



NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

(NIPER) AHMEDABAD

PALAJ, OPPOSITE AIR FORCE STATION, GANDHINAGAR 382355, GUJARAT

Tel: 079-66745555

TENDER NOTICE

Date: 07-07-2017



TENDER NO: NIT-NIPER-A / 06 / 2017 / 03

NIPER Ahmedabad intends to enter into rate contract with the manufacturers and/or their authorized local distributors of brands as mentioned in Table-1 attached here under separately for the supply of (1) Biochemical Kit (2) Antibodies for utilize in research work. Interested parties with annual turnover over of **2 Crores** may send their proposals in Sealed Envelop Super scribed "**Proposal for Rate Contract (Manufacturer's Price Catalogue Only) for 2017-18**" along with price catalog which should indicating the clear terms of discounts, taxes, delivery period, F.O.R. etc. as per the given format on or before 3.00 PM on **24.07.2017**.

Sr#	Item Name/Brand	Tender Fee DD in INR (Nonrefundable)	EMD in INR DD/Bank Guarantee/FDR (Refundable)	Last Date/Time for Submission of Tender	Place of Submission of Tender	Date and Time of Opening of Tender
1	Biochemical Kits (Promega Brand)	Rs. 1000/- (In favour of NIPER-Ahmedabad)	Rs. 50,000/- (In favour of NIPER-Ahmedabad)	24/07/2017 03:00 PM	Registrar's Office NIPER-Ahmedabad, Palaj, Opp Air Force Station, Gandhinagar 382355, Gujarat	27/07/2017 10:00 AM
2	Antibodies (Abcam)	Rs. 1000/- (In favour of NIPER-Ahmedabad)	Rs. 50,000/- (In favour of NIPER-Ahmedabad)	24/07/2017 03:00 PM	Registrar's Office NIPER-Ahmedabad Palaj, Opp Air Force Station, Gandhinagar 382355, Gujarat	27/07/2017 10:00 AM

IMPORTANT:

- Separate price catalog need to be furnished within time frame motioned as above.
- All the necessary documents need to be submitted within time frame, delayed entries will be considered cast off.
- We will not accept the advance payment terms in any case and the payment will be made through bank only.
- Kindly furnish your **Sales Tax Registration No, PAN No, TIN No and Service Tax No** in your quotation.



Terms & Conditions

1. NIPER Ahmedabad is interested to enter into annual rate contract with registered, and/or reputed Indian manufacturers or authorized distributors of foreign manufacturers with an annual turnover of 2 crores who are authorized for supplying the stores. You are requested to attach the Permanent Account Number, latest copies of Income Tax Return, CST and BST, VAT registration/authorized/distributor certificate along with your quotation.
2. For imported items details of Agency Certificate code number must be provided in offer.
3. The rate contract must be valid for a period of ONE year from the date of issue of order. However, it can be renewed for a maximum period of 3 months, subject to the satisfactory performance of the party.
4. The tender should be submitted along with required Tender Fee and EMD in the form of demand draft or Banker's **NIPER-Ahmedabad** Cheque, payable at Gandhinagar. EMD may be in form of Bank Guarantee also which is to be issued from any nationalized bank. Firms registered with DGSD, NSIC who are exempted from payment of EMD will be allowed exemption. The certificate in this regard must be attached with the offer. No tender shall be acceptable without EMD.
5. The quoted price by the bidder must be valid for the contract period from the opening date of this tender.
6. Submit the details of supply you have made in Gujarat/Western India to Govt./Semi Govt. organizations during past few years.
7. You are requested to submit your price list along with offer. The discount on the price list and a certificate that you will not offer lower than this discount to any other organization.
8. Any parallel rate contract for similar items can be placed at any time during the period of rate contract with one or more firms/manufacturers by the Director, NIPER-Ahmedabad.
9. Only printed price list submitted along with offer will be acceptable to us. No upward change will be acceptable under any circumstances. If the price reduces during the currency of the Rate contract, the reduced price will be charged.
10. Party has to supply the requisite manuals, catalogs, protocol cards.
11. The offer/ prices:
 - a. should be free delivery at NIPER office at Gandhinagar
 - b. should be only in Indian Rupees.
 - c. should be inclusive of packing charges
 - d. Should include taxes & other charges like freight, forwarding, and transit insurance, etc. Packing conditions for low temperature (4°C, -20°C, -40°C) should be with dry ice or any other specific packing which meets the conditions should be provided.
12. The prices should be F.O.R. NIPER-Ahmedabad, At-Palaj, Gandhinagar. For any Damages/Shortage during transit, you/ your authorized dealer/agent will be responsible & the same must be replaced within maximum 7 working days.
13. Since the time is the essence of the rate contract. The purchase order should be executed within a short period/fortnight or within delivery period mentioned in our purchase order/rate contract. In case, the firm fails to supply the stores within stipulated period NIPER-Ahmedabad reserves the right to not accept the supply, in part or full and to claim liquidated damages @ 0.25% per week subject to a maximum of 10% of the total value of stores ordered.
14. The material must be supplied in one lot. Part supplies generally will not be acceptable.
15. The material will not be supplied by you less than the Rate Contract priced to any other Govt. institution. If the same is found the proportionate recovery will be made immediately.
16. The orders will be place irrespective of value as per our requirement.
17. Kindly issue a certificate stating that maximum discount is being given and no other Govt. organization is being benefited more than this discount.

