

**Notice Inviting Tender through CPPP**  
**for**  
**Empanelment and Rate Contract for Supply of**  
**Laboratory Rodent Pelleted Feed (Mice and Rats)**  
**and Laboratory Rodent Corn Cob (Mice and Rats)**  
**(Bedding material)**  
**at**  
**National Institute of Pharmaceutical**  
**Education and Research (NIPER) Ahmedabad**



Address  
Opp. South Western Air Command Headquarter  
Palaj, Gandhinagar - 382055 Gujarat, INDIA  
Phone: +91-79-66745555

The National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad, INDIA is an Institute of National Importance under the Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India is looking for suppliers who can supply of Laboratory Rodent Pelleted Feed (Mice and Rats) and Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material) for its R&D activities. Therefore, NIPER Ahmedabad intends to enter into a rate contract with the manufacturers or their authorized distributors/agents/stockiest for the supply of these items.

A Rate Contract (commonly known as RC) is an agreement between the buyer and the supplier for the supply of specified goods (and allied services, if any) at a specified price, discount, and terms & conditions (as incorporated in the bid) during the period covered by the Rate Contract. In a Rate Contract, neither quantity is mentioned nor any minimum drawl guarantee is given. In other words, the Rate Contract is in the nature of a standing offer from the supplier firm. Once a supply order is placed on the supplier for the supply of a definite quantity in terms of the rate contract during the validity period of the rate contract, that supply order becomes a valid and binding contract.

1.	Tender Reference Number	NIPER-A/NIT/2023-24/08
2.	Name of Tender	Empanelment and Rate Contract for Supply of Laboratory Rodent Pelleted Feed (Mice and Rats) and Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material)
3.	Location	National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad Opp. South Western Air Command Headquarter Palaj, Gandhinagar - 382055 Gujarat, INDIA
4.	Earnest Money Deposit (EMD) / Security Deposit (Refundable)	Rs. 30,000/- (Rupees Thirty Thousand Only) (In favor of "NIPER Ahmedabad")  The Demand Draft regarding EMD / Security Deposit has to physically reach the below-mentioned address within five days after the last date of bid submission. The bid submitted without EMD / Security Deposit will be summarily rejected
5.	Bid Submission Start Date and Time	04 January 2024 at 05:00 PM
6.	Bid Submission End Date and Time	24 January 2024 up to 05:00 PM
7.	Bid Opening Date	25 January 2024 at 05:00 PM *
Purchase Section National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad Opp. South Western Air Command Headquarter Palaj, Gandhinagar - 382055 Gujarat, INDIA Phone: 079 - 66745555 (Extn: 108); Email: <a href="mailto:purchase@niperahm.res.in">purchase@niperahm.res.in</a>		

\* In the case of Govt. Holiday, next working day shall be considered.

### **Instructions for Online Bid Submission**

The bidders are required to upload soft copies of their bids electronically on the Central Public Procurement (CPP) Portal i.e. <http://eprocure.gov.in/eprocure/app> using valid Digital Signature Certificates.

Bidders need to have login credentials for CPP Portal for participation in the tender. If a bidder who wish to participate in the tender is not having login credentials can obtain the same through Registration on CPPP.

Please note all the bid-related documents' scanned copies should be uploaded on the CPP portal only. No physical bids shall be accepted.

The instructions regarding online bid submission are available under the downloads

“Instructions\_To\_Bidder\_for\_Online\_Bid\_Submission.pdf” available at S.No. 19

<https://eprocure.gov.in/eprocure/app?page=StandardBiddingDocuments&service=page>

The tender document along with other details may be viewed and downloaded from the CPP Portal <http://eprocure.gov.in/eprocure/app> and <https://niperahm.ac.in/tenders>

Online Bids are invited through CPPP. Response to the tenders is to be submitted electronically and No physical paper / print out needs to be sent, except EMD.

