

**Notice Inviting Tender through CPPP  
for  
Supply, Installation, Testing, Commissioning  
and Training of Stereo Microscope with  
imaging System 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, (hereinafter referred to as the “NIPER Ahmedabad”) is an Institute of National Importance under the Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India invites online tender in two bid system through CPPP from well-established reputed Principal/OEM or their authorized distributors for the Supply, Installation, Testing, Commissioning and Training of Stereo Microscope with imaging System as per the details mentioned in this tender document.

1	Tender Reference Number	NIPER-A/NIT/2023-24/07
2	Name of Tender	Supply, Installation, Testing, Commissioning and Training of Stereo Microscope with imaging System
3	Estimated Cost	INR 4,18,900/- (Incl. of all taxes etc.)
4	Earnest Money Deposit (EMD) (Refundable)	Rs. 20,000/-
5	Publishing Date and Time	18 <sup>th</sup> October 2023 at 04:00 pm
6	Bid Submission Start Date and Time	18 <sup>th</sup> October 2023 at 04:00 pm
7	Pre-bid Meeting Date and Time	25 <sup>th</sup> October 2023 at 11:30 am
8	Bid Submission End Date and Time	8 <sup>th</sup> November 2023 upto 04:00 pm
9	Technical Bid Opening Date and Time	9 <sup>th</sup> November 2023 at 04:00 pm
10	Financial Bid Opening Date and Time	Will be separately notified to techno-commercially qualified bidder

**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: purchase@niperahm.res.in**

\* In case of Govt. Holiday, next working day will 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.

The Bid should contain the following two covers:

- (i) EMD and Techno-commercial Bid (cover-I)
- (ii) Financial Bid (cover-II)

1. Techno-commercial bid: Technical Bid shall include inter-alia the original or scanned copies of duly signed or digitally signed copies of the requisite documents in pdf format. Pdf documents should not be password protected. Bidder should ensure the clarity/ legibility of the scanned documents uploaded by him. No price details should be given or hinted at in the technical bid. All Bids uploaded by Bidder to the portal shall get automatically encrypted. The encrypted bid can only be decrypted/ opened by the authorised persons on or after the due date and time. The Bidder should ensure the correctness of the bid before uploading and take a printout of the system generated submission summary to confirm successful bid upload.
2. Financial Bid: The financial bids (BOQ) shall be opened online on the scheduled date and time on CPP Portal. The Financial Bid format (BOQ) is provided in a spread sheet file and the rates offered should be entered in the allotted space and uploaded after filling the relevant columns (such as rates & particulars of the Bidder).
  - a) The Financial Bid/BOQ template should not be modified/replaced by the Bidder; else the Tender submitted is liable to be rejected.
  - b) Although the software on the Portal may convert quantities/ rates/ amounts in numerical digits in Bids to words, the Bidders are advised to ensure that there is no ambiguity in this regard.
  - c) Financial Bid shall be quoted in INR Only.
  - d) No Payment will be released in foreign exchange.
  - e) The Bidder shall bear all the taxes like IGST, CGST, SGST, Income Tax or any other taxes & duties levied by the Govt. of India as per the existing laws. Statutory deductions such as TDS, GST etc. will be made as per the existing laws.
  - f) The price quoted in the BOQ shall be inclusive of all duties, charges etc, *if any*.

## **Eligibility Criteria**

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

1. The bidder's firm/ company should have been in existence for a minimum period of five years
2. The bidder should have completed a similar system/setup in any Govt. / Semi Govt./ Autonomous bodies / Research Centres / Universities in the last three years
3. List along with the contact details of the clients
4. The bidder's firm / company should have a minimum annual financial turnover of INR 16 Lakhs in each of the last three financial years (i.e. 2020-21, 2021-22 & 2022-23)
5. The bidder must be Principal / OEM or their authorized distributor having after sales service agreement with the Principal / OEM
6. GST Registration Certificate
7. PAN details
8. Technical literature / leaflets / brochure and complete specifications of quoted model(s)
9. Bidder's Detail
10. Acceptance of Terms & Conditions of Tender
11. Certificate of Price Justification
12. Declaration regarding Non-Blacklisting / Debarment
13. Certificate of Compliance
14. Technical Compliance Sheet
15. Deviation Sheet
16. Check List cum Undertaking
17. Sole proprietary/ sole manufacturer certificate for proprietary item, *if applicable*

