



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



LETTER No. 85 /GMCH,SNG.

Dated, 07/01/2025

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 Chemical, Reagent and Consumable items to 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.

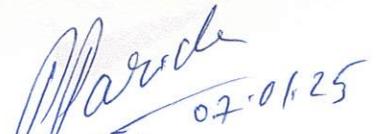
Yours Faithfully,


07/01/25
Superintendent,
Government Medical College
& Hospital, Sundargarh.
Superintendent
Govt. Medical College & Hospital
SUNDARGARH

Memo No. 86⁽²⁾ /GMCH/SNG,

Dated, 07/01/2025

Copy along with copy of the Tender Call Notice submitted to the **Additional Secretary to Govt., Health & Family Welfare Department, Odisha, Bhubaneswar/ Director of Medical Education & Training, Odisha, Bhubaneswar** for favour of kind information.


07.01.25
Superintendent,
Government Medical College
& Hospital, Sundargarh.
Superintendent
Govt. Medical College & Hospital
SUNDARGARH



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 CHEMICAL, REAGENT AND
CONSUMABLE ITEMS TO GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
SUNDARGARH FOR THE YEAR-2024-25

RFP Reference No. 84 /GMCH, Sng.

Dated, 07/01/2025

1. DATE OF COMMENCEMENT & DOWNLODING OF THE BID DOCUMENT: From Date.07.01.2025
2. LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: Date.28.01.2025 Up to 5.00 PM
3. DATE & TIME OF OPENING OF TECHNICAL BID: Date.29.01.2025 (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


Superintendent,
Government Medical College
& Hospital, Sundargarh
Superintendent
Govt. Medical College & Hospital
SUNDARGARH



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LETTER No. 84

/GMCH,SNG.

Dated, 07/01/2025/

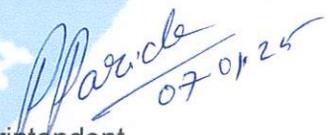
TENDER CALL NOTICE

Sealed tenders are hereby invited from Registered and Reputed Manufacturers / Authorized Agencies/Supplier Authorised Distributors / Dealers / Stockists / firms for **Supply of Chemical, Reagent and Consumable items to 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 **28.01.2025 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.


07/01/25
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 CHEMICAL, REAGENT AND CONSUMABLE ITEMS 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. 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 28.01.2025 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.
3. 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.
4. The tender documents should be clearly written/types without any correction, interpolations and overwriting. Each page of the tender should bear the signature & stamp of the tenderer.
5. 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.

Tender processing Fee, EMD and Performance Security

1. 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.
2. **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 kept as Performance security. The performance security amount will be returned without interest after completion of the tender tenure with satisfactory performance.
3. In case of selected Local MSME manufacturer having valid MSME certificate (Category-Manufacturer), who have claimed exemption of EMD, have to deposit **Performance Security of 50,000/- (Rupees Fifty thousand only)** in shape of DD/Bank Guarantee in favour of **SUPERINTENDENT GMCH SNG MISC AC (SBIN0064550)** payable at Sundargarh within 15 days of supply order. The Performance Security amount will be returned after completion of tender tenure.

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Technical bid

1. Bidder (Manufacturer/Distributor) should have proof of supply of at least 3 Nos of the quoted Chemical, Reagent and Consumable items to any Govt. Hospital/Govt. Institution/Corporate Hospital/PSU Hospital/UN Agency during last three financial years (2021-2022, 2022-2023 & 2023-2024). The experience/ End User Certificate in support of supply must be submitted along with the bid document.
2. Proof of Annual Turnover of Bidder (Manufacturers/Distributors) of **Rs.50 lakh** or more during the financial years (2021-2022, 2022-2023 & 2023-2024) taken together from a registered Chartered Accountant shall be submitted as per format annexed at **Annexure-VIII**.
3. The copy of the Audited financial statement by Registered **Chartered Accountant including ITR, Balance Sheet and Profit & Loss A/c.** showing for the last three financial years (2021-2022, 2022-2023 & 2023-2024) shall be submitted.
4. Copy of valid up to date **MSME Certificate** should be attached with tender documents.
5. Copy of Valid **ISO Certificate** of the Manufacturer/Authorised Supplier/Agency should be attached with tender documents.
6. Copy of Valid **CE (Conformite Europeenne) Certificate** of the Manufacturer/Authorised Supplier/Agency should be attached with tender documents.
7. Copy of Valid **GST Return** for the last Quarter shall be submitted.
8. Copy of Valid **GST Registration Certificate** should be attached with tender documents.
9. Copy of Valid **PAN Card** should be attached with tender documents.
10. Copy of Valid **Drugs License** of the Manufacturer/Authorised Supplier/Agency should be attached with tender documents.
11. The Bidder should have the valid **Manufacturer/Authorised Supplier/Agency/Distributor Certificate** for Supply of Chemical, Reagent and Consumable.
12. Copy of Valid **License of the Manufacturer/Authorised Supplier/Agency** should be attached with tender documents.
13. Copy of the **Declaration** as per format **Annexure-V** should be attached with the tender documents.
14. 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.
15. 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 including GST will be evaluated/ Compared.

Price bid

1. The tender format (Price Bid) in the prescribed format (**as per Annexure-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.
2. The rate should be mentioned excluding GST. The GST (in %) & Total amount for each item should be mentioned in a separate column in the same sheet.
3. 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.

