNP/54/RC-CHEM/193		
Tender ID	2026_MCF_851414_1		
Tender Type	Open Tender	**Form of contract**	Rate Contract
Tender Category	Goods	**No. of Covers**	1
Payment Mode	Offline	**Is Multi Currency Allowed For BOQ**	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline

S.No	Instrument Type
1	Demand Draft
2	FDR
3	Bank Guarantee
4	As Per Tender Document

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.xls	Technical and Financial bid

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 ₹	75,000	**EMD Exemption Allowed**	Yes
EMD Fee Type	fixed	**EMD Percentage**	NA
EMD Payable To	Director NIPER Guwahati	**EMD Payable At**	Guwahati

Work /Item(s)

Title	Annual Rate Contract/Empanelment of vendors for supply of Chemicals and Laboratory consumables				
Work Description	Supply of Chemicals, Glassware, Plasticware, Filtration, RND related Laboratory consumables and miscellaneous items, services etc				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	1	**Product Category**	Miscellaneous Goods	**Sub category**	Chemicals and Laboratory consumables
Contract Type	Rate Contract	**Bid Validity(Days)**	365	**Period Of Work(Days)**	28
Location	NIPER Guwahati, Sila Katamur Halugurisuk, Changsar	**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-Sep-2026 09:00 AM	**Bid Opening Date**	16-Oct-2026 02:30 PM
Document Download / Sale Start Date	17-Sep-2026 09:15 AM	**Document Download / Sale End Date**	15-Oct-2026 02:00 PM
Clarification Start Date	NA	**Clarification End Date**	NA
Bid Submission Start Date	17-Sep-2026 09:30 AM	**Bid Submission End Date**	15-Oct-2026 02:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Annual Rate Contract/Empanelment of vendors for supply of Chemicals and Laboratory consumables	8505.74

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	tender.pdf	Annual Rate Contract/Empanelment of vendors for supply of Chemicals and Laboratory consumables	8505.74

Tender Inviting Authority

Name	Director NIPER Guwahati
Address	SilaKatamur, Halugurisuk, PO Changsari, Dist Kamrup, Assam, Pin 781101

Tender Creator Details

Created By	Gitartha Goswami
Designation	Assistant Registrar
Created Date	16-Sep-2026 10:01 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.
Ph: 7099007822 Email: purchase@niperguwahati.in

Ref. No.: NIPER-G/S&P/54/RC-CHEM/2026-27/193 Date: 16.09.2026

Sub: Notice Inviting Quotations for Annual Rate Contract/Empanelment for supply of Chemicals, Glassware, Plasticware, Filtration, R&D related Laboratory consumables and miscellaneous items, services etc.

The Director, National Institute of Pharmaceutical Education and Research, Guwahati invites applications for entering into Rate Contract/Empanelment for supply of Chemicals, Glassware, Plasticware, Filtration, R&D related Laboratory consumables, miscellaneous items, services etc. mentioned at ANNEXURE-I from reputed Manufacturers / Principals /their Authorized Local Agents, Distributors, stockists, etc. The Schedule of requirements are given below:

Sr. No.	Notice Inviting Quotation for entry into Rate Contract/Empanelment of vendors	
1	Description of the Tender	**Registered Supplier for Consumables Items as per details at Annexure I** Product category 1. Chemicals which include Custom bonded warehouse chemicals etc. 2. Glassware/Porcelain 3. Plasticware polypropylene 4. Filtration Products 5. Mixed Catalogues 6. Miscellaneous Labware 7 Biological Research related consumables and services 8. Accessories for Gas Cylinders and vacuum systems 9. Instrument accessories 10. IN VIVO Research supplies 11. Electronic accessories and Components 12. Laboratory supplies 13. API supplies
2	Type of Tender	SINGLE BID SYSTEM ACCOMPANIED BY THE PRINTED/SIGNED COPY OF VALID PRICE LISTS/PRINTED CATALOGUES; AUTHORIZATION LETTERS ISSUED BY ORIGINAL MANUFACTURERS COVERING THE PERIOD OF CONTRACT TENURE.
3	Mode of publishing of tender (through CPPP Publishing)	Bidders can have access of tender information in the following sites: https://eprocure.gov.in/epublish/app https://niperguwahati.ac.in/tenders.html
4	Mode of submission of tender	To be dropped in tender box of Stores and Purchase Department, NIPER Guwahati in prescribed/published format
5	Last date and time of submission of bid	15-10-2026 up to 2 pm
6	Date and time of opening the bids	16-10-2026 2:30 PM
7	Contact person	Stores and Purchase Officer 070990-07822 (M) Email ID: spo@niperguwahati.ac.in

