

**CARDIO-THORACIC & NEURO SCIENCES CENTRE**  
**ALL INDIA INSTITUTE OF MEDICAL SCIENCES**  
**ANSARI NAGAR, NEW DELHI-110029**  
**STORE SECTION**

Ref No: 17/CNC/N. Biochemistry/M&S/2026-27

Dated: -10/06/2026

**Subject:** Inviting quotation for the Procurement of **diagnostic kits** for the department of Neuro Biochemistry Lab-regarding.

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**On behalf of Chief NSC (AIIMS), Ansari Nagar, New Delhi-110029, the sealed quotations are invited in Single bid system (Technical Bid and Financial Bid) from Manufacturers or their authorised distributors for the purchase of item given as under.**

Sr. No.	Item name	Qty.
1	IgLON5 (IIFT)	04 kits

**Terms & Conditions:**

1. The quotations should reach to the **Stores Officer, Store Section (CNC), Room no. 01, Ist Floor New Pvt. Ward, AIIMS, New Delhi-29** on or before **15.06.2026 (Monday) upto 04:00 PM** duly sealed and marked. The quotations should be typed/ handwritten; Quotations written with pencil will not be entertained and will be summarily rejected.
2. Quotation should be submitted in single bid system, containing as detailed below:

**TECHNO-COMMERCIAL BID IN SEALED COVER.**

THE SEALED ENVELOPES MAY INDICATING THEREON AS UNDER:

- i) Reference No. on the Quotation: \_\_\_\_\_
  - ii) Quotation regarding: \_\_\_\_\_
  - iii) Due date for submission of the Quotation: \_\_\_\_\_
  - iv) Firm's Name and address on the Quotation \_\_\_\_\_
3. Rate quoted must include gst and other possible expenses, in absence of the same the rates will be considered as inclusive of gst.
  4. The Quotation rates should be kept open/valid for a period of One year from the date of opening of the quotation only for Neuro-biochemistry Lab, CNC.
  5. Handwritten quotations shall be accepted at the bidder's risk, in case of overwriting, should be initialed by the bidder. The rates written in figure

and words must be the same; in case of any discrepancy the rates quoted in words will only be considered.

16. The Chief, NSC, AIIMS New Delhi shall be the final authority to reject the quotation in full or any part of the supply which is not confirming to the specification, other terms and conditions.
17. Enclose your GST registration, Non Black listing & fall clause Certification.
18. Quotation by Tele-fax/telegram/fax/e-mail will not be accepted.
19. Only according to make should be quoted against the item. Those items that have been quoted as per different make (In contravention to the specification) will not be considered at all.
20. If the Seller fails to deliver the Goods within the delivery period specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.



**Stores Officer, CNC**