



# अखिल भारतीय आयुर्विज्ञान संस्थान, गोरखपुर All India Institute of Medical Sciences, Gorakhpur

(स्वास्थ्य एवं परिवार कल्याण मंत्रालय भारत सरकार द्वारा स्थापित एक स्वायत्त निकाय)  
(An autonomous organization under the Ministry of Health & Family Welfare, Govt. of India)

Quotation No.: Admn/Gen/2026-AIIMS.GKP/203  
COMP-6786

Dated: 20.04.2026

## Subject-Quotation Notice For procurement of Consumable for the Dept. of Microbiology AIIMS GKP.

Quotations are invited from intending registered stockiest /Distributors/ Suppliers/ OEMs having GST and relevant documents for purchase of Consumables Items for the Cytopathology division of Pathology Department. at **AIIMS, Gorakhpur**. The quotation should be dropped in the Quotation Box located at Ground Floor of **Administrative Block, Medical College Building, AIIMS, Gorakhpur, U.P. latest by 27.04.2026 till 4:00 pm**. Any quotation received through e-mail or after the last date will not be entertain

### Detail of procurement of Consumable for the Dept. of Microbiology.

S.No	Name of Item	Specification	Unit Price/pack INR
1	Aspergillus IgG ELISA kit	<ol style="list-style-type: none"><li>1. Detect IgG Anti Aspergillus antibodies in human serum or plasma</li><li>2. The wells of the microplate sensitized, with purified recombinant aspergillus antigen.</li><li>3. Appropriate / sufficient amount of control must be provided with each kit so that -5 runs can be done with each kit.</li><li>4. The kit insert / technical specification sheet must be enclosed along with the document in case of bid/tender.</li><li>5. The purchase order / performance certificate from any INI or central govt research institute must be enclosed.</li></ol>	06 Kits

### **Terms & Condition**

1. Firm to mention Make/Brand name in their quotation along with price. Sample may be asked for evaluation before final placement of order.
2. Prices should be clearly mentioned in the offer.
3. The sealed envelope should bear quotations number and the subject of quotation.
4. Supply should be made within 15 days from the date of purchase order.
5. Price should be inclusive of freight on road charges.
6. Quotation will be evaluated on total value basis.
7. Order will be placed to the L-1 vendor on total value basis.
8. Validity of the quotation should be 30 days from the date of opening and validity period should be clearly mentioned in the quotation.
9. Sample to be submitted as and when asked for.
10. Selected Supplier must have Valid License for supply the demand items.
11. Firm to submit documentary evidence in support of claim of GST at the time of submission of bills.
12. Following quotations will be summarily rejected:
  - i. Quotations not received in sealed envelope
  - ii. Quotations without quotation enquiry number
  - iii. Quotations received without mentioning of Subject at the top of envelope
  - iv. Quotations received without mentioning of Name of the firm on envelope
  - v. Quotations without GSTIN Number.

sd/-



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- vi. Quotations without Date.
  - vii. Quotations without validity period.
  - viii. Quotations without mentioning of GST amount.
  - ix. Quotations without price quoted against each item
13. The quotation should be submitted only during Working Days & Office hours i.e. Monday to Friday (9 AM to 5 PM) & Saturday (9 AM to 2 PM)
  14. For any clarifications, kindly contact at email address: [aoofficeaiimgkp@gmail.com](mailto:aoofficeaiimgkp@gmail.com).

S/D  
Administrative officer  
AIIMS Gorakhpur