## Terms and Conditions of Contract

1. Only Principal /OEM or their authorized distributor having after sales service agreement with the OEM are eligible to bid.
2. No distributor will be allowed to represent multiple manufacturers /service providers or quote on their behalf in a tender enquiry.
3. All Price shall be quoted in INR only for every category. The Bidder shall bear all costs associated with the preparation and submission of its Bid and the Buyer shall not be responsible or liable for those costs regardless of the conduct or outcome of the bidding process.
4. Successful bidder shall depute concerned specialist, for supervision of erection & commissioning of the machine to be carried out. The successful bidder shall make necessary arrangement at their own expenses for stay, transport and other expenses of their specialist during their stay in Ahmedabad/Gandhinagar which also includes imparting free of cost training to NIPER Ahmedabad personnel.
5. Bid Validity
  - a) The bid must be valid for 180 days (six months) from the date of opening of the technical bids. No change in prices and change in terms and conditions will be permitted.
  - b) 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.
6. 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.
7. 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:
    - a) The bidder is found ineligible.
    - b) The bidder does not upload all the documents as stipulated in the bid document.
8. 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 Conference Room, NIPER Ahmedabad situated at Palaj, Gandhinagar as per the mentioned schedule. Any request or clarifications in writing must be sent to Purchase Section Email ID 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.
9. All the prospective bidders, before preparing the tender and submitting the same must go through the contents of the entire tender document carefully and note the same for compliance. Any deviation or non-compliance with the information/instructions, provided in the tender document may result in treating the tender as non-responsive.
10. Earnest Money Deposit (EMD) / Bid Security: The bidder shall be required to submit EMD of an amount of Rs. 20,000/- (Rupees Twenty Thousands Only) in the form of Demand Draft / Banker's Cheque issued from any of the Scheduled Commercial Banks in favour of "NIPER Ahmedabad"
- a) The Demand Draft/Banker's Cheque regarding EMD has to physically reach NIPER Ahmedabad address within two days after the last date of bid submission.
  - b) The details of the Demand Draft / Banker's Cheque physically sent, should tally with the details available in the scanned copy & the data entered on CPPP during bid submission time otherwise the submitted bid will be rejected.
  - c) The bid submitted without EMD will be summarily rejected.
  - d) NIPER Ahmedabad shall not be responsible for any delay, loss or non-receipt of EMD sent by post.
11. Performance Security Deposit: The successful bidder will be required to furnish a Performance Security Deposit of an amount of Rs. 10% (ten percent) of the

purchase order within Fourteen (14) days after date of Installation of the equipment 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 Scheduled 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.

- a) The performance 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.
  - b) Performance Security will be discharged after completion of the contractor's performance obligations under the contract.
  - c) No interest on the performance security deposit shall be paid by the NIPER Ahmedabad to the bidder.
  - d) PBG to be established through any of the Scheduled Commercial Banks (whether situated at Ahmedabad/ Gandhinagar or outstation) with a clause to enforce the same on their local branch of Ahmedabad/ Gandhinagar.
12. The bids submitted by bidders which are conditional in nature will be summarily rejected.
13. No bid shall be accepted without the EMD. However, relaxations provisioned in GFR 2017 and its amendment thereof, shall be applicable as per Govt. of India rules subject to submission of relevant valid certificates/ documents. The bidders claiming an exemption for experience and annual turnover must upload valid certificates in accordance with prevalent rules and regulations.
14. Code of Integrity: Procuring authorities as well as bidders, service providers, and consultants - should observe the highest standard of ethics and should not indulge in following prohibited practices, either directly or indirectly, at any stage during the Tender Process or during the execution of contract:
- a) "Corrupt practice" - making offer, solicitation or acceptance of a bribe, reward or gift or any material benefit, in exchange for an unfair advantage in the Tender Process or to otherwise influence the Tender Process;
  - b) "Fraudulent practice" - any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. Such practices include a false declaration or false information for participation in a tender process or to secure a contract or in the execution of the contract;



- c) "Anti-competitive practice" - any collusion, bid-rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002, between two or more Bidders, with or without the knowledge of the NIPER Ahmedabad, that may impair the transparency, fairness, and the progress of the Tender Process or to establish bid prices at artificial, non-competitive levels.
15. Any bidder from a country which shares a land border with India will be eligible to bid in this tender enquiry only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT).
16. The bidders who are submitting bids on behalf of their principals/OEM must produce documentary evidences like authorization letter given by their principals, copy of the agreement, partnership deed, memorandum of understanding (MoU) etc. Bids submitted by other than the manufacturers without documentary evidence of their linkage with manufacturer may be liable for rejection.
17. The bidders are also expected to provide the information of their credentials, technical capabilities of their service engineers to take care of trouble free operation of instrument supplied by them.
18. The bidders should provide item wise technical compliance/deviation statement. If the bidder is unable to show the compliance of specified points in the tender/compliance statement either in the brochure or technical data sheet or instruction manuals, the same compliance statement will not be considered as authentic. Likewise a compliance report for warranty, payment terms, readiness to provide performance guarantee, after sales service details, their credentials by providing appropriate supporting documents. The above information should be provided along with technical bid.
19. The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. Further, over-writings on documents, if any should be attested by signatures.
20. The prices quoted should be in INR and CIP NIPER Ahmedabad destination inclusive of all delivery (FOR) and other charges required to make the equipment functional to the satisfaction including local delivery up to NIPER Ahmedabad situated at Palaj, Gandhinagar, Gujarat (INDIA).

