



**OFFICE OF THE SUPERINTENDENT
GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SUNDARGARH**
At/Po-Sankara, Dist.-Sundargarh, Pin-770020, Odisha
E-mail: gmchsupdt.sundargarh@odisha.gov.in



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


**TENDER DOCUMENT FOR SUPPLY OF CHEMICAL, REAGENT AND
CONSUMABLE ITEMS FOR GOVERNMENT MEDICAL COLLEGE AND
HOSPITAL, SUNDARGARH FOR THE YEAR-2026-27**

RFP Reference No. 1105 /GMCH, Sng.

Dated, 09/04/2026

1. DATE OF COMMENCEMENT & DOWNLODING OF THE BID DOCUMENT: From Date.09.04.2026
2. LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: Date.08.05.2026 Up to 5.00 PM
3. DATE & TIME OF OPENING OF TECHNICAL BID: Date.12.05.2026 (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. 1105 /GMCH,SNG.

Dated, 09/04/2026


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 website www.sundargarh.odisha.gov.in, college website www.gmchsng.odisha.gov.in and from DMET, Odisha, Bhubaneswar website www.dmetodisha.gov.in.

Last date of submission of tender is **08.05.2026 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.**

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 and also from DMET, Odisha, Bhubaneswar website

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


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Government Medical College
& Hospital, Sundargarh
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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-2026-27**" 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 08.05.2026 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 must be clearly written/typed without any corrections, interpolations, or overwriting. Each page of the tender document must bear the signature and stamp of the tenderer. Any page that is not signed and stamped will not be accepted.
5. All copies of the tender document should be serially page numbered and please arrange the documents serially as per the **Check List Performa (Annexure-IV)**

Tender processing Fee, EMD and Performance Security

1. Tender Fee of **Rs.5,000/- (Rupees Five 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 only), 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)** at Sundargarh. The performance security amount will be returned without interest after completion of the tender tenure with satisfactory performance.


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Technical bid

1. **Name of the bidder and Full Address of the bidder** as per the **Annexure-II**.
2. The bidder shall furnish an item-wise list in the Technical Bid indicating the quoted items along with brand and manufacturer details. This will be used to determine the number of items quoted. No price shall be disclosed in the Technical Bid, failing which the bid will be rejected as per the **Annexure-III**.
3. Copy of Valid **PAN Card** should be attached with tender documents.
4. Copy of Valid **GST Registration Certificate** should be attached with tender documents.
5. Copy of Valid **GST Return** for the **last three Quarters** shall be submitted.
6. The copy of the Audited financial statement by Registered Chartered Accountant including **ITR, Balance Sheet, Profit & Loss A/c, 3CB and 3CD**. Showing for the last three financial years (**2022-23, 2023-24 and 2024-25**) shall be submitted.
7. Proof of **Annual Turnover of Rs. 10 Crore** or more for last 03 financial years (**i.e. 2023-24, 2024-25 and 2025-26**) *taken together* from a registered Chartered Accountant shall be submitted as per **Annexure-IX**.
8. Copy of Valid **ISO Certificate** of the Manufacturer/Authorised Supplier/Agency should be attached with tender documents.
9. Copy of Valid **CE (Conformite Europeenne) Certificate** of the Manufacturer/Authorised Supplier/Agency should be attached with tender documents.
10. The Bidder should have the Valid **Manufacturer Authorisation Certificate** for Supply of Chemical, Reagent and Consumable items as per **Annexure-VII**.
11. Copy of Valid **Drugs Licence/ Trade Licence** of the Bidder from the competent authority should be attached with the tender documents.
12. Copy of valid **MSME Certificate (Category- Manufacturer only)/ UDYAM Registration Certificate** should be attached by the bidders with tender documents.
13. The bidder must have experience of supplying at least five (05) nos of order copy of Chemical, Reagent, and Consumable items of the last three (03) financial years (**i.e. 2023-24, 2024-25 and 2025-26**) to any Government Hospital/ Government Institution/ Corporate Hospital/ PSU Hospital/ UN Agency. Documentary evidence in the form of Supply Orders along with corresponding **Experience Certificates/ End User Certificates** must be submitted for **each financial year**.
14. The tenderer should submit/furnish a Copy of the **Declaration** as per format **Annexure-VI** should be attached with the tender documents (**Affidavit from Notary Public or Executive Magistrate with Rs.20/- Non-judicial Stamp Paper**).
15. The tenderer should submit/furnish a Copy of the **Undertaking** as per format **Annexure-VIII** should be attached with the tender documents (**Affidavit from Notary Public or Executive Magistrate with Rs.20/- Non-judicial Stamp Paper**).
16. The evaluation of tenders shall be carried out strictly as per the specifications mentioned in **Annexure-I (List of Items)**. Only those bidders who qualify in the Technical Bid will be eligible for opening of the Price Bid.


