



OFFICE OF THE SUPERINTENDENT
GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SUNDARGARH
At/Po-Sankara, Dist.-Sundargarh, Pin-770020, Odisha
email-sundargarhmchsuperintendent@gmail.com



LETTER No. 2513 /GMCH,SNG.

Dated, 30.09.2024

To,

The District eGov. Manager,
Sundargarh.

Sub: Uploading the Tender Call Notice in Sundargarh District Website.

Sir,

Please find herewith the copy of Tender Call Notice issued by the undersigned for Supply of Chemicals, Reagents and Consumables Items for Pathology to Central Store, Government Medical College & Hospital, Sundargarh.

It is requested to kindly upload the said Tender Call Notice in Sundargarh district Website sundargarh.odisha.gov.in for information of general public.

Yours Faithfully,


30.9.24
Superintendent,
Government Medical College
& Hospital, Sundargarh.

**Superintendent
Govt. Medical College & Hospital
SUNDARGARH**

ସରକାରୀ ଭେଷଜ ମହାବିଦ୍ୟାଳୟ ଓ ଚିକିତ୍ସାଳୟ, ସୁନ୍ଦରଗଡ଼ ର ରାସାୟନିକ
ପଦାର୍ଥ, ପ୍ରତିକ୍ରିୟାଶୀଳ ପଦାର୍ଥ ଏବଂ ଉପଯୋଗୀ ସାମଗ୍ରୀ ଯୋଗାଣ ନିମନ୍ତେ
ବିଜ୍ଞାପନ ।


30-9-24
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ସରକାରୀ ଭେଷଜ ମହାବିଦ୍ୟାଳୟ ଓ ଚିକିତ୍ସାଳୟ,
ସୁନ୍ଦରଗଡ଼



OFFICE OF THE SUPERINTENDENT
GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SUNDARGARH
At/Po-Sankara, Dist.-Sundargarh, Pin-770020, Odisha
E-mail: sundargarhmchsuperintendent@gmail.com



(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

TENDER DOCUMENT FOR SUPPLY OF CHEMICALS, REAGENTS AND
CONSUMABLES ITEMS FOR PATHOLOGY TO GOVERNMENT MEDICAL
COLLEGE AND HOSPITAL, SUNDARGARH FOR THE YEAR-2024-25

RFP Reference No. 2512 /GMCH, Sng.

Dated, 30.09.2024

1. DATE OF COMMENCEMENT & DOWNLODING OF THE BID DOCUMENT: From Date.30.09.2024
2. LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: Date.14.10.2024 Up to 5.00 PM
3. DATE & TIME OF OPENING OF TECHNICAL BID: Date.15.10.2024 (11.30 AM)
4. DATE & TIME OF OPENING OF FINANCIAL BID: will be intimated Letter
5. PLACE OF OPENING OF BID DOCUMENTS AND ADDRESS
FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS:

O/o Superintendent
Govt. Medical College & Hospital
District-Sundargarh-770020

[Handwritten Signature]
30.9.24

Superintendent,
Government Medical College
& Hospital, Sundargarh

**Superintendent
Govt. Medical College & Hospital
SUNDARGARH**



LETTER No. 2512 /GMCH,SNG.

Dated, 30.09.2024

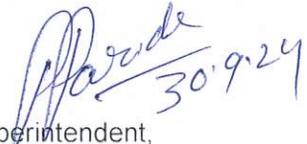
TENDER CALL NOTICE

Sealed tenders are hereby invited from Registered and Reputed Manufacturers / Authorized Agencies/Supplier Authorised Distributors / Dealers / Stockists / Firms for **Supply of chemicals, reagents and consumables items for pathology to (Central Store Hospital Wing) Government Medical College and Hospital, Sundargarh.** The bid document containing the terms and conditions regarding Tender call notice please log on to the district web site www.sundargarh.odisha.gov.in & college web site www.gmchsng.odisha.gov.in .

Modification/Corrigendum, if any detected/felt necessary at a later stage will be duly published and noticed in the above website. Hence the bidders are advised to check the official website of the Govt. Medical College & Hospital, Sundargarh & sundargarh district website.

Last date of submission of tender is 14.10.2024 by 05:00 PM. No tender will be received after due date and time. The bidders have to submit sealed tender papers by the due date only by Speed Post/Regd. Post/Courier in the **office of the Superintendent, Govt. Medical College & Hospital, Sundargarh, At-Talsankara, Po-Sankara, Ps-Town Sundargarh, Dist-Sundargarh, Odisha, Pin-770020.**

Superintendent, Govt. Medical College & Hospital, Sundargarh reserves the right to accept or reject any or all the tenders without assigning any reason thereof.