21. The buyer has the right to make statutory deductions e.g. Taxes from the payments made to the contractor as applicable on the date of making such payment as per the provisions of relevant Act or Rules made there under. Appropriate certificate to that effect will be provided by the buyer's paying authority.
22. Acquaintance with Local Conditions and Factors: Bidders shall themselves be responsible for compliance with Rules, Regulations, Laws and Acts in force from time to time at relevant places. On such matters, the NIPER Ahmedabad shall have no responsibility and shall not entertain any request from the Bidders in this regard
23. NIPER Ahmedabad will only provide dedicated space and power supply. Contractors are expected to include all the items required (including accessories) for the fully functional equipment/instrument up to the satisfaction of user.
24. In all case of equipment to be supplied, the commitment of after sales service with the period applicable should be clearly mentioned by the bidder. Bidder shall be responsible for installation / demonstration wherever applicable and for after sales service during the warranty period and thereafter as mentioned in the contract.
25. Unless otherwise specifically agreed to in terms of the contract, the buyer shall not be liable for any claim on account of fresh imposition and /or increase in statutory levies on raw materials and/or components used directly in the manufacture of the contracted stores, taking place during the pendency of the contract. However, any reduction in statutory levies on these raw materials and/or components must be passed on to buyer.
26. 100 % Payment shall be made by the NIPER Ahmedabad after delivery, successful installation, testing, commissioning and training and on submission of Performance Bank Guarantee and Invoice in triplicate.
27. The payment will be made through PFMS/RTGS only.
28. The vendor shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the buyer i.e. NIPER Ahmedabad.
29. The delivery should be made within **4 weeks** from the date of issuance of the Purchase Order. If the equipment is not delivered within the stipulated time mentioned in the Purchase Order, the supplier shall be liable to pay liquidated damage @ of 1% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value and the amount will be deducted

from the payment to be made to the supplier. No representation will be considered by the Institute for LD deduction from the payment.

30. Risk Purchase Clause: In event of failure of supply of the item/equipment within the stipulated delivery schedule, the buyer has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
31. Force Majeure: On the occurrence of any unforeseen event, beyond the control of either Party, directly interfering with the delivery of equipment arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the affected Party shall, within a week from the commencement thereof, notify the same in writing to the other Party with reasonable evidence thereof. Unless otherwise directed by the NIPER Ahmedabad in writing, the contractor shall continue to perform its obligations under the contract as far as reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract before such termination.
32. All quoted items must carry technical literature / brochure/ leaflets/ catalogue/ pamphlets/ complete specifications of quoted model(s) and related documents.
33. The Supplier further warrants that the goods shall be free from defects arising from any act or omission of the supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.
34. Installation, testing, commissioning of the equipment should be carried out at the Institute by technical experts of the company/supplier up to the satisfaction.
35. All the ordered items need to be supplied in a single lot and part supplies are not allowed. Institute would like to have Brand new items and in case the item supplied requires repairs/rectifications at the time of installation, the same will not be accepted and supplier must replace the item with a new one.
36. Free training shall be imparted to faculty/technical staff/students for operation, maintenance, and troubleshooting till user satisfaction.
37. The bidder may submit the proprietary certificate for the item(s), *if applicable*.

38. In the process of evaluation, comparison of bids, NIPER Ahmedabad reserves the right to reject any or all bids.
39. Bidders must indicate down time period for instruments during warranty period. If any replacements need to be made the same should be done by the bidder at their expense and cost. The institute will provide only required documents. In cases where the repairs made to the instrument/equipment are not satisfactory the buyer can insist for replacement with a new one in its place during warranty period.
40. In case, if replacement of a part becomes necessary during the warranty period, the parts of the same make and same or better configurations as were originally there in the equipment shall be used and should be compatible. The supplier/vendor shall maintain details of the replacements and repairs carried out, if any, in any equipment in a separate document and produce the details as and when required. The cost of the parts will be borne by the supplier.
41. In the case of a complaint regarding repairing/replacement of equipment within the warranty period, the supplier will provide repair/replacement immediately. In case of non-compliance or delayed compliance, supplier will be penalized with an amount mutually agreed upon and it would be deducted from the Performance Bank Guarantee or NIPER Ahmedabad may resort to do on its own, if any of non-compliance or delayed compliance on the part of the supplier, the cost to be incurred will be recovered from the payment due to the supplier or deduct from the PBG.
42. Performance may be evaluated against mentioned technical specifications in the tender document.
43. All corrigenda / addenda shall only be notified on the NIPER Ahmedabad website [www.niperahm.ac.in](http://www.niperahm.ac.in) and CPPP.
44. The financial bid should include the cost of minimum 3 years warranty plus 2 years AMC (4<sup>th</sup> & 5<sup>th</sup> year) for all the components including indigenous/locally purchased items.
  - a) The supplier should provide the services for preventive maintenance (2 times a year) as well as breakdown visit (within 48h-72h) during the period of the warranty & AMC. Visit shall be made only after getting confirmation from the user department.