### ELIGIBILITY CRITERIA

The Bidders who fulfill the following requirements on their own shall only be eligible to apply:

SN	Eligibility Criteria
1	The Bidder's firm/ company should have a proper registration certificate from the appropriate authority
2	The Bidders should have submitted/ filed ITR for the last three financial years i.e. FY 2020-21, 2021-22, 2022-23
3	The bidder should have at least three years prior experience in supplying of Laboratory Rodent Pelleted Feed (Mice and Rats) and Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material) at Government/ Autonomous Institutions/ Public Sector Undertaking/ Research Centres/ Universities/ Hospitals
4	PAN details
5	GST Registration Certificate
6	The bidder should accept all the Terms & Conditions of the Tender
7	The bidder should provide a Certificate of Price Justification
8	The bidder should not be blacklisted/ debarred by Central Govt. / State Govt. / Public Sector Undertaking/ Universities or any other Govt. organization.
9	The bidder should provide a Certificate of No Deviation
10	The bidder should provide preference to Make in India order Certificate
11	The bidder should provide a Certificate of Compliance
12	The bidder should provide a Manufacturer's Authorization Letter

### **Specifications of Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material)**

Dry, clean, good quality with uniform particle size of 5-8mm and without dust particles (double processed). Corncobbedding materials must have excellent absorbing capacity, non-toxic to animals and non- palatable. The corncob should be free from foreign/extraneous material, insects and weevils. Also it should be free from residues of pesticides, free from heavy metals as well. The corncob should be packaged in double layered high density polyethylene as well as moisture proof bag. The corncob should have minimum shelf life of 6 months from the date of delivery.

The corncob bedding material should be delivered at the door step of the Institute including getting the bedding material to the storage room of the Central Animal Facility without any extra charges.

The corncob will strictly be checked at the time of receiving. If corncob is not found as per the specifications mentioned above, it will be straightway rejected and the vendor will have to replace the corncob immediately. The institute will not bear the transportation cost of the returned material.

Total quantity required: 8000 kg/year

Frequency of delivery: 4 times/year

Document required:

- a) Analysis report of each batch from standard laboratory is required to check above specification.

### Technical Specifications of Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material)

S. No.	Parameters	Specification	Document required to support
1	Size	4-8 mm	Yes
2	Mesh	4-6	Yes
3	Packing	double layered high density polyethylene	Yes
4	<b>Microbiology</b>	<b>Specification (maximum permissible limit)</b>	
	E. Coli	Absent	Yes
	Salmonella	Absent	Yes
	Total Plate count	<10 cfu/gram	Yes
	Yeast and mold	<10 cfu/gram	Yes
5	<b>Pesticides Residue</b>	<b>Specification (maximum permissible limit)</b>	
	Aldrine	0.05 ppm	Yes
	Dieldrine	0.02 ppm	Yes
	Total DDT and related forms	010 ppm	Yes
	Endosulphan/thiodan	0.50 ppm	Yes
	Lindane (gamma)	0.05 ppm	Yes
	Heptachlor	0.03 ppm	Yes
	Endrine	0.05 ppm	Yes
	Methoxychlor	0.5 ppm	Yes
	Primiphos methyl	1.0 ppm	Yes
	Chorpyrifos (methyl)	1.0 ppm	Yes
	HCS (alpha, beta and delta)	0.05 ppm	Yes
	Total PBCs	0.05 ppm	Yes
	Malathion	0.50 ppm	Yes
6	<b>Heavy Metals</b>	<b>Specification (maximum permissible limit)</b>	
	Arsenic	1.00 ppm	Yes
	Cadmium	0.50 ppm	Yes
	Lead	1.50 ppm	Yes
	Mercury	0.20 ppm	Yes
	Selenium	0.65 ppm	Yes
	Nickel	3 ppm	Yes
7	<b>Aflatoxins (B1, B2, G1, G2)</b>	<b>5 ppb</b>	<b>Yes</b>

### **Specifications of Laboratory Rodent Pelleted feed (Mice and Rats)**

The pelleted feed should have 5-6% fat along with crude protein 18-20% and should meet the dietary requirements of trace elements and essential vitamins of rats and mice required for their normal physiological and metabolic functions including the needs of pregnant and lactating mothers as well. It should be free from phytoestrogens and other growth retardant feed components. It should be gamma irradiated and must have shelf life of minimum of 6-9 months from the date of delivery. The pellets should be of 10-12mm in size and packaged in double layer thermoplastic Polypropylene bags. The ingredients used for pellet making should be free from pesticide residue and heavy metals. Manufacturing facility must be GMP certified. Feed should be processed with Radio frequency irradiation/Gamma irradiation.

