



**NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND  
RESEARCH (NIPER)**

**Sector 67, S.A.S. Nagar (Mohali)  
Telephone No. 2214682-87, Fax No. 0172-2214692**

No. NIQ29/2019/IND17203/

Dated: 13.01.2020

**NOTICE INVITING QUOTATION**

We are interested in the purchase of the articles mentioned below, please send your quotation addressed to Director, NIPER, clearly specify in outer cover **“quotation for Grinding and Polishing Works in Central Animal Facility at NIPER and date of opening of quotation”**. The quotation must be accompanied by a forwarding on letter pad of your company mentioning (I) Name of the material, (II) reference of this letter and (III) date of opening of Quotation. Your quotation should be deposited in Tender Box located at Ist Floor Administrative Bhawan, of NIPER on or before **03.02.2020** upto 3.00 p.m. to be opened on **03.02.2020** at 3:30 p.m. in the Conference Room on the first floor of Administrative Bhawan of NIPER in the presence of tenderers, whosoever may wish to be present.

<b>Sr.No.</b>	<b>Description of Materials</b>	<b>Qty</b>
<b>1</b>	<b>Grinding and Polishing works in Central Animal Facility at NIPER SAS Nagar</b>	<b>As per BOQ</b>

**Yours faithfully**

**AR (S &P)**

**Grinding and Polishing works in Central Animal Facility at NIPER SAS Nagar .**  
**General Terms and Conditions**

1. The rates shall be quoted in the enclosed Schedule of Quantities and it should be signed by the Contractor.
2. Rates to be inclusive of all taxes, GST, duties, royalty and labour cess etc.
3. The offer will remain valid for 90 days from the last date of submission of quote.
4. The period for execution of work is 03 months from the date of issuing of Work Order/LOI.
5. The entire dispute shall be subject to the jurisdiction of the Court of Law at S.A.S Nagar (Punjab).
6. The decision of the Director, NIPER, S.A.S. Nagar shall be the final and binding on the contractor/ agency in respect of any clause not covered under the contract and any matter incidental to the contract.
7. Director, NIPER reserve the right to cancel the awarded work with immediate effect without assigning reasons.
8. In case of Dispute/Arbitration between the Agency and NIPER, S.A.S Nagar related to said contract, the matter shall be referred to the Sole Arbitrator appointed by NIPER, SAS Nagar. Under such circumstances, the decision of the Sole Arbitrator shall be final and binding in any respect of any dispute between the parties.
9. Any clarification required to be sought may be obtained from Engineering Section, NIPER before due date of submission of quotation.
10. No escalation in rates shall be allowed under any circumstances during the execution of work and extension of time, if any.
11. The contractor shall comply with all the statutory requirements in respect of said work.
12. The contractor shall be deemed to have visited the site and made themselves familiar with the working conditions before submitting the quote irrespective of the fact whether they inspect the site or not.
13. Electricity if available will be provided at one point and will be charged as per actual consumption. However the contractor is required to make his own arrangement by installation of generator at his own cost to cope up any eventuality in the interest of progress of work.
14. The quantity in BOQ are tentative and there may be variation which may increase/decrease.
15. The work shall be executed as per CPWD norms. Specifications of works other than specified in Schedule of Quantities will conform to CPWD specifications/ latest Indian Standard Specifications.
16. All precautions as per CPWD safety code for the safety of workers and necessary health and sanitary arrangements for them will be taken by the Agency.

17. Material required for testing will be provided by the contractor at his own expenses. The tests considered necessary by the Engineer-in-Charge shall be got carried out by the contractor at his own expenses in recognized testing laboratory in the presence of Engineer-in-Charge or his authorized representative.
18. The contractor shall at his own cost and expense provide all materials required for the work. It is responsibility of contractor that the required material, when brought to site, shall be got entered/recorded by the Contractor at Main Security Gate, NIPER, S.A.S Nagar.
19. The samples of piece of granite substitute to be used shall be deposited by the contractor with the Engineer-in-Charge before commencement of work. .
20. Measurement of work done should be as per units specified in Schedule of Quantities. Measurements of any other item not indicated in Schedule of Quantities but required to be executed will be as per CPWD specifications.
21. Payment will be released on the basis of RA bill/Final Bill to be put up by the Agency on the basis of actual work done subject to the condition that only one bill will be paid in a month, final bill will be cleared within three months of its submission subject to fulfillment of requisite criteria concerning execution of this work as per terms of Work Order.
22. The rate for all items of work, shall unless clearly specified otherwise include cost of all labour, materials and inputs involved in the execution of the item.
23. In case of any loss or damage to the property of the institute which is attributable to the firm, the full damages will be recovered from the firm.
24. In case of any mis-happening/ loss of life, the Agency has to bear all the claim and responsibility etc and the NIPER will not be responsible for any kind of payment to workers or contractor under these circumstances.

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## Schedule I

### BOQ for Grinding and Polishing Works in Central Animal Facility at NIPER, S.A.S Nagar, Mohali.

S. No	Description	Qty	Unit	Rates in figures & words (in Rs.)	Total amount
1	Mirror polishing on marble work/Granite work/stone work where ever required to give high gloss finish complete.	318	Sqm		
<b>Total Rs. in figures</b>					
<b>Total Rs. in words</b>					

**Note:**

1. Proper Letter pad should be used as forwarding letter mentioning Name , Address, Contract Numbers, Sales Tax.etc.
2. Please provide a copy of your PAN /TIN/GST alongwith quotation.
3. Rate should be F.O.R. NIPER Mohali

Signature & Seal of Vendor

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Name

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Contract No.

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