



आरोग्यम् परमं सुखम्

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR**

**अखिल भारतीय आयुर्विज्ञान संस्थान, देवघर**

INSTITUTE OF NATIONAL IMPORTANCE UNDER MINISTRY OF HEALTH AND FAMILY WELFARE

(स्वास्थ्य और परिवार कल्याण मंत्रालय के अंतर्गत राष्ट्रीय महत्व की संस्थान)

P.T.I., Daburgram, Jasidih, Deoghar, (Jharkhand) - 814142

पी.टी.आई., डाबरग्राम, जसीडीह, देवघर, (झारखंड) - ८१४१४२

Invitation of quotation  
For  
Requirement of Reagents & Chemicals  
For  
Dept. of Pathology at AIIMS Deoghar

Reference No.: AIIMS/Deoghar/ Pathology / Reagents & Chemicals /2022-23/94

Date of Issue: 29<sup>th</sup> June, 2022

Last Date of Submission: 08<sup>th</sup> July, 2022 at 04:00 PM.

All India Institute of Medical Sciences, Deoghar

P.T.I. campus, Daburgram, Jasidih, Deoghar: 814142, Jharkhand

Email: [procurement@aiimsdeoghar.edu.in](mailto:procurement@aiimsdeoghar.edu.in)

**Invitation of quotation for Requirement of Regents & Chemicals for Dept. of Pathology/ Lab. Medicine at AIIMS Deoghar.**

**Sealed Quotations** are invited on behalf of AIIMS, Deoghar for Requirement of Regents & Chemicals for Dept. of Pathology/Lab. Medicine (**Annexure-I**) required for the Institute as per terms & conditions mentioned below. The filled quotations along with the entire required document must reach in the office of the undersigned on or before **08.07.2022 at 04:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under:-**

**“QUOTATION FOR REQUIREMENT OF REGENTS & CHEMICALS FOR DEPT. OF PATHOLOGY AT AIIMS DEOGHAR FOR REFERENCE NO.: AIIMS/DEOGHAR/ PATHOLOGY / REGENTS & CHEMICALS /2022-23/94 DUE ON 08.07.2022 at 04.00 PM”**

**The Quotation should be send to the address:-**

Assistant Procurement Officer  
AIIMS Deoghar PTI Campus,  
Daburgram, Jasidih,  
Deoghar, Jharkhand -814142.

**1. Terms & Conditions:**

- a) The quotations received **after this deadline or unsealed shall not be entertained** under any circumstances whatsoever. In case of postal delay this Institute will not be responsible. The offer submitted by Fax / email shall not be considered and no correspondence will be entertained in this matter.
- b) Quotations must be in the **enclosed prescribed Performa (Annexure -2) 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.
- c) The supplier should supply all the equipments / items along with its accessories.
- d) Rates must be quoted in Indian rupees.
- e) Rates must be inclusive of all charges (including Freight charges, Insurance, installation, taxes etc.).
- f) **No overwriting or cutting** is permitted in the rate. If found, the quotation shall be summarily rejected.
- g) The **rates quoted must be valid for 90 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.
- h) **Total cost/amount will be taken in consideration for L1.** Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified.
- i) The firm/agency may satisfy the following conditions and **attach self-attested copy of the same with the quotation:**
  - The firm shall have valid GST/Other taxes and IT PAN.
  - The firm should not be black listed by any Government agency/Department.
  - Purchase order of any government institute./ Undertaking on rupees 10 affidavit that the mentioned items has not been supplied by the vendor below the quoted rates to any institute or anybody

- 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 it will be rejected accordingly. Any conditional quotation shall be rejected summarily.
- k) **Delivery Period** – within 15 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 material and after inspection by the AIIMS Deoghar.
- n) 5% amount from bill will be deducted as security deposit. It will be refunded within three months after satisfactory performance report submitted by the nominated person/ concern Department, for the equipments/ work.
- o) **Disputes:** -In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Deoghar with regards to the interpretation of “Terms & Conditions” of this inquiry, the same shall be referred to arbitrator appointed by The Executive Director, AIIMS, Deoghar, whose decision will be final and binding upon the contractor.
- p) AIIMS, Deoghar reserves the right to increase or decrease quantity. Decision of Quantity of items in the AIIMS, Deoghar will be final in this regard.
- q) AIIMS, Deoghar reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of The Executive Director, AIIMS, Deoghar, will be final in this regard.
- r) The envelope containing quotation should be sealed with WAX/TAPE on both sides. The quotation received after due date will not be accepted.

