



Date: **04/07/2023**

NIQ No: AIIMS/MG/Patho/Non-DPR/ Reagents and Consumables for Breast Cancer Panel.

Sub: –“NIQ for Supply of Reagents and Consumables for Breast Cancer Panel Immunohistochemistry” at AIIMS Mangalagiri.

**Notice Inviting Quotations**

On behalf of The Director, AIIMS Mangalagiri Quotations are invited with price bid and other documents from eligible Manufacturers/ Firms/ Companies/ Authorized Agents/ Distributors/ Dealers/ Supplier Agencies for “Supply of Reagents and Consumables for Breast Cancer Panel Immunohistochemistry” at AIIMS Mangalagiri, as per specified terms and conditions.

**I. Schedule of Requirement:-**

S.No	Description of items	Required Quantity
1.	Rabbit monoclonal Anti-Eostrogen Receptor, Alpha- 6 ml RTU or 100 ul concentrate + Diluent	02 No
2.	Rabbit monoclonal Anti- Progesterone Receptor,- 6 ml RTU or 100 ul concentrate + Diluent	02 No
3.	Rabbit monoclonal Anti Her2/ErB2-6 ml RTU or 100 ul concentrate + Diluent	02 No
4.	Rabbit monoclonal Anti-Ki67-6 ml RTU or 100 ul concentrate + Diluent	02 No
5.	Polymer based Secondary Mouse/Rabbit HRP kit with chromogen (Whole Kit) or a. Hydrogen peroxide blocking reagent -60 ml b. Protien Block -125 ml c. Streptoviridin HRP-125 ml d. DAB Substrate Kit- 125ml e. Enhancer Kit -125 ml	01 No
6.	10X Citrate Buffer, PH 6.0- 500 ml	02 No
7.	10X EDTA Buffer, PH 8.0-500ml	02 No
8.	10X Tris-EDTA Retrieval Buffer, PH 9.0-500 ml	02 No
9.	Microscopic coated slides (50 Slides)	14 No
10.	Elite PAP PEN	02 No

**II. Terms and Conditions**

1. The sealed quotation must have valid GST number
2. Rates quoted must include all types of taxes and other possible expenses. No other charges will be considered.
3. The payments will be made against delivery item with valid invoice and E-way bill through electronically viz RTGS/NEFT. The following information also to be mentioned in the quotation.
  - a. Name of the beneficiary:
  - b. Account No. of the beneficiary:
  - c. IFSC of the bank/branch:

**d). Delivery period:** Delivery period of the items shall be **21 days** from the issue of supply order. In the event of any deviation, the supply order may be cancelled.

e) The quotations will be **opened on 14/07/2023 03:00 PM** at Admin & Library Building, 2<sup>nd</sup> Floor, Room no.224 AIIMS Mangalagiri.

f) Vendors requested to attend at time of opening of bid.

g) **Penalty:** Penalty @ **0.50% per week** will levied for late delivery on supply order value of the item and will be deducted from the payment Bill. The maximum penalty will be **10 %** of total value against any of Purchase/Supply Order total value.

h) **Warranty Period:** Should be clearly mentioned in the quotation as per the OEM or company norms.

i) **Price Quotation:** Cannot exceed Rs.2.5 Lakhs.

j) **Price Validity:** The quoted prices should remain valid for a period of **180 days** from date of opening of NIQ.

IV. The duly sealed and super scribed Quotations should reach **Procurement Cell, Admin & Library Building, 2<sup>nd</sup> Floor, Room no. 236, AIIMS Mangalagiri, Guntur-522503 by 15:00 PM on 13/07/2023.**

Sd/-  
F I/c (Procurement)  
For and on behalf of Director  
AIIMS, Mangalagiri