



Basic Details

| | | | |
|--|--|--|--------|
| Organisation Chain | Department of Pharmaceuticals National Institute of Pharmaceutical Education and Research Hajipur | | |
| Tender Reference Number | NIT NO NIPER HJP/CPPP/FPLC/19/2022 | | |
| Tender ID | 2022_MCF_680110_1 | | |
| Tender Type | Open Tender | Form of contract | Supply |
| Tender Category | Goods | No. of Covers | 2 |
| Payment Mode | Not Applicable | Is Multi Currency Allowed For BOQ | No |
| Is Multi Currency Allowed For Fee | No | | |

Cover Details, No. Of Covers - 2

| Cover No | Cover | Document Type | Description |
|----------|-----------------------|---------------|-------------------------|
| 1 | Fee/PreQual/Technical | .pdf | As per tender document |
| 2 | Finance | .xls | As per tender documents |

Tender Fee Details, [Total Fee in ₹ * - 0.00]

| | | | | | |
|-------------------------------------|------|-----------------------|----|-----------------------|----|
| Tender Fee in ₹ | 0.00 | Fee Payable To | NA | Fee Payable At | NA |
| Tender Fee Exemption Allowed | NA | | | | |

EMD Fee Details

| | | | |
|------------------------|------|------------------------------|----|
| EMD Amount in ₹ | 0.00 | EMD Exemption Allowed | NA |
| EMD Fee Type | NA | EMD Percentage | NA |
| EMD Payable To | NA | EMD Payable At | NA |

Work /Item(s)

| | | | | | |
|----------------------------------|--|-----------------------------|---------------------|------------------------------|---------------|
| Title | NIT NO NIPER HJP/CPPP/FPLC/19/2022 | | | | |
| Work Description | Sealed quotations in bid system are invited from the reputed Manufacturers and/or their authorized distributor/ dealers for the supply of the instrument for the NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (NIPER), Hajipur. | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Tender Value in ₹ | | Product Category | Miscellaneous Goods | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work(Days) | 30 |
| Location | NIPER Hajipur | Pincode | 844102 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | NIPER Hajipur |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 27-Sep-2022 06:00 PM | Bid Opening Date | 18-Oct-2022 02:30 PM |
| Document Download / Sale Start Date | 27-Sep-2022 06:00 PM | Document Download / Sale End Date | 17-Oct-2022 05:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 28-Sep-2022 09:00 AM | Bid Submission End Date | 17-Oct-2022 05:00 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|--------------|------|--------------------|------------------------|-----------------------|
| | 1 | Tendernotice_1.pdf | As per tender document | 473.77 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|------------------|-------------------------|------------------------|-----------------------|
| | 1 | Tender Documents | NIT FPLC 27.09.2022.pdf | As per tender document | 473.77 |

Tender Inviting Authority

| | |
|----------------|---|
| Name | Registrar I/C, NIPER Hajipur |
| Address | Registrar I/C, NIPER Hajipur EPIP Campus, Industrial Area, Hajipur - 844102 |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | Kumar Pankaj |
| Designation | Finance Officer |
| Created Date | 27-Sep-2022 04:56 PM |



राष्ट्रीय औषधीय शिक्षा एवं अनुसंधान संस्थान—हाजीपुर

NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (NIPER) - HAJIPUR

(Department of Pharmaceuticals, Ministry of Chemicals & Fertilizers, Govt. of India)

Export Promotions Industrial Park (EPIP), Industrial Area, Hajipur

Dist: Vaishali, State: Bihar, India, PIN: 844102 Website: www.niperhajipur.ac.in

NOTICE INVITING TENDER (NIT)

