NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

(Department of Pharmaceuticals, Ministry of Chemicals & Fertilizers, GoI)
Balanagar, Hyderabad – 500037

INVITATION TO TENDER
(Web Hosting Tender)

No: PUR/NIPERHYD/CONS/56/19 Date : 30-08-2019

To
Dear Sir/Madam,

Sub: Quotation for Supply of Chemicals – Reg.
Our Enquiry No. : No. PUR/NIPERHYD/CONS/56/19 Dt : 29-08-2019
Last date for Submission : **23-09-2019 up to 14:30 Hrs. (IST)**
Date of Opening : **23-09-2019 at 14.30 Hrs. (IST)**

We are interested in procuring the following material(s). Kindly, send us your quotation on or before **23-09-2019, by 14:30 Hrs to email ID: sp.niperhyd@gov.in and send duly signed hard copy for our records.**

S.No.	Particulars	Req. Qty
1	Chemicals (as per Annexure-1)	35 Nos
	Note : Supplier should provide the following certificates along with the quote a) Certificate of Analysis (COA) b) Manufacturer Name b) Manufacturing and Expiry Dates d) Batch Number	

30/8/19

TERMS & CONDITIONS

1. Quotations received after due date & time shall be summarily ignored.
2. Each quotation sent by post is to be enclosed in cover. The cover should be SEALED and SUPERSCRIBED with tender number and due date. Quotation should be addressed to the "**Director, NIPER HYDERABAD**" and if delivered in person should be dropped in the tender box of this Institute.
3. The quotation sent by Fax/e-mail, can be accepted at your risk provided the quotation reaches the Stores and Purchase Section within the due date & time. *If the Tender Opening Day falls on a Public Holiday, the tender will be opened on next working day.*
4. **The bids would be opened in the presence of the bidders who wish to attend the Bid-opening. However, the representative should bring with them a letter of authority from the corresponding bidders, without which, they are not permitted to attend the Bid-opening.**
5. The acceptance of the quotation will rest with the competent authority of NIPER, Hyderabad 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 quotations received without assigning any reasons.
6. **Your offer shall be valid for ninety days from the date of opening of the quotations. No revision in price will be allowed after opening the quotation.**
7. **Send your offer indicating the basic cost, taxes, packing, forwarding, freight, transportation, insurance, installation & commissioning charges etc., separately to ascertain the F.O.R NIPER HYD destination prices. The offers which are not complying with this condition are liable for rejection. Where there is no mention of these charges, the offer would be rejected as incomplete unless the prices quoted are on F.O.R destination prices.**
8. **Complete specification with manufacture's name and address should be given while quoting. Literature/Pamphlets Photograph of the item quoted should also be enclosed wherever applicable.**

9. Prices are required to be quoted in units indicated in the enquiry. When quotations are given in terms of other units, relationship between two sets of units should be furnished. Quantity discounts, if any should also be indicated. The items should be quoted indicating the serial No. of our RFQ.

10. No price negotiation will be entertained in normal course of action presuming that supplier will quote their best ground bottom rates.

11. Please furnish a list of Indian Purchasers with their satisfactory performance certificates, if any.

12. The mode of dispatch of the items must be mentioned clearly in the quotation.

13. Samples, if called for, shall be submitted free of charge and with no obligation basis.

14. The offered delivery period shall have to be strictly adhered to incase an order is placed.

15. **Penalty Clause for delays : The applicable rate is 0.5% per week & maximum deduction is 10% of the contract price.**

16. **ESI, IT would be recovered as per rules in case of Fabrication/Servicing/Maintenance jobs/ Installation charges etc.**

17. **Kindly furnish your PAN, GST, APGST and TIN Number in your quotation for our records. The Institute is applicable for GST @5% against DSIR exemption certificate.**

18. Payment will be made to the suppliers by RTGS through the State Bank of India, IDPL Branch, Balanagar, Hyderabad – 500 037, please inform your Bank details for RTGS Payment.

19. Bank Guarantees for EMD/PBG/Advance Payment etc., wherever applicable, shall be submitted from any nationalized/scheduled bank. In case of issue of such guarantees by a foreign bank, then the same should be confirmed by any Nationalized or scheduled bank located in India. The formats of bank guarantee required if any, may be obtained on request. The banks issuing the guarantees must be requested by the bidder to immediately send an unstamped duplicate copy of the guarantee by registered post (A.D) directly to the purchaser with a covering letter, to facilitate its verification.

20. All disputes arising out of this shall be referred to the sole arbitrator appointed by Director, NIPER HYDERABAD.

21. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.

22. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.

Yours faithfully,

30/02/15

(Dr. N. Shankaraiah)
Chairman, SPC-I

Annexure – 1

No. PUR/NIPERHYD/CONS/56/19

Date : 29-08-2019

CHEMICALS

S. No.	Name of the item(s)	Qty
1	Sulfiride	25 gm
2	Rebamipide	25 gm
3	Itraconazole	25 gm
4	Carbamazepine	50 gm
5	Indomethacin	100 gm
6	Acyclovir	50 gm
7	Hydrochlorthiazide	100 gm
8	voriconazole	10 gm
9	Lamotrigine	50 gm
10	Flufenamic acid	500 gm
11	Ibuprofen	1 kg
12	Ketoprofen	1 kg
13	Etodolac	100 gm
14	Tolfenamic acid	50 gm
15	Ambroxol hydrochloride	50 gm
16	Hydro chlorothiazide	50 gm
17	Acetazolamide	50 gm
18	Crospovidone (Kollidon)	250 gm
19	EUDRAGIT® E 100 (granules)	250 gm
20	EUDRAGIT® RL 100 (granules)	250 gm
21	Hydroxy Propyl Cellulose (HPC)	500 gm
22	Poloxamer-407 (Kolliphor® P 407; Lutrol® F127)	250 gm
23	Polyethylene Oxide (PEO) M.W.100000	250 gm
24	Polyethylene Glycol-20000 (PEG)	250 gm
25	Polyethylene Oxide (PEO) M.W.300000	250 gm
26	Polyox™ WSR-303 NF (PEO) M.W.700000	250 gm
27	HPMC K5M	5 kg
28	HPMC K15M	5 kg
29	HPMCK 1000M	5 kg
30	Paracetamol	5 Kg
31	Aceclofenac	1 Kg
32	Chlorphenormine malt	2 kg
33	guaphesln	2 kg
34	bromhexin	1 gm
35	Atorvastatin	25 gm

30/8/19