

Invitation of quotation
for
Lab Consumables and kits
At
Research Section,
All India Institute of Medical Sciences, Jodhpur

Inquiry No. : AIIMS/RES(07)/2020/538-V

Inquiry Issue Date : June 21, 2022

Last Date of Submission : June 28, 2022 at 03:00 PM.



All India Institute of Medical Sciences, Jodhpur

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**Invitation of quotation for Lab Consumables and Kits
at Research Section, AIIMS Jodhpur**

Sealed Quotations are hereby invited by the undersigned on behalf of the Dean (Research), AIIMS Jodhpur for Supply of Lab Consumables and Kits for the Institute as per terms & conditions mentioned below. The filled quotations along with all the required document must reach in the office of the undersigned on or before 28.06.2022 03.00 PM. The Envelope containing the quotation would please be sealed and super scribed as under:-

**“QUOTATION FOR SUPPLY OF LAB CONSUMABLES AND KITS
AGAINST INQUIRY NO. AIIMS/RES(07)/2020/538-V” DUE ON 28/06/2022
03.00 PM”**

1. Terms & Conditions:

- A) The quotations received after this deadline & unsealed shall not be entertained under any circumstances whatsoever. In case of postal delay this Institute will not be responsible. **The offer Submitted Fax/Email shall not be considered and no correspondence will be entertained in this matter.**
- B) Quotations must be in the enclosed prescribed Performa on the letter head of the firm duly signed by the Proprietor/ Partner/ Director or their authorized representative, In case of signing of quotation by the authorized representative letter of authorization must be attached with the quotation. Quotation must be dropped in “**Quotation Box**” located in Administration Block of AIIMS, Jodhpur.
- C) Rates must be quoted in **Indian rupees** and as per the format specified taxes extra if any must be written separately.
- D) Rates must be quoted FOR basis (including Freight charges, Insurance, installation etc.)
- E) No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected.
- F) The rates quoted must be valid for 60 days minimum from the date of opening of the quotation and silence of any tendered on this issue shall be treated as agreed with this condition.
- G) Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified.
- H) RTGS/NEFT details need to be furnished by the supplier with the quotation on the letter head of supplier/firm/agency.
- I) The firm/agency may satisfy the following conditions and attach self-attested copy of the same with the quotation:
- Firm shall be registered with the Government of Rajasthan / Central Government.
 - The firm shall have valid GST/Other taxes and IT PAN.
 - **The firm should not be black listed by any Govt. Agency/Dept.**
- J) Quotations qualified by such vague and indefinite expressions such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly. Any conditional quotation shall be rejected summarily.

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- K) **Delivery Period** – within 30 days from Purchase order.
- L) **Liquidated Damage:** - If the supplier fails to deliver the material on or before the stipulated date, then a penalty at the rate of 0.5 % per week of the total order value shall be levied subject to maximum of 10% of the total order value.
- M) **Payment Terms:** Payment will be only after satisfactorily delivery / commissioning of all material and after inspection by the AIIMS Jodhpur.
- N) **Disputes:** -In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Jodhpur with regards to the interpretation of “Terms & Conditions” of this inquiry, the same shall be referred to the Director, AIIMS Jodhpur whose decision will be final and binding upon the contractor.
- O) Research Section, AIIMS, Jodhpur reserves the right to increase or decrease quantity and / or amount of work. Decision of Quantity of material in the Research Section, AIIMS, Jodhpur will be final in this regard.
- P) Research Section, AIIMS, Jodhpur reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of the Research Section, AIIMS, Jodhpur will be final in this regard.
- Q) GST is applicable @5% as the consumables/items are used for Research purposes. Exemption Certificate may be provided, if required.

2. Special Terms & Conditions:

- A) **Bidder must quote the product as per specification provided in Annexure 1.**
- B) **Catalog must be attached with quotation for technical evaluation.**
- C) **The Bidder must submit the GSTIN Registration and PAN Card self-attested copy with the quotation.**
- D) **The supplier may be asked to arranging demonstration of their equipment for which rates have been quoted, to the AIIMS Jodhpur, if required. The expenditure incurred for demonstrating the items will be borne by the supplier.**
- E) **After successful award of the order, if/whether the Bidder stated that they will not be able to supply the items for any particular reason, Research Section reserves the right to ban such firm.**

Assistant Dean (Research)

Encl.: Annexure 1 (Specification)
Annexure 2 (Format of price bid)