30.9.24
Superintendent,
Government Medical College
& Hospital, Sundargarh

**Superintendent
Govt. Medical College & Hospital
SUNDARGARH**

Terms and Conditions

1. The bidder(s) are to submit their bid documents in separate sealed covered envelopes for Technical Bid and Price Bid by superscribing **Cover 'A' (Technical Bid)** and **Cover 'B' (Price Bid)** & both the sealed covers envelop should put into a third outer cover envelope which should be superscribed as "**TENDER DOCUMENT FOR SUPPLY OF CHEMICALS, REAGENTS AND CONSUMABLES ITEMS FOR PATHOLOGY TO GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, SUNDARGARH FOR THE YEAR-2024-25**" with the RFP No. & Date. All the pages of the tender papers should be duly endorsed by the bidder with seal.
2. Tender Fee of **Rs.3,000/- Rupees (Three Thousand)** only (Non-refundable) should be submitted in shape of Demand Draft issued from a Nationalized Bank in favour of **SUPERINTENDENT GMCH SNG MISC AC (SBIN0064550)** payable at Sundargarh.
3. **EMD of Rs.50,000/- Rupees (fifty Thousand)** only should be submitted in shape of Demand Draft issued from a Nationalized Bank in favour of **SUPERINTENDENT GMCH SNG MISC AC (SBIN0064550)** payable at Sundargarh. However, the EMD of the unsuccessful bidders will be returned after completion/finalization of the tender process and for successful bidders the EMD amount will be return without any interest after completion of the tender tenure with satisfactory performance. In case of selected valid MSME holder and Non-MSME holder submit Security Deposit of 2% of supply order value in shape of DD/Banker Guarantee within 7 days of issue of supply order.
4. The authority is not responsible for any type of postal delay. Sealed bids documents should reach to the office of the **Superintendent, Govt. Medical College & Hospital, Sundargarh, At-Talsankara, Po-Sankara, Ps-Town Sundargarh, Dist-Sundargarh, (Odisha), Pin-770020. on before 14.10.2024, up to 05:00 PM.** Any Tender paper received after the due date and time will be rejected/returned to the sender unopened. The tender paper will be received through **Speed Post/Regd. Post/Courier** only. No physical tender papers will be received by hand.
5. The sealed bid documents will be opened in the presence of the members of Purchase committee and the bidder or their duly authorized representatives. In case the scheduled date is declared Holiday the tenders shall be opened on next working day.
6. If any items found to be defective/damage/not of standard quality, the same shall be replaced by the supplier at his own cost within a maximum duration period of 30 days and take back the unused/defective available stock from the store. In case the supplier fails to replace the stocks within the stipulated time period, the performance security will be forfeited. No further purchase order will be placed to the Authorised agency/firm/supplier for the items and the Authorised agency/firm/supplier will be blacklisted/debarred from participating in any tender (for that items) floated in future for three years.
7. Bidder (Manufacturer/Distributor) should have proof of supply of at least of the quoted chemicals, reagents and consumables items to any Govt. Hospital/Govt. Institution/Corporate Hospital/PSU Hospital/UN Agency during last three financial years (2020-2021, 2021-2022 & 2022-2023). The experience/ End User Certificate in support of supply must be submitted along with the bid document.
8. Proof of Annual Turnover of Bidder (Manufacturers/Distributors) of **Rs.3 Crore** or more during the financial years (2020-2021, 2021-2022 & 2022-2023) taken together from a registered Chartered Accountant shall be submitted.
9. The copy of the Audited financial statement by Registered Chartered Accountant including ITR, Balance Sheet & Profit & Loss A/c. showing for the last three financial years (2020-2021, 2021-2022 & 2022-2023) shall be submitted.
10. No claim shall be against the Superintendent, Govt. Medical College & Hospital, Sundargarh in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
11. The technically qualified bidder quoting the lowest rate for each item will be selected as L1 bidder for award of contract and next qualified bidder quoting next higher rate will become L2, L3.....accordingly.
12. If the approved lowest eligible supplier fails to supply items within 15 days of receiving supply order, the same shall be procured from the L2 suppliers.
13. The goods should be supplied to the Freight on Road (FOR) Destination and no extra charge for freight should be claimed.


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14. The tender format (Price Bid) in the prescribed format (**as per Annexuré-IV**), must be maintained items list Sl. No and submitted inside sealed price Bid cover. The rate should be quoted for each item in figures only and not in words. Only two decimal points (paise) will be taken into consideration ignoring the rest digits. Hand written price bid are not accepted.
15. The rate should be mentioned excluding GST. The GST amount & Total amount for each item should be mentioned in a separate column in the same sheet.
16. Tenders will be evaluated as per the specification mentioned in the list of items attached in List Items **Annexure-I** and Price Bid will be opened only for the bidders who qualify in the Technical Bid. The cost of the unit item excluding GST will be evaluated/Compared.
17. Copy of the declaration as per format **Annexure-V** should be attached with the tender documents.
18. The tenderer should submit/furnish a Undertaking Certificate (**as per Annexure-VII**) in the tender to the effect that, "the price quoted by them is not more than the open market price or also under GEM rate contract where such rate exists". However, in circumstances when the price decreases during the contract period, the approved supplier, should intimate the same to the purchasing authority.
19. The tender documents should be clearly written/types without any correction, interpolations and overwriting. Each page of the tender should bear the dated signature & stamp of the tenderer.
20. All copies of the tender document should be serially numbered, self-attested and stamped. If any information or documents furnished by the tenderer are found to be incorrect or misleading at any stage, the tender will not be considered for evaluation and shall be rejected.
21. Rates quoted shall remain valid for a period of one year from the date of finalization of the tender.
22. Price/Rate should be quoted as per the detail given in the list of items, if multiple rates quoted for single items, then that rate will not be taken into consideration.
23. Price bid of the items must be accompanied with soft copy in MS Excel format in a Pendrive.
24. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after deducting TDS as per GST & Income Tax Rules and any other deductions as per Government rules only after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted.
25. Copy of valid up to date **MSME Certificate** should be attached with tender documents.
26. Copy of valid **GST Registration Certificate** should be attached with tender documents.
27. Copy of Valid **PAN Card** should be attached with tender documents.
28. The Bidder should have the valid Manufacturer/Authorised Supplier/Agency/Distributor Certificate for Supply of Chemical, Reagents and Consumable items.
29. Copy of Valid **ISO Certificate and CE (Conformite Europeenne) Certificate** of the Manufacturer/Authorised Supplier/Agency should be attached with tender documents.
30. Copy of **Valid Drugs License** of the Manufacturer/Authorised Supplier/Agency should be attached with tender documents.
31. If there is any typographical error in the tender documents the decision of Superintendent, Govt. Medical College & Hospital, Sundargarh is final.
32. According to our requirement supply order will be given.
33. The Institute reserves the right to accept in part or in full or reject any or more Tender/offer without assigning any reasons or cancel the tendering process and reject all Tender at any time prior to award of contract, without accepting any liability, whatsoever.
34. Jurisdiction: All disputes are subject to the jurisdiction of Sundargarh courts only.

