

**DEPARTMENT OF NEUROLOGY  
ALL INDIA INSTITUTE OF MEDICAL SCIENCES  
ANSARI NAGAR, NEW DELHI-110029**

**29.06.2018**

To,

Prof-In charge,  
Computer Facility,  
AIIMS, New Delhi

**Our References:** Short Rate Enquiry No.8/ Neuro/KP/18-19/I - 941

**Subject:** Short Rate Enquiry for purchasing **ELISA kit** under project I - 941.

Dear Dr. Sharma,

A Short rate enquiry is hereby floated/invited for purchasing the following **ELISA kits** make should be **Elabsience** for a research **project I - 941**, in Department of Neurology, AIIMS, and New Delhi.

Kindly instruct your personnel to upload the attached short-rate enquiry on the AIIMS website under short-rate enquiry section at the earliest.

S. No	Name of Biomarker assay	Catalog No.	Specimen	Quantity
1	IL-6	E-EL-H0102	Human Blood Serum Sample	2
2	IL-10	E-EL-H0103	Human Blood Serum Sample	2
3	TGFβ1	E-EL-H0110	Human Blood Serum Sample	2
4	TNF β	E-EL-H2306	Human Blood Serum Sample	2
5	TNF α	E-EL-H0109	Human Blood Plasma Sample	2

The Quotations should be addressed to **Dr. Kameshwar Prasad, Principal Investigator, Dr. Kameshwar Prasad's Lab, Central Animal Facility, Behind Biotech Building, AIIMS, New Delhi-110029** and reach this office through courier on or before date **24th July 2018 at 5:00 p.m.**

**Due Date** : **24.07.2018 at 05:00 p.m**

**Date of Opening quotation** : **25.07.2018**

## TERMS AND CONDITIONS:

1. The quotation should be addressed to **Dr. Kameshwar Prasad's Lab, Central Animal Facility, Behind Biotech Building, AIIMS, New Delhi-110029** and sent by post/ courier by **24th July 2018 at 05:00 p.m.** The quotation will be open on **25th July 2018**. Quotation should be sealed in an envelope and the reference no. clearly written on the top of the envelop.
2. The firm must be registered and having TIN no./ registration no. (Please mentioned TIN/ registration no. on the bid) or else the quotation will be treated as cancelled.
3. The make/ 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 rate should be valid at least six Month.**
4. GST or any other kind of tax(s) must be mentioned separately as applicable on the item. In case no sales tax is chargeable, prices must be quoted as NET price.
5. The under signed has reserves the right to call the firm to physical demonstration of item to verify the quality offered item. The firm must have to demonstrate the product within 2 days of requisition, failing which the bid will be rejected.
6. **The firm should be competent to supply the item at the mentioned place/ location within 7 working days after issuing the Supply Order.**
7. 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:
  8. Name of the beneficiary:
  9. Account No. of the beneficiary:
  10. IFSC code of the bank/ branch:
11. The chemical should be of analytical grade and should be quality control (QC) tested.
12. Only authorized distributors should submit the quote and recent authorization letter must be provided.
13. **The quantity can be increased or decreased as per requirement of the user department.**
14. The under sign has 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.