Abhishek
7/1/25

Supply and Delivery

1. 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 Central 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.
2. Delivery shall be made at Central Store, Superintendent GMCH, Sundargarh.
3. The goods should be supplied to the Freight on Road (FOR) Destination and no extra charge for freight should be claimed.
4. Rates quoted shall remain valid for a period of one year from the date of finalization of the tender.

Evaluation

1. The technically qualified bidder quoting the lowest rate for each items will be selected as L₁ bidder for award of contract and next qualified bidder quoting next higher rate will become L₂, L₃.....accordingly.
2. 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 at L₁ rate, if they agree to supply at L₁ approved rate to meet the emergency requirement.

Payment

1. 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.
2. 100% payment shall be made after submission of stock entry certificate from the concerned authority and as per the availability of fund.

Penalties

1. The material should be good quality and durability. The selection will be made on quality followed by price. Selection of the items by the committee members is final.
2. Sample test should be done if required by the committee members.
3. If any product after use found to be "not of Satisfactory Quality/ Not as per the Parameter/ Not as per Sample" such item will be declared as "Not of Satisfactory Quality" on the basis of the report of the concerned user. The said product shall be frozen. The supplier has to replace fresh stock as per the purchased quantity and take back the frozen stock. In case the supplier fails to replace the stocks within the time frame fixed by the authorities. Penalty shall be imposed as deemed fit.

Marick
7-1-24

General Condition

1. 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.
2. If there is any typographical error in the tender documents the decision of Superintendent, Govt. Medical College & Hospital, Sundargarh is final.
3. According to our requirement supply order will be given.
4. 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.
5. Jurisdiction: All disputes are subject to the jurisdiction of Sundargarh courts only.

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	Within 15 days from issue of Purchase Order.
5.	Mode of Delivery	By Air/Road/Rail
6.	EMD	Rs.50,000/- Rupees (Five 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.	Performance Security	Performance Security of 50,000/- (Rupees Fifty thousand only) in shape of DD/Bank Guarantee in favour of SUPERINTENDENT GMCH SNG MISC AC (SBIN0064550) payable at Sundargarh within 15 days of supply order. The Performance Security amount will be returned after completion of tender tenure. 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.

Mark
7-1-24

ANNEXURE-1

SL. NO.	NAME OF THE ITEMS	SPECIFICATION	UNIT PACK
1	ORANGE G-DYE	100 GM/PKT	1 PKT
2	PHOSOTUNGSTIC ACID	25 GM/PKT	1 PKT
3	EOSIN-YELLOW	250 GM/PKT	1 PKT
4	HEMATOXYLENE POWDER (HARRI'S)	25 GM/PKT	1 PKT
5	POTAS ALUM	500 GM/PKT	1 PKT
6	STRONG AMMONIA	500ML/BOTTLE	1 BOTTLE
7	EARLICH'S REAGENT	125ML/BOTTLE	1 BOTTLE
8	BENZIDINE POWDER	25 GM/PKT	1 PKT
9	SODIUM META BISULPHITE	100 GM/PKT	1 PKT.
10	SLIDES(BLUE STAR)	50PC/PKT	1 PKT.
11	FILTER PAPER (ROUND)	100 PCS/PKT	1 PKT
12	GLASS MARKING PENCIL	WHITE	1 NOS
13	GLASS MARKING PENCIL	RED	1 NOS
14	ESR DISPOSIBLE PIPPETTE	180 ML	1 NOS
15	PROPANOLOL	2.5 LTR/BOTTLE	1 BOTTLE
16	EATHER	1 LTR/BOTTLE	1 LTR
17	CHLOROFORM	200 ML/BOTTLE	1 BOTTLE
18	HCL SOLUTION	500 ML/BOTTLE	1 BOTTLE
19	HANDY PLAST	100'S/ PKT.	1 PKT.
20	SPATULA	WOODEN	1 PKT.
21	GLASS STIRRER	MEDIUM	1 NOS
22	GLASS PIPPETTE	0.5 ML TO 10 ML	1 NOS
23	DIGITAL BALANCE WITH HOOD	0.1MG LOWER SIDE MEASUREMENT	1 NOS
24	MEASURING SPOON (FOR REAGENT PREPARATION)	STEEL	1 NOS
25	BONE MARROW ASPIRATION NEEDLE(STEEL)	18G	1 NOS
26	BONE MARROW ASPIRATION NEEDLE(STEEL)	20G	1 NOS
27	BONE MARROW BIOPSY NEEDLE(STEEL)	14G	1 NOS
28	BONE MARROW BIOPSY NEEDLE(STEEL)	16G	1 NOS
29	SLIDE TRAY	GROOVED	1 NOS
30	SLIDE CABINET	5000 SLIDES	1 NOS
31	SLIDE CABINET	1000 SLIDES	1 NOS
32	RPR TEST KIT FOR SYPHILIS	1 KIT/ BOX	1 BOX
33	MODIFIED TPHA RAPID CARD	50 KITS/ BOX	1 BOX
34	CONCAVITY SLIDE	GLASS WITH ONE CAVITY (75X25 MM-1.4 MM THICK)	1 NOS