The food material should be delivered at the door step of the Institute including getting the food material to the storage room of the Central Animal Facility without any extra charges.

The food will strictly be checked at the time of receiving. If the food is not found as per the specifications mentioned above, it will be straightway rejected and the vendor will have to replace the food immediately. The institute will not bear the transportation cost of the returned material.

Total quantity required: 5000 kg/year

Frequency of delivery: 4 times/year

Document required:

- a) Analysis report from standard laboratory is required to check above specification for each batch.
- b) GMP approval certificate for facility

**Technical Specifications of Laboratory Rodent Pelleted feed (Mice and Rats)**

S. No.	Parameters	Specification	Document Required to support
<b>1</b>	<b>Nutrients</b>		
	Crude Protein	18-22 %	Yes
	Crude Fat	4-6 %	Yes
	Crude Fibre	1.5-5 %	Yes
	Moisture	Maximum 12 %	Yes
	Total Ash	3.5 to 7%	Yes
	Digestible Energy	3.4-3.6 (K cal/gm)	Yes
	Metabolism Energy	3.3-3.5 (K cal/gm)	Yes
	Calcium	0.7 to 1.2 %	Yes
	Phosphorus	0.5 to 1 %	Yes
<b>2</b>	<b>Contaminants</b>	<b>Specification (Maximum permissible limit)</b>	
	Arsenic	1 ppm	Yes
	Cadmium	0.5 ppm	Yes
	Lead	1.5 ppm	Yes
	Mercury	0.20 ppm	Yes
	Selenium	0.50 ppm	Yes
	Aldrine	0.03 ppm	Yes
	Dieldrine	0.03 ppm	Yes
	DDT and related substances	0.15 ppm	Yes
	Thiodan	0.5 ppm	Yes
	Lindan (Gamma HCH)	0.05 ppm	Yes
	Trithion	0.50 ppm	Yes
	Disulfaton	0.50 ppm	Yes
	Methyl parathion	0.50 ppm	Yes
	Endrine	0.03 ppm	Yes
	Heptachlor Epoxide	0.03 ppm	Yes
	HCS (alpha, beta and delta)	0.05 ppm	Yes
	PCBs	0.15 ppm	Yes
	Malathion	0.50 ppm	Yes
	Phytoestrogen	10	Yes
<b>3</b>	<b>Aflatoxins (B1, B2, G1, G2)</b>	<b>5 ppb</b>	
<b>4</b>	<b>Microbiology</b>	<b>Specification (Maximum permissible limit)</b>	
	Total Aerobic count	< 500 cfu/gram	Yes
	Mould count	Absent	Yes
	Escherichia coli	Absent	Yes
	Salmonella	Absent	Yes
	Shigella	Absent	Yes
	Pseudomonas aeruginosa	Absent	Yes



## **Bid Validity**

- a. All the Bids must be valid for a **period of 90 days** from the last date of submission of the tender for the execution of the Contract. However, the quoted rate should be valid for the initial/ extended period of the Contract from the effective date of the Contract. No request will be considered for price revision during the original Contract period.
- b. A bid valid for a shorter period shall be declared as non-responsive.
- c. In exceptional circumstances, prior to the expiry of the original time limit, NIPER Ahmedabad may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 180 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.

## **Last Date for Submission of Tender**

- a. Online bids complete in all respects, must be submitted on or before the last date and time specified in the schedule of events.
- b. The NIPER, Ahmedabad may, at its own discretion; alter/extend the last date for submission of tenders.