INSTRUCTION TO BIDDERS

1. Important date, Time & Venue:

Sl. No.	Particulars	Date & Time
01	Bid submission closing	15th October 2026 up to 2 PM
02	Bid Opening date	16th October 2026 at 2:30 PM
03	Venue of Technical bid opening	Stores and Purchase Section, NIPER Guwahati

2. **Details of Application**: Details of 'terms and conditions, application form, etc.' are to be directly downloaded from Central Public Procurement Portal https://eprocure.gov.in/epublish/app or our official website https://niperguwahati.ac.in/tenders.html Free of cost. No hard copy document will be issued from the Institute.

3. **Submission of Bid:-** The Bid should contain the following documents. The seal and signature of the authorized official of firms must appear on all the papers submitted:
   a. Earnest Money Deposit (EMD)
   b. Printed price lists/Catalogue of Original Manufacturers
   c. Application Form, as per format at Annexure-II.
   d. Compliance certificate [Annexure – III]
   e. Manufacturer's Certificate in case of manufacturer Or Manufacturer Certificate along with Authorized letter of manufacturer concerned on the offered products in case of Agent / Dealer /Distributor/Stockist.
   f. HSN/SAC Number, ISO/ISI Certificate
   g. Character certificate (Undertaking that currently the vendor is not blacklisted by any govt. organization/institution within 5 years)
   h. GST Registration Certificate and GST Clearance certificate.
   i. PAN Details
   j. Registration Certificate
   k. List of reputed organizations/institutions and other Government Organization where similar rate contract agreement is entered.

4. **Postal address**: The sealed envelope containing the Bid with printed price lists duly complete in all respects, along with all the necessary documents should be submitted to the **Director, NIPER-Guwahati, SilaKatamur (Halugurisuk), P.O: Changsari, Dist. Kamrup, Assam, Pin: 781101** latest by **15th October 2026 up to 2 PM**. The offers so received will be opened by the Authorized Officials on **16th October 2026 at 2:30 PM** in presence of applicants or their representatives, if any. Sealed cover/envelop must be super scribed with "**APPLICATION for ARC of Chemicals, etc.**"

5. **Evaluation of Process:**
   I. The bids will be opened by the Tender Opening Committee of the Institute. If there is any deficiency/discrepancy in the Documents, the submitted bids are liable for rejection.
   II. During evaluation, the Committee may summon the bidders and seek clarification/information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

6. **Conditional tenders not acceptable**: All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on NIPER Guwahati unless otherwise accepted in writing by Niper-Guwahati.

7. **Late and delayed offer**: Late and delayed offers will not be considered. In case any unscheduled holiday occurs on the prescribed closing / opening date the next working day shall be the prescribed date of closing / opening.

8. The Bidders can submit proposals for multiple categories of items in case they are dealing with the same. For each category item a separate APPLICATION FORM (annexure II) needs to be submitted.

TERMS AND CONDITIONS

1. **Validity of Rate and the Contract:**
   - **a)** 'Rates' of the catalogs/Printed/certified price lists must be valid for a period of one year from the date of award of contract or as per OEM policy. The 'Rate Contract' may be extended or renewed on annual basis on mutual agreement up to a maximum of five years with same or higher rate of discount.
   - **b)** Prices and Discounts offered will be firm and fixed for the entire contract period. No request for price enhancement will be accepted during the period of the contract.
   - **c)** NIPER Guwahati shall be entitled to the benefit of any decrease in price during the period of the Rate Contract, as well as any higher discount rate than the quoted one.
2. Rate Contract will remain in force for the purpose of delivery for all the stores ordered during the period of the rate contract until deliveries have been completed. In other words, the orders placed on last day of expiry of contract also needs to be supplied as a part of fulfilment of Contractual obligations.
3. **Authorized Local Agent or Vendor:**
   - **a)** As far as possible the applicant has to supply directly to NIPER G.
   - **b)** In cases where direct supply of items by applicant is not feasible, the applicant may authorize its local agents / dealers / vendors to execute purchase orders and supply the products on time and as per requirement. In those cases the applicant is encouraged to authorize more than one up to maximum three local agents / dealers / vendors for the purpose mentioned.
4. **Discount:**

   i) The applicant should submit the offer of discount on current price list / Catalogue 2026-27. Although selection will be based on quality of the offered items and credentials of the principal and their authorized local agent, due weightage will be given on discounts offered.