M. Parikh
7/5/24

35	STERILE CLINICOL	20 ML	1 PKT. (500 Nos.)
36	STERILE URICOL	50ML	1 PKT. (2X500)
37	GLASS STIRRER	7X150 MM	1 NOS
38	AUTOCLAVABLE PETRI PLATES	150 MM× 20 MM	1 PKT. (1X10)
39	AUTOCLAVABLE PETRI PLATES	90 MM× 15 MM	1 PKT. (1X10)
40	SCREW TUBES FLAT BOTTOM PLASTIC, POLYPROPYLENE	VOLUME 10ML BAKELITE CAP WITH SILICON RUBBER GASKET AUTOCLAVABLE	1 PKT. (1X100)
41	GLASS ROD	18 INCHES	1 NOS
42	HI- MEDIA ALKALINE PEPTONE WATER	500GM/PKT	1 PKT.
43	HI- MEDIA PEPTONE AGAR	500GM/PKT	1 NOS
44	HI- MEDIA MAC-CONKEY AGAR W/O CRYSTAL VIOLET, NACL 7 WITH 0.5% SODIUM TAUROCHOLATE	500GM/PKT	1 PKT.
45	HI- MEDIA MULLERHINTON AGAR	500GM/PKT	1 PKT.
46	HI- MEDIA TRIPLE SUGAR IRON AGAR	100GM/PKT	1 PKT.
47	HI- MEDIA CLED AGAR	500 GM/PKT	1 PKT.
48	HI- MEDIA BRAIN HEART INFUSION AGAR	100GM/PKT	1 PKT.
49	HI- MEDIA SABOURDS DEXTROSE AGAR WITH CYCLOHEXIMIDE	500 GM/PKT	1 PKT.
50	HI- MEDIA SABOURDS DEXTROSE AGAR	1×500 GM/PKT	1 PKT.
51	HI- MEDIA CORN MEAL AGAR	1×500 GM/PKT	1 PKT.
52	HI- MEDIA CHROM AGAR CANDIDA	1×100 GM/PKT	1 PKT.
53	HI- MEDIA LACTO PHENOL COTTON BLUE STAIN	100 ML/BOTTLE	1 PKT.
54	HI- MEDIA PHENYLALANINE AGAR	1×100 GM/PKT	1 PKT.
55	HI- MEDIA KOVAC'S REAGENT	100 ML/BOTTLE	1 PKT.
56	HI- MEDIA BILE ESCULINE AGAR	100GM	1 PKT.
57	HI- MEDIA ARGININE DIHYDROLASE BROTH	500 GM/PKT	1 PKT.
58	HI- MEDIA LYSINE DECARBOXYLASE BROTH	500 GM/PKT	1 PKT.
59	HI- MEDIA GLUCOSE OF MEDIUM	500 GM/PKT	1 PKT.

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60	HI- MEDIA METHYLENE BLUE	25 GM /PKT	1 PKT.
61	HI- MEDIA OXIDASE DISC	50 DISC/ PKT	1 PKT
62	HI- MEDIA BACITRACIN DISC	0.04 UNIT	1 VIALS
63	HI- MEDIA LIQUID PARAFFIN	500ML/BOTTLE	1 BOTTLE
64	HI- MEDIA POTASSIUM HYDROXIDE PELLETS	500 GM	1 PKT
65	HI- MEDIA GIEMSA STAIN	500ML/BOTTLE	1 BOTTLE
66	HI- MEDIA ANHYDROUS FERRIC CHLORIDE	500 GM/PKT	1 PKT.
67	HI- MEDIA L-ORNITHINE DECARBOXYLASE BROTH	100GM/PKT	1 PKT.
68	HI- MEDIA TRYPTIC SOY BROTH	500 GM/PKT	1 PKT.
69	HI- MEDIA PHENOL RED BROTH BASE	100GM/PKT	1 PKT.
70	HI- MEDIA ANHYDROSE L GLUCOSE	100GM/PKT	1 PKT.
71	HI- MEDIA MCFARLAND STANDARD SET	1 SET	1 SET
72	HI- MEDIA ARABINOSE DISC	2 VL	1 VIAL
73	HI- MEDIA PYR DISC	2 VIALS	1 VIAL (1X50 DISCS)
74	HI- MEDIA AZTREONAM DISC	30 µG	1 VIAL
75	HI- MEDIA CEFTAZIDIME + CLAVULANIC ACID DISC	30/10µG	1 VIAL
76	HI- MEDIA AMPICILLIN-SULBACTAM DISC	10/10 µG	1 VIAL
77	HI- MEDIA CO-TRIMOXAZOLE DISC	23.75/1.25 µG	1 VIAL
78	HI- MEDIA FOSFOMYCIN DISC	200 µG	1 VIAL
79	HI- MEDIA LEVOFLOXACIN DISC	5 µG	1 VIAL
80	HI- MEDIA IMIPENEM-EDTA DISC	10/750 µG	1 VIAL
81	HI- MEDIA STREPTOMYCIN HLS DISC	300 µG	1 VIAL
82	HI- MEDIA CEFOTAXIME-CLAVULANIC ACID DISC	30/10 µG	1 VIAL
83	HI- MEDIA PIPERACILLIN-TAZOBACTAM DISC	100/10 µG	1 VIAL
84	HI- MEDIA MINOCYCLINE DISC	30 µG	1 VIAL
85	HI- MEDIA CEFOXITIN DISC	30 µG	1 VIAL
86	HI- MEDIA CASPOFUNGIN DISC	5 µG	1 VIAL
87	HI- MEDIA VORICONAZOLE DISC	1 µG	1 VIAL