## **Modification / Substitution/ Withdrawal/Rejection of bids**

- a. No Bid shall be allowed to be modified, substituted, or withdrawn by the bidder after the bid submission end date.
- b. Any alteration / modification in the Bid or additional information supplied subsequent to the Bid's due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.
- c. The bid submitted shall become invalid if:
  - 1) The bidder is found ineligible.
  - 2) The bidder does not upload all the documents as stipulated in the bid document.

## **Financial Bids**

The financial bid should be inclusive of all applicable taxes, duties, fees, levies, transport charges, freight, loading-unloading, packing-unpacking, custom duties, insurance, or any other similar charges imposed under the applicable laws.

The rate of GST should be mentioned clearly. GST is to be levied over and above the rate quoted by you, the rate at which GST is to be levied must be specified.

## **GENERAL TERMS & CONDITIONS OF THE CONTRACT**

The Terms and Conditions as mentioned below would be binding to all parties

### **1. Parties**

The parties to the contract are the supplier (the bidder to whom the work will be awarded) and the National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad.

### **2. Earnest Money Deposit (EMD) / Bid Security**

The bidder shall be required to submit EMD of an amount of Rs. 30,000/- (Rupees Thirty thousand Only) in the form of Demand Draft / Banker's Cheque issued from any of the Scheduled Commercial Banks in favour of "NIPER Ahmedabad". The bid submitted without EMD / Security Deposit will be summarily rejected.

### **3. Performance Security**

- a) The successful bidder will be required to furnish a Performance Security Deposit of an amount of Rs. 30,000/- (Rupees Thirty thousand Only) within 14 days after receiving of letter of Rate contract in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed deposit Receipt, Banker's Cheque or Bank Guarantee / e-Bank Guarantee from any of the commercial banks duly pledged in the name of the "Director, NIPER Ahmedabad" which shall be kept valid for a period of 60 days beyond completion of all the contractual obligations.
- b) In case of renewal of the contract the supplier has to submit a revised security deposit for the extended period.
- c) The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of the contract or for unsatisfactory performance or non-observance of any condition of the contract. Performance Security will be discharged after completion of the contractor's performance obligations under the contract.
- d) No interest on the performance security deposit shall be paid by the NIPER Ahmedabad to the Bidder.

4. Any conditional or unresponsive bid shall be rejected summarily and will be treated as null and void.

5. No bid shall be accepted without the EMD. However, relaxations provisioned in GFR 2017 and its amendment thereof, shall be applicable. The bidders claiming an exemption for experience and annual turnover must upload valid certificates issued by MSE/NSIC/SSI etc. in accordance with prevalent rules and regulations.

### **6. Payment**

Payment by bank transfer will be made within 30 days after the successful delivery of materials and found in order of purity, quality, and quantity.

## **7. Inspection**

- a. NIPER Ahmedabad shall have the right to inspect and/or to test the goods to confirm their conformity to the Tender Specifications at no extra cost to the NIPER Ahmedabad
- b. The rate contract of the firm may be subject to verification of the firm's credentials or physical inspection of production units/sales office
- c. The Director, NIPER Ahmedabad shall be the final authority to reject full or any part of the supply which is not conforming to the specification and other terms and conditions.
- d. No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within one week from the date of rejection at their own risk and cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

## **8. Liquidated Damages**

Supply of material will have to be completed within four weeks or the period mentioned in the purchase order. The liquidated damage charges @ 0.5% per week shall be imposed if supply is made after the expiry of the delivery period subject to a maximum of 10% of the total value of goods/contract value. Quantum of liquidated damages assessed and levied by the NIPER Ahmedabad shall be final and not challengeable by the supplier. Late delivery charges will be levied only on the late-delivered items.