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IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode of Procurement	Through Open Tender
2.	Purchaser	Superintendent, Govt. Medical College & Hospital, Sundargarh.
3.	Consignee	Deputy Medical Superintendent (Store), Govt. Medical College & Hospital, Sundargarh.
4.	Delivery Period	With in 15 days from issue of Purchase Order.
5.	Mode of Delivery	By Air/Road/Rail
6.	EMD	Rs.50,000/- (Fifty Thousand) only per tender. The Earnest Money Deposit should be in the shape of Demand Draft/Banker's Cheque only in favour of SUPERINTENDENT GMCH SNG MISC AC , Sundargarh drawn in any Nationalized Bank/Scheduled Payable at Sundargarh.
7.	Security Deposit	The Qualified Supplier has to submit Security Deposit of 2% of supply order value in shape of DD/Banker Guarantee within 7 days of issue of supply order. The Security Deposit is to be refunded after completion of the validity period of the Tender or 1 year from the supply of such items whichever is earlier without any interest. The Security Deposit will be forfeited in the followings cases:- I. Any violation of the terms & conditions of Tender. II. If the items supplied is not of Standard quality. III. Blacklisting of the Agency/Supplier. IV. Access payment if done wrongly.

M. Singh
30.9.21

ANNEXURE-I

SL. NO.	NAME OF THE ITEMS	SPECIFICATION	QUANTITY
A.	<u>PATHOLOGY</u>		
1	ETHYL ALCOHOL	2.5 LTR	1 JAR
2	ORANGE G-DYE	100 GM	1 PKT
3	DISTILLED WATER	5 LTR	1 JAR
4	PHOSPHOTUNGSTIC ACID	25 GM	1 PKT
5	GLACIAL ACETIC ACID	500 ML	1 BOTTLE
6	LIGHT GREEN SF	25 GM	1 PKT
7	EOSIN-Y	25 GM	1 PKT
8	DI- SODIUM HYDROGEN MONOPHOSPHATE	500 GM	1 PKT
9	POTASSIUM DI HYDROGEN MONOPHOSPHATE	500 GM	1 PKT
10	METHYLENE BLUE	25 GM	1 PKT
11	MERCURIC OXIDE (RED)	100 GM	1 PKT
12	HEMATOXYLENE POWDER (HARRI'S)	25 GM	1 PKT
13	POTAS ALUM	100 GM	1 PKT
14	LEISHMAN POWDER	25GM	1 PKT
15	METHYL ALCOHOL	500ML	1 BOTTLE
16	METHYL ALCOHOL (ACETONE FREE)	150ML	1 BOTTLE
17	WBC FLUID	500ML	1 BOTTLE
18	NEW METHYLENE BLUE	500ML	1 BOTTLE
19	N/10 HCL	500ML	1 BOTTLE
20	BENEDICT'S SOLUTION	100ML	1 BOTTLE
21	FORMALIN	400ML	1 BOTTLE
22	STRONG AMMONIA	500ML	1 BOTTLE
23	SODIUM NITROPRUSSIDE	100GM	1 PKT
24	SULPHUR POWDER	500GM	1 PKT
25	BARIUM CHLORIDE	500GM	1 PKT
26	FOUCHIT'S REAGENT	100ML	1 BOTTLE
27	EARLICH'S REAGENT	125ML	1 BOTTLE
28	LITMUS PAPER	PKT	1 PACKET
29	PH PAPER	PKT	1 PACKET
30	HYDROGEN PEROXIDE	400ML	1 BOTTLE
31	BENZIDINE POWDER	25 GM	1 PKT
32	LUGOL'S IODINE	500 ML	1 BOTTLE
33	MULTI STICK (TEN PARAMETER)	100	1 PC
34	SODIUM META BISULPHITE	100GM	1 PKT.
35	SLIDES(BLUE STAR)	50PC/PKT	1 PKT.
36	ELITE DILUENT	ERBA CBC 5 PART (H-580)	1 PKT.
37	ELITE LYSE-1	ERBA CBC 5 PART (H-580)	1 PKT.
38	ELITE LYSE-2	ERBA CBC 5 PART (H-580)	1 PKT.
39	ELITE LYSE-3	ERBA CBC 5 PART (H-580)	1 PKT.
40	ELITE CALIBRATOR	ERBA CBC 5 PART (H-580)	1 PKT.