**Encl.:** Annexure 1 (Specification)

Annexure 2 (Format of price bid)

**Reference no:** AIIMS/Deoghar/ Pathology / Reagents & Chemicals /2022-23/94

Sr. no.	NAME OF ITEMS	UOM/ PACKING	REQUIRED QUANTITY
1.	Bleaching powder	25 kg	1 pack
2.	Ethyl Alcohol concentrated 99%	500ml	20
3.	Alcohol based Hand sanitizer	500ml	500ml x 2 pack
4.	Benedict's reagent-5liter	5 liter	2
5.	Sulphosalicylic acid-5	500gm	1
6.	Glacial Acetic acid	2.5 litre	4
7.	Rothera's powder mixture-100gm	100gm	100
8.	Concentrated Ammonium hydroxide	1liter	10liter
9.	Sulphur powder	500mg	2
10.	Acetone	500ml	5x500ml
11.	N/10 HCl	500ml	5x500ml
12.	WBC diluting fluid	500ml	5 x 500ml
13.	RBC diluting fluid	500ml	5 x 500ml
14.	Normal saline	500ml	10x500ml
15.	Reticulocyte diluting fluid	100ml	5 x 100ml
16.	Methylated Spirit	2.5 liter	10
17.	Sodium nitroprusside-	100gm	5 x 100gm
18.	Leishman stain powder	25gm, 250 ml	5packs each of 25 gm,
19.	Leishman stain solution	250ml	5packs each 250ml
20.	Glycerine	500ml	1
21.	Methanol (acetone free)	5 litre	6
22.	Liquid detergent	1liter	5 x 1liter
23.	Ammonium sulphate	500gm	4
24.	Multistix for urine	100 strip in 1 pack	10 packs each containing 100 strips
25.	Ammonia solution	1liter	2
26.	Anti A monoclonal grouping sera	10ml, pkt of 6	1 pkt
27.	Anti B monoclonal grouping sera	10ml, pkt of 6	1 pkt
28.	Anti AB monoclonal grouping sera	10ml, pkt of 6	1 pkt
29.	Anti D (IgM) Antisera (Monoclonal)	10ml, pkt of 6	1 pkt
30.	Barium chloride (colorless rhombic crystal)	500gm	1
31.	Drabkin's solution	500ml	1
32.	EDTA	100gm	5
33.	1% Xylocaine	30 ml inj.	5
34.	3.8% Trisodium citrate	500ml	1
35.	Fouchet's reagent (Trichloro acetic acid, 10%FeCl <sub>2</sub> solution)	125 ml	1
36.	Concentrated HCL	500ml	500ml x 2
37.	Formalin	500ml	500ml x 20
38.	Geimsa stain	100ml	100 ml x 20
39.	Distilled water	5liter	5 cans of 5 liter
40.	Tissue paper ROLL	1 ROLL	20
41.	Cotton ROLL	1 ROLL	10
42.	Filter Paper ordinary sheet	100 sheets	1
43.	PH Paper (2-4.5)	1 box	10
44.	PH Paper (6.5-9.0)	1 box	10
45.	Cedar wood oil	25 ml, 30 gm	10
46.	Sodium meta bisulphate	500gm	1

Reference no:

Date:

**[Letter head of firm]**

PRICE BID FORM

To,  
Assistant Procurement Officer,  
AIIMS, Deoghar.  
Jharkhand

Dear Sir,

I/We ..... am/are submitting the quotation for reference "QUOTATION FOR REQUIREMENT OF REGENTS & CHEMICALS FOR DEPT. OF PATHOLOGY AT AIIMS DEOGHAR FOR REFERENCE NO: AIIMS/DEOGHAR/ PATHOLOGY / REGENTS & CHEMICALS /2022-23/94, **DUE ON 08.07.2022 at 04.00 PM**" for Dept. of Pathology at AIIMS Deoghar.

1. I/We have thoroughly examined, understood and accepted terms & conditions given in the enquiry document, failing which my quotation will be rejected out rightly.
2. I/We hereby offer to supply at the following rates:

S. no.	Name of Item with specification	Unit Price	GST %	Unit price With GST	Total Qty	Total cost
1						
		Total cost/ amount				
Total cost/amount (in words)						

Note:-

- The bidder must quoted their quotation only in above said format on the letter of firm otherwise quotation will be REJECTED.
- Catalog must be attached with quotation for technical evaluation.

Date:

(Name):

Place:

Name of Firm/Company/Agency:

GSTIN No.:

Phone No:

Email:

(Signature of Authorized Person) \_\_\_\_\_

Seal: \_\_\_\_\_