- b) The supplier should produce the certificate from the original equipment manufacturer that the supplier is authorized to provide the warranty & AMC for the equipment/instrument.
  - c) The scope of the work under this contract includes calibration and maintenance of instrument and break down services. The service engineer will check the performance of the instrument as per standard procedure. The service engineer should bring their own calibration and maintenance kit.
  - d) If service engineer is unable to carry out the maintenance due to reasons such as he has not understood the reported problem or he is not having adequate tools etc. required to rectify the reported problem, in that case he shall visit again to rectify the same and this would only be treated as single visit.
45. Packing, shifting and reinstallation (One-time) within the radius of 500 metre, from old campus of NIPER Ahmedabad to the new campus should be taken care by the vendor and should be free of cost without any effect to the AMC / warranty of the quoted product.
46. Clarification of Bids and Shortfall documents: During the evaluation of Technical or Financial Bids, the NIPER Ahmedabad may, at its discretion, but without any obligation to do so, ask Bidder to clarify its bid by a specified date. Bidder should answer the clarification within that specified date and time. The request for clarification shall be submitted in writing or electronically, and no change in prices or substance of the bid shall be sought, offered, or permitted that may grant any undue advantage to such Bidder. Any clarification submitted by a Bidder regarding its Bid that is not in response to a request by the Purchasing Entity shall not be considered.
- a) The NIPER Ahmedabad reserves its right to, but without any obligation to do so, to seek any shortfall information/ documents only in case of historical documents which pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any Bidder. There is a provision on the CPP Portal for requesting Short-fall documents from the Bidders. The system allows taking the shortfall documents from any Bidders only once after the technical bid opening
47. The near relatives of NIPER Ahmedabad officials /employees are prohibited from participating in this tender. Any information furnished by the bidder found

to be incorrect either immediately or at a later date, would render him liable to be debarred from future tendering / taking up of any work in NIPER Ahmedabad.

48. Award of Contract: NIPER Ahmedabad shall award the contract to the eligible bidder whose technical bid has been accepted and determined as the lowest evaluated commercial bid based on the criteria mentioned in the bid document. However, NIPER Ahmedabad reserves the right and has sole discretion to reject the lowest evaluated bid. In case more than one bidder happens to quote the same lowest price, NIPER Ahmedabad reserves the right to decide the criteria and further process for awarding the contract, decision of NIPER Ahmedabad shall be final for awarding the contract.
49. The acceptance of the quotation will rest with the Director, NIPER Ahmedabad, who does not bind to accept the lowest quotation and reserves the right to himself to reject or accept, partially or all the quotations received, without assigning any reason.
50. The Director, NIPER Ahmedabad 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 Institute.
51. The Director, NIPER Ahmedabad shall be the final authority for the settlement of any dispute, and his interpretation of any clause/term/condition(s) of this document shall be final and binding.
52. All legal proceedings in connection with this tender shall be subject to the territorial jurisdiction of the Civil Courts situated at Ahmedabad/Gandhinagar only.
53. Purchase/Price Preference: Purchase/price preference to industries will be given as per the policy of the Government of India in force at the time of opening of bids provided their bid is in compliance with the conditions of the policy.
54. Purchase Preference for Micro & Small Enterprises (MSEs): Benefits, as prescribed by the MSME Policy of the Government of India shall be provided to MSE vendors registered as manufacturers for the goods procured or for the service providers for services to this Department. The procuring Entity reserves its option to give price preference to Micro and Small Industries in comparison to the large-scale industries as per policies of the Government from time to time.
55. Make In India
  - a) As defined under the Public Procurement (Preference to Make in India), order 2017, Revised order dated 16/09/2020 or as being revised from time

to time, in procurement of goods or services in respect of which the Nodal Ministry/Department has communicated, that there is sufficient local capacity and local competition, only "Class-I local supplier", as defined under the said order, shall be eligible to bid irrespective of purchase value.