Manda
7/26

88	HI- MEDIA FLUCONAZOLE DISC	25 µG	1 VIAL
89	HI- MEDIA NITROFURANTOIN DISC	300 µG	1 VIAL
90	HI- MEDIA CEFTAZIDIME-AVIBACTAM MIC STRIP	RANGE 0.016-256 µG	1 STRIP
91	HI- MEDIA IMMERSION OIL	30 ML	1 BOTTLE
92	FALCON TUBES AUTOCLAVABLE	15 ML	1 PKT. (1X500)
93	FORMALIN	500ML	1 BOTTLE
94	PARAFFIN ROLL	4 INCH X 125 FEET	1 NOS
95	HI- MEDIA ZN STAIN KIT	1 KIT	1 KIT
96	HI- MEDIA LUGOL'S IODINE IN AMBER COLOURED BOTTLE	500ML/BOTTLE	1 BOTTLE
97	HI- MEDIA NIGROSIN 10% W/V	100 ML /BOTTLE	1 BOTTLE
98	BLOOD CULTURE BOTTLE	50 ML/BOTTLE	1 NOS
99	SYSTEMS(AEROBIC / ANAEROBIC) BRAIN HEART INFUSION BROTH SUPPLEMENTED WITH 0.05% SPS	20 ML/BOTTLE	1 NOS
100	SYSTEMS(AEROBIC / ANAEROBIC) BRAIN HEART INFUSION BROTH SUPPLEMENTED WITH 0.05% SPS	50 ML/BOTTLE	1 NOS
101	SHEEP BLOOD AGAR	10 PLATE/ BOX	1 PLATE
102	METAL LOOPS HOLDER	WITHOUT LOOP , BRASS HOLDER WITH HEAT RESISTANT HANDLE WHERE ANY SIZE OF NICHROME WIRE CAN BE INSERTED	1 NOS
103	STRAIGHT WIRE NICHROME	SUITABLE FOR STAB INOCULATION	1 NOS
104	PH PAPERS	PH 5 TO 7.5	1 PKT. (1X200)
105	STAPHYLOCOCCUS AUREUS SUBSP.AUREUS ATCC 25923	CONTAINS A LYOPHILIZED MICROORGANISM PELLETT, AMPOULE OF HYDRATING FLUID AND INOCULATING SWAB	1 KIT
106	ESCHERICHIA COLI ATCC 25922	CONTAINS A LYOPHILIZED MICROORGANISM PELLETT, AMPOULE OF HYDRATING FLUID AND INOCULATING SWAB	1 KIT
107	PSEUDOMONAS AERUGINOSA ATCC 27853	CONTAINS A LYOPHILIZED MICROORGANISM PELLETT, AMPOULE OF HYDRATING FLUID AND INOCULATING SWAB	1 KIT
108	ENTEROCOCCUS FAECALIS ATCC 29212	CONTAINS A LYOPHILIZED MICROORGANISM PELLETT, AMPOULE OF HYDRATING FLUID AND INOCULATING SWAB	1 KIT
109	STERILE DISPOPOSABLE PETRI PLATE	90MM X 25MM HIMEDIA	1 PC

Paul
7-1-20

110	ANTISERA SALMONELLA POLY O	SEROLOGICAL REAGENT	1
111	ANTISERA SALMONELLA O9	SEROLOGICAL REAGENT	1
112	ANTISERA SALMONELLA O2	SEROLOGICAL REAGENT	1
113	ANTISERA SALMONELLA O4	SEROLOGICAL REAGENT	1
114	ANTISERA SALMONELLA VI	SEROLOGICAL REAGENT	1
115	POLYVALENT O ANTISERA SHIGELLA (GENUS SPECIFIC)	SEROLOGICAL REAGENT	1
116	ANTISERA SHIGELLA DYSENTERIAE	SEROLOGICAL REAGENT	1
117	ANTISERA SHIGELLA FLEXNARI	SEROLOGICAL REAGENT	1
118	ANTISERA SHIGELLA SONNEI	SEROLOGICAL REAGENT	1
119	ANTISERA SHIGELLA BOYDII	SEROLOGICAL REAGENT	1
120	ANTISERA VIBRIO CHOLERAЕ O1	SEROLOGICAL REAGENT	1
121	ANTISERA VIBRIO CHOLERAЕ OGAWA	SEROLOGICAL REAGENT	1
122	ANTISERA VIBRIO CHOLERAЕ INABA	SEROLOGICAL REAGENT	1
123	DIGITAL LAB. WEIGHING BALANCE	ACCURACY 0.1MG	1
124	HI-MEDIA AMIKACIN DISC	30 µG	1 VIAL
125	HI-MEDIA CEFOTAXIM DISC	30 µG	1 VIAL
126	HI-MEDIA CEFTAZIDIME DISC	30 µG	1 VIAL
127	HI-MEDIA CIPROFLOXACIN DISC	5 µG	1 VIAL
128	HI-MEDIA FOSFOMYCIN DISC	200 µG	1 VIAL
129	HI-MEDIA MEROPENEM DISC	10 µG	1 VIAL
130	HI-MEDIA PIPERACILLIN-TAZOBACTAM DISC	100/10 µG	1 VIAL
131	HI-MEDIA AMPICILLIN DISC	10 µG	1 VIAL
132	HI-MEDIA AZITHROMYCIN DISC	15 µG	1 VIAL
133	HI-MEDIA CEFIXIME DISC	5 µG	1 VIAL
134	HI-MEDIA CEFRIAXONE DISC	30 µG	1 VIAL
135	HI-MEDIA CHLORAMPHENICOL DISC	30 µG	1 VIAL
136	HI-MEDIA OFLOXACIN DISC	30 µG	1 VIAL
137	HI-MEDIA CEFEPIME DISC	30 µG	1 VIAL
138	HI-MEDIA GENTAMICIN DISC	10 µG	1 VIAL
139	HI-MEDIA TETRACYCLINE DISC	30 µG	1 VIAL
140	HI-MEDIA CLINDAMYCIN DISC	2 µG	1 VIAL