18. Payment will be made within 30 days after the successfully delivery of materials and found in order in quality and quantity.
19. Force majeure clause is acceptable to us as defined under sales of Goods & Contract Act.
20. The supplies must be confirmed to the specification of our supply order. If the same is found defective the same must be replaced immediately free of charge at NIPER-Ahmedabad, At-Palaj, Gandhinagar.
21. The bill should be presented in triplicate in the name of Registrar, NIPER Ahmedabad.
22. The empanelment can be terminated without any notice in case the performance of the party is found consistently unsatisfactory or due to the serious lapse on the part of the bidder. Where lapses are of serious nature in addition to termination of contract NIPER-Ahmedabad will forfeit their EMD.
23. On scrutiny of tender documents any query raised by the committee has to be replied satisfactorily within 7 days with all documentary proofs.
24. It should be noted that individual offer should be submitted for respective items/ products i.e. envelop should be marked as ARC-2017-2018 along with name of the product as ARC-2017-2018 – Biochemical Kit/Antibodies and so on.
25. Director, NIPER-Ahmedabad reserves all the rights to accept or reject any offer in part or in full without assigning any reasons/thereof.
26. Director, NIPER-Ahmedabad reserves the right to give rate contract with you or any other firm or to cancel the rate contract without assigning any reason, The rate contract can be terminated at any time by giving one month notice by either sides.
27. The supplies must be confirmed to the specification of our supply order. If the same is found defective the same must be replaced immediately free of charge at NIPER-Ahmedabad.
28. If any of the required information is missing, the application will be rejected straight away. If any kind of malpractice is found regarding the details submitted by the bidder is observed at any stage of procedure then the application for the rate contract will be immediately rejected and the party will be blacklisted for future endeavors.
29. All the disputes under the rate contract will be settled by the Director, NIPER-Ahmedabad and will be binding on you & subject to jurisdiction of Gandhinagar only.
30. Tender received after due date will not be accepted under any circumstances. Tender would not be accepted by fax/E-mail.
31. We are exempted from custom duty payment against duty exemption certificate.
32. The bid document completed in all respect should reach to **the Registrar, NIPER-Ahmedabad, at Palaj, opposite Air force station Gandhinagar-382355, Gujarat before 1500 hrs on 24-07-2017.**
33. Bids will be opened on **27-07-2017 at 10.00 AM** in the presence of bidders or their authorized representatives who wish to participate in the bidding process. If the opening date happens to be a closed day/holiday, the tender will be opened on the next working day.

Registrar

From:

To,

The Director
National Inst of Pharmaceutical Education and Research (NIPER) Ahmedabad
Opposite Air force Station, Palaj,
Gandhinagar – 382355, Gujarat, India.

Subject: Submission of Tender for the Rate Contract, 2017-18

Madam/Sir,

I/We hereby submit the offer (duly filled) in response to the advertisement/tender notice for **Rate Contract, 2017-18** in accordance with the terms and conditions of such supply and declare as under:

I/We hereby offer to supply to NIPER-Ahmedabad in accordance with the terms and conditions, hereto annexed.