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Price bid

1. If the bidder quotes unreasonably low/false rates for any item and subsequently expresses inability to supply the same at the quoted rate, such action shall be treated as non-compliance and breach of tender conditions. In such cases, the bid may be rejected/cancelled, and the bidder may be liable for appropriate action, including forfeiture of EMD/Security Deposit and blacklisting as per rules.
2. The tender format (Price Bid) in the prescribed format as per **Annexure-V**, must be maintained items list Si. 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.
3. The rate should be mentioned excluding GST and the GST as per applicable (in %) for each item should be mentioned in a separate column in the same sheet.
4. The price/rate shall be quoted strictly as per the details provided in the List of Items (Annexure-I). **Only a single rate must be quoted against each item.** If multiple rates quoted for single items, then that rate will not be taken into consideration.
5. Rates quoted shall remain valid for a period of one year from the date of finalization of the tender.

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 bidder may be liable for appropriate action, including forfeiture of EMD/Security Deposit and blacklisting as per rules.** No further purchase order will be placed to the Authorised agency/firm/supplier for the items.
2. The supplier shall be responsible for complete delivery of the goods up to the point of use within GMCH, Sundargarh. This includes safe transportation to the Central Store, unloading of materials, and further shifting/placement of the items to the concerned location as specified by the consignee. All activities such as loading, unloading, internal transportation, and handling shall be carried out by the supplier at their own cost, and no additional charges on this account shall be payable by the institution.
3. The goods should be supplied to the Freight on Road (FOR) Destination and no extra charge for freight should be claimed.
4. If the approved lowest eligible supplier fails to supply items within 20 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.


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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 there is a tie in the quoted price of an item, the following parameters shall be applied:
 - i. Bidders who have supplied implants to more numbers of Govt. Institutions during last three years will be given priority
 - ii. Bidders having higher average annual turnover in immediate preceding three years as on the date of price bid evaluation will be given preference.

Payment


1. **The agencies must clearly mention the Batch No., Expiry Date, and Manufacturing Date in the bills for the items actually supplied.**
2. 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.
3. 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 Standard Quality" on the basis of the report of the concerned user. The said product shall be freezed. The supplier has to replace fresh stock as per the purchased quantity and take back the freezed stock. In case the supplier fails to replace the stocks with in the time frame fixed by the authorities. Penalty shall be imposed as deemed fit.

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.


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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 20 days from issue of Purchase Order.
5.	Mode of Delivery	By Air/Road/Rail
6.	EMD	Rs.50,000/- (Rupees 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.	Performance Security	Performance Security of Rs.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.