- b) Only "Class-I local supplier" and "Class-II local supplier", as defined under the above said order, shall be eligible to bid in procurements under taken by this Institute, except where the mode of procurement is by issue of Global Tender Enquiry. The bidding supplier shall indicate the percentage of local content for the item being offered in their bid.
- c) The bidders along with their bid/tender shall be required to provide a self-declaration certificate of the local content (where the procurement value is Rs. 10 crore or less) for the item offered and their status as Class-I/Class-II/Non-Local supplier and their eligibility to participate in the tender as per Annexure-V failing which bid will be rejected. In cases of procurement for a value in excess of Rs. 10 crores, the "Class-I local supplier"/"Class-II local supplier" shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of Contractors other than companies) giving the percentage of local content.
- d) Self-declaration certificate should quantify the percentage of local content of the offered product only. It should also indicate the location. However, claiming the services such as transportation, insurance, installation & commissioning, training and after sale service support like AMC/CMC etc., shall not be considered as local content as per OM N.P-45021/102/2019-BE-II-Part(1)(E-50310) dated 04/03/2021 issued by Ministry of Commerce and Industry, DPIIT.
- e) False declarations/violation of this order terms shall be deemed to be breach of code of integrity resulting in debarment of the firm for a period up to 2 years. Under such circumstances, the supplier shall not be considered for any preferences as proposed in the order.
- f) Wherever the bids are received without accompanying the above said requisite certificate such offers shall be treated as incomplete and not considered.

### Additional Information

#### Site visit and evaluation:

- a) Proposals will be evaluated by a Committee of Experts (the “Committee”) appointed by NIPER Ahmedabad and composed of members from NIPER Ahmedabad or such other authority designated by NIPER Ahmedabad, *as the case may be*
- b) NIPER Ahmedabad reserves the right to appoint any individual / organization as an expert member of this committee as long as the particular person does not have any conflict of interest in the bidding/ evaluation process
- c) NIPER Ahmedabad has the right to share the contents of the proposals or bids with the experts or consultants appointed for the purpose of evaluation of the bids, *as the case may be*
- d) Evaluations of bids will be only on the basis of information provided by the bidders in the proposals, Site Visit evaluation reports which is to be made by the Site Visiting Committee, or any additional information provided by the bidders against specific requests for clarifications sent by NIPER Ahmedabad during the evaluation process
- e) All the documents submitted against the tender should stand correct and valid at the time of this evaluation. Any deviation in the documents submitted earlier must be explicitly brought under the notice of NIPER Ahmedabad
- f) During the site visit, the committee members will take the user feedback on the following benchmark/preferences and a rating for the response from the user will be marked. Marks will also be awarded by the Site Visiting Committee as per their evaluation of the tendered item. Based on these markings, the final evaluation of the site visit will be done and will abide by the bidder. A total of 60% marks are to be obtained by the bidder failing which the bidder will not be considered for the next phases of the tendering process

SN	Particulars	Maximum Marks	Obtained Marks
1.	User feedback (Based on their day-to-day working on the equipment which defines their ease of working, correctness, and robustness of the machine)	25	



2.	Self-analysis of the equipment at the site based on the machine's working condition	25	
3.	Matching of the equipment/instrument's capability/technical specifications in comparison to the specification mentioned in the bid document	25	
4.	After-sale services and maintenance as per schedule	25	

## TECHNICAL SPECIFICATION

- Zoom:
  - 1 : 8 or higher zoom ratio zoom with magnification 6x-6.5x - 55x-60x (10x eyepieces, 1x objective)
  - Should allow complete visualization of biological samples (~5-8 cm size)
- Field of view
  - 20-35 mm for fast, accurate inspection
- Working distance
  - Working distance 110 mm or higher
- Documentation port :Trinocular 50%/50% beam splitting
- Viewing angle - 35° - 45° fixed
- Eyepiece - 10x/23 adjustable, Field no. 23 or better with built in reticule holder.
- **Interpupillary distance:** Interpupillary distance adjustable between 54 and 75mm. Stand with pillar with possibility of max. object height 148 mm. Additional objective 0.5x with working distance 180mm or higher. Should be supplied with opaque stage plate, white/black stage plate and 2 object clamps. Ergonomic pillar stand with 2 incident LED illuminations with Gooseneck and 3 W LED illumination with internal power supply with facility to adjust both illuminating intensities separately.
- Click-stops at 10x, 20x, 30x, 40x and 50x - inspection at specific components - Large range of supplementary lenses as well Focus column - >198 mm with travel range 136mm or better
- **Transmitted and Reflected Light Attachment:** Uniform high-performance Transmitted light LED illumination with long life with an active illumination with glass plate.
- Uniform Ring light and goose neck LED illumination for Reflected light sample.
- Possibility to control both light TL RL light source with control knobs.

