



राष्ट्रीय औषधीय शिक्षा एवं अनुसंधान संस्थान
National Institute of Pharmaceutical Education and Research
Hajipur - 844 102 (Bihar) Website : www.niperhajipur.ac.in
(Established by Govt. of India)

No. NIPER/Store/123/184/2016-17

11.9.2017

TENDER NOTICE

NIPER Hajipur intends to procure Tablet manufacturing machines, as mentioned below, from OEM / Vendors for its research purpose:

- (a) Mini Rotary Tablet Press Machine
- (b) Digital Hardness Tester
- (c) Station Disintegration Tester
- (d) Tap Density Tester
- (e) Coating Pan
- (f) Dual Drum Friability Tester
- (g) Tray Dryer
- (h) Spray Dryer

For details specification, terms and conditions please visit website www.niperhajipur.ac.in. Tender documents may be obtained on payment of Rs. 1,000/- non refundable by DD on any scheduled Bank at Patna favoring '**Director, NIPER Hajipur**'.

By order of the Director

Date :

Sub : Procurement of Equipments

National Institute of Pharmaceutical Education & Research, Hajipur, an Institute of National importance, invites sealed tenders from reputed Original Equipment Manufacturers / Authorised Dealers / Bidders for quality procurement of **Tablet manufacturing machines listed in Annexure I (a).**

All interested tenderes are requested to send their sealed quotation as per technical specifications in **Annexure – I (a) & (b)** and price bid as per **Annexure – III (a) or (b) (under two bid system).** For general terms & conditions, instructions to bidders etc. please refer **Annexure-II.**

Tender will be accepted upto 10.10.2017 at 05:00 PM.

Detailed descriptions of the item and instructions for submitting your offer can be downloaded from our website **www.niperhajipur.ac.in/tenders.** However, a cross Demand Draft of Rs.1000/- (Non-refundable) towards Tender Fee and the amount (in Rs.) as mentioned against each item shown in Annexure I(a) (Refundable) towards **EMD** in the form of Demand Draft payable in favour of the **Director, NIPER Hajipur** on any Scheduled Bank payable at Patna should be submitted in the envelop containing technical bid along with quotation.

The proposals must be sent in two separate sealed envelopes (Technical Bid and Price Bid) duly subscribed with Reference Number and Tender Notice details as appended hereunder :

<p>TENDER FOR SUPPLY OF EQUIPMENTS NIPER, HAJIPUR LAST DATE FOR SUBMISSION –10.12.2015 UPTO 3 PM.</p>	
<p>To, The Dy. Registrar NIPER Hajipur EPIP Campus, Industrial Area Hajipur – 842102 Bihar, India</p>	<p>From :</p>
<p>M/s _____</p> <p>_____</p>	<p>Address</p>
<p>No. _____</p>	<p>Contact</p>
<p>ID _____</p>	<p>Email</p>

The price bid will be opened only of those firms, who will be found technically qualified after evaluation of their technical bids. **The technical bids will be opened on 17.10.2017 at 11:30 AM,** in the office/department at **RMRIMS, Agamkuan, Patna** in the presence of the Bidders / Vendors or their authorized representative who wish to be present.

Dy. Registrar, NIPER Hajipur

Annexure I (a)

Technical Specifications :

1) Mini Rotary Tablet Press Machine Qty 1

EMD Rs. 40,000.00

Number of Station	08
Type of tooling – TSM or EU	D4 & B4
Turrent speed – rpm	10 to 30
Output (Tablet/ Hr)	2400 to 7200
Operating Pressure Main (KN)	0 to 60
Tablet Diameter (mm)	D6 to 19 B6 to 16
Tablet Thickness (mm)	1 to 8
Depth of Fill (mm)	D-4 to 19 B4 to 16
Upper Punch Penetration – Main (mm)	2 to 6
Operating Pressure Pre (KN) optional supply	0 to 10
Force Feeder – rpm Optional supply	10 to 50
Total Power (kw / hp)	1.5 /2.0
Main Electric Motor (Kw/hp)	1.50 /1.1
Force Feeder Motor (Kw/hp)	40W/ 3ph/ 50 Hz/220 V
Electric	415V/ 3 Phase/ 50 Hz
Overall Dimensions W x DxH (cm)	58 x 78 x 105
Case Dimensions WxDxH (cm)	79x 107x 130
Net Weight (kg)	300
Gross Weight (kg)	400