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SL. NO.	NAME OF THE ITEMS	SPECIFICATION	UNIT PACK
1	ACETONE	500ML/BOTTLE	1 BOTTLE
2	ACETONE	1 LTR	1 JAR
3	ACROWELD	600 MCG	1 NOS
4	ACRYLIC SHEET THIN	SIZE- 4 X 5 FOOT	1 NOS
5	ALBERT METACHROMATIC STAIN -1	500ML/BOTTLE	1 BOTTLE
6	ALBERT METACHROMATIC STAIN -2	500ML/BOTTLE	1 BOTTLE
7	ALCOHOL BASED SANITIZER	500ML/BOTTLE	1 BOTTLE
8	ALKALINE PEPTONE WATER	500GM/PKT	1 PKT
9	ALPHA NAPHTHYLAMINE SOLUTION	500ML/BOTTLE	1 BOTTLE
10	ALUMINIUM FOIL PAPER	W-12 INCHES, 18 MICRON THICKNESS	1 ROLL
11	AMIKACIN DISC	30 μ G	1 VIAL
12	AMMONIUM SULPHATE	500GM/PKT	1 PKT
13	AMOXICILLIN-CLAVULANATE	20/10 MG	1PKT
14	AMPICILLIN DISC	10 μ G	1 VIAL
15	AMPICILLIN-SULBACTAM DISC	10/10 μ G	1 VIAL
16	ANHYDROUS FERRIC CHLORIDE	500 GM/PKT	1 PKT
17	ANTI HUMAN GLOBULIN	POLYCLONAL- IgG & COMPLEMENT	1 VIAL
18	ANTI-A SERUM		1 VIAL
19	ANTI-B SERUM		1 VIAL
20	ANTIBIOTIC ZONE MEASUREMENT SCALE		1 NOS
21	ANTIBIOTIC ZONE MEASUREMENT SCALE- C		1 NOS
22	ANTI-D SERUM		1 VIAL
23	ARGININE DEHYDROLASE BROTH VEG	500GM/PKT	1 PKT
24	ASO LATEX REAGENT	PER TEST	PER TEST KIT
25	AUTOCLAVABLE FALCON TUBES	15 ML	1 NOS
26	AUTOCLAVABLE PETRI DISH	90MM \times 15MM	1 NOS
27	AUTOCLAVABLE RIMLESS GLASS TEST TUBE	150MM*25MM	1 NOS
28	AUTOCLAVABLE RIMLESS GLASS TEST TUBE	150MM*18MM	1 NOS
29	AUTOCLAVABLE TEST TUBE RIMLESS	100X13 MM	1 NOS
30	AUTOCLAVABLE TEST TUBE RIMLESS	150MM \times 16MM	1 NOS
31	AUTOCLAVABLE TEST TUBE RIMLESS	125X15 MM	1 NOS
32	AZITHROMYCIN DISC	15 μ G	1 VIAL
33	AZTREONAM DISC	30 μ G	1 VIAL
34	BACITRACIN DISC	0.04 UNIT	1 VIAL


 19.4.20
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35	BENEDICT REAGENT	500 ML/BOTTLE	1 BOTTLE
36	BILE ESCULINE AGAR	100GM	1 NOS
37	BLOOD AGAR PLATE	READY TO USE MEDIA	1 NOS
38	BLOOD CULTURE SYSTEM -	BHI SUPPLEMENTED W0.05 % SPS (FOR ADULT)	1 NOS
39	BLOOD CULTURE SYSTEM -BHI SUPPLEMENTED W0.05 % SPS (FOR NEONATES)	10*20 ML	1 NOS
40	BLOOD CULTURE SYSTEM -BHI SUPPLEMENTED W0.05 % SPS (FOR PAEDIATRIC)	10*50 ML	1 NOS
41	BONE MARROW ASPIRATION NEEDLE(STEEL)	14G	1 NOS
42	BONE MARROW ASPIRATION NEEDLE(STEEL)	16G	1 NOS
43	BONE MARROW ASPIRATION NEEDLE(STEEL)	18G	1 NOS
44	BONE MARROW ASPIRATION NEEDLE(STEEL)	20G	1 NOS
45	BONE MARROW ASPIRATION NEEDLE(STEEL)	22G	1 NOS
46	BONE MARROW ASPIRATION NEEDLE(STEEL)	24G	1 NOS
47	BONE MARROW BIOPSY NEEDLE(STEEL)	14G	1 NOS
48	BONE MARROW BIOPSY NEEDLE(STEEL)	16G	1 NOS
49	BONE MARROW BIOPSY NEEDLE(STEEL)	18G	1 NOS
50	BONE MARROW BIOPSY NEEDLE(STEEL)	20G	1 NOS
51	BONE MARROW BIOPSY NEEDLE(STEEL)	22G	1 NOS
52	BONE MARROW BIOPSY NEEDLE(STEEL)	24G	1 NOS
53	BOROSILICATE GLASS PIPETTE WITH PIPETTEE BULB	CAPACITY- 100 ML	1 NOS
54	BOROSILICATE GLASS TUBE CULTURE MEDIA FLAT BOTTOM BOTTLE WITH SCREW CAP	20ML	1 TUBE
55	BOROSILICATE GLASS TUBE CULTURE MEDIA FLAT BOTTOM BOTTLE WITH SCREW CAP	50 ML	1 TUBE
56	BOROSILICATE GLASS VOLUMETRIC FLASK WITH STOPPER	100 ML, FOR LAB USE	1 NOS


