



No.: AIIMS/R/CS /Micro/20/69/

Date:27.04.2020

विषय/Sub:Inviting Quotations for procurement Consumable Items through LPC for Microbiology Department, at AIIMS Raipur.

**कोटेशन सूचना**  
**QUOTATION NOTICE**

Sealed quotations are invited from intending registered Stockist / Distributors having GST Number and relevant documents for Consumable Items through LPC for Microbiology Department,at AIIMS Raipur. The quotation should be submitted to Medical College Building,2<sup>nd</sup> Floor,Gate no.05 office of Store Officer up to 3:00pm on **28.04.2020**. The quotations will be opened on the same day at 3:30pm. Details of item are given as under:-

क्र.सं. S.No.	सामग्री का विवरण (Description of Items)	आवश्यक मात्रा Requirement	ब्रांड Make/ Model	HSN Code	इकाई दर ₹ में UNIT Rate in Rs.	GST	कुल रकम Total Amount With GST in Rs.
1.	Anti-Human IgG (Fc Specific ) antibody produced in goat Cat.No.12136	02 x 01 ml					
2	Anti-Human IgG (Fc Specific ) antibody produced in goat Cat.No.18885	02 x 02 ml					
3	Anti-Human IgM (μ-chain Specific ) antibody produced in goat Cat.No.10759	02 x 01 ml					
4	Anti-Human IgM (μ-chain Specific ) antibody produced in goat Cat.No.12386	02 x 01 ml					
5	Anti-Human IgM (μ-chain Specific ) antibody produced in goat Cat.No.11636	02 x 02 ml					
6	Normal Rabbit IgG Cat.No.N101	02 x 100ug					
7	Normal Rabbit IgG Cat.No.12370	02 Pack					
8	Goat anti Rabbit IgG Cat.No.AP132	02 x 02 mg					

## **Terms & Conditions.**

1. Rate should be mentioned in words & figures both.
2. **GST rates applicable** on your quoted item may please be confirmed.
3. Delivery Schedule- within 1 weeks from the date of issue of P.O.
4. No additional documents related to this NIQ will be entertained after opening of NIQ.
5. Validity of Rate Contract will be of 1 year.
6. Price should be F.O.R. for Destination basis (i.e. Concerned Department)
7. LD@0.5% of delayed supply per week or part week for delay of supply of material subject to maximum upto 10% of delayed supply should be deducted.
8. Quotation No/Name and Due date of opening must be written on top of the envelop.
9. **Brand & Make & warranty should be clearly mentioned in offers as well as tender/quotation specific authorization may be submit with the offer/bid.**
10. **The GST registration details may please be furnished.**
11. Please confirm if there any change (Upward/Reduction) in your **Basic Price** structure. And you are also requested to pass the Input Credit as per the following **Anti Profitering Clause** of GST. **“Upon Implementation of GST, any reduction in the rate of tax on supply of goods or service or the benefit of input tax credit shall be passed on to AIIMS Raipur by way of commensurate reduction in the prices”**
12. RTGS details required for payment purpose.
13. 100% payment against receipt and acceptance of material.
14. No part supply or part payment will be entertained.
15. Validity of offer should not be less than 90 days.
16. Supply, Installation and Commissioning will be done by firm (if applicable).
17. The quantity shown in above column are totally tentative, it can be increase and decrease at the time of placement of purchase order.
18. AIIMS Raipur reserved the rights to place order for full or part quantity to one or more firm.
19. Due of COVID-19 soft copy of quotation notice is acceptable.
20. The product should be of superior high quality.

Stores Officer  
AIIMS Raipur (C.G.)

**Vendor Details**

Name	
Aadhaar No. (if any)	
PAN	
GST.NO.	
Address	
City	
State	
Pincode	
Mobile No.	
Phone No.	
E-mail	
Bank Name	
Bank A/c No.	