2. Digital Hardness Tester Qty : 01

EMD :Rs. 5,000.00

1. Display : Intuitive touch screen
2. Hardness :
 - (a) Unit : N, Sc, kp, user defined factor
 - (b) Accuracy : Better than +1N Max
 - (c) Force : 800 N
 - (d) Thickness / Diameter : Units : mm/inch
 - (e) Range : 0 – 40 mm
 - (f) Resolution : 0.01 mm

3. Station Disintegration Tester Qty : 01

EMD :Rs. 7,500.00

1. No. of stroke : +_ Stroke/minute
2. Stroke height : 55 mm +_ 2 mm
3. Motor : DC stepper motor of 6V DC and 3.5 kg cm torque
4. No. of baskets : 2 nos. (each having 6 test tubes)
5. Water bath : 6 mm thick transparent acrylic

6. Heater : 400 watts, S.s. 304
7. Temperature range : 20 Degree C to 39.9 Degree C
8. Temperature resolution : 0.1 Degree C
9. Temperature control accuracy : +_ 0.5 Degree C
10. Timer : Range 1-1 sec. to 99 min. & 59 sec
 Range 2-1 min. to 9 hrs& 59 min
11. Timer Resulation :Range 1-1 sec.
 Range 2-1 min.
12. Power supply : 220/230VAC, 50/60 Hz, 500 VA
13. Dimensions (LxWxH) : (350x390x510) mm (approx..)
14. Weight : Net 23 kgs
15. Gross weight 28 kgs.

4. Tap Density Tester Qty : 01

EMD :Rs. 4,000.00

1. Speed : 25 RPM fixed
2. Accuracy : + 1RPM
3. Timer : Settable from 1 sec. to 9 hrs. 59 mins. 59 secs.
4. Counter : to 9999 revloutions
5. No. of drums : 2

5. Coating PanQty : 01

EMD :Rs. 6,000.00

1. Gross capacity : 5 Ltr
2. Working capacity : 2.5 – 3 Ltr. Both coating pans are made of SS 304/316
3. Accessories : Infra red radiator 150 w
4. Dimension : 700 x 310x 290 mm
5. Net weight : 4 Kg
6. Gross weight : 15 kg
7. Packing : 840 x 480x 400
8. Pan size should be small sothat the sample size is less for economic reasons.
9. Coating pan rotational speed should be variable and not fixed.

6. Dual Drum Friability TesterQty : 01

EMD :Rs. 5,000.00

1. Speed : 25 RPM fixed
2. Accuracy : +_ 1 RPM
3. Timer : Settable from 1 sec. to 9 hrs. 59 min. 59 sec.
4. Counter : 1 to 9999 revolutions
5. No. of drums : 02
6. Power supply : 220/230 V A,C., 50/60 Hz, 20 VA
7. Display : 5 digit LED for elapsed time & rev. count
8. Dimension (L xWxH) : (350 x 310x 430) mm approx..
9. Weight : Net 13 Kgs

7. Tray DryerQty : 01

EMD : 2,500.00

1. Contact surfaces are made of SS 316.
2. Main Body/ vacuum chamber made with 5mm thick S 316 with flange, channel, cladding of suitable thickness.
3. Door of suitable thickness SS 316 with flange etc.
4. Vacuum : Upto 710 mm Hg : Temperature upto 70 C
5. Heating shelves SS316.
6. Trays (6 trays) made of SS 316 of suitable thickness.
7. Condenser and Receiver made of SS 304
8. Glass wool insulation suitable thickness on the vacuum chamber and Door outer.
9. Provision for validation port on body.
10. Digital temperature indicator cum controller/ valves for hot medium, ProductTemp Sensor.
11. Dimension of Tray Dryer should be specified.

8. Spray DryerQty : 01

EMD :Rs. 5,000.00

1. Main spray drier – 1000 mm x 650 mm x 65- mm
2. Fresh air filter – 450 mm x 450 mm x 500 mm
3. Motor Box – 350 mm x 350mm x 375 mm
4. Fresh air filter weight : 15 kgs
5. Motor Box Weight : 40 kgs

FORMAT OF COMPLIANCE STATEMENT

Reference No. NIPER/S&P/123//2016-17

Para of Tender Enquiry Specification	Specification of Equipment Offered	Compliance to Tender specification whether yes or no (if yes indicate the page no and put a flag also highlight the matching specification)	In case of non-compliance deviation from Tender specification to be indicated in unambiguous term.
01	02	03	04

The compliance statement alongwith the page no. indication (i.e. required spec and availability of the page in the entire tender documents by flagging or giving page no.) must be submitted with the bid for evaluation. Firm not submitting the model/spec and their details availability in the bid documents by flagging/page no. may not be considered for evaluation.

Annexure – II

NOTE : The bid documents are not transferable and the firm's seal and signature of the authorized official must appear on all papers and envelopes submitted.

INSTRUCTION TO BIDDERS

Two/Double Bids :

- 01.** In case of two-bid system, tenders will have to be submitted in TWO PARTS i.e. (a) Technical Bid and (b) Price Bid, in two separate properly sealed covers indicating the type of Bid; and both these covers will have to be again put in to a single sealed cover. Also the address of the firm submitting the tender and the officer, to whom the tender is addressed, must appear distinctly on both the inner sealed covers, indicating also TECHNICAL BID / PRICE BID as may be applicable.
- 02. In the part relating to Technical Bid, the OEM/Vendor must provide the followings :**
- (a) Details of the technical features of the offered Equipment vis-à-vis specification as per Annexure – I;
 - (b) Standard Technical literature on each of the items offered;
 - (c) Dealership Certificate on the offered products from OEM in case of dealer/s;
 - (d) List of reputed organizations/Institutions, where similar orders have been executed (copies of the purchase/work order will have to be enclosed). The bidders / OEM should attach a self declaration stating that he is not banned / debarred from working with any Central Government / PSU/ State Govt. of India/ Any other Govt. Agencies or any Institute of National / International importance.
 - (e) Up-to-date Sales Tax clearance certificate (for vendors outside the State of Bihar)/VAT registration certificate indicating also the TIN number (for vendors from within the State of Bihar) of the FIRM will have to accompany the tender to be submitted;
 - (f) Copy of PAN must be submitted of FIRM / Bidder alongwith the Technical Bid;
 - (g) Banker's details of tendering FIRM / Bidder should be clearly mentioned;
 - (h) Details of nature and maximum period of **Warranty** offered by the OEM / Bidder;
 - (j) Amount of Earnest Money Deposited (**EMD**), in the form of Demand Draft only, will have to be clearly stated and the same will have to be enclosed with **Technical Bid** only;
 - (k) A copy of the Price Bid, **WITHOUT MENTIONING THE PRICES**, will have to be provided as part of the Technical Bid document.
- 03. In the part relating to Price Bid, the OEM/Vendor must provide the following :**
- (a) Quantity, basic price (against item-wise details of specifications of each of the offered items);
 - (b) Prices of each of the optional accessories, as required by specifications and may be relevant for offered Equipment, will have to be specifically stated in the quotation;
 - (c) Central/ Sales Tax/ VAT (as percentage of basic price + packing & forwarding charges if any);
 - (d) Installation & commissioning charge (including Service Tax), to be shown item-wise extra, if any.
 - (e) Freight & insurance charge, if any.
 - (g) Annual Maintenance Contract (**AMC**) rate (after expiry of warranty period) is to be clearly indicated – preferably in both comprehensive and non-comprehensive terms, failure to which the offer may not be considered even if it turns out at the lowest price.

Terms & Conditions:

01. **Rates** :Rates quoted should be on F.O.R. NIPER, Hajipur, on Door Delivery basis.
02. **Validity** : Quoted rates must valid for 180 days.
03. **Warranty/Guarantee** : The material must be quoted with a minimum comprehensive Warranty/ Guarantee period of 36 months after the date of delivery and acceptance at final destination.
04. **EMD** : In the form of a DD in favour of '**Director, NIPER Hajipur**' payable on any scheduled Bank at Patna.
05. **Delivery**: Unless otherwise stated delivery of goods at NIPER Hajipur, will have to be maximum within 21 days from the date of issue of the Purchase Order. All aspects of safe delivery shall be the exclusive responsibility of the OEM/Bidder.
06. **Rate of AMC**:Annual Maintenance Contract rate (after expiry of warranty period) is to be clearly indicated. The selected supplier/s is to ensure regular availability of spares.
07. **Printed conditions of supply of the firm, if any, will not be binding on us.**
08. **Late and delayed Tenders** : Late and delayed tender will not be considered. In case any unscheduled holiday occurs on prescribed closing/opening date the next working day shall be the prescribed date of closing/opening.
09. **Ground for Rejection of Tender:** The tenders are liable to be rejected if the fore going conditions are not complied with. The tender should be complete in all respects and duly signed wherever required. Incomplete and unsigned offer will not be accepted.
10. **Payment Terms:** 100% payment will be released after receiving of stores in good order and condition and successful installation and commissioning duly certified by the concern authority. Successful vendor should arrange to submit a **Performance Bank Guarantee** to the tune of 10% amount of the total purchase value at the time of submitting the bill. This Performance Bank Guarantee should be issued from any Nationalized Bank and validity of the same will be till **warranty period + 60 days** from the date of delivery/ installation of the material.
11. **Entry Tax:** Entry tax, if applicable will be born by us (generally @ 4% or as applicable on for NIPER Hajipur value). Road permit once issued will not changed / altered in any circumstances. If any alteration is required due to fault from vendor/ OEM side the same will be debited to supplier's A/c.
12. **Liquidated Damage:** If a firm accepts an order and fails to execute the order in full as per the terms and conditions stipulated therein, it will be open to this institute to recover liquidated damages from the firm at the rate of 1% per week of the order value subject to a maximum of 10% of the order value. It will also be open to this institute alternatively to arrange procurement of the required stores from any other source at the risk and expense of the firm, which accepted the order but failed to execute the order according to stipulated agreed upon.
13. **Termination for default:** Default is said to have occurred:
 - (a) If the supplier fails to deliver any or all the services within the time period (s) specified in the purchase order or any extension thereof granted by NIPER Hajipur.
 - (b) If the supplier fails to perform any other obligation(s) under the contract.
 - (c) If the vendor, in either of the above circumstances, does not take remedial steps within a period of 30 days after receipt of the default notice from NIPER Hajipur (or takes longer period in spite of what NIPER may authorize in writing), NIPER Hajipur may terminate the contract / purchase order in completely or in part and forfeit the EMD. In addition to above, NIPER Hajipur may at its discretion also take the following actions: NIPER may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate NIPER Hajipur for any extra expenditure involved towards goods and services to complete the scope of.

14. **Applicable Law:**
- (a) The purchase shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/processing.
 - (b) All disputes are subject to exclusive jurisdiction of Competent Court and Forum in Patna, India only.
 - (c) Any dispute arising out of this purchase shall be referred to the Director, NIPER Hajipur and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to an Arbitrator for decision of Arbitrator, to be appointed by the Director of the Institute. The decision of such Arbitrator shall be final and binding on both the parties.
15. The acceptance of the quotation will rest solely with the Director, NIPER Hajipur, who in the interest of the Institute is not bound to accept the lowest quotation and reserves the right to reject or partially accept any or all the quotations received without assigning any reasons.
16. **Important :** The Director may accept or reject any or all the bids in part or in full without assigning any reason and doesn't bind himself to accept the lower bid. The institute at its discretion may change the quantity / upgrade the criteria / drop any item or thereof at any time before placing the Purchase Order.

ADDITIONAL TERMS FOR IMPORTED GOODS

Following terms besides the fore mentioned terms will be applicable in case of foreign purchases:

01. **Rates:** Quoted rates should be in FCA / FOB terms and charges to be stated in the following break :
- (a) Ex-works value
 - (b) + Documentation & Handling Charge, if any
 - (c) Total FOB /FCA value.
02. **After Sales Service:** In case of imported items, foreign manufacturing firms should indicate facilities available for after sales service, detail address and contact number of their local representative in India without which their offers are liable to be ignored.
03. **Delivery :**
- (a) Delivery of goods at NIPER Hajipur will have to be maximum within 30 (thirty) days from the date of issue of the Purchase Order.
 - (b) **Delivery at Kolkata Airport only:** As we do not have clearing agent in any other Airport, delivery is to be made only at Kolkata through our freight forwarder.
 - (c) While trans-shipment will be allowed, part shipment will not be allowed.
04. **Payment.**
- (a) Payment by an irrevocable letter of Credit (90% against delivery and rest 10% after successful installation of the Equipment) at FOB/FCA value non-negotiable through any overseas branch of State Bank of India with unrestricted provision. All bank charges inside India will be borne by NIPER Hajipur and outside India will be to supplier's A/c.
- OR**
- (b) **100% Payment Basis :**100% payment by TT Swift / DD against delivery and installation will be made. In this case, on receipt of your Order Acknowledgement and document (i.e. AWB and MWB) through our freight & forwarder payment will be made for total ordered value.