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57	BRAIN HEART INFUSION AGAR	100GM/PKT	1 PKT
58	BUNSEN BURNER	WITH STOP COCK AND BRASS PIPE	1 NOS
59	CAPILLARY TUBE		1 NOS
60	CASPOFUNGIN CAS 5 MCG	(30 TESTS/PKT)	1PKT
61	CEFAZOLIN DISC 30 MG	10 TEST/PKT	1PKT
62	CEFEPIME DISC 30 µg	10 TEST/PKT	1PKT
63	CEFIXIME DISC 10 µG	10 TEST/PKT	1PKT
64	CEFIXIME DISC 5 µG	10 TEST/PKT	1PKT
65	CEFOPERAZONE- SULBACTAM DISC 75/30 µG	10 TEST/PKT	1PKT
66	CEFOTAXIM DISC 30 µG	10 TEST/PKT	1PKT
67	CEFOTAXIME/ SULBACTUM 30/10 MCG	10 TEST/PKT	1PKT
68	CEFOXITIN DISC 30 µG	10 TEST/PKT	1PKT
69	CEFPODOXIME 10 µG	10 TEST/PKT	1PKT
70	CEFTARELINE 30 µG	10 TEST/PKT	1PKT
71	CEFTAZIDIME / CLAVUNIC ACID 30/10 MCG	10 TEST/PKT	1PKT
72	CEFTAZIDIME DISC 30 µG	10 TEST/PKT	1PKT
73	CEFTAZIDIME-AVIBACTAM MIC STRIP	RANGE 0.016-256 µG	1 STRIP
74	CEFTAZIDINE-AVIBACTAM 30/20MG	10 TEST/PKT	1PKT
75	CEFTOLOZANE-TAZOBACTAM 30/10 MG	10 TEST/PKT	1PKT
76	CEFTRIAZONE DISC 30 µG	10 TEST/PKT	1PKT
77	CEFTRIAZONE DISC/SULBACTAM 30/15 µG	10 TEST/PKT	1PKT
78	CHLORAMPHENICOL DISC 30 µG	10 TEST/PKT	1PKT
79	CHRISTENSEN UREA AGAR BASE M112	500 GM/PKT	1 PKT
80	CHROM AGAR CANDIDA	500 GM/PKT	1 PKT
81	CIPROFLOXACIN DISC 5 µg	10 TEST/PKT	1 PKT
82	CLED AGAR	500 GM/PKT	1 PKT
83	CLINDAMYCIN DISC 2 µG	10 TEST/PKT	1 PKT
84	CLOT RETRACTION VIAL	10 ML	1 VIAL
85	CLOT RETRACTION VIAL	10 ML	1 VIAL
86	COLISTIN 10 µg	10 TEST/PKT	1 PKT
87	CONC. SULPHURIC ACID 0.98	500 ML/BOTTLE	1 BOTTLE
88	CONCAVITY SLIDE	GLASS WITH ONE CAVITY (75X25 MM-1.4 MM THICK)	PER PIECE
89	CONICAL FLASK	500ML	1 NOS
90	CONICAL FLASK	1000ML	1 NOS
91	COOKED MEAT MEDIUM FOR LAB USE	500GM/ PKT	1 PKT