## **9. Risk Purchase**

If a successful Bidder fails to supply material within the stipulated delivery date or material supplied other than the specification specified in the tender, NIPER Ahmedabad reserves the right to procure the same or equivalent material from alternative sources at the supplier's risk, responsibility, and cost. Any extra cost incurred in the procurement of the material from an alternative source will be recovered from the Security Deposit / Bank Guarantee and Pending Bills and if the value of the materials under risk purchase exceeds, the amount of Security Deposit and/or Bank Guarantee and Pending Bills, the same may be recovered if necessary by due legal process.

10. At any time prior to the last date of submission of the bid, Director, NIPER Ahmedabad, for any reason or decision, can modify the terms and conditions of the tender document by a corrigendum displayed on the CPPP as well as the website of NIPER Ahmedabad <http://www.niperahm.ac.in> In order to provide reasonable time to take the amendment into account in preparing their bid,

Director, NIPER Ahmedabad may or may not, at its discretion, extend the date and time for submission of tenders.

11. The empanelment and rate contract is initially for the financial year 2023-24 and may be renewed/ extended for another two financial years on mutual consent, subject to satisfactory performance and on the same terms and conditions.
12. NIPER Ahmedabad reserves the right to keep the number of firms in the Rate contract for similar items during the period of the Rate Contract with one or two parties. Any parallel rate contract for similar items can be placed at any time during the period of the rate contract with one or more firms/manufacturers by NIPER Ahmedabad.
13. The empanelment can be terminated without any notice in case the performance of the party is found consistently unsatisfactory or due to a serious lapse on the part of the bidder. Where lapses are of serious nature in addition to termination of the contract NIPER Ahmedabad will forfeit its performance security.
14. The NIPER-A shall not be under any obligation to accept the lowest or any other offer received in response to this tender notice and shall be free to reject any or all offers.
15. The acceptance of the bid will rest with the Director, NIPER-A, who does not bind to accept the lowest quotation and reserves the right to herself/himself reject or accept, partially or all the quotations received, without assigning any reason. The Director, NIPER-A further reserves the right to withdraw the tender or part thereof or modify the requirements without assigning any reason and the right to relax any of the conditions in the best interest of the Institution.
16. Director, NIPER Ahmedabad shall be the final authority for the settlement of any dispute, and his/her interpretation of any clause/term/condition(s) of this document shall be final and binding, and the jurisdiction of the Court of Law shall be Ahmedabad / Gandhinagar.

## TECHNICAL INFORMATION AND UNDERTAKING

(Bidder may use separate sheet wherever required)

SN	Particulars	Documents to be provided	Page No.
1	Details of Earnest Money Deposit (EMD) / Security Deposit DD/BC No.: Dated: Drawn on Bank: Amount: Rs. 30,000 (Refundable) (Rupees thirty thousand only)  The bid without EMD / Security Deposit will be summarily rejected	The Demand Draft / BC regarding EMD / Security Deposit has to physically reach NIPER Ahmedabad within five days after the last date of bid submission	
2	Bidder's details, Name and Address of the manufacturers or their authorized distributors / stockiest	Annexure-I	
3	The Bidder's firm/ company should have a proper registration certificate from the appropriate authority	Copy of Certificate of Incorporation; Proprietorship Firm, Registered Partnership Deed duly signed by Registrar of Firms; LLP partnership agreement; Memorandum of Association; Articles of Association; Attach a copy of any other relevant Statutory document of the Firm to be uploaded	
4	The Bidders should have submitted/ filed ITR for the last three financial years i.e. FY 2020-21, 2021-22, 2022-23	Copy of ITR submitted/ filed acknowledgments must be uploaded	
5	The bidder should have at least three years prior experience in supplying of Laboratory Rodent Pelleted Feed (Mice and Rats) and Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material) at Government/ Autonomous Institutions/ Public Sector Undertaking/ Research Centres/ Universities/ Hospitals	Contract copies/ work orders for the last three years must be uploaded alongwith contact detail of clients (Annexure-IX)	
6	PAN details	Copy of PAN Details	
7	GST Registration Certificate	Copy of GST Reg. Certificate	
8	The bidder should not be blacklisted/ debarred by Central Govt. / State Govt. / Public Sector Undertaking/ Universities or any other Govt. organization	Annexure-IV	
9	Manufacturer's Authorization Letter	Annexure-VIII	
10	Certificate of Price Justification	Annexure-III	
11	Self-Certification under preference to Make in India order Certificate	Annexure-VI	
12	Certificate of Compliance	Annexure-VII	
13	Certificate of No Deviation	Annexure-V	
14	Acceptance of Terms & Conditions of Tender	Annexure-II	