   ii) The local agents/Distributors/Stockists are expected to offer additional discounts over and above the discount given by the Principal Company.
5. **EMD Deposit:** A refundable Earnest Money Deposit (EMD) amounting to Rs. 75,000/-, 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. EMD will be returned after award of contract as per public procurement rules.
6. **Guarantee / Warranty:**
   - **a)** The applicant shall be fully responsible in case of any discrepancy found in regard to quality / quantity / packages or any other defect found at the time of use. In all such cases the vendor will provide free replacement within 15 (Fifteen) days from the date of notification by NIPER-G.
   - **b)** No alteration of price(s) and quantities / packing etc. to the disadvantage of NIPER-G is allowed during the period of the contract.

c) The applicant must ensure that no product under this Rate Contract is sold at a lesser price than the price offered to NIPER-G by anyone including their local agent or any other party(ies). The spirit of the Rate contract is to get the benefit of Ground bottom rates for the Institute.

d) The discounts offered will be valid for cash purchases also, in exceptional circumstances.

7. **Delivery:**

a) **FOR Delivery:** Delivery / supply will be made on F.O.R. basis to the Stores & Purchase Section of NIPER-G.

b) **Top Priority:** Delivery under this rate contract must be given top priority over any other purchase orders by the principal and its authorized dealers.

c) **Time Limit:** Maximum 04 (four) weeks for indigenous items and 12 (twelve) weeks for Rare Chemicals, products with Imported component from the date of issue of Purchase Order.

d) **Liquidated Damages:** The date of delivery should be strictly adhered to. In the event of delayed delivery, the vendor shall be liable for a penalty deduction @0.5% of the order value subject to a maximum of 5% (five percent). Once the 10 weeks deadline is over, the order will be deemed to have been cancelled; and such kind of situations will have an adverse effect on future purchase orders/continuation of Rate Contract.

e) **Delivery Time:** The goods must be delivered during working days and working hours between 9.30 am to 5.00 pm. Goods brought outside these hours may be returned. All deliveries must accompany a Delivery challan. All deliveries should be at S&P Store only.

f) **Safe Delivery responsibility of Supplier:** All aspects of safe delivery shall be the exclusive responsibility of the vendor / supplier. Freight and insurance charges, if any, will be borne by the supplier. Similarly, shortage, damage, pilferage, etc. if any during transit will be made good by the supplier.

The intact condition of the package and the seal / indicators for not being tempered with, as applicable, shall form the basis for certifying the receipt in good condition. Hence, vendor(s) must in their own interest make sure consignments are securely and properly packed and every precaution is taken to avoid loss or damage during transit.

g) **No part delivery:** Part delivery will be discouraged.

8. **Supply of latest product:** Supply must be made from the latest batch of production with the maximum life period & original packing. In other words the products supplied should have long validity period.

9. **Vendor to execute Purchase Order Irrespective of value**: The order will be placed as per requirement irrespective of value of the order.

10. **Submission of Pricelist / Catalogue / Brochure:** Application must be accompanied with Pricelist / Catalogue / Brochure / Pamphlet Book - one in hard copy and one in pen drive containing one editable Soft Copy (in excel / word file) and one pdf copy.

11. **Selection as per laid down conditions:** Mere submission of application does not imply acceptance of the same at this end and the applicant will be enlisted only after meeting the laid down qualifying parameters and the decision of NIPER-G will be final in the matter.

12. **No quantum business is assured:** Enlistment under Rate Contract with NIPER-G does not ensure any kind of business. business. The applicant and its authorized vendor should be willing to promptly supply quantities of all the items ordered under Annual rate Contract (ARC) on the ARC prices & terms to NIPER-G. Refusal to do so will be viewed as default under the ARC.