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41	ELITE CONTROL (L,N,H)	ERBA CBC 5 PART (H-580)	1 PKT.
42	ELITE H CLEAN	ERBA CBC 5 PART (H-580)	1 PKT.
43	DILUENT	ERBA CBC 3 PART (H-360)	1 PKT.
44	LYSE-1	ERBA CBC 3 PART (H-360)	1 PKT.
45	LYSE-2	ERBA CBC 3 PART (H-360)	1 PKT.
46	CALIBRATOR	ERBA CBC 3 PART (H-360)	1 PKT.
47	CONTROL (L,N,H)	ERBA CBC 3 PART (H-360)	1 PKT.
48	ELITE H CLEAN	ERBA CBC 3 PART (H-360)	1 PKT.
49	DPX	500ML	1 BOTTLE
50	FILTER PAPER (ROUND)	100 PCS	1 PKT
51	GLASS MARKING PENCIL	WHITE	1 NOS
52	GLASS MARKING PENCIL	RED	1 NOS
53	DIAMOD PENCIL		1 NOS
54	ESR DISPOSIBLE PIPPETTE	180 ML	1 NOS
55	EDTA POWDER	100GM	1 PKT
56	GIEMSA POWDER	25 GM	1 PKT
57	PROPANOLOL	5 GM	1 PKT
58	SODIUM CITRATE	500 GM	1 PKT
59	XYLENE	5 LTR	1 LTR.
60	EATHER	1 LTR	1 LTR
61	CHLOROFORM	200 ML	1 BOTTLE
62	POTTASIUUM FERROCYNIDE	500 GM	1 PKT
63	HCL SOLUTION	500 ML	1 BOTTLE
64	DISPOSABLE NEEDLE	26G	1 PKT
65	DISPOSABLE NEEDLE	22G	1 PKT
66	DISPOSABLE NEEDLE	20G	1 PKT
67	DISPOSABLE NEEDLE	18G	1 PKT
68	DISPOSABLE NEEDLE	16G	1 PKT
69	DISPOSABLE SPINAL NEEDLE	18G	1 PKT
70	DISPOSABLE SPINAL NEEDLE	20G	1 PKT
71	DISPOSABLE SPINAL NEEDLE	22G	1 PKT
72	OCCULT BLOOD DISPOSABLE KIT	HEMOSPOT	1 PKT.
73	VACUTAINER	K2-EDTA	1 PKT.
74	VACUTAINER	CLOT ACTIVATOR	1 PKT.
75	VACUTAINER	SODIUM FLOURIDE	1 PKT.

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76	VACUTAINER	SODIUM CITRATE 3.8 %	1 PKT.
77	VACUTAINER	SODIUM CITRATE 3.2 %	1 PKT.
78	HANDY PLAST		1 PKT.
79	SODIUM NITRITE	500 GM	1 PKT
80	SPATULA	WOODEN	1 PKT.
81	CONICAL FLASK	500ML	1 NOS
82	CONICAL FLASK	1000ML	1 NOS
83	ROUND BOTTOM FLASK	500ML	1 NOS
84	ROUND BOTTOM FLASK	1000ML	1 NOS
85	MEASURING CYLLINDER	100ML	1 NOS
86	MEASURING CYLLINDER	1000ML	1 NOS
87	GLASS STIRRER		1 NOS
88	GLASS PIPPETTE		1 NOS
89	RUBBER TITS	SMALL	1 NOS
90	RUBBER TITS	LARGE	1 NOS
91	DIGITAL BALANCE WITH HOOD	0.1MG LOWER SIDE MEASUREMENT	1 NOS
92	MEASURING SPOON (FOR REAGENT PREPARATION)	STEEL	1 NOS
93	CENTRIFUSE MACHINE	8 SOCKET	1 NOS
94	COVER SLIP	SMALL (22X22)	1 PKT.
95	COVER SLIP	LONG (22X50)	1 PKT.
96	BEAKER	500ML	1 NOS
97	BEAKER	1000ML	1 NOS
98	GLASS FUNNEL	50 ML	1 NOS
99	GLASS FUNNEL	100 ML	1 NOS
100	GLASS FUNNEL	500 ML	1 NOS
101	GLASS FUNNEL	1000 ML	1 NOS
102	SLIDE TRAY	GROOVE	1 NOS
103	SLIDE BOX	50	1 NOS
104	SLIDE BOX	100	1 NOS
105	BONE MARROW ASPIRATION NEEDLE(STEEL)	18G	1 BOX
106	BONE MARROW ASPIRATION NEEDLE(STEEL)	16G	1 BOX
107	BONE MARROW BIOPSY NEEDLE(STEEL)	14G	1 BOX
108	BONE MARROW BIOPSY NEEDLE(STEEL)	16G	1 BOX
109	SLIDE CABINET	5000 SLIDES	1 NOS