### **Digital Imaging**

- High Speed minimum 6 - 10 Megapixel or better camera with Sony CMOS sensor, Pixel Size: 2.4  $\mu\text{m}$  x 2.4  $\mu\text{m}$  or bigger, 40 - 43 fps @ 3072 x 2048, USB2 connection, compatible with PCs and notebooks

### **Software -Image Processing & Measurement:**

- Adjust contrast, brightness and gamma on every image
- Merge, crop and image arithmetic
- Intensity, length and area measurements
- Measurement of area intensities through image stacks
- Online measurement whilst displaying a live image
- Implements drawing: points, lines, rectangles, polygons, circles, arcs, angles
- Data export as TXT or Excel

- Branded Laptop with Intel i5 Processor (12th Generation or better), 8 GB RAM, 512 GB SSD Disk, 14" TFT Screen, Windows 11 OS, MS office 2016 or better, Keyboard and Mouse
- Future upgrade to the lenses - 0.5x/0.63x/0.75x/2.0x
- **Scope of Supply**
  - Supply, Installation, Testing, Commissioning of Goods and Training of operators are included in the scope of supply
- **Warranty and AMC**
  - 3 Years Warranty and thereafter AMC for 2 years (i.e. 4<sup>th</sup> & 5<sup>th</sup> year)

(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	Offered Product Name, Make and Model, Country of origin	Name, Make and Model	Country of origin
11	Bidder shall mention in which of the following category belongs to: a) OEM/manufacturer(s) b) Authorized distributor	The bidder shall mention only one category from a) & b)	
12	Firm's Bank Account details	Bank Account No.:	
		Name of the Bank:	

		IFSC Code No:	
		Name of Branch:	
13	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:

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

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

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/2023-24/07 dated 18.10.2023

**Name of Tender:** Supply, Installation, Testing, Commissioning and Training of Stereo Microscope with imaging System

Sir,

I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. 1 to 42 (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.

\_\_\_\_\_  
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/2023-24/07 dated 18.10.2023

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/2023-24/07 dated 18.10.2023

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)

**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:

---

---

---

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/2023-24/07 dated 18.10.2023

**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:

(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/2023-24/07 dated 18.10.2023

Sir,

We, \_\_\_\_\_, who are established and reputed manufacturers of \_\_\_\_\_, having factory at \_\_\_\_\_, hereby authorize M/s. \_\_\_\_\_ (name & address of distributor) to bid and conclude the order with you for the above goods manufactured by us.

We shall remain responsible for the tender / contract / agreement by the said M/s. \_\_\_\_\_, jointly and severally.

We ensure that we would also support / facilitate the M/s. \_\_\_\_\_ on regular basis with technology/ product updates for up-gradation/ maintains/ repairing / servicing of the supplied goods manufactured by us, during the warranty period.

In case duties of the distributor are changed or distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new distributor failing which we will ipso-facto become liable for all acts of commission or omission on the part of new distributor.

Yours faithfully,

\_\_\_\_\_  
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)

**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 2020-21			
B	FY 2021-22			
C	FY 2022-23			

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:  Date:  Place:  Seal of the Firm/Company:

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

Ref. Tender No.: NIPER-A/NIT/2023-24/07 dated 18.10.2023

List of Clients for whom the Bidder has undertaken such work during last five 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:

(To be printed on letterhead)  
**Technical Compliance Sheet**

(The bidder is required to ensure that the deviation of all technical specifications is thoroughly documented within the designated section of the Derivation Sheet, as specified in Annexure-X)

<b>Product Name :</b>		
<b>Parameters</b>	<b>Specification Required</b>	<b>Compliance / Remarks from Bidder</b>
<b>Zoom</b>	<ul style="list-style-type: none"> <li>○ 1 : 8 or higher zoom ratio zoom with magnification 6x-6.5x - 55x-60x (10x eyepieces, 1x objective)</li> <li>○ Should allow complete visualization of biological samples (~5-8 cm size)</li> </ul>	
<b>Field of view</b>	<ul style="list-style-type: none"> <li>○ 20-35 mm for fast, accurate inspection</li> </ul>	
<b>Working distance</b>	<ul style="list-style-type: none"> <li>○ Working distance 110 mm or higher</li> </ul>	
<b>Viewing angle</b>	<ul style="list-style-type: none"> <li>○ Viewing angle - 35° - 45°</li> </ul>	
<b>Eyepiece</b>	<ul style="list-style-type: none"> <li>○ 10x/23 adjustable, Field no. 23 or better with built in reticule holder.</li> </ul>	
<b>Interpupillary Distance</b>	<ul style="list-style-type: none"> <li>○ Interpupillary distance adjustable between 54 and 75mm. Stand with pillar with possibility of max. object height 148 mm. Additional objective 0.5x with working distance 180mm or higher. Should be supplied with opaque stage plate, white/black stage plate and 2 object clamps. Ergonomic pillar stand with 2 incident LED illuminations with Gooseneck and 3 W LED illumination with internal power supply with facility to adjust both illumining intensities separately.</li> </ul>	