I/We enclose herewith separate demand draft towards Tender Fee and EMD in favor of "NIPER-Ahmedabad" Payable at Ahmedabad as per below details.

Particular	Amount in Rs.	Amount in Words	DD No. and Date
Tender Fee	Rs. 1000/-	Rupees One Thousand Only	
EMD	Rs. 50000/-	Rupees Fifty Thousand Only	

I/We carefully read and understood and agree to abide by the said terms and conditions set in the tender document hereto annexed and the description of the items.

I/We agree to hold this **offer open till 31st March, 2018**.

I/We agree that in case of dispute, if any, the decision of **The Director**, NIPER-Ahmedabad shall be final and binding upon me/us.

Signature of bidder

(with Stamp, Name and Designation)

COMPANY DETAILS

Name of the Party/Company :	
Registration No:	
Address of the Party/Company (Enclose the authentic document for address proof like electricity bill, telephone bill, corporation tax etc.):	
Phone No.	
Mobile No.	
Email:	
Fax No:	
Company PAN Copy:	
TIN No:	
TAN No:	
Sales Tax No:	
Service Tax No:	

Date:

Signature of Bidder
(With Stamp, Name & Designation)

National Institute of Pharmaceutical Education and Research – Ahmedabad

Category: AName of the item: **Biochemical Kits**

(Fill the details in below given format otherwise tender will be rejected)

Sr#	Brand name of manufacturer under which marketing is done	Name and address of manufacturer with telephone Nos.	Name and address of bidder with telephone Nos. and email id.	Discount Offered on listed price (In Percent)	Rates of Central and State Taxes		Packaging and forwarding charges, if any
					VAT	CST	
						GST	
						ETC	

*Add details in separate row for each brand for easy and convenient screening/ Use only one row for one brand, if required extra sheets may be attached

National Institute of Pharmaceutical Education and Research – Ahmedabad

Category: B

Name of the item: **Antibodies**

(Fill the details in below given format otherwise tender will be rejected)

Sr#	Brand name of manufacturer under which marketing is done	Name and address of manufacturer with telephone Nos.	Name and address of bidder with telephone Nos. and email id.	Discount Offered on listed price (In Percent)	Rates of Central and State Taxes		Packaging and forwarding charges, if any
					VAT	CST	
						GST	
						ETC	

*Add details in separate row for each brand for easy and convenient screening/ Use only one row for one brand, If required extra sheets may be attached

Sr. No.	Document / Certificate	Attached	Page No. on Hard Copies
		Yes /No	
1	Tender Fee: Demand draft of Rs. 1000/- (Non-Refundable).		
2	EMD : Demand draft of Rs. 50000/- (Refundable).		
3	Company details		
4	Authentic document for address proof like electricity bill, telephone bill, corporation tax etc		
5	Valid Registration Certificate of bidder's firm. (Shop article/Registration of firm / Small Scale Industry Registration only).		
6	Three years of Income tax return (2014-15, 2015-16 and 2016-17) along with all taxation documents described in company detail page.		
7	Terms and conditions duly signed on each page.		
8	Hard copy of Appendices (whichever is applicable). Duly signed on each page.		
9	Manufacturer certificate/Fresh Authorization Certificate (Brand-wise) in Favor of Director, NIPER Ahmedabad.		
10	Original Manufacture Price list / Price catalogue – Hard copy only		

Note:

1. All photocopied documents must be attested with seal and signature except item no. 1, 2 and 10.
2. All the above documents are mandatory; missing of any is subjected to rejection for the Rate Contract, 2017-18.

DECLARATION:

I/We solemnly declare that we have attached all the documents mentioned here above and mentioned in the tender. It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority.

I/We further undertake to produce on demand the original certificate/permission/document for verification at any stage during the processing of the tender.

I/We also understand that non – compliance of any documents will be treated as non-respective tender and we will lose our claim to participate in the Tender Enquiry automatically and our tender will be liable to reject.

Name of the Firm:

**Signature of Bidder
(With Stamp)
(Name and Designation)**