Annexure 1

S.No.	Particulars	Code	Make	Pack	Qty
1.	NucleoSpin® RNA Blood	740200.50	MachereyNagel	1x50 Rxn	01

S.No.	RefSeq ID	Gene ID	Gene Symbol	Make	Pack	Qty
2.	NM_000250	4353	MPOH_MPO_1	Merk KiCqStart™ Primers	1	01
3.	NM_000561	2944	GSTM1H_GSTM1_1	Merk KiCqStart™ Primers	1	01
4.	NM_000853	2952	GSTT1H_GSTT1_1	Merk KiCqStart™ Primers	1	01
5.	NM_000852	2950	GSTP1H_GSTP1_1	Merk KiCqStart™ Primers	1	01
6.	NM_000454	6647	SOD1H_SOD1_1	Merk KiCqStart™ Primers	1	01
7.	NM_0010244 65	6648	SOD2H_SOD2_1	Merk KiCqStart™ Primers	1	01
8.	NM_003102	6649	SOD3H_SOD3_1	Merk KiCqStart™ Primers	1	01
9.	NM_001618	142	PARP1H_PARP1_1	Merk KiCqStart™ Primers	1	01
10.	NM_002542	4968	OGG1H_OGG1_1	Merk KiCqStart™ Primers	1	01

Note:- The supplier may be asked to arranging demonstration of their equipment for which rates have been quoted, to the Research Section, AIIMS Jodhpur, if required. The expenditure incurred for demonstrating the items will be borne by the supplier.

[On the letterhead of firm]**ANNEXURE "2"**
PRICE BIDFORM

To,

Dean (Research),
Research Section,
AIIMS, Jodhpur.

Dear Sir,

1. I/We Submitted the quotation for Enquiry No. "QUOTATION FOR SUPPLY OF LAB CONSUMABLES AND KITS AT RESEACH SECTION, AIIMS AGAINST THE INQUIRY NO. AIIMS/RES(07)/2020/538-V" due on 28/06/2022 03.00 PM for Supply Lab consumables and kits at Research Section, AIIMS Jodhpur".

2. I/We thoroughly examined, understood and accepted terms & conditions given in the enquiry document, failing which my quotation will be rejected out rightly.

3. I/We hereby offer to supply at the following rates.

S.No.	Particulars	Code	Make	Pack	Qty	Price/ Unit Exclusive of GST (INR)	GST/ Other Taxes	Price/ Unit Inclusive of GST (INR)	MRP
1.	NucleoSpin® RNA Blood	740200.50	Machere yNagel	1x50 Rxn	01				

S.No.	RefSeq ID	Gene ID	Gene Symbol	Make	Pack	Qty	Price/ Unit Exclusive of GST (INR)	GST/ Other Taxes	Price/ Unit Inclusive of GST (INR)	MRP
2.	NM_000250	4353	MPOH_M PO_1	Merk KiCqStart™ Primers	1	01				
3.	NM_000561	2944	GSTM1H_ GSTM1_1		1	01				
4.	NM_000853	2952	GSTT1H_ GSTT1_1		1	01				
5.	NM_000852	2950	GSTP1H_ GSTP1_1		1	01				
6.	NM_000454	6647	SOD1H_S OD1_1		1	01				
7.	NM_0010244 65	6648	SOD2H_S OD2_1		1	01				
8.	NM_003102	6649	SOD3H_S OD3_1		1	01				
9.	NM_001618	142	PARP1H_P ARP1_1		1	01				
10.	NM_002542	4968	OGG1H_O GG1_1		1	01				

Note:-

1. The Bidder must quote only single Make & Model.
2. The Bidder must submit the GSTIN Registration and PAN Card self-attested copy with the quotation otherwise quotation will be **REJECTED**.
3. The bidder must quoted their quotation only in above said format on the letter of firm otherwise quotation will be **REJECTED**.
4. Catalog must be attached with quotation for technical evaluation.

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- 5. The Bidder may be asked to submit the sample of quoted make for technical evaluation at Research Section, Medical College, Third Floor, AIIMS Jodhpur. Failure to submit the sample their quotation/offer will be summarily rejected.**

Date _____

Place _____

(Name) _____

Name of Firm/Company/Agency _____

GSTIN No.: _____

Bank Name:- _____

Bank Account No.: _____

IFSC Code:- _____

Branch Name: _____

Phone No. _____

Email: _____

(Signature of Authorized Person) _____

Seal: _____