

**Notice Inviting Tender through CPPP**  
for  
**Empanelment and Annual Rate Contract**  
**for the Supply of Gases and Liquid Nitrogen for**  
**Scientific Instruments**  
at  
**National Institute of Pharmaceutical**  
**Education and Research (NIPER) Ahmedabad**



**Situated at:**  
**Opp. Air Force Station, Palaj**  
**Gandhinagar - 382355 Gujarat (INDIA)**  
**Phone: 079 - 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 for Empanelment and Rate Contract for the Supply of Gases and Liquid Nitrogen for Scientific Instruments. Therefore, NIPER Ahmedabad intends to enter into a rate contract with the manufacturers or their authorized local distributors/stockists of Gases & Liquid Nitrogen as mentioned in Table-1 attached herewith for the Supply of gases and Liquid Nitrogen for Scientific Instruments.

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/2026-27/01
2.	Name of Tender	Empanelment and Annual Rate Contract for the Supply of Gases and Liquid Nitrogen for Scientific Instruments.
3.	Location	National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad Opp. Air Force Station, Palaj Gandhinagar - 382355, Gujarat, INDIA
4.	Earnest Money Deposit (EMD) / Security Deposit (Refundable)	Rs. 1,00,000/- (Rupees One Lakh Only) (In favour of " <b>Director, NIPER Ahmedabad</b> ") The Demand Draft /BC 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	25 <sup>th</sup> June 2026 at 05:30 PM
6.	Bid Submission End Date and Time	20 <sup>th</sup> July 2026 up to 06:00 PM
7.	Bid Opening Date	22 <sup>nd</sup> July 2026 at 10:00 AM
8.	Pre-Bid Meeting Date:	06 <sup>th</sup> July 2026 at 11:30 AM
Purchase Section National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad Opp. Air Force Station, Palaj Gandhinagar - 382355, Gujarat (INDIA) Phone: 079 - 66745555 (Extn 108); Email: purchase@niperahm.res.in		

The tender document along with other details may be viewed and downloaded from the CPP Portal <http://eprocure.gov.in/eprocure/app> Please note all the bid-related documents' scanned copies should be uploaded on the CPP portal only. No physical bids shall be accepted.

### **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.

The instructions are available under the document

“Instructions\_To\_Bidder\_for\_Online\_Bid\_Submission.pdf” available at

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

### **PRE-BID MEETING**

NIPER Ahmedabad shall hold a pre-bid meeting in order to clarify and discuss issues with respect to the tender. The meeting shall be held at CB Building Conference Room, New Building, NIPER Ahmedabad situated at Palaj, Gandhinagar as per the mentioned schedule. Any query or clarifications must be sent in writing to Purchase Section Email ID [purchase@niperahm.res.in](mailto:purchase@niperahm.res.in) one day before the scheduled pre-bid meeting. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

**ELIGIBILITY CRITERIA CUM UNDERTAKING**

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

(To be filled by the bidder on Letterhead)

<b>Sr. No.</b>	<b>Eligibility Criteria</b>	<b>Documents required from the bidder</b>	<b>Documents submitted by the Bidder.</b>	<b>Page No.</b>
01	The bidder should have prior experience in the execution of similar work in supplying Gases and Liquid nitrogen at Government/ Autonomous Institutions/ Government Research Centers/ Universities/ Reputed Organisations /Hospitals in last five years.	Work Order and completion certificate /supply certificate should be provided.  Note: In case of non-availability of Completion certificate then invoice and amount received from client against that invoice verified by CA may be provided by the bidders.		
02	The bidder should have valid PAN, GST(Copies of the certificate to be submitted)	Copy of Pan and GST to be submitted		
03	Eligibility criteria cum undertaking	Annexure-A		
04	Bidder's Details as per Annexure-B	Annexure-B		
05	The bidder should provide a Manufacturer's Authorization Certificate	MAF should be submitted from OEM (in case of authorised dealer or distributor) As per Annexure- C		
06	The bidder should have a registered office / branch office within a 50KM radius of NIPER-A to ensure timely service during breakdown. Please	Annexure- D		