13. **Rate Contract offer (RC) only for items applied:** The offer will ONLY be considered for the products of the Product Category for which the applicant has applied. Other product category items even if it is provided in the catalog will NOT be included in the ambit of ARC.

14. **RC Rate applicable for all purchases:** The rates and terms of this Rate Contract once approved is

also applicable to purchases made on 'Cash Purchase Basis' by students/Faculties of NIPER-G. Therefore applicant(s) or their Agent(s) will not be allowed to charge higher prices than those approved under the Rate Contract for such supplies.

15. **Maintenance of Sufficient Stock:** Applicants shall ensure that their authorized vendors maintain sufficient stocks and shall make deliveries against Purchase Orders from such stocks as and when required. As the Rate Contract has been agreed upon with a clear understanding that materials in the Catalog (original applications) are available with the applicant and with its vendor, no representation on non-availability of material ordered should be made by the applicant or its vendor.
16. Director NIPER Guwahati reserves the right to have parallel contracts for supply of same items with other vendors and the Institute reserves the right to place order with any vendor with whom the Institute has finalized the Rate contract or outside the Rate contract depending on the situation favorable to Institute.
17. **Automatic cancellation of the Purchase order (PO):** The PO shall be deemed automatically canceled in case a supplier / vendor failed to execute the PO within the stipulated time.
18. **Applicant/Vendor to ensure correctness of PO:** The applicant and its vendor on receipt of the Purchase Order shall check it for correctness as per the terms & conditions of the RC and immediately write to the Stores and Purchase Officer for correction / amendment if any. The firm must pay particular attention to the correctness of item nomenclature, catalog number, unit price, packing quantity etc. in order to avoid any dispute at a later stage.
19. **Blacklisted vendors:** Applicants or authorized vendors who are blacklisted by any Government Institute or organization will not be accepted. If a firm is blacklisted by any other reputed government institution, then the firm must declare so by giving reasons for the blacklisting by that institute/organization. The decision of NIPER-G in regard to accepting or rejecting such application(s) if any will be final. Suppression of any information in this matter will invite cancellation of the ARC / forfeiture of EMD.
20. **Imported items:** Following must be submitted for imported items:
    a) Copy of Custom Bonded Warehouse License / certificate for the records of the Institute.
    b) Authorization from the Foreign Principal (in case of Agents).
21. **Payment:**
    a) In case of indigenous and Customs Bonded Warehouse items payment will be made within 30 days of acceptance of the goods by the end-users/indenters.
    b) No payment will be made for an unsatisfactory supply.
    c) No advance payment shall be allowed under this Rate Contract.
22. **Goods and Service Tax (GST):**
    a) GST Deduction at source as per Order/notification of the Govt. of India will be applicable.
    b) GST No of **NIPER** Guwahati is **18AAAJN1079N1ZP**.
    c) HSN/SAC No. of the items along with GST No. of firm must be clearly mentioned in the Catalog.
23. **Termination of the RC for default:**

    The Rate Contract can be canceled on the following grounds:

    a) If the supplier fails to comply with any of the terms and conditions mentioned in the Rate Contract agreement and the Purchase Order without prior approval of NIPER-G.
    b) If any of the ordered items is found to have poor quality, poor workmanship, faulty designs, poor performance and not replaced in a reasonable time, etc.

    Under the above circumstances the Competent Authority of **NIPER Guwahati**, may take one or all of the following actions as deemed appropriate:

    a) Order to procure upon such terms and in such manner, as it deems appropriate, goods similar to

the undelivered items/products and the defaulting supplier shall be liable to compensate NIPER-G for any extra expenditure involved towards goods and services obtained.

b) Terminate the contract

c) Terminate the contract and blacklist the vendor.

24. **Force majeure:**

If the performance of the obligation of either party is rendered commercially impossible by any of the events hereafter mentioned, that party shall be under no obligation to perform the agreement under order after giving notice of 10 days from the date of such an event in writing to the other party, and the events referred to are as follows:

a) Any law, statute or ordinance, orders or regulations of the Government of India,

b) Any kind of natural disaster, and

c) Strikes, acts of the Public enemy, war, insurrections, riots, lockouts, sabotage.

