

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

Dated 3 March 2015

Our Reference: Short Rate Enquiry No. 42/Paed/ Laboratory utilities for routine use/BTL/2014-15/M&S

Subject: Short Rate Enquiry for purchasing 'Laboratory utilities for routine use.

Dear M/s

S. No.	Name of Reagents and consumable	Specification Make: Tarson/Axygen/Abdos/Corning/Nunc/Pionier/ kimberly-Clark	Required unit
1.	10 µl tips	Autoclable (fit for all pipette)	6000 tips
2.	200 µl tips	Autoclable (fit for all pipette)	8000 tips
3.	1000µl tips	Autoclable (fit for all pipette)	3000 tips
4.	0.5 ml MCT	Autoclable	200MCT
5.	1.5 ml MCT	Autoclable	2000 MCT
6.	PCR tubes	Autoclable	1000 tubes
7.	Hand gloves (Nitrile) powder free	Powder free (medium size)	300 pairs
8.	15 ml Folcan tubes	Autoclable	1000 tubes
9.	50 ml Folcan tubes	Autoclable	1000 tubes
10.	Tissue Roll	(Any Make)	50 Roll
11.	Sprit	(Any Make)	5 liters
12.	6 well plate	Should have cell culture grade	50 plats
13.	Hypo solution	(Any Make)	2 liters

TERMS & CONDITIONS:

- 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).
- 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.
- 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.**
- 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.
- Should have authorized distributor by the manufacturer company (authorization letter should be enclosed with the bid).**
- NO OTHER MAKE/BRAND WILL BE CONSIDERED EXCEPT ITEM NOS. 10,11 & 13.**
- The firm must have the items in ex-stock/capable to make the supply before 30 March 2015.**
- 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:
- The quantity can be increased or decreased in the extent of 25%.
- 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/I Dept. Stores

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