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30th 9, 2019

B. MICROBIOLOGY (SEROLOGY)			
110	WIDAL SLIDE TEST REAGENT AND SLIDE	1 KIT/ BOX	1 BOX
111	TYPHIDOT RAPID TEST CARD	50 KITS/ BOX	1 BOX
112	SCRUB TYPHUS RAPID TEST CARD	50 KITS/ BOX	1 BOX
113	TOXPLASMA RAPID TEST CARD	50 KITS/ BOX	1 BOX
114	HBSAG ICT CARD	100 KITS/ BOX	1 BOX
115	HCV BIDOT RAPID TEST CARD	50 KITS/ BOX	1 BOX
116	MALARIA PARASITE RAPID ICT TEST CARD	100 KITS/ BOX	1 BOX
117	DANGUE NS1 IG/IGM RAPID TEST CARD	50 KITS/ BOX	1 BOX
118	LEPTOSPIROSIS RAPID TEST CARD	50 KITS/ BOX	1 BOX
119	RAPID FORMAT ANTIGEN TEST FOR FILARIASIS	50 KITS/ BOX	1 BOX
120	HIV RAPID TEST CARD	50 KITS/ BOX	1 BOX
121	HEPATITIS A VIRUS RAPID TEST CARD	50 KITS/ BOX	1 BOX
122	HEPATITIS E VIRUS RAPID TEST CARD	50 KITS/ BOX	1 BOX
123	RA FACTOR LATEX REAGENT	1 KIT/ BOX	1 BOX
124	ASO LATEX REAGENT	1 KIT/ BOX	1 BOX
125	CRP LATEX REAGENT	1 KIT/ BOX	1 BOX
126	RPR TEST KIT FOR SYPHILIS	1 KIT/ BOX	1 BOX
127	RAPID TEST KIT FOR SYPHILIS	50 KITS/ BOX	1 BOX
128	MODIFIED TPHA RAPID CARD	50 KITS/ BOX	1 BOX
C. MICROBIOLOGY (BACTERIOLOGY)			
129	CONCAVITY SLIDE	GLASS WITH ONE CAVITY (75X25 MM- 1.4 MM THICK)	1 NOS
130	COVERSLIP	SQUARE (18X18 MM)	1 PKT.
131	MICROSCOPE SLIDE	76X26X1MM	1 PKT.
132	STERILE CLINICOL	20 ML	1 PKT. (500 Nos.)
133	STERILE URICOL	50ML	1 PKT. (2X500)
134	STERILE COTTON SWAB WITH WOODEN STICK	150 MM×2.5 MM INDIVIDUALLY PACKED	1 PKT. (1X500)
135	STEAM INDICATOR TAPE	SIZE 18MM	1
136	GLASS STIRRER	7X150 MM	1 NOS
137	AUTOCLAVABLE PETRI PLATES	150 MM× 20 MM	1 PKT. (1X10)
138	AUTOCLAVABLE PETRI PLATES	90 MM× 15 MM	1 PKT. (1X10)
139	SCREW TUBES FLAT BOTTOM PLASTIC, POLYPROPYLENE	VOLUME 10ML BAKELITE CAP WITH SILICON RUBBER GASKET AUTOCLAVABLE	1 PKT. (1X100)
140	GLASS ROD	18 INCHES	1 NOS
141	HI- MEDIA ALKALINE PEPTONE WATER	500GM	1 PKT.
142	HI- MEDIA NUTRIENT AGAR	500GM	1 NOS
143	HI- MEDIA PEPTONE AGAR	500GM	1 NOS

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144	HI- MEDIA MAC-CONKEY AGAR W/O CRYSTAL VIOLET,NACL 7 WITH 0.5% SODIUM TAUROCHOLATE	500GM	1 PKT.
145	HI- MEDIA MULLERHINTON AGAR	500GM	1 PKT.
146	HI- MEDIA TRIPLE SUGAR IRON AGAR	100GM	1 PKT.
147	HI- MEDIA CLED AGAR	500 GM	1 PKT.
148	HI- MEDIA BRAIN HEART INFUSION AGAR	100 GM	1 PKT.
149	HI- MEDIA SABOURDS DEXTROSE AGAR WITH CYCLOHEXIMIDE	500 GM	1 PKT.
150	HI- MEDIA SABOURDS DEXTROSE AGAR	1×500 GM	1 PKT.
151	HI- MEDIA CORN MEAL AGAR	1×500 GM	1 PKT.
152	HI- MEDIA CHROM AGAR CANDIDA	1×100 GM	1 PKT.
153	HI- MEDIA LACTO PHENOL COTTON BLUE STAIN	100 ML	1 PKT.
154	HI- MEDIA PHENYLALANINE AGAR	1×100 GM	1 PKT.
155	HI- MEDIA KOVAC'S REAGENT	100 ML	1 PKT.
156	HI- MEDIA BILE ESCULINE AGAR	100GM	1 NOS
157	HI- MEDIA ARGININE DIHYDROLASE BROTH	500 GM	1 NOS
158	HI- MEDIA LYSINE DECARBOXYLASE BROTH	500 GM	1 NOS
159	HI- MEDIA GLUCOSE OF MEDIUM	500 GM	1 NOS
160	HI- MEDIA METHYLENE BLUE	25 GM	1 NOS
161	HI- MEDIA OXIDASE DISC	-	1 VIALS (1X50 DISCS)
162	HI- MEDIA BACITRACIN DISC	0.04 UNIT	1 VIALS
163	HI- MEDIA LIQUID PARAFFIN	500ML	1 BOTTLE
164	HI- MEDIA POTASSIUM HYDROXIDE PELLETS	500 GM	1 PKT
165	HI- MEDIA GIEMSA STAIN	500 ML	1 BOTTLE
166	HI- MEDIA ANHYDROUS FERRIC CHLORIDE	500 GM	1 PKT.
167	HI- MEDIA L-ORNITHINE DECARBOXYLASE BROTH	100 GM	1 PKT.
168	HI- MEDIA TRYPTIC SOY BROTH	500 GM	1 PKT.
169	HI- MEDIA PHENOL RED BROTH BASE	100 GM	1 PKT.
170	HI- MEDIA ANHYDROSE L GLUCOSE	100GM	1 PKT.
171	HI- MEDIA MCFARLAND STANDARD SET	1 SET	1 SET
172	HI- MEDIA ARABINOSE DISC	2 VL	1 VIAL
173	HI- MEDIA PYR DISC	2 VIALS	1 VIAL (1X50 DISCS)
174	HI- MEDIA AZTREONAM DISC	30 µG	1 VIAL
175	HI- MEDIA CEFTAZIDIME + CLAVULANIC ACID DISC	30/10µG	1 VIAL
176	HI- MEDIA AMPICILLIN-SULBACTAM DISC	10/10 µG	1 VIAL
177	HI- MEDIA CO-TRIMOXAZOLE DISC	23.75/1.25 µG	1 VIAL
178	HI- MEDIA FOSFOMYCIN DISC	200 µG	1 VIAL
179	HI- MEDIA LEVOFLOXACIN DISC	5 µG	1 VIAL
180	HI- MEDIA IMIPENEM-EDTA DISC	10/750 µG	1 VIAL
181	HI- MEDIA STREPTOMYCIN HLS DISC	300 µG	1 VIAL
182	HI- MEDIA CEFOTAXIME-CLAVULANIC ACID DISC	30/10 µG	1 VIAL
183	HI- MEDIA PIPERACILLIN-TAZOBACTAM DISC	100/10 µG	1 VIAL
184	HI- MEDIA MINOCYCLINE DISC	30 µG	1 VIAL
185	HI- MEDIA CEFOXITIN DISC	30 µG	1 VIAL

