



AIIMS/R/CS /Micro/20/247/LPC

Date:31.01.2020

विषय/Sub:Inviting Quotations for procurement of HIV Rapid Card Test 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 procurement of HIV Rapid Card Test 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 05.02.2020. 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	HSN Code	इकाई दर ₹ में UNIT Rate in Rs.	GST	कुल रकम Total Amount With GST in Rs.
1.	HIV Rapid Card Test Make:J.Mitra/ Tulip/ Span	(1 x 50 Tests) x 103 No					

### Certification Criterion

1. The kit should have approval of the statutory authority in its country of origin
2. The kit should be registered & licensed in India by DCGI in case of imported kits (Proof of the same to be submitted to buyer on demand)
3. Indigenous manufacturers should be licensed by the competent authority defined under Drugs & Cosmetics act 1940
4. Availability of valid drug license from the competent authority defined under Drugs & Cosmetics act 1940 (Proof of the same to be submitted to buyer on demand)
5. The product should have drug license no. with issuing date
6. The buyer should possess Manufacturer Certifications (WHO GMP) with certification no. & issuing date (Proof of the same to be submitted to buyer on demand)
7. The manufacturer should be ISO 13485 certified (Proof of the same to be submitted to buyer on demand)
8. The product may also be EU-CE (IVD) certified (mandatory to have 4-digit no. of notified body)
9. The dealer / manufacturer should have certification no., certification date issued by Drug Controller
10. Availability of test report from Central Govt./ NABL/ ILAC accredited Lab to prove the Conformity to the declared specification (Proof of the same to be submitted to buyer on demand)
11. Availability of Performance Evaluation report issued by a govt. recognized body (Proof of the same to be submitted to buyer on demand)
12. The product should not have passed more than 1/6 of the total shelf life at the time of dispatch to the consignee

13. If the product found to be faulty/non- compliance to the quality of the report, then the whole lot of the product would be returned to the vendor/firm or replaced by the vendor/firm with a good quality product.
14. If the product found to be faulty/non- compliance to the quality of the report, then the whole lot of the product would be returned to the vendor/firm or replaced by the vendor/firm with a good quality product.

**नियम एवं शर्तें**

**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 15 days from the date of issue of P.O.
4. No additional documents related to this NIQ will be entertained after opening of NIQ.
5. Price should be F.O.R. for Destination basis (i.e. Concerned Department)
6. 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.
7. Quotation No/Name and Due date of opening must be written on top of the envelop.
8. Firm should provide the Previous Purchase Order of supplied of same items in other government institute.
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.

Sr. Administrative 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.	