	<ul style="list-style-type: none"> <li>○ Click-stops at 10x, 20x, 30x, 40x and 50x - inspection at specific components - Large range of supplementary lenses as well Focus column - &gt;198 mm with travel range 136mm or better</li> </ul>	
<b>Transmitted and Reflected Light Attachment</b>	<ul style="list-style-type: none"> <li>○ Uniform high-performance Transmitted light LED illumination with long life with an active illumination with glass plate</li> <li>○ Uniform Ring light and goose neck LED illumination for Reflected light sample.</li> <li>○ Possibility to control both light TL RL light source with control knobs.</li> </ul>	
<b>Digital Imaging</b>	<ul style="list-style-type: none"> <li>○ High Speed minimum 6 - 10 Megapixel or better camera with Sony CMOS sensor, Pixel Size: 2.4 <math>\mu\text{m}</math> x 2.4 <math>\mu\text{m}</math> or bigger, 40 - 43 fps @ 3072 x 2048, USB2 connection, compatible with PCs and notebooks</li> </ul>	
<b>Software -Image Processing &amp; Measurement</b>	<ul style="list-style-type: none"> <li>○ Adjust contrast, brightness and gamma on every image</li> <li>○ Merge, crop and image arithmetic</li> <li>○ Intensity, length and area measurements</li> <li>○ Measurement of area intensities through image stacks</li> <li>○ Online measurement whilst displaying a live image</li> <li>○ Implements drawing: points, lines, rectangles, polygons, circles, arcs, angles</li> <li>○ Data export as TXT or Excel</li> </ul>	
	<ul style="list-style-type: none"> <li>○ Future upgrade to the lenses - 0.5x/0.63x/0.75x/2.0x</li> </ul>	
<b>Scope of Supply</b>	<ul style="list-style-type: none"> <li>○ Supply, Installation, Testing, Commissioning of Goods and Training of operators are included in the scope of supply</li> </ul>	



<b>Warranty and AMC</b>	<ul style="list-style-type: none"> <li>○ 3 Years Warranty and thereafter AMC for 2 years (i.e. 4<sup>th</sup> &amp; 5<sup>th</sup> year)</li> </ul>	
<b>Accessories (Must include)</b>	<ul style="list-style-type: none"> <li>○ Branded Laptop with Intel i5 Processor (12<sup>th</sup> Generation or better), 8 GB RAM, 512 GB SSD Disk, 14" TFT Screen, Windows 11 OS, MS office 2016 or better, Keyboard and Mouse</li> <li>○ Should include stand</li> </ul>	

---

Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:



(To be printed on letterhead)  
**Check List cum Undertaking**

<b>Tender Reference Number:</b> NIPER-A/NIT/2023-24/07 dated 18.10.2023				
<b>Name of Tender:</b> Supply, Installation, Testing, Commissioning and Training of Stereo Microscope with imaging System				
<b>SN</b>	<b>Particulars</b>	<b>Documents to be provided</b>	<b>Attached Yes/ No</b>	<b>Page No.</b>
1	The bidder shall be required to submit EMD of an amount of Rs. 20,000/- (Rupees Twenty Thousands Only) in the form of Demand Draft / Banker's Cheque issued from any of the Scheduled Commercial Banks in favour of "NIPER Ahmedabad"	Copy of Demand Draft / Banker's Cheque regarding EMD needs to be uploaded and the same has to physically reach NIPER Ahmedabad address within two days after the last date of bid submission		
2	The bidder's firm/ company should have been in existence for a minimum period of five years	Copy of Certificate of Incorporation / Valid Registration Certificate from the appropriate authority		
3	The bidder should have completed a similar system/setup in any Govt. / Semi Govt./ Autonomous bodies / Research Centres / Universities in the last three years	a) Copy of Purchase orders b) Complete list along with the contact details of these clients as per Annexure-IX		
4	The bidder's firm / company should have a minimum annual financial turnover of INR 16 Lakh in each of the last three financial years (i.e. 2020-21, 2021-22 & 2022-23)	A certificate regarding Annual financial turnover duly certified by the Chartered Accountant (CA) as per Annexure-VIII and Audited balance sheet and profit & Loss account statement as supporting evidence		
5	The bidder must be Principal / OEM or their authorized distributor having after sales	Original Equipment Manufacturer (OEM) Authorization letter as per		