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92	COPLIN JAR	PLASTIC	1 NOS
93	CORN MEAL AGAR	500 GM/PKT	1 PKT
94	CO-TRIMOXAZOLE DISC 23.75/1.25 µg	10 TEST/PKT	1 PKT
95	COVERSLIP BIG SIZE STANDARD QUALITY	SIZE-22X60 MM (100PCS/PKT)	1 PKT
96	COVERSLIP STANDARD QUALITY	SIZE- 22X60 (100PCS/PKT)	1 PKT
97	COVERSLIP STANDARD QUALITY	SQUARE (18X18 MM) (100PCS/PKT)	1 PKT
98	CRP LATEX REAGENT	PER TEST KIT	1 KIT
99	DENGUE IGG/ IGM RAPID TEST CARD	PER TEST KIT	1 KIT
100	DENGUE NS1 RAPID TEST CARD	PER TEST KIT	1 KIT
101	DI- SODIUM HYDROGEN MONOPHOSPHATE	500 GM	1 PKT
102	DIAMOND MARKER		1 NOS
103	DIAMOND PENCIL		1 NOS
104	DIGITAL BALANCE WITH HOOD	0.1MG LOWER SIDE MEASUREMENT	1 NOS
105	DIGITAL PH METER	SCALE FROM 0 TO 14	1 NOS
106	DISPOSABLE NEEDLE	16G	1 NOS
107	DISPOSABLE NEEDLE	18G	1 NOS
108	DISPOSABLE NEEDLE	20G	1 NOS
109	DISPOSABLE NEEDLE	22G	1 NOS
110	DISPOSABLE NEEDLE	24G	1 NOS
111	DISPOSABLE NEEDLE	26G	1 NOS
112	DISPOSABLE SPINAL NEEDLE	16G	1 NOS
113	DISPOSABLE SPINAL NEEDLE	18G	1 NOS
114	DISPOSABLE SPINAL NEEDLE	20G	1 NOS
115	DISPOSABLE SPINAL NEEDLE	22G	1 NOS
116	DISPOSABLE SPINAL NEEDLE	24G	1 NOS
117	DISPOSABLE SPINAL NEEDLE	26G	1 NOS
118	DISTILLED WATER	5 LTR	1 JAR
119	DORIPENEM 10 MCG	10 TEST/PKT	1 PKT
120	DOUBLE STRENGTH MACCONKEY BROTH PURPLE W/ BCP	500 GM/PKT	1 PKT
121	DOXYCYCLINE 30 µg	10 TEST/PKT	1 NOS
122	DPX	500 ML/BOTTLE	1 BOTTLE
123	DROPPER	1ML CAPACITY	1 NOS
124	DROPPER	3ML CAPACITY	1 NOS
125	EARLICH'S REAGENT	500 GM/PKT	1 PKT
126	EATHER	1 LTR/BOTTLE	1 LTR
127	EDTA POWDER	100 GM/ PKT	1 PKT
128	ELECTRIC ACRYLIC CUTTER	MEDIUM	1 NOS
129	ELECTRIC CUTTER	ACRYLIC CUTTER	1 NOS
130	ELECTRIC LOOP STERILISER	350 WATT	1 PC


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131	EOSIN-YELLOW	500 GM/PKT	1 PKT
132	ERTAPENEM DISC 10 MCG	10 TEST/PKT	1 PKT
133	ERYTHROMYCIN DISC 15 µg	10 TEST/PKT	1 PKT
134	ERYTHROMYCIN DISC 30 µG	10 TEST/PKT	1 PKT
135	ESBACH ALBUMNOMETER		1 NOS
136	ESR DISPOSIBLE PIPETTE	180 ML	1 NOS
137	ETHANOL	500 ML/BOTTLE	1 BOTTLE
138	ETHANOL, 2-PROPANOL & 1-PROPANOL LIQUID (FOR INSTANT ACTION & DISINFACTION)	500 ML/BOTTLE	1 BOTTLE
139	ETHYL ACETATE	500 ML/BOTTLE	1 BOTTLE
140	ETHYL ALCOHOL	500 ML/BOTTLE	1 BOTTLE
141	FILARIA ICT KIT	PER TEST KIT	1 KIT
142	FILTER PAPER ROUND	100 SHEET/PKT, GRADE 1 FILTER PAPER FOR LABORATORY USE	1 PKT
143	FILTER PAPER SQUARE	100 SHEET/PKT, GRADE 1 FILTER PAPER FOR LABORATORY USE	1 PKT
144	FLUCONAZOLE DISC 25 µg	10 TEST/PKT	1 PKT
145	FORMALIN	500 ML/BOTTLE	1 BOTTLE
146	FOSFOMYCIN DISC 200 µg	10 TEST/PKT	1 PKT
147	FOUCHET'S REAGENT	500 ML/BOTTLE	1 BOTTLE
148	FUNNEL	LABORATORY USE, BOROSILICATE MATERIAL, 55MM SIZE WITH 3 INCH STEM GLASS FUNNEL	1 NOS
149	GENTAMICIN DISC 10 µg	10 TEST/PKT	1 PKT
150	GIEMSA POWDER	25 GM	1 PKT
151	GIEMSA STAIN	500 ML/BOTTLE	1 BOTTLE
152	GLACIAL ACETIC ACID	500 ML/BOTTLE	1 BOTTLE
153	GLASS BEAKER	50 ML	1 NOS
154	GLASS BEAKER	100 ML	1 NOS
155	GLASS BEAKER	500ML	1 NOS
156	GLASS BEAKER	1000ML	1 NOS
157	GLASS BEAKER	250 ML	1 NOS
158	GLASS CUTTER		1 NOS
159	GLASS FLASK (SINGLE NECK,ROUND BOTTOM)	50 ML	1 NOS
160	GLASS FLASK (SINGLE NECK,ROUND BOTTOM)	100 ML	1 NOS
161	GLASS FLASK (SINGLE NECK,ROUND BOTTOM)	500ML	1 NOS


