

Tele: 26026007

Armed Forces Medical College
(Central Medical Stores)
Pune – 411 040

327/CMS/LP/RE/2015-16/

02 Jan 2016

(Concerned firm)

RATE ENQUIRY

01. **Rate Enquiry No. : 327/CMS/LP/RE/018/2015-16 dt. 02 Jan 2016.**
02. Please forward your quotation **in duplicate** in respect of the items indicated in attached appx which are proposed to be purchased for this college.
03. Rates quoted must be from reputed firms (having three years marketing and manufacturing experience with annual turnover of 20 crores for the last three years) registered/approved by DGQA/having WHO-GMP certification/reputed brand leaders of the subject items. **Proof of DGQA approval/DG supply to be submitted alongwith quotation by the vendor** failing which the quotation will be rejected.
04. Quotations must have the all the details of the manufacturer, hospital rates, the rates offered to this institution.
05. The rates offered will be clearly mentioned for each firm and must be inclusive of all taxes. The rate of tax/VAT will also be mentioned in the quotations.
06. Quotation must reach to this unit at Col i/c Adm Office, HQ Coord on or before **14 Jan 2016** addressed to the Commandant, AFMC, Pune – 411 040 in a sealed envelope. (Rate Enquiry No. and date should be mentioned on it)
07. Quotations will be opened on **14 Jan 2016** at 1430hrs in the Dept of Pathology, AFMC, Pune by a board of officers. Your representative is welcome to attend the opening the quotations.
08. Supply should be ensured within stipulated period (30 days) maintained in the supply order. **PBG clause will be invoked for non-supply of items as per the supply order.**
09. Each item should have minimum 5/6th shelf-life at the time of supply.
10. The supplier will replace any item found defective or unlikely to be consumed within its shelf-life.
11. Supply order when placed will be valid up to 30 days from the order date. Extension of delivery period by 15 days will be granted on written application, with late delivery charges @ 0.5% for each week or part of week subject to maximum of 10% of undelivered goods in time.
12. The PCDA (SC) Pune will make payment through ECS NEFT/RTGS only on submission of contractor's bill through this college on satisfactory completion of the order only.