Note : Please note LC will not be opened unless and until Letter of Acknowledgement in original is received at NIPER Hajipur directly from the principal (Even in the case of firms having subsidiary office in India). The Indian agents are therefore advised to submit quotation after consultation with their respective principals).

05. **Agency Commission:** The percentage of ex-works value to be paid to Indian agent in the equivalent Indian currency as agency commission as applicable will have to be clearly stated in the quotation wherever applicable.
06. **Country of Origin:** While Country of Origin Certificate will not be insisted, the same however will have to be stated in Original Invoice for payment through LC.
07. **Others:** Institute is also ready to purchase the goods on “High Sea Sale Basis” agreement. In this, Institute will provide all assistance to supplier and supplier will import the goods on behalf of NIPER Hajipur and payment will be done in Rupees against delivery like Indigenous purchase.

Annexure – III (a)

TENDER FORMAT FOR INDIGENIOUS SUPPLIES (For Price Bid only)

Reference No. : NIPER/S&P/123//2016-17

SI No.	Description of Item & Model	Quantity	Unit Price	Sales Tax	Total Price

Delivery Mode : F.O.R. Hajipur

Total Bid price should be inclusive of Sales Tax, F.O.R. NIPER Hajipur for the above quoted item is Rs....

Delivery Period:

Packaging & Freight etc. extra;

Validity Date : Minimum 180 days from the date of opening of tender.

Any other terms and conditions

Place :

Date :

Signature :

Name :

Business Address :

Email :

Contact No. :

Affix Rubber Stamp

Annexure – III (b)

TENDER FORMAT FOR FOREIGN SUPPLIES (For Price Bid only)

Reference No. : NIPER/S&P/123//2016-17

Sl No.	Description of item & model	Quantity	Unit Price on F.O.B./FCA International Airport	Total Price, International Airport	Country of Origin	Indian Agent Commission Rs.

Note : FOB/FCA price from international airport. Indian Agent's commission if not included in the FOB/FCA price will be paid in Indian Rupees separately. ((In case no agent is involved, please write clearly)

Delivery Period;
Packaging & Freight etc. extra;
Total bid price for the above quoted items is Rs.
Any other terms and conditions

Place :
Date :

Signature
Name
Business Address
Email
Contact No.

Affix Rubber Stamp

Annexure III (c)

Format for Technical Bid

Sl No.	Descriptions	Information to be filled by the tender (if required separate sheet may be enclosed)
1.	Name and address of Firm/Agency with complete contact details	
2.	Type of Organization (whether proprietorship, partnership, private limited, limited company)	
3.	Name and address of the Directors, Proprietor/partners	
4.	Details of registration	R No. Copy enclosed : Y/N
5.	Income Tax return for the last three financial years (attach copies)	Copy enclosed : Y/N
6.	Details of Updated Sales Tax Clearance (in case of foreign supplier) (attach copies)	Copy enclosed : Y/N
7.	Total turn over of the Company during last three financial year (attach copies)	Copy enclosed : Y/N
8.	Details of PAN/TAN Numbers	No. Copy enclosed : Y/N
9.	Standard Technical literature (attach copies)	Copy enclosed : Y/N
10.	Dealership Certificate on the offered products from OEM in case of dealer/s	Copy enclosed : Y/N
11.	Details of Tender Document Fee	DD No. Date
12.	Details of Earnest Money	DD No. Date
13.	Any other information	

Copies of relevant documents are to be enclosed in support of above information.

List of major clients, including Govt. Organizations/Academic Institutions (Credentials)

Sl No.	Name of client with contact details	Category/Nature of Equipments supplied	Period for which supplied	Satisfactory report to be submitted
1				Copy enclosed : Y/N
2				Copy enclosed : Y/N
3				Copy enclosed : Y/N
4.				Copy enclosed : Y/N

Undertaking

I hereby declare that information furnished above are true to the best of my knowledge and belief. I have no objection in verification of any or all the information furnished in this documents by the institute.

Signature of the authorized signatory of the Company

Place :

Official Seal/Stamp

Date :

SCHEDULE

Schedule for	<u>Tender Reference No. :</u> NIPER/S&P/123/2016-17
Last Date for Submission of Quotation	10.10.2017 AT 05:00 PM
Opening Date and Time of Quotation	17.10.2017 AT11:30 AM
For Any Enquiry	<u>Please Contact:</u> The Dy. Registrar NIPER , Hajipur