	provide self-declaration along with address proof			
07	The Bidders should have Rs. 07 (seven) Lakhs average annual turnover in last three financial years and have submitted/ filed ITR for the last three financial years i.e. FY 2022-23, 2023-24, 2024-25	1. CA Certificate for Turnover with UDIN No. 2. ITR of AY 2023-24, AY 2024-25 & AY 2025-26  Annexure- E		
08	The bidder should provide a Certificate of Price Justification	Declaration of price justification on letterhead should be provided as per Annexure- F		
09	The bidder should provide a Certificate of No Deviation	Declaration of No deviation should be provided by the bidder as per Annexure- G		
10	Acceptance of Terms & Conditions of Tender as per Annexure-H	Annexure-H		
11	Declaration regarding Non-Blacklisting / Debarment as per Annexure- I	Annexure- I		
12	Self-Certification under preference to Make in India order Certificate per Annexure- J	Annexure- J		
13	Certificate of Compliance per Annexure- K	Annexure- K		

The bidder should sign and affix his firm's stamp on each page of the tender documents and all its annexures

**Table-1: List of Items for Supply of Gases & liquid nitrogen for Scientific Instruments**

Sl. No.	Item Description	Annual Estimated Quantity*	Units	BASIC RATE In Figures To be entered by the Bidder for refiling 1 quantity Rs. P  (Do not fill the price in technical bid)	TOTAL AMOUNT excluding GST but including all other charges, taxes and transportation
1	2	4	5	13	53
1	Nitrogen Commercial grade gas (Capacity 7cum/cylinder)	80.000	Nos	×	×
2	Nitrogen UHP grade gas (Capacity 7cum/cylinder)	120.000	Nos	×	×
3	Zero Air gas (Capacity 7cum/cylinder)	6.000	Nos	×	×
4	Liquid Nitrogen (Litres)	7500.000	Litres	×	×
5	Oxygen gas (Capacity 7cum/cylinder)	25.000	Nos	×	×
6	Medical Oxygen (Capacity 7cum/cylinder)	30.000	Nos	×	×
7	Carbon dioxide gas Capacity 30kg/cylinder)	90.000	Nos	×	×
8	Argon grade 1 gas (Capacity 7cum/cylinder)	20.000	Nos	×	×
9	Carbogen gas (Medical grade O2 95% and CO2 5%) (Capacity 7 cum/cylinder)	4.000	Nos	×	×
10	90% UHP Nitrogen + 10% Hydrogen gas (Capacity 7cum/cylinder)	8.000	Nos	×	×
11	Helium gas (Capacity 7cum/cylinder)	22.000	Nos	×	×

## **Financial Bid Evaluation Method**

1. It is mandatory for bidders to quote rates for all services/supplies listed in the financial bid. If any bidder fails to quote for any of the services/supply, their bid will not be considered for financial evaluation.
2. The financial evaluation shall be based on the Total Cost quoted by the bidder and not on an item-wise basis.
3. The Total Cost shall be the FOR destination cost at the Store Section of NIPER Ahmedabad. The bidder quoting the lowest total amount (excluding GST) among all technically qualified bidders shall be declared as L1.
4. Only the financial bids of bidders who are found technically qualified/shortlisted shall be opened and considered for financial evaluation.
5. Rates shall be quoted exclusive of GST and inclusive of all other applicable charges, including but not limited to taxes, duties, fees, levies, transportation, freight, loading/unloading, packing/unpacking, customs duties, insurance, and any other incidental expenses required for successful delivery at NIPER Ahmedabad.
6. The bidder shall arrange a suitable trolley without any additional cost for transportation of Liquid Nitrogen containers from the designated unloading/vehicle parking area at NIPER Ahmedabad to the respective laboratory/user location within the Institute premises.
7. The gas cylinders are to be unloaded at the designated areas within NIPER-A campus.
8. NIPER Ahmedabad presently requires approximately 8-10 visits per month for supply/refilling of gases and Liquid Nitrogen. However, the actual requirement may vary depending upon Institute needs
9. The quantities indicated in the financial bid are estimated annual requirements and are provided solely for the purpose of bid evaluation. Actual procurement may vary based on the Institute's requirements.
10. All columns and fields in the financial bid format must be filled in clearly and completely. Incomplete financial bids may be rejected.

## **Bid Validity**

- a. All the Bids must be valid for a **period of 180 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.

