Department: Microbiology Department, Medical College

Ref: AIIMS/BPl/M/16/714

Dated: 01/07/2016

Subject: Requirement Serological & Immunological KIT for Microbiology Department, Medical College (Under Category No: 005)

Quotation shall be submitted as a hard copy in a sealed envelope addressed to ‘The Director, AIIMS Bhopal’, & Kind attention to the office of the Store officer (Central Stores Medical College) AIIMS Bhopal, latest by 2:00 pm of 15/07/2016

Schedule of requirement & separately.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Item Name</th>
<th>Required Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Anti -nuclear Antibodies (Testing Technique-IIF)</td>
<td>750 tests (Tentative)</td>
</tr>
<tr>
<td>2.</td>
<td>Anti-neutrophil cytoplasmic Antibodies (Testing Technique-IIF)</td>
<td>200 Test (Tentative)</td>
</tr>
</tbody>
</table>
Terms & Conditions:

1. The quotation is to be submitted only in the format enclosed. Not acceptable in any other form.
2. The quotation must be submitted in sealed envelope to the office of the Store officer (Central Stores Medical College) AIIMS Bhopal.
3. Each page of the quotation must be printed on letter head of the company duly numbered.
4. 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.
5. Quotation of non empanelled companies will not be entertained.
6. Failure to comply with any of these conditions will lead to rejection of the quotations and the responsibility for the same will lie with the company submitting the quotations’.
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 25 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 you fail to supply the consumables as per the specifications in order within the scheduled delivery period, you are liable to pay LD of 1% of the order Value for every month delay or part there of beyond the due date, subject to a maximum of 5%. The Director reserves the right to cancel the order in case the delay is more than 45 days, and penalty, if any will be deducted from the SD (security deposit) or any amount due to the suppliers.
13. Right of rejection: The Competent authority reserves all the right to reject any or all quotation without assigning any reason.
**Financial Bid Format**

**Quotation for supply of Serological & Immunological Kits for Microbiology Department, as per the Enquiry No: 714, Dated: 30/06/2016**

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description</th>
<th>Tentative Qty Req.</th>
<th>Brand/Make</th>
<th>Cat No: <em>Attach Photo copy of Highlighted Item.</em></th>
<th>Pack Size as per catalogue</th>
<th>Pack/Price in Rs.</th>
<th>Per Unit Cost whichever is less on col:7 &amp; 8</th>
<th>% of Discount on unit Price in Col:9</th>
<th>Discount % as per the Empanelment letter.</th>
<th>Current Discount %</th>
<th>Net Per Unit Cost after discount whichever is higher in Col:10 &amp; 11</th>
<th>VAT applicable if any (Not Applicable on M.R.P)</th>
<th>Net Unit cost including All</th>
<th>Total Cost Per pack in Rs.</th>
</tr>
</thead>
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- Attach Photo copy of the catalogue No: highlighted along with the quotation.

**Signature with Stamp & date**