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 P. Parikh
 8/1/24

141	HI-MEDIA ERYTHROMYCIN DISC	30 µG	1 VIAL
142	HI-MEDIA LINEZOLID DISC	30 µG	1 VIAL
143	HI-MEDIA TEICOPLANIN DISC	30 µG	1 VIAL
144	HI-MEDIA TIGECYCLINE DISC	15 µG	1 VIAL
145	HI-MEDIA VANCOMYCIN DISC	30 µG	1 VIAL
146	HI-MEDIA CEFOPERAZONE-SULBACTAM DISC	75/ 30 µG	1 VIAL
147	LABORATORY HOT PLATE	TEMPERATURE UP TO 300° C	1
148	MAGNETIC STIRRER	STEERING SPEED UP TO 1500 RPM	1
149	HIMEDIA INDIA INK	CODE: GRM5259	1
150	SPRIT LAMP	HIMEDIA	1 NOS
151	MICROPIPTTES	5 TO 50 MICROLTR.	1 NOS
152	PIPETTE TIPS	5 TO 50 MICROLTR.	1 BOX
153	MAGNETIC BAR RETRIEVER	CYLINDRICAL	1
154	MAGNETIC STIRRING BAR	9 X 40MM	1
155	SCREW CAP GLASS TUBE FLAT BOTTOM BOTTLE	20ML	1 BOTTLE
156	SCREW CAP GLASS TUBE FLAT BOTTOM BOTTLE	50 ML	1 BOTTLE
157	STAINLESS STEEL SPATULA	HIMEDIA-LA-007	1 NOS
158	PASTEUR PIPETTE	5ML	1 PKT
159	PASTEUR PIPETTE	10ML	1 PKT
160	GRADUATED GLASS PIPETTE	10 ML	1 PKT
161	BOROSIL GLASS BEAKER	50 ML	1 NOS
162	BOROSIL GLASS BEAKER	100 ML	1 NOS
163	BOROSIL GLASS BEAKER	500ML	1 NOS
164	BOROSIL GLASS BEAKER	1000ML	1 NOS
165	BOROSIL GLASS FLASK(SINGLE NECK,ROUND BOTTOM)	50 ML	1 NOS
166	BOROSIL GLASS FLASK(SINGLE NECK,ROUND BOTTOM)	100 ML	1 NOS
167	BOROSIL GLASS FLASK(SINGLE NECK,ROUND BOTTOM)	500ML	1 NOS
168	BOROSIL GLASS FLASK(SINGLE NECK,ROUND BOTTOM)	1000ML	1 NOS
169	CONC. SULPHURIC ACID	0.98	1 BOTTLE
170	KLINE CONCAVITY SLIDE FOR VDRL	75X56X3 MM	1 NOS
171	ANTIBIOTIC ZONE SCALE	10 PER PACK	1 PKT
172	HIMEDIA SUCROSE MEDIA	500 GM	1 NOS
173	HIMEDIA LACTOSE MEDIA	500 GM	1 NOS
174	HIMEDIA MANNITOL MEDIA	500 GM	1 NOS

AP Parikh
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175	TRIPOD STAND	FOR LAB USE	1 NOS
176	SURGICAL BP BLADE	NO. 22 SIZE	1 PKT
177	STEEL TISSUE MOULDS	LARGE	1 NOS
178	STEEL TISSUE MOULDS	MEDIUM	1 NOS
179	STEEL TISSUE MOULDS	SMALL	1 NOS
180	GLASS JAR (SMALL)	SIZE-(15X12X9)"	1 NOS
181	GLASS JAR (MEDIUM)	SIZE-(18X12X9)"	1 NOS
182	GLASS JAR (LARGE)	SIZE-(20X12X9)"	1 NOS
183	ELECTRIC ACRYLIC CUTTER	MEDIUM	1 NOS
184	ACRYLIC SHEETS	PER/ SHEET	1 NOS
185	GLASS CUTTER	PC	1 NOS
186	SILICON GUM	TUBE	1 NOS
187	SILICON GUM APPLICATOR	UNIVERSAL	1 NOS
188	BIG SIZE COVERSLEIPS	SIZE-22X60 MM	1 PKT
189	ETHANOL	500 ML/BOTTLE	1 BOTTLE
190	PLASTIC FUNNEL	LARGE	1 NOS
191	PLASTIC FUNNEL	SMALL	1 NOS
192	ACETONE	500ML/BOTTLE	1 BOTTLE
193	AMMONIA SOLUTION	500GM/PKT	1 PKT
194	DPX	500 ML/BOTTLE	1 BOTTLE
195	GLACIAL ACETIC ACID	500ML/BOTTLE	1 BOTTLE
196	METHANOL	2.5LTR/BOTTLE	1 BOTTLE
197	PHOSPHOTUNGSTIC ACID	100GM/PKT	1 PKT
198	LIGHT GREEN	10GM/PKT	1 PKT
199	ETHYL ALCOHOL (ETHANOL)	500ML/BOTTLE	1 BOTTLE
200	SODIUM SALICYLATE	500GM/PKT	1 PKT
201	COPLIN JAR	10 SLIDE/ JAR	1 NOS
202	STAINING JAR	10 SLIDE/ JAR	1 NOS
203	MORTAR WITH PESTLE	CERAMIC	1 NOS
204	CONICAL FLASK	1000ML	1 NOS
205	FUNNEL	200ML	1 NOS
206	MEASURING CYLINDER	1000ML	1 NOS
207	MEASURING CYLINDER	500 ML	1 NOS
208	VOLUMETRIC FLASK	1000ML	1 NOS
209	FILTER PAPER	50 NOS/PKT	1 PKT
210	TISSUE PAPER(LAB USED)	100 NOS/PKT	1 PKT
211	DIAMOND MARKER	NO	1 NOS
212	IMMERSION OIL	500ML/BOTTLE	1 BOTTLE
213	DISPOSABLE DROPPER	3 ML	1 NOS
214	URINE TEST STRIPS	2 PARAMETER	1 BOTTLE
215	HITACHI CUP	LAB USED	1 NOS
216	LUBRICATING SPRAY	100ML/BOTTLE	1 BOTTLE
217	QUALITATIVE CARDIAC TROPONIN I FAST TEST KIT	10 KIT/BOX	1 BOX
218	QUALITATIVE CARDIAC TROPONIN T FAST TEST KIT	10 KIT/BOX	1 BOX
219	TOURNIQUET	FOR LABORATORY USED	1 NOS
220	HAEMOCYTOMETER		1 NOS
221	DIGITAL BALANCE MACHINE	ELECTRIC	1 NOS