15	Analysis report of each batch from standard laboratory is required to check above specification <i>for Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material)</i>	Analysis report	
16	Analysis report from standard laboratory is required to check above specification for each batch <i>for Laboratory Rodent Pelleted feed (Mice and Rats)</i>	Analysis report	
17	GMP approval certificate for facility <i>for Laboratory Rodent Pelleted feed (Mice and Rats)</i>	Copy of GMP approval certificate	

Page numbers should be given to each and every page of all the documents, wherever the copy(s) of the document(s) are uploaded. In case of non-fulfillment of any of the above information /document(s), the bidder will be summarily rejected without giving any notice.

### **Undertaking**

1. That I/we have carefully examined and studied all the terms and conditions of tender and shall abide by them.
2. That I/We shall supply the items of the requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that all the original documents shall be kept ready for inspections as and when asked by the NIPER Ahmedabad.

Signatures of the Bidder :

Name of the Authorised Signatory :

Designation :

Company's Seal :

Date:

Place:

(To be printed on letterhead)

**Bidder's Details**

1	Name of the Firm/ Company		
2	Address of the Firm/ Communication Address:		
3	Name and Designation of Authorized Signatory		
4	Mobile No.:		
5	Telephone No.:		
6	E-Mail ID:		
7	Website:		
8	GST registration Number:		
9	PAN Number:		
10	Firm's Bank Account details	Bank Account No.:	
		Name of the Bank:	
		IFSC Code No:	
		Name of Branch:	
11	Communication details of the concerned contact person to whom all references shall be made regarding this tender enquiry		
a)	Name of Person:		
b)	Designation:		

c)	Mobile No:	
d)	E-Mail ID:	

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Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:



(To be printed on letterhead)  
**Acceptance of Terms & Conditions of Tender**

To,  
The Director,  
National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad  
Opp. South Western Air Command Headquarter  
Palaj, Gandhinagar - 382055 Gujarat, INDIA

**Subject:** Acceptance of Terms & Conditions of Tender

**Ref. Tender No.:** NIPER-A/NIT/2023-24/08 dated 04.01.2024

**Name of Tender:** Empanelment and Rate Contract for Supply of Laboratory Rodent Pelleted Feed (Mice and Rats) and Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material)

Sir,

I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. 1 to 27 (including all documents like annexure(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.

The corrigendum(s) issued from time to time by NIPER Ahmedabad too have also been taken into consideration, while submitting this acceptance letter.

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality/entirety.

I/We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

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Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:

Date:

Place:

(To be printed on letterhead)  
**Certificate of Price Justification**

Ref. Tender No.: NIPER-A/NIT/2023-24/08 dated 04.01.2024

I/We, M/s. \_\_\_\_\_

Certify that the rates quoted are not higher than the rates quoted for the same item to any Government / PSU / University / Research Institution during the last one year.

\_\_\_\_\_  
Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/ Company:

(To be printed on letterhead)

**Declaration regarding Non-Blacklisting / Debarment**

Ref. Tender No.: NIPER-A/NIT/2023-24/08 dated 04.01.2024

I/We \_\_\_\_\_ (Applicant) hereby declare that our firm/company namely M/s \_\_\_\_\_ has not been blacklisted or debarred in the past by the Central Govt. / State Govt. / Public Sector Undertaking/ Universities/ Research Institutions or any other Govt. organization from taking part in Government Tender in India and has no litigation in any of the Court(s).