25. **Applicable law:**

a) The contract shall be governed by the laws and procedures established by Govt. of India and subject to exclusive jurisdiction of Competent Court and Forum in Guwahati, India only.

b) Any dispute arising out of this contract shall be referred to the Director **NIPER** Guwahati, and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to the decision of an Arbitrator, who should be acceptable to both the parties, to be appointed by the Director, NIPER-G. The decision of such Arbitrator shall be final and binding on both the parties.

16.09.2016.

Stores and Purchase Officer

ANNEXURE - I

PRODUCT CATEGORY

[ARC application enquiry Ref No. NIPER-G/S&P/54/RC-CHEM/2026-27/ 193 dated 16.09.2026]

Sl. No.	PRODUCT CATEGORY
1	**CHEMICALS** General Laboratory Chemicals, Fine Chemicals, and Solvents which include chemicals from suppliers like Sigma Aldrich, MP Bio, Cayman, Selleckchem, MedChemExpress, Thermo-Fischer Scientific, Invitrogen, SRL, Fluka, Merck, Dow Chemicals, Ted pella, Hi-media, LC-MS, HPLC, other High-grade solvents, Serums, Media, Bio-chemicals, Reagents, anaesthetic agents, Foreign Chemicals (Custom Bonded Warehouse / Imported - Rupee Prices), BLD BLD Pharm Isopropyl alcohol, Isoflurane Paraffine wax, Xylene, formaldehyde, Eosin, Hematoxylin, Disinfectant (Virosil, Gramicide), Descaler (suma scale), Specified Excipient from signet, BASF etc.
2	**GLASSWARE / PORCELAIN** Laboratory Glassware (both prefabricated and custom-made Glass slides)
3	**PLASTICWARE / POLYPROPYLENE** All types of Laboratory Plastic wares including sterile plasticware or polypropylene warcs, Biohazardous collecting and disposable bags and Bin of small, medium-large sizes (yellow, red, blue, black), Staining jars, centrifuge tubes (1 ml to 50 mL) etc.
4	**FILTRATION PRODUCTS** Filter Paper, Membrane Filter (including 0.2 and 0.45 microns) etc.
5	**MIXED CATALOG** Combination of two or more Product Categories, such as Chemicals +Glassware or Chemicals + Plasticware + Glassware + Filtration or any other combination of Product Category from Si. No. 1 to 4.
6	**MISCELLANEOUS LABWARE** TLC Plates, Glass spreaders, Surgical gloves, other surgical laboratory consumables, Clamps (metal and plastic), Tweezers, forceps, needles, Cotton Rolls, Aluminum Foils, Disposable Syringe, PVC Tapes, Adhesive Tapes, Tissue Paper Rolls, Glassware, washing powder/liquid, Foamless detergent. Disposable: Face masks, head caps, shoe covers. Reusable: lab gowning (including hoodies, bootees, and overalls, for CAF). Lab Coats. Gloves like Nitrile purple Gloves, Kimberly Clark purple gloves, Klimetech Polaris Nitrile Exam Gloves, Butter paper, bloating paper, etc.

7	**BIOLOGICAL RESEARCH-RELATED CONSUMABLES AND SERVICES** Antibodies, Peptides and Recombinant Proteins, Oligos, All Cell and Tissue Culture Reagents, Cell Culture Media and related consumables, Microbiological Media and Growth factors, Services related to Cell Molecular and Tissue Research (NGS, Proteomics, IHC, Metabolomics), Cell/Microbial/Parasite Culture and other specialised experiments related plastic and glass wares, Molecular Biology Experiments Reagents, Kits and consumables, Primary and Secondary Cell lines, Cancer Cell lines, Organoids, Microbial Strains, Transfer Membranes, Protein Research Products, FACS Reagents, Single and Multi-channel Pipettes, Aspirators, Cryogenic Storage like Liquid Nitrogen, Dry ice.
8	**ACCESSORIES FOR GAS CYLINDERS AND VACUUM SYSTEMS** Regulators for different Gas Cylinders, Fittings, Pipes, Clamps, Valves, etc. for Gas Connection and vacuum accessories, Vacuum Pump oil Ultra Grade-19,
9	**INSTRUMENT ACCESSORIES** DSC-3 and TGA 2 Crucibles of M/S. Mettler Toledo Bet Analyzer Cells of Anton par and columns for analytical instruments etc
10	***IN VIVO* RESEARCH SUPPLIES** Laboratory Live Experimental/Breeding Animals, Laboratory Animal food (irradiated and Autoclavable), Experimental Fishes (Zebra Fish and other similar Models), Animal Bedding and Enrichment materials, Blood Collection Capillaries, Intubation gavage, needle and syringes of different gauges etc.
11	**ELECTRONIC ACCESSORIES AND COMPONENTS** Supply of General Electronic components (Resisters, Capacitors, Wire, broad board, Electronic kit, Battery for power supply, Connector etc.) Polyimide tape, epoxy glue, Conducting paste, Araldite, Medical tape etc.
12	**LABORATORY SUPPLIES** Laboratory supplies and Accessories for various Microscope, Electronic sample preparation etc. like TEM Grid, Probes, Sputter targets, Various stubs for special need, epoxy and silver glue, Carbon tape, copper tape, Silicon Wafers, All kinds of forceps etc, from suppliers like Ted Pella, Sigma Merck etc.
13	**API SUPPLIES** Active Pharmaceutical Ingredients (APIS) from suppliers like Yarrow Chem Products.