	service agreement with the Principal / OEM	Annexure-VII		
6	GST Registration Certificate	Copy of GST registration certificate		
7	PAN details	Copy of PAN registration certificate		
8	Technical literature / leaflets / brochure and complete specifications of quoted model(s)	Technical literature / leaflets / brochure and complete specifications of quoted model(s)		
9	Bidder's Detail	Annexure-I		
10	Acceptance of Terms & Conditions of Tender	Annexure-II		
11	Certificate of Price Justification	Annexure-III		
12	Declaration regarding Non-Blacklisting / Debarment	Annexure-IV		
13	Self-Certification under preference to Make in India order Certificate	Annexure-V		
14	Certificate of Compliance	Annexure-VI		
15	Technical Compliance Sheet	Annexure-X		
16	Deviation Sheet	Annexure-XI		
17	Check List cum Undertaking	Annexure-XII		
18	Sole proprietary/sole manufacturer certificate for proprietary item, <i>if applicable</i>	<i>If applicable</i>		

Please use separate sheet for providing complete information, *if require*.

The Bidder is required to submit self-attested photocopies of the respective documents along with the Technical Bid, failing which their bids may be summarily rejected. Page numbers should be given to each and every page of all the documents, wherever the copy(s) of the document(s) are uploaded.

I/We also undertake that all the original documents shall be kept ready for inspections as and when asked by the NIPER Ahmedabad authority.

---

Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:

**Proforma for Performance Bank Guarantee**

(To be submitted by the successful bidder)

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred)

(To be established through any of the Scheduled Commercial Banks (whether situated at Gandhinagar or outstation) with a clause to enforce the same on their local branch at Gandhinagar. PBG issued by Co-operative Banks are not accepted)

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

LETTER OF GUARANTEE

*WHEREAS*, National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad, (hereinafter referred to as the "NIPER Ahmedabad") (Buyer) have invited Tenders vide Tender No..... Dt..... for purchase of .....

*AND WHEREAS*, the said tender document requires the supplier/firm (seller) whose tender is accepted for the supply of item/equipment, etc. in response thereto shall establish an irrevocable Performance Bank Guarantee in favor of "NIPER Ahmedabad" in the form of Bank Guarantee for Rs..... [10% (ten percent) of the purchase value] which will be valid for entire warranty period (up to date .....) from the date of installation, the said Performance Bank Guarantee is to be submitted within 14 (Fourteen) days from the date of successful installation. On receiving the clear Performance Bank Guarantee, payment will be processed.

*NOW THIS BANK HEREBY GUARANTEES* that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to in tender document / purchase order / performance of the item/equipment etc. this Bank shall pay to National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad on demand and without protest or demur Rs ..... (Rupees.....).

This Bank further agrees that the decision of NIPER Ahmedabad (Buyer) as to whether the said supplier/firm (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We,..... (Name of the Bank & branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the supplier/firm (Seller) and/ or NIPER Ahmedabad (Buyer).

Notwithstanding anything contained herein:

- a) Our liability under this Bank Guarantee shall not exceed Rs..... (Indian Rupees ..... only)
- b) This Bank Guarantee shall be valid up to .....(date) and
- c) We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if NIPER Ahmedabad serve upon us a written claim or demand on or before..... (date).

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).

Yours faithfully,

Signature and seal of the guarantor:

Name of the Bank:

Complete Postal Address:

Date:

## Item Rate BoQ

Tender Inviting Authority: Director, NIPER Ahmedabad

Name of Work: Supply, Installation, Testing, Commissioning and Training of Stereo Microscope with imaging System

Contract No: NIPER-A/NIT/2023-24/07 dated 18/10/2023

Name of the Bidder/ Bidding Firm / Company :						
<b><u>PRICE SCHEDULE</u></b> <b>(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 )</b>						
<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER #</b>	<b>NUMBER #</b>	<b>TEXT #</b>
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	7	8	10



1	Supply, Installation, Testing, Commissioning and Training of Stereo Microscope with imaging System with 3 years warranty as per the detailed specifications mentioned in the tender documents	1.000	Nos		<b>0.00</b>	INR Zero Only
2	2 years (i.e. 4th & 5th year) of AMC after the expiry of the warranty period as per the details mentioned in the tender documents	1.000	Nos		<b>0.00</b>	INR Zero Only
3	GST @ 18%	1.000	Nos	<b>0.00</b>	<b>0.00</b>	INR Zero Only
<b>Total in Figures</b>					<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>				<b>INR Zero Only</b>		

**NOTE: Not to be uploaded with Technical Bid**

