## ALL INDIA INSTITUTE OF MEDICAL SCIENCES Central RIA Facility, Department of Reproductive Biology Ansari Nagar, New Delhi - 110029

## Rate Enquiry No. 05/CRIA/R.F./2015-16

Dated: 12/01/2016

Quotations are invited by post / courier / hand for the supply of items mentioned below which are required for Central RIA Facility, Department of Reproductive Biology, AIIMS.

## Serum Separation Tube (SST) Gel Clot Activator 05 ml (Plastic) Sterile - Qty. approx. <u>30,000/nos.</u>

The quotations should be submitted to Professor & Head, Department of Reproductive Biology, Room no. 2083, IInd floor, Teaching Block, AIIMS, New Delhi latest **by 30.01.2016 upto 12.30 PM**. All quotations should be typewritten or in ink. All over writing and erased entries will be deleted from the quotations. The quotation should be duly sealed in an envelope marked "R.E. No. 05/CRIA/R.F./2015-16 for Serum Separation Tube".

## **Terms & Conditions:**

- The quotation for each item should be submitted in a separate envelope with the "name of the item" clearly written on top of the envelope.
- A sample should be provided in a separate sealed packet. Quotation of only those firms will be opened whose sample is approved by the tender committee.
- The firm should submit the following along with the quotation:
  - 1. Authority letter from manufacturer/principal for supplying item without which tender will not be considered.
  - 2. Price Reasonable Certificate.
  - 3. An undertaking that the firm has not been blacklisted in the past by any Institution, Government/Private.
  - 4. The names & contact numbers of AIIMS/Govt. departments where the supplier/dealer has supplied the item (user list).
  - 5. The make of the article should be clearly mentioned and relevant literature with picture/ original catalogue should be attached. Sample should be enclosed in a separate envelope as mentioned above.
  - 6. Information for electronic payment viz RTGS / NEFT Name of the beneficiary; Account number of the beneficiary; IFSC code of the bank / branch.
- Rates should be valid for at least THREE MONTHS.
- If applicable, VAT / Sales Tax or any other kind of tax must be mentioned separately against each item.
- The firm must supply the items within the date mentioned on the supply order copy.
- Payment will be made after receiving the items in good condition.