

Saket Nagar, Bhopal-462020 (Madhya Pradesh) India Website: www.aiimsbhopal.edu.in

Department of Biochemistry

Limited Tender Enquiry

Ref. AIIMS/BPL/Biochem/662

Dated 20th Jan, 2016

Dear Sir,

Please send your lowest rates on enclosed Performa in a Sealed Envelope for supply of chemicals and so as to reach the Institute by 5 PM of 10th Feb 2016

Requirement following Laboratory Chemical, Reagents (Category 002) & Stains & Molecular Biology Reagents (008)

** Note: Please send us the quotation as per the Make you are empaneled in (Empanelment No. 103), Category (002; Laboratory Chemical, Reagents & Stains) and Category 008 (Molecular Biology reagents) for above mentioned:-

Terms & Conditions:

- 1. The quotation is to be submitted only in the format enclosed. Not acceptable in any other format.
- 2. The quotation must be submitted in person in sealed envelope to the office of Head Department of Biochemistry, AIIMS Bhopal.
- 3. Each page of the quotation must be printed on letter head of the company duly numbered.
- 4. Vendors should write the Reference number on the envelope.
- 5. If you are the authorized distributor for more than one manufacturer and empanelled for all such category then, please submit separate quotation for each Manufacturer.
- 6. Quotation of non-empanelled companies will not be entertained
- 7. **F.O.R.:** Rate quoted shall be fixed and on FOR destination Basis.
- 8. **Tax:** (1) Quotation must contain VAT/TAN/PAN number otherwise it will not be considered.
 - (2) Rate of applicable Tax should be shown separately.
- 9. **Delivery Period:** Supply is required immediately from ready stock but maximum within a period of 22 Days.
- 10. **Payment:** Payment will be made within reasonable time from the date of acceptance of supply.
- 11. Rates Validity: Rates quoted first time will be valid for one year from the date of Purchase Order.
- 12. **Penalty**: If the supply is not received within the scheduled delivery period, a penalty @ 0.5% per week or part thereof subject t a maximum of 5% shall be imposed which will be deducted from the Invoice.
- 13. **Right of rejection**: The Competent authority reserves all the right to reject any or all quotation without assigning any reason.

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Schedule of Requirement and Specifications

S.NO.	Item Name	Brief Specification	Preferred pack size	Total Quantity Required
		Suitable for sprit lamp, cleaning of laminar hood		
		Should contain 70% ethyl alcohol		
	Denatured	(v/v)		
	alcohol or	Composition should be written on the label or data sheet should be		
1	methylated	provided	5L	100 L
		Should contain at least 70% Isopropyl Alcohol (v/v)		
	Isopropyl	Composition should be written on the label or data sheet should be		
2	rubbing alcohol	provided	5L	100 L
		Molecular Biology Grade or analytical grade		
		At least 99.5% pure		
		DNase RNase free		
3	Ethyl Alcohol	Data sheet should be provided	500ml	20 L
		Molecular Biology grade		
		At least 99.5% pure		
	Isopropyl	DNase RNase free		
4	Alcohol	Data sheet should be provided	500ml	10 L
		HPLC Grade		
5	Methanol		500ml	10L
		HPLC Grade		
6	Acetone		500ml	10L
		HPLC Grade		
7	Acetonitrile		500ml	10L
		HPLC Grade		
8	Chloroform		500ml	10L
		HPLC Grade		
9	n-Butanol		500ml	10L

Dr. SK Goel Prof. & Head Department of Biochemistry



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Name of supplier:	
Address:	
Contact No:	Date:

E ma	ail Id:								Date.					
					Quotation fo	r supply of	as pe	r the Enqu	iry No: , Date	ed:				
Sr. No	Description	Qty Req.	Brand/Make	Cat No : *Attach Photo copy of Highlighted Item.	Pack Size as per catalauge.	Pack/Price in Rs.		Per Unit Cost	% of Discount on unit Price in Col:9		Net Per Unit Cost after	VAT applicable	Net Unit	Total
						MRP as printed on Pack	Catalogue Price	which ever is less on col:7 & 8	Discount % as	Current Discount %	discount which ever is higher in Col:10 &11	if any (Not Applicable on M.R.P)	cost including All	Cost Per pack in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1														
2														
3														
4														
5														



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^{*} In suppoty of colum 5, 6 & 8 a potocopy of concerned page of catalouge should be necessarily be attached .

Signature of the vendor with Stamp Date: