



File No. AIIMS/NAG/PC/PMR/2025-26/NIQ/37

Dt. 23/Mar/2026

NOTICE INVITING QUOTATIONS

The Executive Director, All India Institute of Medical Sciences, Nagpur invites quotations from the reputed supplier for Sterile Vacutainer for Plasma Growth in Rich Factors (PRGF) for the dept. of PMR at AIIMS, Nagpur details are given below:

Sr. No.	Item Description	QTY.	Unit Cost (Excluding GST)	Total Cost (Excluding GST)	GST %	Total Cost with GST
1	Sterile Vacutainer for PRGF preparation	64				
Total -----						

Note:

- 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 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 Dept. of PMR, AIIMS Nagpur.
- 8) **A declaration by vendor is required to be submitted along with quotation station 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 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 on line, if any.
- 12) Interested parties should submit their quotations in **sealed envelope in store office, super scribing "QUOTATION FOR SUPPLY OF 'PSTERILE VACUTAINER & DEXTROSE FOR THE DEPT OF PMR at AIIMS, NAGPUR WITH NUMBER OF NIQ"** on or before **30/03/2026** before 17.00hrs which will be opened on **01/04/2026** at 11.00 hrs.
- 13) Rights to accept/reject any quotation rests with the AIIMS Nagpur.


23/3/26

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

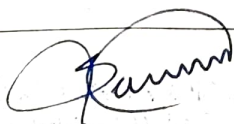
ANNEXURE - I

Recommended specifications for Sterile Vacutainer & Dextrose

Technical Specifications for Sterile vacutainer & Dextrose

Detailed Specification: Sterile Vacutainer for PRGF Preparation

1. **Name of Item:** Sterile Blood Collection Vacutainer Tubes for PRGF (Plasma Rich in Growth Factors) Preparation
2. **Intended Use:**
For collection of whole blood and subsequent preparation of PRGF in research/clinical laboratory applications.
3. **Material:**
 - Medical-grade plastic (PET) or glass, transparent
 - Leak-proof and vacuum-sealed
 - Free from latex and toxic substances
4. **Sterility:**
 - Gamma Sterile, pyrogen-free
 - Non-toxic and non-hemolytic
 - Individually packed or supplied in sterile racks
5. **Additive Specification (as required for PRGF protocol):**
 - Sodium Citrate (3.8% wt/ vol) as anticoagulant
 - 20 µl PRGF activator (10% wt/vol calcium Chloride)per milliliter of PRGF
6. **Volume Capacity:**
 - 10 mL or more
 - Fill volume tolerance as per international standards
7. **Closure:**
 - Color-coded safety cap (as per anticoagulant type)
 - Butyl rubber stopper, pierceable and self-sealing
 - Leak-proof during centrifugation
8. **Graduation & Labeling:**
 - Clear graduation marks
 - Printed label area for patient/sample identification
 - Batch number, LOT number, manufacturing date & expiry date clearly mentioned
9. **Centrifugation Compatibility:**
 - Withstands centrifugation up to minimum 3,000–4,000 RPM without breakage or leakage
 - Single spin
10. **Quality Standards:**
 - CE marked / ISO certified manufacturer
 - Compliance with applicable medical device standards
 - Certificate of Analysis (COA) and sterility certificate to be provided
11. **Shelf Life:**
 - Minimum 75% shelf life remaining at time of supply
12. **Packaging:**
 - Supplied in tamper-proof, moisture-resistant packaging
 - Quantity per pack to be clearly specified
13. **Warranty/Replacement Clause:**
 - Any damaged, expired, or defective material to be replaced by supplier without additional cost



ANNEXURE - II

Recommended specifications and Table of Compliance for the sheets

The Bidder is required to indicate compliance with each of the below- mentioned terms and conditions by marking yes or no in the respective column & are requested to provide Annexure - II on the company's letterhead.

- Submission of the proofs marked with an asterisk (*) is **mandatory** along with the quotation.
- Make Sure Annexure II is duly signed and stamped by Authorized Signatory.

Sr. No.	Parameters to be followed within	Compliance (Yes/No)	Proof Provided (Yes/No)
1.	Technical Specifications as per Annexure – I		
2.	Sterility Test Report: The bidder must submit a valid sterility test report issued by a recognized laboratory confirming that the supplied vacutainers are sterile and suitable for medical use. (*Provide proof)		
3.	Irradiation Certificate: The bidder must provide an irradiation certificate indicating that the product has been sterilized through an approved irradiation process (e.g., gamma irradiation), wherever applicable. (*Provide proof)		
4.	Certificate of Analysis (CoA): A Certificate of Analysis for the offered product/batch must be submitted, confirming compliance with required quality parameters and specifications. (*Provide proof)		
5.	Manufacturing License: The manufacturer must hold a valid manufacturing license issued by the competent regulatory authority, and a copy of the same must be submitted with the quotation. (*Provide proof)		
6.	ISO 13485 Certification: The manufacturer must possess a valid ISO 13485 certification for quality management systems related to medical devices, and a copy of the certificate must be enclosed. (*Provide proof)		
7.	cGMP Compliance Certificate/Report: The manufacturer should comply with current Good Manufacturing Practices (cGMP) for maintaining quality standards in production, and relevant documentary proof/report must be submitted. (*Provide proof)		
8.	CDSCO Authorization: The product must be registered/authorized by the Central Drugs Standard Control Organization (CDSCO), and valid authorization/registration certificate must be submitted along with the quotation. (*Provide proof)		
9.	Copy of NIQ along with annexure duly signed and stamped by the vendor to be submitted along with quotation. (*Provide copy)		
10.	A declaration by the vendor to be submitted 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. (*Provide non-blacklisting declaration)		
11.	Proof of Authorized vendor/ distributor on letter head of the company (*Provide proof)		
12.	Past experience document supplying the items of the quoted company (*Provide proof including details of clients, purchase orders, year and amount).		
13.	In the event of the user Department reporting deterioration of material before the estimated shelf life, the dealer/supplier should replace the product		
14.	If the short shelf life of a certain kits does not permit bulk storage, the distributor may be asked to supply the same in a staggered fashion under One Purchase Order.		
15.	The Quantity mentioned here is tentative it may increase or decrease based on requirement of AIIMS, Nagpur.		
16.	Rates of articles should be quoted per unit item without including GST.		
17.	Delivery Period: - Within 30 days from the date of supply order		
18.	100% payment after delivery		
19.	No additional delivery charges or tax levied		

- Evaluation will be based on the degree of compliance, and the distributor demonstrating the highest compliance will be considered for procurement. Any non-compliance with mandatory/non-negotiable criteria will not be entertained and will lead to disqualification.