Ref No.: AIIMSBPLHOSPGFR1541516003  Dated: 22.03.2016

Sub:- Purchase of Sigma Aldrich Chemicals Pvt. Ltd. make Reagents for Zika Virus Testing at AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP) on Proprietary Article Certificate basis under GFR-154.

AIIMS Bhopal Hospital is intended to Purchase Reagents for Zika Virus Testing on Proprietary basis under the provisions of GFR-154 as per the Schedule of Requirement given at Annexure-II. The Proprietary Article Certificate (PAC) certification is attached at Annexure-I for kind perusal.

The above documents are being uploaded for open information to Authorized Dealer/Distributor/ Supplier Agency/Firm, who are interested and willing to supply the requested Proprietary nature Reagents for Zika Virus testing to AIIMS Bhopal. For this purpose interested Agency is required to be submit their Price Quotation in the format given at Annexure-III on their Letter head along with necessary Technical Catalog/Specification details, Proprietary Article Certificate, Authorization for Supply from Manufacturing Company within 21 Days on issue of this Proprietary Reagent enquiry with clearly mentioning reference No. AIIMSBPLHOSPGFR1541516003 Dated: 22.03.2016.

The Sealed Price Quotation along with Proprietary Certificate, Authorization from manufacturing Company and Technical Catalog/Specifications should be received by Office of the Medical Superintendent at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462020 (MP) on or before 13/04/2016 upto 15:00 Hrs., failing which it will be presumed that no any other vendor having the authorization/availability to supply of requested reagents to AIIMS Bhopal Hospital and based on the same procurement through only known single source (i.e. as mentioned in the Proprietary Article Certificate at Annexure-I) under the Provisions of GFR-154 may be carried out for AIIMS Bhopal Hospital.

( Dr K.C. Tamaria)
Medical Superintendent

Enclosure :- Related Documents enclosed

1) Proprietary Article Certificate (PAC) of Department of Microbiology, Annexure-I
2) Schedule of Requirement - Reagents required for Zika Virus testing, Annexure-II
3) Price Quotation Format, Annexure-III
Annexure-I

Proprietary Article Certificate

Ref No. : AIIMSBPLHOSPGFR1541516003  Dated: 22.03.2016

Procurement of Proprietary Articles under GFR 2005 Rule No. 154

Certificate for
Purchase of Proprietary Article
Recorded by Indenting Department

(1) Description of Article: Zika Virus Primers & Probes (Sigma Aldrich)
(2) Quantity: As per List of Items given in Annexure-II
(3) Approximate cost, if known: Rs. 30,026/- (Thirty Thousand Twenty Six only)
(4) Maker’s name and address: M/s Sigma Aldrich Chemicals Pvt. Ltd.
   DSM-149, 150, 151, 1st Floor, DLF Towers,
   Shivaji Marg, New Delhi-110 015
(5) Name and Address of Authorized Distributor: Not Applicable
(6) I am submitting request for approval for the purchase of items and I certify that:
   No other make/brand will be suitable since the entire protocol of RT-PCR for Zika Virus has been standardized by CDC using these reagents.

Dr. DEBASIS BISWAS
Additional Professor
Department of Microbiology
All India Institute of Medical Sciences
Bhopal
Dated: 10.03.2016

( Dr Debasis Biswas)
Additional Professor & Head,
Department of Microbiology
AllIMS Bhopal
Dated: 10.03.2016
## SCHEDULE OF REQUIREMENT

Price Quotation Enquiry Ref. No.: AIIMSBLHOSPFR1541516003  Dated: 22.03.16

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of required Reagent</th>
<th>Oligo name</th>
<th>Qty.</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Primers</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 1 | VC00021  
HS Number 29349990900  
CCGCTGCCCAACACAAG  
0.2000 UMO/HPLC Purification/17 mer | Zika 1087 | 1 | EA |
| 2 | VC00021  
HS Number 29349990900  
CCACTAACGTTCCTTTTGAGACAT  
0.2000 UMO/HPLC Purification/24 mer | Zika 1163c | 1 | EA |
| 3 | VC00021  
HS Number 29349990900  
CTGTGGCATGAACCCAATAG  
0.2000 UMO/HPLC Purification/20 mer | Zika 4481 | 1 | EA |
| 4 | VC00021  
HS Number 29349990900  
ATCCCATAGAGCACACTCC  
0.2000 UMO/HPLC Purification/20 mer | Zika 4552c | 1 | EA |
| **Probes** | | | | |
| 1 | VC00021  
HS Number 29349990900  
[6FAM] AGCCTACCTTGACAAGCAGTACCACTCA  
[BHQ1] 3.00 OD / HPLC Purification/31 mer | Zika 1108 FAM | 1 | EA |
| 2 | VC00021  
HS Number 29349990900  
[6FAM] CCACGCTCCAGCTGCAAAGG  
[BHQ1] 3.00 OD / HPLC Purification/20 mer | Zika 4507c FAM | 1 | EA |
ANNEXURE-III

