



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

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

No. NIQ83/2020/IND17971/

Dated: 03.12.2020

NOTICE INVITING QUOTATION

We are interested in the purchase of the articles mentioned below, please send your quotation addressed to Director, NIPER, clearly specify in outer cover **“quotation for Tablet Hardness Tester with Thermal Printer and NIQ 83/2020/IND17971 date of opening 06.01.2021”**. The quotation must be accompanied by a forwarding on letter pad of your company mentioning (I) Name of the material, (II) reference of this letter and (III) date of opening of Quotation. Your quotation should be deposited in **Tender Box located at Reception Counter in the Secretariat Building**, of NIPER on or before **06.01.2021** upto 3.00 p.m. to be opened **on 06.01.2021** at 3:30 p.m. in the Conference Room on the first floor of Administrative Bhawan of NIPER in the presence of tenderers, whosoever may wish to be present.

Sr.No	Description of Materials	Qty
1	Tablet Hardness Tester with Thermal Printer	1

Yours faithfully

AAR (S &P)

CHECK LIST

		YES/NO	Page No.	Remarks(if any)
1.	Name of the Firm / Agency			
2.	Constitution of the Firm / Agency (Governing Act) a) Indian Companies Act, 1956 b) Indian Partnership Act, 1932 (please give names of partners) c) Any other Act, please specify.			
3.	Name and Full Address of the Bankers (Please fillup the mandate form attached Annex -A)			
4	PAN / TIN of the Firm (Copy attached)			
5	GST No. (if applicable) (Copy attached)			
6	Whether the Firm possesses the required technical competence, financial resources, reputation and the personnel, to perform this contract, Please mention clearly.			
7	Authorization Certificate from the Manufacture/ Proprietor , In case of Distributor/Vendor quoting on behalf of manufacture			

Important Note: The information required at serial no. 1 to 7 must be accompanied with the certified copies of the documents, and attached as per the serial number failing which the tender is liable to be rejected. No other document needs to be attached with the tender form. All pages of tender documents & supporting documents must be duly signed by the tenderer.

(Details of Firm Representative):

1. Name and address of the firm's representative, if any, and whether the firm would be represented at the time of opening of the tenders.

Dated: _____

Place: _____

Bidder(s) / Authorized Signatory (ies)

INSTRUCTIONS

1. The firm should have PAN, GST and proof of the same must be attached with the bid. Please submit your tenders if you are in a position to provide the requisite supplies in accordance with the requirements stated in the attached schedule. The firm should have technical competence, financial resources and reputation to make such supplies. **Each bidder must submit only one quotation.**
2. NIPER being a Research Institute best discount should be offered.
3. Payment of Bills will be made on receipt of material in good conditions, after satisfactory inspection. No advance payment will be made for purchase of any item. Payments will most likely be made within 30 days of the receipt of material good condition /inspection/Installation of equipment.
4. The Director, NIPER, Mohali reserves the right to accept or reject any tender or part thereof, without assigning any reasons. All disputes will be subject to the jurisdiction of S.A.S. Nagar (Mohali) only.
5. All the items mentioned in Supply order should be delivered in single lot only. No part supplies shall be accepted. Extension, if any, for supply of items is needed should be sought from the SPO, NIPER well in advance before the expiry of due date of Supply order with proper justifications.
6. The rates quoted should be inclusive of GST, etc. In no case, rates should be quoted excluding GST. Rates should be quoted in the enclosed proforma only. No separate quotations shall be entertained. Rates should be quoted neatly. There should be no overwriting / cutting. Cutting if any should be duly attested with dated signatures. The quality / make of items must also be indicated with the rates.
7. The institute shall not be responsible for any postal delays and quotations received after the stipulated date & time shall be summarily rejected. Quotations through FAX / E-Mail will not be entertained. And no communication will be send regarding the same.
8. If the tenderer does not accept the offer, after issue of letter of award by Institute within 15 days, the offer made shall be deemed to be withdrawn without any notice.
9. The schedules – I & II of the tender form should be returned intact duly filled up & signed. In the event of the space provided on the schedule – I form being insufficient for the required purpose, additional pages may be added. Each additional page must be attached with & referenced in the tender form.
10. The tenderer is at liberty to be present or to authorize a representative to be present at the time of opening of the tenders. The name and address of the representative who would be attending the opening of the tender on its behalf should be indicated in the tender.
11. The Institute is not bound to accept the lowest or any other tenders on specific grounds and also reserves the right of accepting the tenders in whole or in part. Tenders containing any other specific terms & conditions not agreed to by the institute may not be entertained.
12. The time for the date of delivery / dispatch stipulated in supply order shall be deemed to be the essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the bill @ 0.5% per week subject to maximum of 10% of the value of the delayed goods or services under the contract after which supply order shall be cancelled. The Competent Authority of the institute may also cancel the supply at the cost & liability of the supplier. In such a case, security deposit of the