March 7/25

222	MICROPIPETTE (VARIABLE)/(ADJUSTABLE)	100µL-1000µL	1 NOS
223	MICROPIPETTE (VARIABLE)/(ADJUSTABLE)	10µL-100µL	1 NOS
224	MICROPIPETTE (FIXED)	500µL	1 NOS
225	MICROPIPETTE (FIXED)	1000µL	1 NOS
226	STERILE COTTON SWAB	IN SCREW CAPPED POLYPROPYLENE TUBE, COTTON BUD W/ POLYPROPYLENE STICK, SIZE:75MM, PACKED IN 12 MM DIAMETER TUBE, INDIVIDUALLY PACKED.	1 NOS
227	HISTO CUTTER BLADE (210417- 26) [MACHINE-YORCO MICROTOME-MODEL NO.-YSI 062]	50 NOS/PKT	1 PKT
MACHINE NAME- ERBA TRANSIA ASIA , (MODEL NO- NA/K/LI)			
REAGENTS:			
228	EASYLYTE SOLUTIONS PACK KIT (Na/K)	800ML/PKT	1 PKT
229	EASYLYTE SOLUTIONS PACK KIT (Na/K/LI)	800ML/PKT	1 PKT
230	EASYLYTE CLEANING SOLUTION KIT	6X15ML/PKT	1 PKT
231	EASYLYTE WASH SOLUTION	50ML/BOTTLE	1 BOTTLE
232	EASYLYTE TRI-LEVEL CONTROL	3 VIAL/PKT	1 PKT
CONSUMABLES:			
233	SODIUM ELECTRODE CAT 2102		1 NOS
234	POTASSIUM ELECTRODE 2101		1 NOS
235	REFERENCE ELECTRODE CAT NO 2103		1 NOS
236	TUBING KIT(ONE EACH) 2104		1 NOS
237	LITHIUM ELECTRODE 2106		1 NOS

March
7/25

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)	Name of the Item	Specification	Manufacturer/ Authorised Manufacturer Name
1	2	3	4	5

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:
Date:



Handwritten signature
7/25

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 237 items			
8	Manufacturer's Authorization Certificate in original for distributor/Wholesaler (Annexure-VI)			
9	Copy of Valid Manufacturing License for Bio-Medical Waste Management and General Waste Items of Manufacturer			
10	Certified Copy of Valid ISO Certificate of Manufacturer			
11	Certified Copy of Valid CE Certificate of Manufacturer			
12	Copy of Valid Drugs License 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 shall be submitted.			
16	Proof of Annual Turnover (Rs.50 lakhs or more) for last three-year financial years (2021-2022, 2022-2023 & 2023-2024) taken together from a registered Chartered Accountant			
17	Audited Financial Statement by Regd.C.A. of last three-year F.Ys. (2021-2022, 2022-2023 & 2023-2024) which includes ITR, Profit & Loss A/c & Balance Sheet shall be submitted.			
18	Performance report/End User Certificate during last three F.Ys (2021-2022, 2022-2023 & 2023-2024) regarding supply 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:

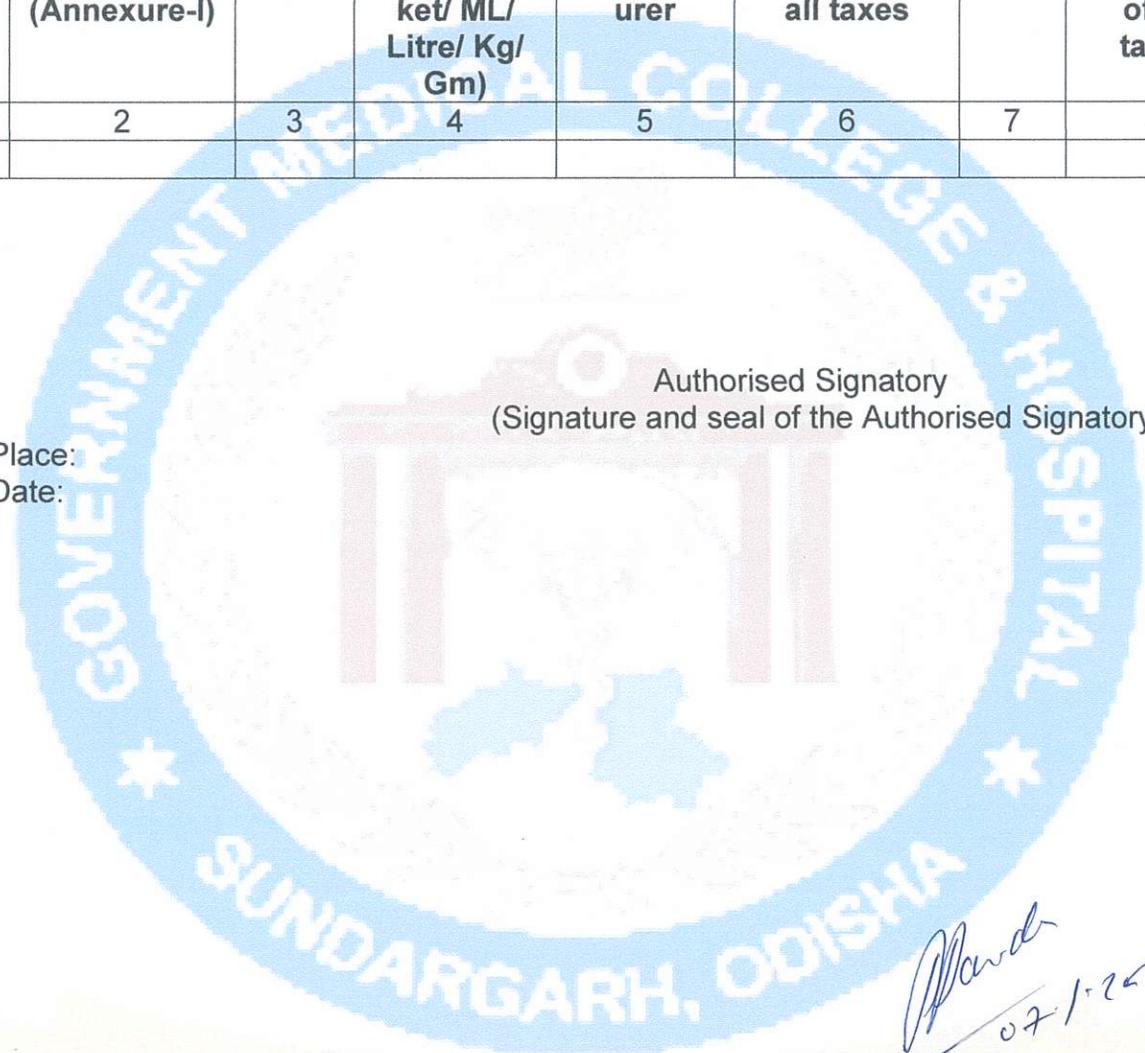
M. Ardi
02/1/24

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	6	7	8

Authorized Signatory
(Signature and seal of the Authorized Signatory)

Place:
Date:



Handwritten signature
07/1/25

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 Chemical, Reagent 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:

Paride
07/1/25

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


07/01/25

UNDERTAKING

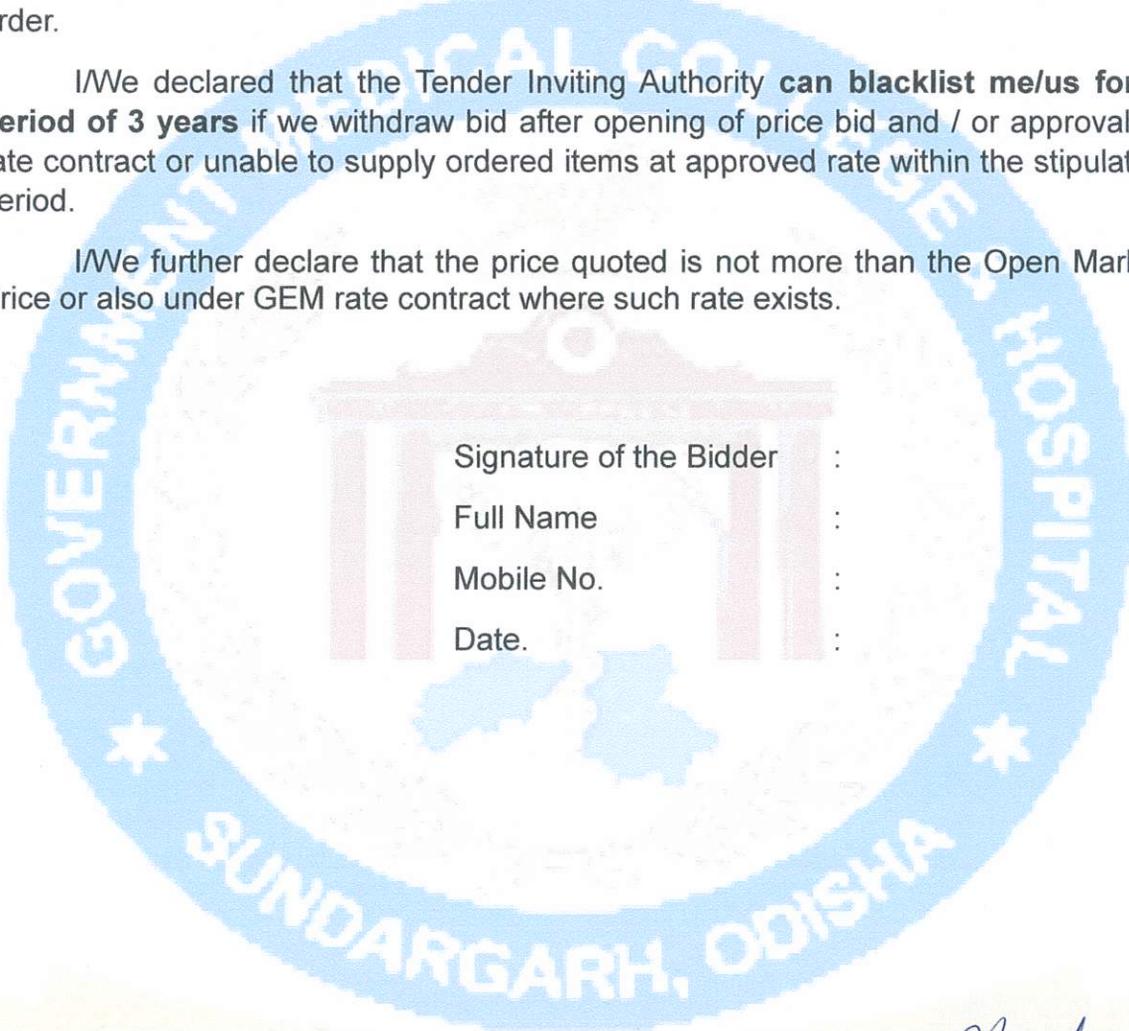
I/We _____ having
My/our _____ office at _____

