



**NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
(NIPER)**
Sector 67, S.A.S. Nagar (Mohali)
Telephone No. 2214682-87, Fax No. 0172-2214692

No.NIPER/PUR/NIQ/2016-17/IND14117

Dated: 03.03.17

NOTICE INVITING QUOTATION

Quotations are invited for the items as detailed below:-

NIQ. No.	Description of Materials	Qty	Article Specification
14117	As per BOQ Attached bellow	1	As per BOQ Attached bellow

Note: While submitting quotations please take note of the instructions given below. Quotations are liable to be rejected if any of these conditions are not compiled without any correspondence.

- (i) Late/ Delayed tenders are liable to be rejected.
- (ii) It is mandatory to provide Authorization Certificate from the manufacture, in case of Distributor/Vendor

We are interested to purchase the items mentioned above, please send your quotation in double cover, the inner cover should be sealed and should indicate (I) Name of the material , (II) reference of this letter and (III) date of opening of Quotation. The outer cover should bear only address without any indication that there is a quotation within. Your quotation should reach Reception Counter in the Secretariat Building of NIPER on or before **17.03.17** upto 3:00 p.m. to be opened on **17.03.17** of NIPER.

Late/Delayed tenders are liable to be rejected.

For Indigineous **INSTRUCTIONS**

- We are interested in material either of good quality indigenous manufacture of foreign make, available from ready stock. Any offer to supply of Forward Delivery Basis under suppliers own quota licence will also be considered.
- Your rate should include packing and forwarding charges. The goods should be insured against theft, loss or breakage during transit and insurance charges should not exceed 3% of the cost of material supplied.
- The rates of Sales Tax should be clearly indicated wherever chargeable. Form 'C' & 'D' is not applicable to us.
- Specific mention should be made of whether the delivery will be ex-stock or will have to be imported and how much time will be required for delivery after placing the order
- The date of delivery should be strictly adhered to otherwise the supply order is liable to be cancelled.
- The Director NIPER is a Direct Demanding Officer of the Directorate General of suppliers and Disposals. In case any of the items mentioned overleaf is not the current rate contract list, please quote D.G.S. & D. rate and rate contract number.
- The quotation will be opened in the presence of the representatives, if any of the quoting firms at 3:30 P.M. on the same working day of the last date of receipt of the stores in good condition.
- Our Bankers are State Bank of Patiala, Phase 7, S.A.S. Nagar, Mohali. Payment will be made by crossed Accounts Payee Cheque only after receipt of the stores in good condition.
- The acceptance of the quotation will rest with the Director who does not bind himself to accept the lowest quotation and reserves the right to himself to reject or partially accept any or all the quotation received without assigning any reason.

IMPORTANT NOTES :-

- If you are on D.G.S. & D. rate contract, please quote D.G.S& D rate & rate contract number enclosing a copy thereof.
- For an offer of imported material ,please give full break up of your rates supported by S.T.C. formula or your Principal's Invoice/Quotation, as the case may be.
- Please indicate your Permanent Income Tax Number on your Proforma Invoice/Bill.

BOQ

Reference No. with Date _____

Name of Supplier _____

Address with Contact No _____

E-mail: ID _____

Indent No / Date**14117**

Sr. No	Detailed Specifications of the Items	Make	Qty.	Unit Cost (Each)	C.S.T (if applicable)	Total Value(INR)
1	il 10		01			
2	IL 18 BP		01			
3	GAPDH		01			
4	TIMP 1		01			
5	B actin		01			
6	ATG 12		01			
7	mouse IgG kappa binding protein		03			

Antibody and concentration	clonality	host	reactivity	Epitope	conjugation	application
IL-10 Antibody (A-2) 200 µg/ml	Monoclonal IgG2b (kappa light chain)	mouse	mouse and rat	amino acids 133-165 near the C-terminus of IL-10 of mouse origin	HRP	WB, IHC(P) and ELISA
IL-18BP Antibody (PL-B12) 100 µg/ml	monoclonal IgG2b (kappa light chain)	mouse	mouse, rat and human	amino acids 31-195, representing full-length IL-18BP protein of human origin	none	WB, IP and ELISA
GAPDH Antibody (0411) 200 µg/ml	monoclonal IgG1 (kappa light chain)	mouse	mouse, rat and human	GAPDH of human origin	HRP	WB, IHC(P) and ELISA
TIMP-1 Antibody (2A5) 200 µg/ml	monoclonal IgG1 (kappa light chain)	mouse	mouse, rat and human	synthetic peptide of human origin	none	WB, IHC(P) and ELISA
β-Actin Antibody (C4) 200 µg/ml	monoclonal IgG1 (kappa light chain)	mouse	mouse, rat, human, avian, bovine, canine, porcine, rabbit, Dictyostelium discoideum and Physarum polycephalum	gizzard Actin of chicken origin	HRP	WB, IHC(P) and ELISA
Atg12 Antibody (C-6) 200 µg/ml	monoclonal IgG1 (kappa light chain)	mouse	mouse, rat and human	amino acids 1-140 representing full length Atg12 of human origin	none	WB, IP, IF and ELISA

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Secondary antibody

antibody	concentration	conjugation	dilution	specificity
mouse IgG kappa binding protein (m-IgGk BP)	200 µg in 0.5 ml volume	Horseradish Peroxidase (HRP)		Binding to mouse IgGk light chain immunoglobulins, comprising approximately 98% of mouse monoclonal antibodies

Proper Letter pad should be used as forwarding letter mentioning Name, Address, Contact Numbers, sales tax no etc.

- 2) Please Provide a copy of your PAN Card and TIN Number alongwith this quotation
- 3) Rate should be F.O.R NIPER Mohali

Signature & Seal of Vendor _____

Name _____

Contact No- _____