supplier shall stand forfeited. Further, items should be delivered strictly as per their make / specification mentioned in the Supply Order, in case the quality of goods supplied are not in conformity with the standard given in tender or the supplies are found defective at any stage these goods shall immediately be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The Competent Authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged in addition to the cost of re- tender.

13. Conditional offers shall be straightway rejected. The Contractor shall not sub-let the contract. Any information furnished by the bidder found incorrect at any later stage, shall make the agency liable to be debarred from future tendering / taking up the works in NIPER. The department reserves the right to verify the particulars furnished by the bidders independently.
14. The contract shall be governed by the laws and procedures established by the GoI, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
15. As per Schedule II, in case there is any deviation in pack size(s) then it should be clearly mentioned.
16. There shall be no change in price structure during the currency of contract except of the statutory levies which are made applicable by the Govt. through notifications / regulations.
17. While submitting the price list in foreign currency, the supplier must submit the price list of principal company or the price list submitted by supplier must have the endorsement of Principal Company.
18. NIPER, Mohali also reserves the right to test the chemicals & solvents for their quality if it so desired.
19. The items, so supplied will have to be of high quality and grade and in the inspection/test if these are found to be of inferior quality, the same are to be replaced by supplier at their cost within the stipulated period, failing which the Rate contract of the firm may be cancelled . Delayed supply / non-compliance of complete order may also lead to the cancellation of contract.
20. The Chemicals/ Solvents supplied should be of latest batch only with maximum shelf life.
21. Price should be for delivery at NIPER, Sector-67, Mohali. The freight, Insurance charges, if any will not be borne by this institute. Similarly shortage, pilferage in transit etc shall be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser to make good the loss caused on this account. The defective supply will have to be replaced by the supplier within 7 days without any freight / transport/ other charges.
22. **This Institute is registered with DSIR for duty free imports under duty exemption certificate. Preference shall be given to those tenderer who shall offer duty free prices for direct import. we will also provide you GST Concessional Certificate alongwith our purchase order, if required. (Notification No. 45/2017-Central Tax (Rate) Dt. 14th Nov. 2017).**
23. The tenders are liable to be rejected if above conditions are not complied with.
24. If you are on D.G.S. & D. rate contract, please quote D.G.S& D rate & rate contract number enclosing a copy thereof.

Signatures of the Bidder(s)
With Stamp

Schedule II

FINANCIAL BID

Technical specifications of Tablet Hardness Tester with Thermal Printer		Qty	Rate per unit	Amount
Tablet size	2mm to 28mm(length/diameter)	1		
Mini load	0.1N			
Accuracy	+/-0.5% full scale			
Power	Ni-Hi8.4V,1200mA			
Compiling with USP requirements				
Body made of SS				
Voltage – 230 V				
Hardness measurement by load cell upto 500N				
Units measurement in N, kgf and Ibf				
Printer connectivity through RS 232port				
Programmable upper and lower tolerance limits				
Display and print-out of 10 test values and calculate the average of the memorized value				
Tester should operate on rechargeable batteries				
Accessories required Thermal printer RS 232port & 5kg calibrated weight for calibration of hardness tester				
Taxes				
F.O.R.NIPER				

Name of Manufacture:.....
 Make of the Equipment.....
 Model No.....
 County of Origin.....