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. :



Handwritten signature
07.01.20

ANNUAL TURNOVER STATEMENT

The Annual Turnover of M/s _____

_____ Who is a wholesaler/ distributor/ drug supplier for the last three years are given below and certified that the statement is true and correct.

Sl. No.	Year	Turnover in Rupees (Rs.)
1	2021-2022	
2	2022-2023	
3	2023-2024	

Date:

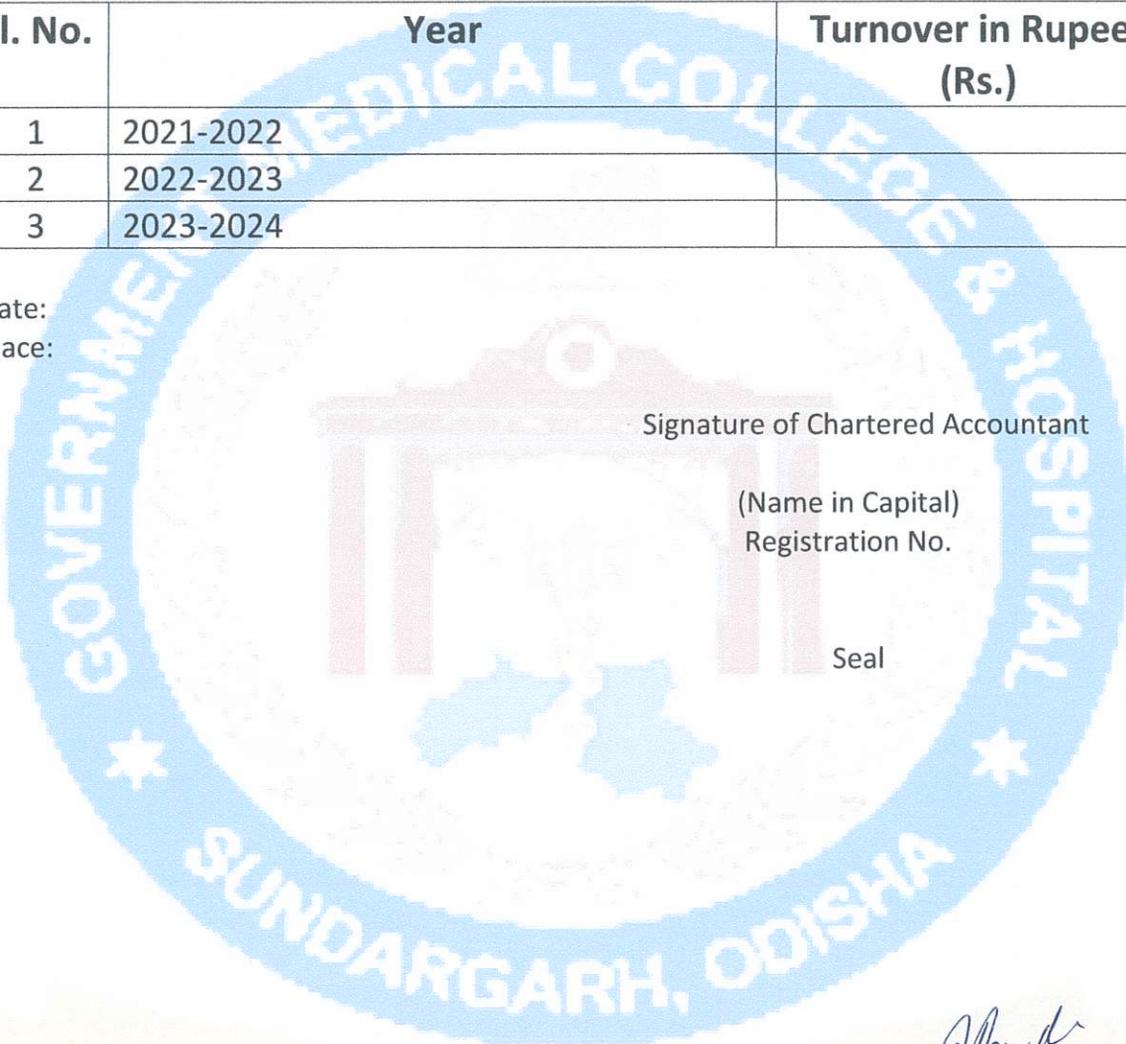
Place:

Signature of Chartered Accountant

(Name in Capital)

Registration No.

Seal



[Handwritten Signature]
07.01.24