NIT. NO.: NIPER-HJP/CPPP/FPLC/19/2022

DATE: 27.09.2022

Sealed quotations in bid system are invited from the reputed Manufacturers and/or their authorized distributor/ dealers for the supply of the following instrument for the **NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (NIPER), Hajipur**. Bid documents with other terms and conditions can be submitted with bid fee and notified EMD as per the following:

| Bid fee – DD (Non-refundable) (Any scheduled Bank) | Last Date and time for submission of bids | Venue for submission & opening of Technical Bids. |
|--|--|--|
| NA | 17.10.2022 till 5.00 PM | Office of the NIPER, Hajipur, Bihar- 844102 |

Name of the Instrument:

1. **Protein and macromolecule purification system (Fast Protein Liquid Chromatography)**
(Quantity -1)

EMD: Not Required

Important dates:

| Sl. No. | Particulars | Date & Time |
|---------|--|------------------------|
| 1 | Date of uploading of NIT & other documents (Online) (Publishing date) | 27.09.2022 |
| 2 | Documents download start date (Online) | 27.09.2022 |
| 3 | Amendment | Not Applicable |
| 4 | Bid submission start date (Off line) | 28.09.2022 |
| 5 | Last date of submission of bid (off line) | 17.10.2021 |
| 6 | Bid opening date for Technical Proposals (off line) | 18.10.2022 |
| 7 | Date of uploading list for Technically Qualified Bidder on the website | Will be declared later |
| 8 | Date for opening of Financial Proposal (Off line) | Will be declared later |

NIPER - Hajipur

NIT. NO.

Date: 27.09.2022

National Institute of Pharmaceutical Education & Research (NIPER)-Hajipur, an Institute of National importance, invites sealed tenders from reputed Original reputed Manufacturers / Authorized Dealers / Distributors for quality procurement of **Equipments listed in Annexure I**. All interested tenderers are requested to send their sealed quotation as per technical specifications in **Annexure – I** /and price bid as per **Annexure – II / III (under two bid systems)**.

Tenders will be accepted up to 17.10.2022 till 05:00 PM.

Detailed descriptions of the item and instructions for submitting your offer can be downloaded from our website www.niperhajipur.ac.in/ [https:// eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app) free of cost .

The proposals must be sent in two separate sealed envelopes (Technical Bid and Price Bid) duly super scribed with Reference Number and Tender Notice details as given below:

TENDER FOR SUPPLY OF Name of Equipments with Tender Ref No with Last date of

Submission of Bid

To,
The Registrar(I/C),
NIPER-Hajipur
Address:

From : M/s
.....
.....

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 18.10.2022 after 2:30 PM, tentatively** in the office of the Director, NIPER-Hajipur in the presence of the Bidders / Vendors or their authorized representative who wish to be present. No separate communication in this regard will be sent to the bidders.

NIPER Hajipur

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 :

1. 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 put together in to a separate 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.

2. In the part relating to Technical Bid, the Vendor must provide the following:

- (a) Details of the technical features of the offered Equipment vis-à-vis specification as per **Annexure – I**;
- (b) Standard Technical literature/Brochures/Catalogues and related documents on each of the items offered;
- (c) Dealership Certificate on the offered products from Bidder 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).
- (e) The bidders 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. (**Annexure-II**)
- (g) Balance sheet with auditor's report for last three years.
- (h) Copy of PAN must be submitted of Firm/Bidder along with the Technical Bid;
- (i) Banker's details of tendering Firm/Bidder should be clearly mentioned;
- (j) Details of nature and maximum period of **Warranty** offered by the Bidder;
- (k) Amount of Earnest Money Deposited (**EMD**) Not required
- (l) A copy of the Price Bid, **WITHOUT MENTIONING THE PRICES**, will have to be provided as part of the Technical Bid document as given at **annexure III/IIIA**
- (m) Format of compliance statement as provided at **annexure IV**.
- (n) Format for technical bid as provided at **annexure V**.
- (o) Signed Copy of The Bid Documents.