Signatures of the Bidder(s)
 With Stamp

- Note : 1. No Advance payment will be made.**
2. Quotations should be submitted only by companies or their authorized representatives. Vendor should be able to provide after-sales service support

Technical Compliance Sheet

Specifications Tablet Hardness Tester with Thermal Printer	Compliance of quoted equipment (YES/NO)	Remark, if a Ny																												
<table border="1"> <tr> <td data-bbox="240 533 548 583"> Tablet size </td> <td data-bbox="548 533 808 583"> 2mm to 28mm(length/diameter) </td> </tr> <tr> <td data-bbox="240 583 548 613"> Mini load </td> <td data-bbox="548 583 808 613"> 0.1N </td> </tr> <tr> <td data-bbox="240 613 548 642"> Accuracy </td> <td data-bbox="548 613 808 642"> +/-0.5% full scale </td> </tr> <tr> <td data-bbox="240 642 548 672"> Power </td> <td data-bbox="548 642 808 672"> Ni-Hi8.4V,1200mA </td> </tr> <tr> <td colspan="2" data-bbox="240 672 808 722"> Compiling with USP requirements </td> </tr> <tr> <td colspan="2" data-bbox="240 722 808 751"> Body made of SS </td> </tr> <tr> <td colspan="2" data-bbox="240 751 808 781"> Voltage – 230 V </td> </tr> <tr> <td colspan="2" data-bbox="240 781 808 831"> Hardness measurement by load cell upto 500N </td> </tr> <tr> <td colspan="2" data-bbox="240 831 808 882"> Units measurement in N, kgf and Ibf </td> </tr> <tr> <td colspan="2" data-bbox="240 882 808 932"> Printer connectivity through RS 232port </td> </tr> <tr> <td colspan="2" data-bbox="240 932 808 982"> Programmable upper and lower tolerance limits </td> </tr> <tr> <td colspan="2" data-bbox="240 982 808 1075"> Display and print-out of 10 test values and calculate the average of the memorized value </td> </tr> <tr> <td colspan="2" data-bbox="240 1075 808 1125"> Tester should operate on rechargeable batteries </td> </tr> <tr> <td colspan="2" data-bbox="240 1125 808 1207"> Accessories required Thermal printer RS 232port & 5kg calibrated weight for calibration of hardness tester </td> </tr> </table>	Tablet size	2mm to 28mm(length/diameter)	Mini load	0.1N	Accuracy	+/-0.5% full scale	Power	Ni-Hi8.4V,1200mA	Compiling with USP requirements		Body made of SS		Voltage – 230 V		Hardness measurement by load cell upto 500N		Units measurement in N, kgf and Ibf		Printer connectivity through RS 232port		Programmable upper and lower tolerance limits		Display and print-out of 10 test values and calculate the average of the memorized value		Tester should operate on rechargeable batteries		Accessories required Thermal printer RS 232port & 5kg calibrated weight for calibration of hardness tester			
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MANDATE FORM FOR PAYMENT

Sr.No.	Supplier Details	
1	Vendor Name	
2	Father/ Husband Name	
3	DOB	
4	PAN Number	
5	Aadhaar Number	
6	TIN Number	
7	Service Tax No.	
9	Address I	
10	City	
11	Country	
12	State	
13	District	
14	Pin code	
15	Mobile No.	
16	Phone	
17	Email	
18	Bank Name	
19	IFSC Code	
20	Account Number	
21	Others	

bII

Bidder(s)/Authorized Signatory (ies)

