

**DEPARTMENT OF PEDIATRICS  
ALL INDIA INSTITUTE OF MEDICAL SCIENCES  
ANASARI NAGAR, NEW DELHI -110029**

Dated 3 March 2015

**Our Reference: S. R. E. No. 39/Paed/ reagents for chikungunya virus neutralization assay/ BTL/ 14-15/ M&S**

**Subject: Short Rate Enquiry for purchasing 'reagents for chikungunya virus neutralization assay.**

Dear M/s

A short rate enquiry is hereby floated/ invited for purchasing the following consumables items by the Department of Pediatrics, AIIMS, New Delhi.

Determination of neutralizing antibody response in patients following chikungunya infection.			
(all reagents should have 99.5% purity)			
Make: Himedia /Gibco/Sigma			
S. No.	Name of Reagents and consumable	Specification	Required unit
1	Trypsin - EDTA	Trypsin - EDTA Solution 1X 0.25% Trypsin and 0.02% EDTA in Dulbecco's Phosphate Buffered, cell culture garde	200ml
2	PBS	10X PBS, pH 7.4 , cell culture garde	3 liters
3	DMEM	Dulbecco's Modified Eagle Medium (DMEM), High glucose w/ 4.5gms Glucose per litre, cell culture garde	6 liters

**TERMS & CONDITIONS:**

1. The quotations should be addressed to 'Professor & Head, Department of Pediatrics, Room No. 3058, AIIMS, New Delhi-29' and sent by post/ courier by **11 March 2015 up to 2.00 P.M.** Quotations should be sealed in an envelope and the reference no. and item name clearly written on top of the envelop. (i.e. quotation for the item .....).
2. The firm must be registered and having TIN no./ registration no. (Please mentioned TIN/ registration no. on the technical bid) or else the quotation will be treated as cancelled.
3. The make and model of the article offered should invariably be quoted. Quotation should be typed/ written in ink. No overwriting or erased entries should be there in the quotation. The rates **should be valid for at least two months.**
4. VAT/Sales tax or any other kind of tax(s) must be separately mentioned against each item. In case no sales tax is chargeable, prices must be quoted as NET PRICE.
5. **Expiry Date:** The item must have expiry date minimum 12 months from the date of supply.
6. **Should have authorized distributor by the manufacturer company (authorization letter should be enclosed with the bid).**
7. **NO OTHER MAKE/BRAND WILL BE CONSIDERED.**
8. **The firm must have the items in ex-stock/capable to make the supply before 30 March 2015.**
9. The payment will be made electronically viz RTGS/NEFT after delivery and satisfactory installation of the item. The following information should be also mentioned in the invoice:
  - Name of the beneficiary:
  - Account No. of the beneficiary:
  - IFCS code of the bank/branch:
10. The quantity can be increased or decreased in the extent of 25%.
11. The Professor & Head of the Department reserves the right to cancel/reject full or any part of the rate enquiry which generally do not fulfill the conditions stipulated in the rate enquiry.

**Dr. Pankaj Hari**  
Professor & O/E Deptt. Stores  
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