



File No. ENT/17.0013/1/2025-O/O/ADDL .PROF(ENT)-AIIMS-NGP/NIQ/ 764

Dt. 10/11/2025

NOTICE INVITING QUOTATIONS

The Executive Director, All India Institute of Medical Sciences, Nagpur invites quotations from the reputed supplier for COX2,Rabbit Monoclonal Antibody,NBP2-77419 for AYURCAN TRIAL ICMR Project of ENT Department at AIIMS, Nagpur details are given below:

Note:

Sr. No.	Item Description	QTY.	Unit Cost (Excluding GST)	Total Cost (Excluding GST)	GST %	Total Cost with GST
1	COX2,Rabbit Monoclonal Antibody,NBP2-77419	1 Pack for 350 test				
Total -----						

- The technical specification of the item is attached as Annexure-I.
- A compiled statement of technical specification against the item needs to be submitted along with a quotation.

TERMS OF CONDITIONS:

- 1) All quotations to be submitted in the name of **Executive Director, AIIMS Nagpur** only. Quotations not addressed to Executive Director, AIIMS, Nagpur will not be opened and rejected summarily.
- 2) **Copy of NIQ duly signed and stamped by the vendor to be submitted along with quotation by accepting all the terms and conditions of NIQ.**
- 3) HSN Code of the product needs to be mentioned.
- 4) Rates of articles should be quoted per unit item without including GST.
- 5) Taxes leviable should be quoted separately.
- 6) Delivery Period: - Within 30 days from the date of supply order.
- 7) Delivery should be FOR O/o Central Store, AIIMS, Nagpur
- 8) **A declaration by the vendor is required to be submitted along with the quotation quotation station that the vendor is not debarred by the Department of Commerce or the Ministry/Department concerned. The date of declaration should not be before date of**

NIQ and after the last date of submitted of quotation

9) **Liquidated Damages charges:** - In the event of the Seller's failure supply, Liquidated Damages charges will be deducted to the sum of 0.5% of the contract price of the delayed/undelivered, stores/services mentioned above for every week of delay or part their of a week, subject to the maximum value of the Liquidated Damages being not higher that 10% of the value of delayed stores.

10) Payment will be released on inspection of supplied material found satisfactory by the concerned department as regard to quality, quantity etc. Broken articles will have to be replaced before payment.

11) Bank details such as Account Number, IFSC Code etc. should be furnished so as to facilitate payment online, if any.

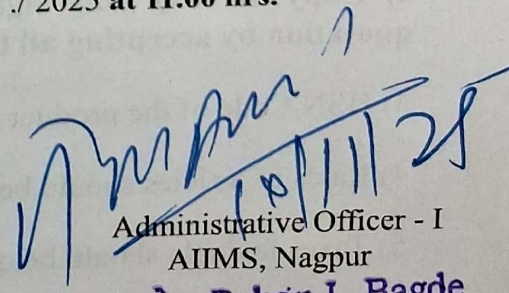
11) A declaration by vendor is required to be submitted along with a quotation stating that "vendor is not debarred by Department of Commerce or Ministry / Department concerned". The date of declaration should not be before the date of NIQ and after the last date of submission of quotation.

12) Rights to accept/reject any quotation rests with the AIIMS Nagpur.

13) The head-wise cost for reagent should be mentioned clearly indicating in the following format;

Name of the Reagent	Amount/Quantity	Cost*			Total
		Reagent	Taxed and other charges, if any	Analysis of the Reagent	

15) Interested parties should submit their quotations in **sealed envelope in store office, super scribing "QUOTATION FOR SUPPLY OF 'COX2 REAGENT' FOR ICMR funded Project (AYURCAN TRIAL PROJECT ENT DEPARTMENT at AIIMS, NAGPUR WITH NUMBER OF NIQ"** on or before 21.11 /2025 before 17.00hrs which will be opened on/..... / 2025 at 11.00 hrs.


Administrative Officer - I
AIIMS, Nagpur
रोहन एल. बागडे / Rohan L. Bagde
प्रशासनिक अधिकारी / Administrative Officer
अ.भा.आ.सं. नागपुर / AIIMS, Nagpur

Technical Specification

Annexure-I

1. COX2 primary antibody should be reactive to Human species
2. Antibody should be unconjugated. It can be monoclonal or polyclonal
3. Antibody should be supplied in the cold-chain as per the requirements of the company.
4. Antibody should be useful for Immunohistochemistry on Formalin fixed paraffin embedded blocks.
5. Antibody should be in concentrated form and appropriate tested dilutions should be mentioned in the brochure. The amount should be such that approximately 1000 tests can be easily performed.
6. Vendor should provide technical support for the procedure