## 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. 1,00,000/- (Rupees One Lakh Only) in the form of Demand Draft / Banker's Cheque issued from any of the Scheduled Commercial Banks in favour of "Director, 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. 1,00,000/- (Rupees One Lakh Only) within 15 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 for the items being tendered issued by MSE/NSIC/SSI etc. in accordance with prevalent rules and regulations.

## 6. **Scope**

- a) Gas and LN2 must be delivered/filled at least every week or 24 hours prior to the notice.
  - b) NIPER-A requires the delivery of Gases and LN2 in a staggered manner. Quantity should be supplied as and when required basis. Supply should be made only after getting intimation from the NIPER-A user department.
  - c) The bidder is responsible for collecting empty cylinders from NIPER-A. No additional separate charges shall be paid for collecting empty cylinders and delivering filled-up cylinders to NIPER-A as and when demanded. There should not be any rent on the cylinders kept at NIPER-A.
7. The one-time Order shall be issued for tentative annual requirement on actual need basis. Further orders may be communicated through Mail/Phone as and when required.

## 8. **Payment**

Payment shall be released after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of the Indenter and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by NIPER Ahmedabad. Bill is to be raised on a monthly basis as per the actual supply. Bills in triplicate for the items supplied by the selected firm(s) should be raised for payment.

## 9. **Inspection and Acceptance Tests**

The inspection shall be carried out by the supplier in respect of the purity of Liquid Nitrogen at his premises and the inspection report shall accompany the supply. The NIPER-A shall have the right to verify the inspection done by the supplier at his premises. The supplier shall provide all the facilities required for such verification of inspection to the inspector of the NIPER-A, free of cost. In case verification of inspection is carried out by the NIPER-A at the premises of the supplier prior to the dispatch of Gases and Liquid Nitrogen, an inspection certificate duly signed by the Inspector of the NIPER-A shall be given to the supplier. NIPER-A reserves the right to inspect the products supplied after receipt at its premises.

## 10. **Liquidated damages**

Time is the essence of the supply under a rate contract. Supplies made after 48 hours from the receipt of notice from NIPER-A shall be subject to non-performance deduction. A clause is applicable for delayed supplies beyond 48 hours and a deduction shall be calculated on the value of the respective Consignment for which the supplier failed to deliver. NIPER-A will recover an agreed amount not by way of penalty, equivalent to an amount of 0.5% of the

value of the consignment per every two hours of delay or part thereof subject to a maximum of 10% of the value of the consignment.

**11. Safety Measures**

Proper and protective safety measures for handling gases and liquid nitrogen at the NIPER-A site are the responsibility of the supplier. NIPER-A will not be responsible for any accidents that occurred during the transfer of gases and Liquid Nitrogen. All other safety precautions for the transport should be as per PESO rules and safety guidelines of the Government of India. A valid PESO certification document shall be produced to NIPER-A personnel as and when demanded.

**12. Subletting of Contract**

The firm shall not assign or sublet the contract/work/job or any part of it to any other person or party. The tender is not transferable.

13. 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.

14. The tender is initially for the two years and may be renewed/ extended for another one year on mutual consent, subject to satisfactory performance and on the same terms and conditions.

15. 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.

16. The selected Annual Rate Contract holder firm shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to NIPER Ahmedabad.

17. 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.

18. 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.
19. 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.
20. 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.

(To be printed on letterhead)

**Bidder's Details**

Tender Ref. No.: NIPER-A/NIT/2026-27/01

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:	

---

Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:

**FORMAT FOR MANUFACTURER'S AUTHORISATION CERTIFICATE**

[To be given on OEM / principal firm's letterhead]

Dated : \_\_\_\_\_

To,  
The Director,  
National Institute of Pharmaceutical Education and Research Ahmedabad  
Opp. Air Force Station Headquarters, Palaj, Gandhinagar-382055, Gujarat, INDIA

Subject: Manufacturer's Authorization Letter  
Tender Ref. No.: NIPER-A/NIT/2026-27/01

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.

Authorised Signatory : \_\_\_\_\_

Name of the Authorised Signatory: \_\_\_\_\_

Designation : \_\_\_\_\_

Company's Seal : \_\_\_\_\_

Date :

Place:

**Note:-** This letter of authorization should be on the letterhead of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

(To be printed on letterhead)

**Address of the Service Office (Self Declaration)**

**Tender Ref. No.:** NIPER-A/NIT/2026-27/01

**Name of Tender:** Empanelment and Annual Rate Contract for the Supply of Gases and Liquid Nitrogen for Scientific Instruments.