03. In the part relating to Price Bid, the Bidder must provide the following :

- (a) Quantity, basic price (against item-wise details of specifications of each of the offered items) – **Annexure- III/ IIIA (as applicable)**
- (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) GST (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:

1. **Rates :** Rates quoted should be on F.O.R./FOB NIPER-Hajipur, on Door Delivery basis .Prices to be quoted in Indian rupees for offers of indigenous equipments and in foreign currency only in case of offers received for supply from Foreign country.
02. **Validity:** Quoted rates must be valid for 90 days from the date of opening of the tender.
3. **Warranty:** The material must be quoted with a minimum comprehensive Warranty period of 36 months from the date of installation of the equipment.
4. **EMD:** Not Required However Declaration in this regards is required
5. **Delivery:** Delivery of goods at NIPER-Hajipur will have to be made within the specified date mentioned in the Purchase Order. All aspects of safe delivery shall be the exclusive responsibility of the Bidder.
6. **Rate of AMC:** Annual Maintenance Contract rate (after expiry of warranty period) is to be clearly indicated in terms of percentage. The selected supplier/s is to ensure regular availability of spares for 10 years from the date of installation.
8. **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.
9. **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. Bids would be rejected, if the bidder resorted to either directly or indirectly in corrupt, fraudulent, collusive or coercive practices in the process.
10. **Payment Terms:** 100% payment will be released after receiving of the ordered item(s) in good condition and successful installation and commissioning duly certified by the concerned authority. Selected vendor should arrange to submit a **Performance Bank Guarantee** to the tune of 5% 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 and installation of the material. In case of non submission of Bank Guaranty, 5% of the cost of the Equipment would be kept with held till the completion of warranty period and would be released after 60 days of completion of Warranty Period subject to condition of satisfactory performance of the Equipment till that time.
11. **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 the stipulated terms and conditions agreed upon.

12. Termination for default: Default is said to have occurred:

- (a) If the supplier fails to deliver any or all the services/goods 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 completely or in part and forfeit the EMD.

In addition to the 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.

13. 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 Hajipur 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.

14. 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.

15. Important : The Director, NIPER-Hajipur may accept or reject any or all the bids in part or in full without assigning any reason thereof 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.

Annexure - I
Specifications: Protein and macromolecule purification system (Fast Protein Liquid Chromatography)

1. Inert Bio-compatible system for all purification and development work from Microgram to Gram Level. The system should be compatible to work with 8 M Urea.
2. The system should have a flow rate of 0.001-0.1 ml/min to 20 ml/min or better without the need for changing the pump heads for the entire flow range.
3. System should operate in a pressure range of 0 – 20 MPa or better. Pressure range of 0-10/15 MPa is acceptable but high pressure range of 0-20 MPa may be preferred and desirable based on NIPER Requirement. System should have the option to run HPLC columns having high back pressure when required.
4. The System having multiple wavelength detection from single/multiple lamp source of at least 3 wavelengths from 190-700 nm or higher with continuous UV-Vis absorbance monitoring system (without compromising the sensitivity of detection) is also acceptable.
5. The System should be capable of accurate, automatic gradient formation from 0 to 100% gradient over the entire flow range of 0.001-0.1 to 25 ml/min or better.
6. System should be capable of going to a flow of 30-40 ml/min or better as packing flow rate for the system. Flow rate of 20 ml/ min or more is also acceptable but higher flow rate will be preferred.
7. The System should have 4 or more inlet positions (at least 2 inlets for each pump) offering convenient method for buffer application. The system having 2 or more inlet positions is also acceptable but systems with more inlet options will be preferred.
8. System should have the capability of running with automatic pressure control option enabling to modulate the flow rate upon reaching the set pressure and continue the run without pausing the system.
9. System should be compatible with variable volume size mixer chamber to ensure homogeneous buffer composition during gradient runs.
10. The system should have a column control valve which allows connection of one column or more columns (upto 1-5 columns at least) and has an integrated bypass function which enables washing of the system without removing the columns and allows reverse flow. Vendor must quote one valve column control only in the actual tender. However, the quote for 5 valve column control can be given with a separate price.
11. Sample loading capillary loop sizes of 1ml, 2ml and 5ml and/or better.
12. The system should be capable to measure conductivity of buffer and samples for online monitoring of the true gradient. An integrated temperature sensor should be there to correct for variations in conductivity due to the temperature. The conductivity monitor should be able to measure the conductivity in the range between 0.01 ms/cm to 999 ms/cm or better.
13. The system is pre-assembled with predefined tubing.
14. The System should be supplied with a Fraction Collector having the following functions:-
 - A. Adequate protection from spillage over the flow range using drop sync function up to 2ml/min.
 - B. System should be able to collect up to 150-175 Fractions and should be compatible to use with 1.5 ml, 3ml, 8ml, 15ml and 50ml tubes.
 - C. System should have Automatic Peak Recognition facility to minimize cross-contamination and unwanted eluent can be diverted to the waste automatically.