**(OR)**

I/We \_\_\_\_\_ (Applicant) hereby declare that our firm/company namely M/s. \_\_\_\_\_ was blacklisted or debarred by the Central Govt. / State Govt. / Public Sector Undertaking/ Universities/ Research Institutions or any other Govt. organization from taking part in Government Tender for a period of \_\_\_\_ years w.e.f. \_\_\_\_\_ to \_\_\_\_\_. The period is over on \_\_\_\_\_ and now the firm/company is entitled to take part in Government Tender.

\_\_\_\_\_  
Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/ Company:

(To be printed on letterhead)  
**Certificate of No Deviation**

Ref. Tender No.: NIPER-A/NIT/2023-24/08 dated 04.01.2024

I/We, M/s. \_\_\_\_\_ hereby certify that notwithstanding any contrary indication/conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of NIPER Ahmedabad Tender specifications, either technical or commercial, and I/We agree to all the terms and conditions mentioned in NIPER Ahmedabad tender specification with associated amendments and clarifications.

\_\_\_\_\_  
Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:

(To be printed on letterhead)

**Self-Certification under preference to Make in India order Certificate**

In line with Government of India, Public Procurement (Preference to Make in India) Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and its amendments, we hereby certify that we M/s. \_\_\_\_\_ are local supplier meeting the requirement of minimum local content i.e., \_\_\_\_\_% excluding transportation, insurance, installation, commissioning, testing, training and after sales service support like AMC/CMC etc. as defined in above orders for the material against NIPER Ahmedabad Tender No. \_\_\_\_\_ dated \_\_\_\_\_. Details of location at which local value addition will be made as follows:

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We also understand, false declarations will be in breach of the code of integrity under rule 175(1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Thanking You,

\_\_\_\_\_  
Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:

(To be printed on letterhead)  
**Certificate of Compliance**

Ref. Tender No.: NIPER-A/NIT/2023-24/08 dated 04.01.2024

**Restrictions on procurement from Bidders from a country or countries, or a class of countries under Rule 144(xi) of the General Financial Rules 2017.**

“We have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfil all requirements in this regard and are eligible to be considered.”

Penalties for false or misleading declarations:

We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise any future changes to the above details. We understand that any wrong or misleading self-declaration by us would be violation of Code of integrity and would attract penalties as mentioned in this tender document, including debarment.

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Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:

(To be printed on OEM's letterhead)  
**Format for Manufacturer's Authorisation Letter**

Date: \_\_\_\_\_

To,  
The Director,  
National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad  
Opp. South Western Air Command Headquarter  
Palaj, Gandhinagar - 382055 Gujarat, INDIA

Sub.: Authorization Letter  
Ref. Tender No.: NIPER-A/NIT/2023-24/08 dated 04.01.2024

Sir,

With reference to the above-referred tender, we wish to inform you that our below-mentioned agent/distributor is authorized to submit a tender, process the same further and enter into a Rate Contract with you against your requirement as contained in the above-referred tender, to receive orders, to make the supplies, and to raise the invoices for products manufactured / marketed by M/s. \_\_\_\_\_ [Name of Manufacturer] and collect the payments thereof on our behalf.

1. Name of the firm :
2. Complete Address :
3. Contact Person :
4. Contact No. :
5. Email ID :

We further confirm that no other firm/agent/distributor/stockist other than the above-mentioned firm is authorized to submit a tender.

We also hereby confirm that we would be responsible for the satisfactory execution of the supply order placed on the authorized agent/distributor.

We also confirm that the price quoted by our agent/ distributor shall not exceed than that which we would have quoted directly.

You are requested to kindly place your valuable orders and make payment directly to our authorized agent/distributor for prompt supply.

This authorization will remain valid for the whole contract period.