ANNEXURE - II

APPLICATION FORM
FOR ENTERING INTO ANNUAL RATE CONTRACT FOR CHEMICALS ETC.

CPPP tender ID:

Sl. No.	Particular			Applicant's response
1	Details of the Applicant	Applicant:	Manufacturer / Principal / Authorized Local Agent M/s Name& Designation: Firm Name: Full Postal Address with mobile No. And email:	
2	Product Category applied for [as per Annexure-I]			Sr. No.: Product Cat.:
3	Discount Rate on Price Catalogue			%
4	Enclosed Current Price Catalogue 2026-27[*1 Book and 1 Pendrive containing 1 editable soft copy (in excel / word file) and one pdf copy]*			(Yes / No)
5	Rates are valid for the period from date of award			(Yes / No)
6	Enclosed Manufacturing certificate			(Yes / No / Not Applicable)
7	Enclosed copy of Custom Bonded Warehouse License / certificate (as applicable).			(Yes / No / NA)
8	Enclosed copy of GST Registration Certificate			(Yes / No)
9	Enclosed copy for proof of Tax clearance			(Yes / No)
10	Enclosed copy of Income Tax PAN No.			(Yes / No)
11	Details of Manufacturer	i)	Name & Designation: Firm Name: Full Postal Address: Contact Nos: e-mails:	
	Principal	ii)	Name & Designation: Firm Name: Full Postal Address: Contact Nos: e-mails:	
	Authorised local Agent	iii)	Name & Designation: Firm Name: Full Postal Address: Contact Nos: e-mails:	

Notes: Where / ' is used Strike out whichever is not applicable.

I hereby certify that I have carefully read and understood all the terms and conditions of Rate Contract application enquiry Ref No. NIPER-G/S&P/54/RC-CHEM/2026-27/ 193 dated 16-09-2026 and agree to abide by the said terms and conditions. Accordingly, this duly filled in, sealed and signed application form is hereby submitted for kind consideration.

Date: Signature:

Place: Name in Capital Letters: Official Seal

ANNEXURE – III

Compliance Certificate

NIQ Ref:

I hereby certify that:

1. We have reviewed the entire Tender document and accept all the terms and conditions mentioned therein without any deviation, reservation, exception, or condition.
2. Our Technical Bid is 100% compliant with the tender requirements.
3. We have not taken any deviation from the technical specifications or commercial terms laid down by the Authority.

We understand that if any deviation is found in our bid (explicit or hidden), or if this certificate is found to be incorrect, our bid is liable to be rejected summarily and our Earnest Money Deposit (EMD) may be forfeited.

I hereby also declare that the above information is true & correct to the best of my knowledge and belief. If I have made any false, fraud or untrue statement, suppression, or concealment of the true facts, I understand that our services shall be terminated in the event that the above facts are found to be incorrect or false and shall be liable appropriate legal action. I understand that in the event of my information being found false or incorrect at any stage, my credential/bid shall be liable to be rejected without notice.

Signature of authorized person

Signature .....
Seal of the Firm .....
Place.....
Date.....