



**NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
(NIPER)**

**Sector 67, S.A.S. Nagar (Mohali)
Telephone No. 2214682-87, Fax No. 0172-2214692**

NO.NIPER/PUR/NIQ/2018-19/IND16175

Dated: 15.01.19

NOTICE INVITING QUOTATION

Quotations are invited for the items as detailed below:-

NIQ. No.	Description of Materials	Qty	Article Specification
16175	As per BOQ Attached bellow	As Per BOQ	As per BOQ Attached bellow

Note: While submitting quotations please take note of the instructions given below. Quotations are liable to be rejected if any of these conditions are not compiled without any correspondence.

- (i) Late/ Delayed tenders are liable to be rejected.**
- (ii) It is mandatory to provide Authorization Certificate from the manufacture, in case of Distributor/Vendor**

We are interested to purchase the items mentioned above, please send your quotation in double cover, the inner cover should be sealed and should indicate (I) Name of the material , (II) reference of this letter and (III) date of opening of Quotation. The outer cover should bear only address without any indication that there is a quotation within. Your quotation should reach Reception Counter in the Secretariat Building of NIPER on or before **06.02.19** upto 3:00 p.m. to be opened on **06.02.19** of NIPER.

Late/Delayed tenders are liable to be rejected.

For Indigineous **INSTRUCTIONS**

- We are interested in material either of good quality indigenous manufacture or foreign make, available from ready stock. Any offer to supply on Forward Delivery Basis under suppliers own quota licence will also be considered.
- Your rate should include packing and forwarding charges. The goods should be insured against theft, loss or breakage during transit and insurance charges should not exceed 3% of the cost of material supplied.
- The rates of Sales Tax should be clearly indicated wherever chargeable. Form 'C' & 'D' is not applicable to us.
- Specific mention should be made of whether the delivery will be ex-stock or will have to be imported and how much time will be required for delivery after placing the order
- The date of delivery should be strictly adhered to otherwise the supply order is liable to be cancelled.
- The Director NIPER is a Direct Demanding Officer of the Directorate General of supplies and Disposals. In case any of the items mentioned overleaf is not the current rate contract list, please quote D.G.S. & D. rate and rate contract number.
- The quotation will be opened in the presence of the representatives, if any of the quoting firms at 3:30 P.M. on the same working day of the last date of receipt of the stores in good condition.
- Our Bankers are State Bank of Patiala, Phase 7, S.A.S. Nagar, Mohali. Payment will be made by crossed Accounts Payee Cheque only after receipt of the stores in good condition.
- The acceptance of the quotation will rest with the Director who does not bind himself to accept the lowest quotation and reserves the right to himself to reject or partially accept any or all the quotation received without assigning any reason.

IMPORTANT NOTES :-

- If you are on D.G.S. & D. rate contract, please quote D.G.S& D rate & rate contract number enclosing a copy thereof.
- For an offer of imported material ,please give full break up of your rates supported by S.T.C. formula or your Principal's Invoice/Quotation, as the case may be.
- Please indicate your Permanent Income Tax Number on your Proforma Invoice/Bill.

BOQ

Reference No. with Date _____
 Name of Supplier _____
 Address with Contact No _____
 E-mail: ID _____
Indent No / Date **16175**

Sr. No	Detailed Specifications of the Items	Make	Qty.	Unit Cost (Each)	GST (if applicable)	Total Value(INR)
1	Camera (accessory for existing microscope) as per Attached Specification		1			

- 1) Proper Letter pad should be used as forwarding letter mentioning Name, Address, Contact Numbers, sales tax no etc.
- 2) Please Provide a copy of your PAN Card and TIN Number /GST alongwith this quotation
- 3) Rate should be F.O.R NIPER Mohali

The Institute is registered with DSIR for duty free import vides notification NO. 11/334/96-TU-V dated 01.05.2017. Duty Exemption certificate and DSIR Certificate will be provided, if required. Bidders are therefore asked to quote the rates accordingly

- 4)
 1. Notification No. 47/2017-Integrated Tax (Rate) Dt.14th Nov, 2017&/OR
 2. Notification No. 45/2017-Central Tax (Rate) Dt.14th Nov, 2017

Signature & Seal of Vendor _____
Name _____
Contact No- _____
Email- _____

Specifications for camera for fluorescence microscopy

Should have following properties,

Camera type : CMOS colour
Imaging Sensor : Size- 1/1.6 inch or better, 6 mega pixel
Shutter type : Electronic rolling shutter
Optical interface : C-mount compatible
Live image size : 640 X 480 pixels: 40 fps
Effective image resolution : 3070 X 2040
Pixel size : 2.4 μ m X 2.4 μ m
Gain : 0.5X/1X/2X/4X/8X/16X (manual setting)
A/D converter (bit depth) : 12 bit
Exposure mode : Auto, Manual
Exposure time : 130 ms-30 s
Binning : 2 X 2
Colour space : sRGB, AdobeRGB
Image file format : should support JPG/PNG/TIFF
Data export : ASCII/Microsoft excel
Data interface : USB 3.0

1. Colour scale, white balance, noise reduction, gamma, flat field correction (manually set).
2. Relevant accessories, software, power cable, adaptor and mouse for complete functioning of camera, with minimum two years warranty.
3. Should be compatible with existing microscope (Nikon Eclipse 600). The vendor must demonstrate the functionality of the camera with the existing system.
4. Camera should be provided with a laptop for image capture with the following minimum configuration:-

Operating system-Window 7 or higher environment, Processor- i3 or higher, RAM- 3 GB or higher, Hard disk- 500 GB, Display-39.62 cm (15.6 inch), must support USB 3.0, along with other accessories to run the laptop. Minimum warranty: 1 Year

5. The quotation should be submitted by the original manufa