Yours faithfully,

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Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:

**Note:** This letter of authorisation should be on the letterhead of the OEM / manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer

(To be printed on letterhead)  
**List along with the contact details of the clients**

Ref. Tender No.: NIPER-A/NIT/2023-24/08 dated 04.01.2024

List of Clients for whom the Bidder has undertaken such work during last three years (must be supported with purchase orders)		
SN	Name and Address of Clients	Name of the contact person and Phone & E-mail ID

\_\_\_\_\_  
Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:



## PERFORMANCE BANK GUARANTEE

(Performance Bank Guarantee is to be submitted by the successful bidder only)

[To be established through any of the scheduled commercial banks with a clause to enforce the same on their local branch at Gandhinagar or any of the scheduled commercial banks situated at Gandhinagar]

To,

The Director,

National Institute of Pharmaceutical Education and Research Ahmedabad

Opp. South Western Air Command Headquarter

Palaj, Gandhinagar - 382055 Gujarat, INDIA

## LETTER OF GUARANTEE

WHEREAS, National Institute of Pharmaceutical Education and Research Ahmedabad, (Buyer) had invited Bid *vide* No. NIPER-A/NIT/2023-24/08 dated 04.01.2024 regarding the Empanelment and Rate Contract for Supply of Laboratory Rodent Pelleted Feed (Mice and Rats) and Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material)

AND WHEREAS, M/s. \_\_\_\_\_ (Supplier)  
Address: \_\_\_\_\_ has been  
empanelled under rate contract and awarded the contract *vide*  
\_\_\_\_\_ dated \_\_\_\_\_.

AND WHEREAS, the successful bidder has to deposit an irrevocable Performance Bank Guarantee to NIPER Ahmedabad for a total of Rs. 30,000 (Rs. Thirty Thousand only) within 14 days from the date of issue of the letter of rate contract in the form of an irrevocable Performance Bank Guarantee in favour of NIPER Ahmedabad in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed deposit Receipt, Banker's Cheque or Bank Guarantee issued from any of the Scheduled Commercial Banks for Rs. 30,000 (Rs. Thirty Thousand only) which shall be kept valid for a period of 60 days beyond completion of all the contractual obligations.

NOW, THIS BANK HEREBY GUARANTEES that in the event of the said empanelled bidder under rate contract (i.e. M/s. \_\_\_\_\_) failing to abide by any of the conditions referred in the above-mentioned bid document and Work Order, this bank shall pay to NIPER Ahmedabad on demand and without protest or demur Rs. 30,000 (Rs. Thirty Thousand only).

This bank further agrees that the decision of NIPER Ahmedabad (Buyer) shall be final and binding as to whether the said Bidder has committed a breach of any of the conditions referred in the bid document and Work Order shall be final and binding.

We, \_\_\_\_\_ (name of the bank and branch) hereby further agree that the guarantee herein contained shall not be affected by any change in the constitution of the Bidder and/ or National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad.

### Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed **Rs. 30,000 (Rs. Thirty Thousand only)**
2. This Bank Guarantee shall be valid up to \_\_\_\_\_ and,

3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only if the Institution serves upon us a written claim or demand on or before

\_\_\_\_\_

This Bank further agrees that the claims if any, against this Bank Guarantee, shall be enforceable at our branch office at \_\_\_\_\_ situated at \_\_\_\_\_ (address of local branch).

Signature and seal of the guarantor

Name of Bank :

Address :

Date :

Item Rate BoQ

Tender Inviting Authority: Director, NIPER Ahmedabad

Name of Work: Empanelment and Rate Contract for Supply of Laboratory Rodent Pelleted Feed (Mice and Rats) and Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material)

Contract No: NIPER-A/NIT/2023-24/08 dated 04.01.2024

Name of the Bidder/ Bidding Firm / Company :						
<div>PRICE SCHEDULE</div> <div>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</div>						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P Per Kilogram	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	7	8	10
1	Laboratory Rodent Pelleted Feed (Mice and Rats)	1.000	Kg		0.00	INR Zero Only
2	Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material)	1.000	Kg		0.00	INR Zero Only
3	GST @ 5% on Laboratory Rodent Corn Cob (Mice and Rats) (Bedding material)	1.000	Kg	0.00	0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				