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186	HI- MEDIA CASPOFUNGIN DISC	5 µG	1 VIAL
187	HI- MEDIA VORICONAZOLE DISC	1 µG	1 VIAL
188	HI- MEDIA FLUCONAZOLE DISC	25 µG	1 VIAL
189	HI- MEDIA NITROFURANTOIN DISC	300 µG	1 VIAL
190	HI- MEDIA CEFTAZIDIME-AVIBACTAM MIC STRIP	RANGE 0.016-256 µG	1 STRIP
191	HI- MEDIA IMMERSION OIL	30 ML	1 BOTTLE
192	FALCON TUBES AUTOCLAVABLE	15 ML	1 PKT. (1X500)
193	ETHYL ACETATE	500 ML	1 BOTTLE
194	FORMALIN	500ML	1 BOTTLE
195	PARAFFIN ROLL	4 INCH X 125 FEET	1 NOS
196	GRAM STAIN KIT	1 KIT	1 KIT
197	HI- MEDIA ZN STAIN KIT	1 KIT	1 KIT
198	HI- MEDIA LUGOL'S IODINE IN AMBER COLOURED BOTTLE	500ML	1 BOTTLE
199	HI- MEDIA NIGROSIN 10% W/V	100 ML	1 BOTTLE
200	BLOOD CULTURE BOTTLE	50 ML	1 NOS
201	SYSTEMS(AEROBIC / ANAEROBIC) BRAIN HEART INFUSION BROTH SUPPLEMENTED WITH 0.05% SPS	20 ML	1 NOS
202	SYSTEMS(AEROBIC / ANAEROBIC) BRAIN HEART INFUSION BROTH SUPPLEMENTED WITH 0.05% SPS	50 ML	1 NOS
203	SHEEP BLOOD AGAR	10 PLATE/ BOX	1 PLATE
204	WASH BOTTLE	500ML	1 BOTTLE
205	METAL LOOPS HOLDER	WITHOUT LOOP , BRASS HOLDER WITH HEAT RESISTANT HANDLE WHERE ANY SIZE OF NICHROME WIRE CAN BE INSERTED	1 NOS
206	STRAIGHT WIRE NICHROME	SUITABLE FOR STAB INOCULATION	1 NOS
207	PH PAPERS	PH 5 TO 7.5	1 PKT. (1X200)
208	STAPHYLOCOCCUS AUREUS SUBSP.AUREUS ATCC 25923	CONTAINS A LYOPHILIZED MICROORGANISM PELLET, AMPOULE OF HYDRATING FLUID AND INOCULATING SWAB	1 KIT

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209	ESCHERICHIA COLI ATCC 25922	CONTAINS A LYOPHILIZED MICROORGANISM PELLET, AMPOULE OF HYDRATING FLUID AND INOCULATING SWAB	1 KIT
210	PSEUDOMONAS AERUGINOSA ATCC 27853	CONTAINS A LYOPHILIZED MICROORGANISM PELLET, AMPOULE OF HYDRATING FLUID AND INOCULATING SWAB	1 KIT
211	ENTEROCOCCUS FAECALIS ATCC 29212	CONTAINS A LYOPHILIZED MICROORGANISM PELLET, AMPOULE OF HYDRATING FLUID AND INOCULATING SWAB	1 KIT
212	STERILE DISPOPOSABLE PETRI PLATE	90MM X 25MM HIMEDIA	1 PC
213	ANTISERA SALMONELLA POLY O	SEROLOGICAL REAGENT	1
214	ANTISERA SALMONELLA O9	SEROLOGICAL REAGENT	1
215	ANTISERA SALMONELLA O2	SEROLOGICAL REAGENT	1
216	ANTISERA SALMONELLA O4	SEROLOGICAL REAGENT	1
217	ANTISERA SALMONELLA VI	SEROLOGICAL REAGENT	1
218	POLYVALENT O ANTISERA SHIGELLA (GENUS SPECIFIC)	SEROLOGICAL REAGENT	1
219	ANTISERA SHIGELLA DYSENTERIAE	SEROLOGICAL REAGENT	1
220	ANTISERA SHIGELLA FLEXNARI	SEROLOGICAL REAGENT	1
221	ANTISERA SHIGELLA SONNEI	SEROLOGICAL REAGENT	1
222	ANTISERA SHIGELLA BOYDII	SEROLOGICAL REAGENT	1
223	ANTISERA VIBRIO CHOLERAЕ O1	SEROLOGICAL REAGENT	1
224	ANTISERA VIBRIO CHOLERAЕ OGAWA	SEROLOGICAL REAGENT	1

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225	ANTISERA VIBRIO CHOLERAЕ INABA	SEROLOGICAL REAGENT	1
226	DIGITAL LAB. WEIGHING BALANCE	ACCURACY 0.1MG	1
227	HI-MEDIA AMIKACIN DISC	30 µG	1 VIAL
228	HI-MEDIA CEFOTAXIM DISC	30 µG	1 VIAL
229	HI-MEDIA CEFTAZIDIME DISC	30 µG	1 VIAL
230	HI-MEDIA CIPROFLOXACIN DISC	5 µG	1 VIAL
231	HI-MEDIA FOSFOMYCIN DISC	200 µG	1 VIAL
232	HI-MEDIA MEROPENEM DISC	10 µG	1 VIAL
233	HI-MEDIA PIPERACILLIN-TAZOBACTAM DISC	100/10 µG	1 VIAL
234	HI-MEDIA AMPICILLIN DISC	10 µG	1 VIAL
235	HI-MEDIA AZITHROMYCIN DISC	15 µG	1 VIAL
236	HI-MEDIA CEFIXIME DISC	5 µG	1 VIAL
237	HI-MEDIA CEFRIAXONE DISC	30 µG	1 VIAL
238	HI-MEDIA CHLORAMPHENICOL DISC	30 µG	1 VIAL
239	HI-MEDIA OFLOXACIN DISC	30 µG	1 VIAL
240	HI-MEDIA CEFEPIME DISC	30 µG	1 VIAL
241	HI-MEDIA GENTAMICIN DISC	10 µG	1 VIAL
242	HI-MEDIA TETRACYCLINE DISC	30 µG	1 VIAL
243	HI-MEDIA CLINDAMYCIN DISC	2 µG	1 VIAL
244	HI-MEDIA ERYTHROMYCIN DISC	30 µG	1 VIAL
245	HI-MEDIA LINEZOLID DISC	30 µG	1 VIAL
246	HI-MEDIA TEICOPLANIN DISC	30 µG	1 VIAL
247	HI-MEDIA TIGECYCLINE DISC	15 µG	1 VIAL
248	HI-MEDIA VANCOMYCIN DISC	30 µG	1 VIAL
249	HI-MEDIA CEFOPERAZONE- SULBACTAM DISC	75/ 30 µG	1 VIAL
250	LABORATORY HOT PLATE	TEMPERATURE UP TO 300° C	1
251	MAGNETIC STIRRER	STEERING SPEED UP TO 1500 RPM	1
252	VDRL SHAKER	40 TO 220 RMP	1
253	HIMEDIA INDIA INK	CODE: GRM5259	1
254	SPRIT LAMP	HIMEDIA	1 NOS
255	MICROPIPTTES	5 TO 50 MICROLTR.	1 NOS
256	PIPETTE TIPS	5 TO 50 MICROLTR.	1 BOX
257	MAGNETIC BAR RETRIEVER	CYLINDRICAL	1
258	MAGNETIC STIRRING BAR	9 X 40MM	1
259	SCREW CAP GLASS TUBE FLAT BOTTOM BOTTLE	20ML	1 BOTTLE
260	SCREW CAP GLASS TUBE FLAT BOTTOM BOTTLE	50 ML	1 BOTTLE
261	STAINLESS STEEL SPATULA	HIMEDIA-LA-007	1 NOS
262	PASTEUR PIPETTE	1ML	1 PKT
263	PASTEUR PIPETTE	3ML	1 PKT
264	PASTEUR PIPETTE	5ML	1 PKT
265	PASTEUR PIPETTE	10ML	1 PKT
266	GRADUATED GLASS PIPETTE	10 ML	1 PKT
267	BOROSIL GLASS BEAKER	50 ML	1 NOS
268	BOROSIL GLASS BEAKER	100 ML	1 NOS
269	BOROSIL GLASS BEAKER	500ML	1 NOS
270	BOROSIL GLASS BEAKER	1000ML	1 NOS

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271	BOROSIL GLASS FLASK(SINGLE NECK,ROUND BOTTOM)	50 ML	1 NOS
272	BOROSIL GLASS FLASK(SINGLE NECK,ROUND BOTTOM)	100 ML	1 NOS
273	BOROSIL GLASS FLASK(SINGLE NECK,ROUND BOTTOM)	500ML	1 NOS
274	BOROSIL GLASS FLASK(SINGLE NECK,ROUND BOTTOM)	1000ML	1 NOS
275	CONC. SULPHURIC ACID	98%	1 BOTTLE
276	SURGICAL SPIRIT	500 ML BOTTLE	1 NOS
277	SPIRIT LAMP	FOR LAB USE	1 NOS
278	KLINE CONCAVITY SLIDE FOR VDRL	75X56X3 MM	1 NOS
279	ANTIBIOTIC ZONE SCALE	10 PER PACK	1 PKT
280	HIMEDIA SUCROSE MEDIA	500 GM	1 NOS
281	HIMEDIA LACTOSE MEDIA	500 GM	1 NOS
282	HIMEDIA MANNITOL MEDIA	500 GM	1 NOS
283	TRIPOD STAND	FOR LAB USE	1 NOS
284	SURGICAL BP BLADE	NO. 22 SIZE	1 PKT

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LIST OF ITEMS QUOTED
(To be submitted with Cover-A: Technical Bid)

Sl. No.	Sl. No. of the Item (As per item List in Pro Forma- (Annexure-I)	Item Name	Specification	Manufacturer/ Authorised Manufacturer Name
1	2	3	4	5

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:
Date:

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30/9/24

**CHECK LIST PROFORMA FOR TECHNICAL BID
INFORMATION ABOUT THE BIDDER**

(To be furnished in Cover "A" Technical Bid)

(Please arrange the documents serially in the following order and make the page numbering of the entire bid document and mention page no. in the column "Page no." against the particulars in the check list as mentioned below for ease of scrutiny)

Sl. No.	Particulars	Submitted		Document Page No.
		Yes	No	
1	Name of the Bidder			
2	Address of the Bidder			
3	Tender Paper Cost (Non-refundable) DD of Rs.3000/-			
4	EMD (Earnest Money Deposit) DD of Rs.50,000/-			
5	Up to date MSME Certificate			
6	Affidavit in Rs.20/- Stamp Paper for not being blacklisted. (As per Annexure-V)			
7	List of Quoted Item in given format (Annexure-I) for total list of 284 items			
8	Manufacturer's Authorization Certificate in original for distributor/Wholesaler (Annexure-VI)			
9	Copy of Valid manufacturing License for Medical chemical, Reagents and Consumable items of Manufacturer			
10	Copy of Valid Drug License			
11	Certified Copy of Valid ISO Certificate of Manufacturer			
12	Certified Copy of Valid CE Certificate of Manufacturer			
13	Photo copy of Valid PAN Card			
14	Photo copy of Valid GST Registration Certificate			
15	Photo copy of GST Return for the last quarter month shall be submitted.			
16	Proof of Annual Turnover (Rs.3 Crore or more) for last three-year financial years (2020-21, 2021-2022 & 2022-23) duly signed by the Regd. Chartered Accountant			
17	Audited Financial Statement by Regd.C.A. of last three-year F.Ys. (2020-2021, 2021-2022 & 2022-23) which includes ITR, Profit & Loss A/c & Balance Sheet shall be submitted.			
18	Performance report/End User Certificate during last three F.Ys (2020-21, 2021-2022 & 2022-23) regarding supply of of quoted items to any Govt. Hospital/ Govt. Institution/ Corporate Hospital/ PSU Hospital/ UN Agency Purchase order in support shall be submitted.			
19	Undertaking Certificate of Price not more than the market price or also under GEM rate contract where such rate exists. (Annexure-VII)			
20	Copy of original Tender and schedules, duly signed by the Bidder			

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:

Date:

[Handwritten Signature]
30.9.24

PROFORMA FOR FINANCIAL BID

Sl. No.	Sl. No. of items as per items list (Annexure-I)	Name of the Items	Specificati on (Piece/Pac ket/ ML/ Litre/ Kg/ Gm)	Name of the Manufact urer	Each Rate (Rs.) Exclusive of all taxes	GST in %	Each Rate (Rs.) Inclusive of all taxes
1	2	3	4				5

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:
Date:


30/02/20

DECLARATION FORM BY THE BIDDER

(Affidavit from Notary Public or Executive Magistrate with Rs.20/- Non-judicial Stamp Paper)

I/We having our
office.....
at.....
do declare that I/we have carefully read all the terms & conditions of tender of Superintendent, Government Medical College & Hospital, Sundargarh, Health & Family Welfare Department, Government of Odisha for the supply of Chemicals, Reagents and Consumable items . The approved rate will remain valid for a period of one year from the date of approval. I/We will abide by all the terms & conditions set forth in the Tender No...../GMCH/SNG Dated

I/We do hereby declare that I/we have not been de-recognised / black listed by any State Government / Union Territory / Government of India / any other Organisation for any reason.

I/We further declare that I/we possess valid documents as per the terms and conditions of the tender. Tender inviting Authority, can, at any time, physically verify the original documents or get clarifications in this regard from any authority, as deemed proper.

Signature of the bidder/ bidders with Seal
Name & Address of the Firm

Place:

Date:

Handwritten signature and date: 30-9-24

MANUFACTURER'S AUTHORISATION FORMAT

To,
The Superintendent,
Government Medical College & Hospital,
Sundargarh.

Sub: LETTER OF AUTHORISATION.

Ref: Tender No...../GMCH/SNG, Dated.....

Madam/Sir,
I/We..... Who are established and reputed
manufacturers of having factories at
..... do hereby authorize to submit
the bid and sign the contract as per the above referred tender and also true raise bills,
collect payment, as per rule.

I/We also extend our full guarantee for the items quoted by
..... as
per the terms and conditions in the above referred tender.

Yours faithfully,

Authorised Signatory

Wadhwa
30.9.24

UNDERTAKING

I/We _____ having
My/our _____ office at _____

do hereby declare that I/We will supply the ordered items after becoming lowest responsive bidder as per tender terms, conditions, specification [Bid Reference No. _____ Dtd. _____] and conditions as laid down in the purchase order.

I/We declared that the Tender Inviting Authority **can blacklist me/us for a period of 3 years** if we withdraw bid after opening of price bid and / or approval of rate contract or unable to supply ordered items at approved rate within the stipulated period.

I/We further declare that the price quoted is not more than the Open Market Price or also under GEM rate contract where such rate exists.

Signature of the Bidder :

Full Name :

Mobile No. :

Date. :

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