PRICE QUOTATION

Price Quotation Enquiry Ref. No. : AIIMSBPLHOSPGFR1541516003 Dated: 22.03.16

(Strictly in the format given below only sealed in the Financial Quotation Envelope)

Quotation Reference No. of the Supplier Agency:....................... Dated: .................

To,
The Director,
AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP)

Dear Sir,
I am submitting Price Quotation against your Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1541516003 Dated 22.03.2016 and offering rates for the Reagents given in the Schedule of Requirement, Annexure-I for Zika Virus Testing at AIIMS Bhopal as below:-

<table>
<thead>
<tr>
<th>ITEM SL. NO.</th>
<th>NAME OF THE ITEM (AS PER THE SCHEDULE OF REQUIREMENT ANNEXURE-II)</th>
<th>MAKE</th>
<th>PRICE (IN Rs.) PER UNIT (IN FIGURE)</th>
<th>TAXES &amp; OTHER EXPENSES (IF ANY) PER UNIT UPTO FOR</th>
<th>Total Price Unit Inclusive of Taxes &amp; all Expenditure upto FOR</th>
<th>Total Price per Unit (IN WORDS) UPTO F.O.R. inclusive Taxes &amp; Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primers</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 1            | VC00021
   HS Number 29349990900                                       |
   CCGCTGCCCAACACAAG 0.2000                                      |
   UMO/HPLC Purification/17 mer                                   |       |                                    |                                                 |                                                   |                                                          |
| 2            | VC00021
   HS Number 29349990900                                       |
   CCACTAACGTTTTTGAGACAT 0.2000                                   |
   UMO/HPLC Purification/24 mer                                   |       |                                    |                                                 |                                                   |                                                          |
| 3            | VC00021
   HS Number 29349990900                                       |
   CTGTGGCATGAAACCAATAG 0.2000                                    |
   UMO/HPLC Purification/20 mer                                   |       |                                    |                                                 |                                                   |                                                          |
| 4            | VC00021
   HS Number 29349990900                                       |
   ATCCCATAGACACCACCTCC 0.2000                                    |
   UMO/HPLC Purification/20 mer                                   |       |                                    |                                                 |                                                   |                                                          |
| Probes       |                                                              |      |                                    |                                                 |                                                   |                                                          |
| 1            | VC00021
   HS Number 29349990900                                       |
   [6FAM] AGCCTACCTTGAAACACGAGTCAGA CACTCAA [BHQ1] 3.00 OD / HPLC Purification/31 mer |       |                                    |                                                 |                                                   |                                                          |
<table>
<thead>
<tr>
<th>ITEM SL. NO.</th>
<th>NAME OF THE ITEM (AS PER THE SCHEDULE OF REQUIREMENT ANNEXURE-II)</th>
<th>MAKE</th>
<th>PRICE (IN Rs.) PER UNIT (IN FIGURE) (A)</th>
<th>TAXES &amp; OTHER EXPENCES (IF ANY) PER UNIT UPTO FOR (B)</th>
<th>Total Price Unit Inclusive of Taxes &amp; all Expenditure upto FOR (C)=(A)+(B)</th>
<th>Total Price per Unit (IN WORDS) UPTO F.O.R. inclusive Taxes &amp; Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>VC00021</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HS Number 29349990900 [6FAM] CCACGCTCCAGCTGCAAAGG [BHQ1] 3.00 OD / HPLC Purification/20 mer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. **Name(s) & Signature of the** The Financial Quotation evaluation on the basis of per Unit Item basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Item Rate wise.

2. The rates should be inclusive of all taxes & charges up to F.O.R.

**Bidder with Stamp/Seal**

Name of the Firm …………………………………………………………………………………………………………..

Authorized Signatory: …………………………………………………………………………………………………………..

Contact Details: Cell Nos……………………………..…..Email Id : ………………………………..

* * * * * * * * *