D. Fraction collector should be capable to be used in time, volume or peak recognition mode.

15. System should work on a single control software platform with full networking capabilities and scalable from lab to production scale. Track column usage and performance. The system which works with a single software for lab scale but NOT on production scale is also acceptable. The software should be capable to track column usage, performance and network capabilities with the provided FPLC system completely. All the software which is required for running the system, if applicable, should be provided with the quote.
16. The system should have capability to be integrated with third party detectors in future like fluorescence, RI etc detectors simultaneously for increased application flexibility.
17. Demonstration and onsite training as and when required during warranty period. At least 2 trainings in the first 6 months with in-house samples.
18. The following items should be provided along with the instrument:-
- A. A suitable 4°C Cold Cabinet having enough space to accommodate the system, fraction collector and columns inside it.
 - B. A suitable high quality buffer filtration system should be supplied alongwith –2 quantities with all accessories and filters.
 - C. A suitable Computer having i7 Processor, 1 TB HDD, 16 GB RAM, Windows 10, MS Office and a Color printer to be supplied.
 - D. A compatible online UPS to be supplied along for at least 30 min backup
19. The following Columns should be supplied along the system:-
- A. Affinity Column with Nickel Tagged for His Tagged purification (Set of 5 columns with 1 ml volume).
 - B. Anion Exchange Column (Set of 3 columns with 1 ml volume)
 - C. Cation Exchange Column (Set of 3 columns with 1 ml volume)
 - D. Affinity Column for Antibody Purification having Protein A/G for IgG (1 ML x 2)
- Following columns should be in additional Quote with separate value
- A. Gel Filtration Column with 24-120 ml bed volume and exclusion range of 1/5 to 70/100 KDa – 1column. Vendor must quote 1 column each for low, medium and high bed volume.
 - B. Gel Filtration Column with 24-120 ml bed volume and exclusion range of 5 to 250 KDa -1 column. Vendor must quote 1 column each for low, medium and high bed volume.
20. The vendor must provide their latest model with all latest accessories for this instrument.
21. At least, 5-10, purchase order copies of the same or similar model sold anywhere in India in last 1-2 years.
22. Warranty for 1 year. Separate quote for 2 years extra warranty. Separate Quote for AMC/ CMC charges after warranty.

Annexure- II

Self-Declaration to be given by the bidder

Bid's Reference No. & Date:

Bidder's Name & Address:

Person to be contacted:

Telephone No.:

Fax No.:

Email:

We, the undersigned Bidder, having carefully read and examined in detail the Terms and Conditions, specifications and all bidding document in regard to the supply of the Equipment/instruments at NIPER-Hajipur and accept the same.

We also do hereby declare

1. That we have not been blacklisted /debarred by any Government/Undertaking.
2. That the rates quoted are not higher than the rates quoted for same item to any Government/ Undertaking.
3. That the bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

For and on behalf of the firm
(Firms Name & Address)

(Signature of Authorized Signatory)

Name:
Designation:
Phone No.:
Seal:

Date:
Place:

PRICE BID FORMAT FOR GOODS BEING OFFERED FROM INDIA

| SI No | Description of Item & Model | Quantity | Unit Price | GST % | Total Price |
|-------|-----------------------------|----------|------------|-------|-------------|
| | | | | | |

Total Bid price should be inclusive of Installation, Commissioning and training chargers

if any packing forwarding & transportation, Insurance and all other charges up to NIPER

Hajipur,

Delivery Period:

Validity Date: Minimum 90 days from the date of opening of tender.

% Charges for Annual maintenance Charges after the warranty

period

% Charges for Comprehensive Annual maintenance Charges after

the warranty period

Signature with date & stamp.

Name :

Business Address:

Email :

Contact No. :

Name of Bidder

Tender Ref No.....

| 01 | 02 | 03 | | | | | | | |
|------------------|-------------------|------|----------|------------|-------------|--|-------------|---|--|
| Item Description | Country of Origin | Unit | Quantity | Unit Price | Total Price | Charges for Insurance & Transportation to port/ place of destination | Total Price | India Agent Commission as a percentage of FOB/ FCA price included in the Quoted Price | |
| | | | | | | | | | |

The Indian Agent has to arrange the Clearing agent, Transportation, Insurance and other charges Up to F.O.R NIPER Hajipur for which no any extra cost will be paid.

The Institute Only will pay the Custom or Other Duty as applicable to the Institute only.

No any Demurrage Charges will be paid by the Institute if the delay is from the end of supplier or India Agent.

FORMAT OF COMPLIANCE STATEMENT

| 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. |
|--------------------------------------|------------------------------------|---|--|
| 1 | 2 | 3 | 4 |
| | | | |

The compliance statement along with 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.

Signature with date and stamp
Name
Business Address
Email
Contact No.

FORMAT FOR TECHNICAL BID

| Sl No. | Descriptions | Information to be filled by the tenderer (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 turnover of the Company during last three financial year (attach copies) | Copy enclosed : Y/N |
| 8 | Details of PAN/TAN Numbers | 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. and Date |
| 12 | Details of Earnest Money | DD No. and 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 |
|--------------|--|---|----------------------------------|--|
| | | | | Copy enclosed : Y/N |
| | | | | Copy enclosed : Y/N |
| | | | | Copy enclosed : Y/N |
| | | | | Copy enclosed : Y/N |

Undertaking

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

Signature of the authorized signatory of the Company

Place:

Official Seal/Stamp

Date:

CONTRACT FORM

(To be filled by the successful bidder only)

THIS AGREEMENT is made on the ----- day of -----, 20----- between the Registrar, National Institute of Pharmaceutical Education & Research (NIPER) - Hajipur (hereinafter called “the Purchaser”) of the one part and ----- (Name of Supplier) of ----- (city and country of Supplier) (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser is desirous that certain equipment/instrument and after sales services viz, -----
----- (Brief Description of equipment/instrument and after sales services) and has accepted a bid by the Supplier for the supply of those equipment/instrument and after sales services for the sum of -----
-- (Contract Price in Words and Figures) (hereinafter called ‘the Contract Price’).

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. In consideration of the payments to be made by the NIPER-Hajipur to the supplier as hereinafter mentioned, the Supplier hereby covenants with the NIPER-Hajipur to provide the equipment/instrument and after sales services and to remedy defects therein in conformity with the provisions of the Contract in all respects.
3. The NIPER-Hajipur hereby covenants to pay the Supplier in consideration of the supply of the equipment/instrument and after sales services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the equipment and after sales services which shall be supplied/provided by the Supplier are as under:

| SL. NO | BRIEF DESCRIPTION OF EQUIPMENT/INSTRUMENT AND AFTER SALES SERVICES | QUANTITY TO BE SUPPLIED | UNIT PRICE | TOTAL PRICE | DELIVERY TERMS |
|--------|--|-------------------------|------------|-------------|----------------|
| | | | | | |

SCHEDULE

Last Date for Submission of Tender Documents 17.10.2022 (offline) till 05:00 PM

NIPER, Hajipur