We have a registered office / branch office located within \_\_\_\_\_ KM area from NIPER-A. The address for the same is as follows:

---

---

---

---

\*Also, upload the address proof along with the bid document.

(To be printed on letterhead)

**Average Annual Financial Turnover of bidder's firm / company**

Annual financial turnover details of the bidder's firm/company (insert relevant details)

#	Financial Year	Annual Financial Turnover in Indian Rupees	Profit / Loss in Indian Rupees	Document Page No.
A	FY 2022-23			
B	FY 2023-24			
C	FY 2024-25			
<b>Average Annual Financial Turnover</b>				

Audited Balance sheet and profit & Loss account statement of the bidder's firm/ company for each of the above-mentioned financial year should be submitted as supporting evidence.

Bidder	Statutory Auditor / Chartered Accountant
<hr/> Authorized Signatory (signature in full):  Name:  Designation:  Date:  Place:  Seal of the Firm/Company:	<hr/> Authorized Signature of Statutory Auditor / CA  Name:  Designation:  UDIN:  Date:  Place:  Seal of the Firm/Company:

**CERTIFICATE OF PRICE JUSTIFICATION**

[To be given on letterhead]

Tender Ref. No.: NIPER-A/NIT/2026-27/01

I/We, M/s. \_\_\_\_\_, hereby certify that the rates quoted by us are our most competitive and best rates. We further certify that the quoted rates are not higher than the rates offered by us for the same item(s)/service(s), of similar or comparable quantity, to any Government / Semi-Government / Autonomous Body / Research Institution / University / Research Centre / Hospital during the last one year.

Signatures of the Bidder :  
Name of the Authorised Signatory :  
Designation :  
Company's Seal :

Date :

Place :

**CERTIFICATE OF NO DEVIATION**

[To be given on letterhead]

Tender Ref. No.: NIPER-A/NIT/2026-27/01

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.

Signatures of the Bidder :

Name of the Authorised Signatory :

Designation :

Company's Seal :

Date :

Place :

**ACCEPTANCE OF TERMS & CONDITIONS OF TENDER**

Dated: \_\_\_\_\_

To,  
The Director,  
National Institute of Pharmaceutical Education and Research Ahmedabad  
Opp. Air Force Station, Palaj, Gandhinagar-382055, Gujarat, INDIA

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

**Tender Ref. No.:** NIPER-A/NIT/2026-27/01

**Name of Tender:** Empanelment and Annual Rate Contract for the Supply of Gases and Liquid Nitrogen for Scientific Instruments.

Sir,

I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. **1 to 25** (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.

Signatures of the Bidder :

Name of the Authorised Signatory :

Designation :

Official Seal :

Date :

Place :

(To be printed on letterhead)

**Declaration regarding Non-Blacklisting / Debarment**

**Tender Ref. No.:** NIPER-A/NIT/2026-27/01

**Name of Tender:** Empanelment and Annual Rate Contract for the Supply of Gases and Liquid Nitrogen for Scientific Instruments.

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.

In case the above information is found false, I/we are fully aware that the Tender/contract will be rejected/ cancelled by Director, NIPER Ahmedabad situated at Gandhinagar, and EMD / Performance Security shall be forfeited.

\_\_\_\_\_  
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**

**Tender Ref. No.:** NIPER-A/NIT/2026-27/01

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 Enquiry / Tender No. \_\_\_\_\_ dated \_\_\_\_\_. Details of location at which local value addition will be made as follows:

---

---

---

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**

**Tender Ref. No.:** NIPER-A/NIT/2026-27/01

**Name of Tender:** Empanelment and Annual Rate Contract for the Supply of Gases and Liquid Nitrogen for Scientific Instruments.

**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.

---

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. Air Force Station, 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/2026-27/01 regarding the Empanelment and Annual Rate Contract for the Supply of Gases and Liquid Nitrogen for Scientific Instruments.

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. 1,00,000 (Rs. One Lakh only) within 15 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. 1,00,000 (Rs. One Lakh 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. 1,00,000 (Rs. One Lakh 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. 1,00,000 (Rs. One Lakh 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 :