Inviting Quotations for Purchase of Immunohisto chemistry Anti-bodies for performing IHC Tests In IHC Lab for Department of Pathology \& Lab Medicine, AIIMS Raipur.

## QUOTATION NOTICE

Sealed quotations are invited from intending registered Stockist / Distributors having TIN and relevant documents for Purchase of Immunohisto chemistry Anti-bodies for performing IHC Tests In IHC Lab Department of Pathology \& Lab Medicine, AIIMS Raipur. The quotation with copy of certificate of TIN \& other documents should be submitted to office of Store Officer Medical College Building up to $02 / 08 / 2017$ before $3: 00 \mathrm{pm}$. The quotations will be opened on the same day at $3: 30 \mathrm{pm}$. Details of item are given as under:-

|  | Nomenclature | Product Size | Make / Brand | Qty | Unit Rate in Rs. |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | AMYLOID A | 6 ML RTU | Dako/Leica/Novacastra/Vision | 1 |  |
| 2 | BOB-1 | 7 ML RTU | Dako/Leica/Novacastra/Vision | 1 |  |
| 3 | CA125 | 6 ML RTU | Dako/Leica/Novacastra/Vision | 1 |  |
| 4 | CD22 | 7 ML RTU | Dako/Leica/Novacastra/Vision | 1 |  |
| 5 | CD30 | 6 ML RTU | Dako/Leica/Novacastra/Vision | 1 |  |
| 6 | CD31 | 6 ML RTU | Dako/Leica/Novacastra/Vision | 1 |  |
| 7 | CD33 | 7 ML RTU | Dako/Leica/Novacastra/Vision | 1 |  |
| 8 | CD34 | 6 ML RTU | Dako/Leica/Novacastra/Vision | 1 |  |
| 9 | CD35 (Follicular dendritic cell) | 1 ml conc | Dako/Leica/Novacastra/Vision | 1 |  |
| 10 | HER-2 Neu | 0.2 ml conc | Dako/Leica/Novacastra/Vision | 1 |  |
| 11 | MUM-1 | 6 ML RTU | Dako/Leica/Novacastra/Vision | 1 |  |
| 12 | Myeloperoxidase (MPO) | 6 ML RTU | Dako/Leica/Novacastra/Vision | 1 |  |
| 13 | CD45RO | 1 ml conc | Dako/Leica/Novacastra/Vision | 1 |  |

## OTHER COMMERCIAL TERMS

1. Rate should be mentioned in words \& figure both.
2. Taxes, if any (should be clearly mention).
3. Delivery Schedule - within 10 days from the date of issue of PO.
4. Price should be FOR Destination basis.(i.e. concerned department)
5. LD @ $0.5 \%$ of delayed supply per week or part of week for delay of supply of material subject to maximum up to $10 \%$. After expiry of delivery period material cannot be accepted without extension of delivery period.
6. Quotation No/Name and Due date of opening must be written on top of envelop.
7. GST rates applicable on your quoted item may please be confirmed. HSN code for each item should be clearly mention.
8. 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 Profiteering 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.
9. In the event of increase in price, detailed justification and supporting evidence may be submitted for our consideration.
10. The GST registration details may please be furnished.
11. $100 \%$ payment against receipt and acceptance of material.
12. Validity of offer should not be less than 90 days
13. No Part supply or Part Payment will be entertained.
14. RTGS detail required for payment purpose.
15. Expenditure will be debitable to GIA-48.
16. Brand \& Make should be clearly mentioned in offer (If require).
17. The Quantity of above column is totally tentative. It can be increased or decreased at the time of placement of order.
18. AIIMS Raipur reserve the right to place the order for full or part quantity to one or more items.

Store Officer
AIIMS, Raipur (C.G.)