Sd/-
(Kavita Sahai)
Col
Presiding Officer, PC (DGLP)
For Dir & Comdt

LIST OF ITEMS TO BE PROCURED

Sr. No.	NIV No.	Nomenclature	A/U	Acceptable Make
1.	NIV	Whatman filter paper 150mm	Pkt	Whatman/DGQA Approved/ DG Supplier
2.	NIV	Paraffin Wax (melting Point 58-60° C)	Kg	BDH/Merck/DGQA Approved/ DG Supplier
3.	NIV	Leica High profile blades for microtome	Pkt of 50 blades	Leica / Shandon/DGQA Approved/DG Supplier
4.	NIV	Leica Low profile blades for microtome	Pkt of 50 blades	Leica / Shandon/DGQA Approved/DG Supplier
5.	NIV	Poly L lysin	ml	Merck/ Sigma/DGQA Approved/DG Supplier
6.	NIV	Jung fluid	ml	Merck/ Sigma/DGQA Approved/DG Supplier
7.	NIV	Aluminum foil	Roll	Any reputed Coy/DGQA Approved/DG Supplier
8.	NIV	Lint free tissue paper	Nos	Sigma/Clean/DGQA Approved/DG Supplier
9.	NIV	Tissue embedding cassette Metal 3x3x5x1 cms	Nos	Leica/DGQA Approved/DG Supplier
10.	NIV	Frosted Micro slides	Nos	Blue star/ Gem/ Shandon/DGQA Approved/DG Supplier
11.	NIV	Stain Haematoxylin	Gm	Merck/BDH/DGQA Approved/ DG Supplier
12.	NIV	Whatman filter paper 180mm	Pkt	Whatman/DGQA Approved/ DG Supplier
13.	NIV	Nitric Acid	mi	Merck/BDH/DGQA Approved/ DG Supplier
14.	NIV	Formic Acid	ml	Merck/BDH/DGQA Approved/ DG Supplier
15.	NIV	HIV sfety Kit	Kit	Sourabh Pharma/DGQA Approved/DG Supplier
16.	NIV	Universal Polymer detection system for IHC (One step HRP based) complete with DAB peroxidase block and protein block)	Kit of 1250 test	Dako/BIOCARE /Biogenix/DGQA Approved/ DG Supplier
17.	NIV	Zinc Chloride	Gm	Merck/BDH/DGQA Approved/ DG Supplier
18.	NIV	Acetone	Ltr	Merck/BDH/DGQA Approved/ DG Supplier
19.	NIV	Primary Antibody for Paraffin Section Anti NSE	Vial of 6/7 ml	Dako/BIOCARE /Biogenix/DGQA Approved/ DG Supplier
20.	NIV	Primary Antibody for Paraffin Section Anti P-16	Vial of 6/7 ml	Dako/BIOCARE /Biogenix/DGQA Approved/ DG Supplier
21.	NIV	Primary Antibody for Paraffin Section Anti PAX-5	Vial of 6/7 ml	Dako/BIOCARE /Biogenix/ DGQA Approved/DG Supplier
22.	NIV	Primary Antibody for Paraffin Section Anti Synaptophysin	Vial of 6/7 ml	Dako/BIOCARE /Biogenix/ DGQA Approved/DG Supplier
23.	NIV	Primary Antibody for Paraffin Section Anti Tdt	Vial of 6/7 ml	Dako/BIOCARE /Biogenix/ DGQA Approved/DG Supplier
24.	NIV	Primary Antibody for Paraffin Section Anti TSH	Vial of 6/7 ml	Dako/BIOCARE /Biogenix/ DGQA Approved/DG Supplier
25.	NIV	Primary Antibody for Paraffin Section Anti NFP	Vial of 6/7 ml	Dako/BIOCARE /Biogenix/ DGQA Approved/DG Supplier

S No.	NIV No.	Nomenclature	A/U	Acceptable Make
26	NIV	Primary Antibody for Paraffin Section Anti Mum-1	Vial of 6/7 ml	Dako/BIOCARE /Biogenix/ DGQA Approved/DG Supplier
27	NIV	Tissue embedding Ring plastic Green	Nos	Any reputed coy
28	NIV	Tissue embedding Ring plastic white	Nos	Any reputed coy
29	NIV	Tissue embedding Ring plastic Red	Nos	Any reputed coy
30	NIV	Tissue embedding Ring plastic yellow	Nos	Any reputed coy
31	NIV	Immunoflourosence Detection Kit for IgG	ml	Dako/BIOCARE /Biogenix/ DGQA Approved/DG Supplier
32	NIV	Immunoflourosence Detection Kit for IgM	ml	Dako/BIOCARE /Biogenix/ DGQA Approved/DG Supplier
33	NIV	Immunoflourosence Detection Kit for IgA	ml	Dako/BIOCARE /Biogenix/ DGQA Approved/DG Supplier
34	NIV	Immunoflourosence Detection Kit for C3	ml	Dako/BIOCARE /Biogenix/ DGQA Approved/DG Supplier
35	NIV	Immunoflourosence Detection Kit for C1q	ml	Dako/BIOCARE /Biogenix/ DGQA Approved/DG Supplier
36	NIV	PAP Stain Rapid Kit	No	Merck/BDH/Sigma/DGQA Approved/DG Supplier
37	NIV	Sprayfix Fixative	Bott	Any reputed coy
38	NIV	Disposable Droper	No	Any reputed coy
39	NIV	Plastic Funnel for cytopsin	No	Any reputed coy
40	NIV	Thromboplastin	Bott	Daignostica stago/DGQA Approved/DG Supplier

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