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Cover No	Of Cove	<u>rs - 1</u>												
	Cov	er	Document Type							Description				
1	Fee/	PreQual/Technica	al/Financ	ce	.xls					Single Packet System				
			1											
Tender Fee Details			0.00]			EMD Fee Details								
Tender Fee in ₹		0.00				EMD Amount in ₹		0.00		Exemption Allowed	NA			
Fee Payable To Tender Fee Exemption		NA NA	Fee Pay	yable At	NA	EMD Fee Type EMD Payable To				Percentage Payable At	NA NA			
Allowed		NA .						NA		rayable At	INA			
<u>Work /Item(s)</u>														
litle .		NIPER-G/Sr												
Work Description				oratory Consumables										
Pre Qualification Detai	ils		r Tender	documents.										
Tender Value in ₹		1			Product Ca	tegory	Lab)	bles (Hospita	Sub a	category		NA		
Contract Type		Tender			Bid Validity	v(Days)	30		Perio	d Of Work(Days)		28		
Location		NIPER Guw			Pincode		781301 NA		Pre E	id Meeting Place		NA		
Dro Rid Monting Addro		Halugurisuk NA	<,Changs	ari	Dro Bid Mo	ating Data			Pid C	noning Place		NIP		
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Critical Dates														
Publish Date				27-Feb-2025 05:45 PM		Bid Opening Date				12-Mar-2025 03:30 PM				
Document Download /	rt Date				Document Download / Sale End Date			12-Mar-2025 02:00 PM						
Clarification Start Date		NA			Clarification End Date			NA						
Bid Submission Start D	Date			27-Feb-2025 05:45 PM		Bid Submission End Da	ate			12-Mar-2025 02:00 PM				
Tender Documents	5													
NIT Document S.	.No Do	cument Name			Description					Documen	t Size (	(in ł		
1	Ten	dernotice_1.pdf			Procu	rement of Laboratory Cons	umables					1039		
Nork Item Documents	.No Do	cument Type		Docume		Desc	ription		Documen	t Sizo (	(in k			
1		der Documents				Procurement of Laboratory Con					103			
<u>Tender Inviting Au</u>	thority													
Name	<u></u> ,.	DIRECTOR	NIPERG											
Address				lakatamur, Halugurisuk,Cha	angsari									
Tender Creator Det	<u>tails</u>													
Created By			Gitartha Goswami											
	Designation Created Date		Assistant Registrar 27-Feb-2025 05:29 PM											



(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/16/PC/2024-25/284. 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 | 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.

Frank Roy 2712

**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/16/PC/2024-25

### Date: 26-02-2025

Name of the Work: - Procurement of Laboratory Consumables.

Sr. No.	Item	Qty	Rate	Amount (in Rs.)	
INO.			(In Figure)	(In Words)	(11 KS.)
1	Aerrane Isoflurane 250ml Pack (Bexter)	10			
	TOTAL	1		1	

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**