

**Basic Details**

Organisation Chain	Department of Pharmaceuticals  National Institute of Pharmaceutical Education and Research (NIPER) Guwahati		
Tender Reference Number	NIPER-G/SnP/08/BT/2024-25/283		
Tender ID	2025_MCF_790587_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 System

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

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

**Work / Item(s)**

Title	NIPER-G/SnP/08/BT/2024-25/283							
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)	30	Period Of Work(Days)	28			
Location	NIPER Guwahati, Silakatamur, Halugurisuk,Changsari	Pincode	781301	Pre Bid Meeting Place	NA			
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NIPERG			

**Critical Dates**

Publish Date	27-Feb-2025 06:00 PM	Bid Opening Date	12-Mar-2025 03:30 PM
Document Download / Sale Start Date	27-Feb-2025 06:00 PM	Document Download / Sale End Date	12-Mar-2025 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	27-Feb-2025 06:00 PM	Bid Submission End Date	12-Mar-2025 02:00 PM

**Tender Documents**

NIT Document				
	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Procurement of laboratory consumables	1038.0
Work Item Documents				
	S.No	Document Type	Document Name	Description
	1	Tender Documents	NIQ 283.pdf	Laboratory Consumables
				Document Size (in KB)
				1038.0

**Tender Inviting Authority**

Name	DIRECTOR NIPERG
Address	NIPER Guwahati, Silakatamur, Halugurisuk,Changsari

**Tender Creator Details**

Created By	Gitartha Goswami
Designation	Assistant Registrar
Created Date	27-Feb-2025 05:50 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/08/BT/2024-25/283

Date: 26-02-2025

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 12<sup>th</sup> March (Wednesday), 2025 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 I 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 @ 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.

*Eravir Ray*  
27/2

**Stores and Purchase Officer**

**Copy to:-**

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

**Schedule of Quantity**

NIQ No: NIPER-G/S&amp;P/08/BT/2024-25

Date: 26-02-2025

Name of the Work: - Procurement of Laboratory Consumables.

Sr. No.	Item	Qty	Rate (in Rs.)		Amount (in Rs.)
			(In Figure)	(In Words)	
1	Isoflurane 250ml Pack	1			
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**