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162	GLASS FLASK (SINGLE NECK,ROUND BOTTOM)	1000ML	1 NOS
163	GLASS FUNNEL	50 ML	1 NOS
164	GLASS FUNNEL	100 ML	1 NOS
165	GLASS FUNNEL	500 ML	1 NOS
166	GLASS FUNNEL	1000 ML	1 NOS
167	GLASS JAR	SIZE-15X12X9	1 NOS
168	GLASS JAR	SIZE-18X12X9	1 NOS
169	GLASS JAR	SIZE-20X12X9	1 NOS
170	GLASS JAR	SIZE-22X12X9	1 NOS
171	GLASS MARKING PENCIL	WHITE	1 NOS
172	GLASS MARKING PENCIL	RED	1 NOS
173	GLASS MEASURING CYLINDER	500 ML CAPACITY	1 NOS
174	GLASS MEASURING CYLINDER	100 ML CAPACITY	1 NOS
175	GLASS PIPETTE BULB	20 ML	1 NOS
176	GLASS PIPETTE	0.5 ML TO 10 ML	1 NOS
177	GLASS ROD	18 INCHES	1 NOS
178	GLASS STIRRER	MEDIUM	1 NOS
179	GLASS STIRRER	7X150 MM	1 NOS
180	GLASS TUBE	FOR LAB. USE	1 NOS
181	GLUCOSE OF MEDIUM	500 GM/PKT	1 PKT
182	GLUTARALDEHYDE 2%	500 ML/BOTTLE	1 BOTTLE
183	GRADUATED GLASS PIPETTE	10 ML	1 PKT
184	GRAM STAIN KIT	PER TEST KIT	1 KIT
185	HAEMOCYTOMETER		1 NOS
186	HANDY PLAST ROUND	PER PIECE	1 PIECE
187	HBSAG ICT CARD	PER TEST CARD	1 CARD
188	HCL SOLUTION	500 ML/BOTTLE	1 BOTTLE
189	HCV BIDOT RAPID TEST CARD	PER TEST KIT	1 KIT
190	HEMATOXYLENE POWDER (HARRI'S)	25 GM/PKT	1 PKT
191	HEPATITIS A VIRUS RAPID TEST CARD	PER TEST KIT	1 KIT
192	HEPATITIS E VIRUS RAPID TEST CARD	PER TEST KIT	1 KIT
193	HICROME UTI AGAR	500 GM/ PKT	1 PKT
194	HIGH LEVEL GENTAMICIN DISC 120 µg	10 TEST/PKT	1 PKT
195	HIGH LEVEL GENTAMYCIN DISC 120 MCG	10 TEST/PKT	1 PKT
196	HITACHI CUP LAB USED	PER PIECE	1 PIECE
197	HIV RAPID TEST CARD	PER TEST CARD	1 CARD
198	HYDROGEN PEROXIDE 6%	500 ML/BOTTLE	1 BOTTLE
199	IMIPENEM 10 MCG	10 TEST/PKT	1 PKT
200	IMIPENEM RELEBACTAM 10/25MCG	10 TEST/PKT	1 PKT
201	IMMERSION OIL	30 ML/ BOTTLE	1 BOTTLE


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202	ISOPROPYL ALCOHOL	500 GM/ PKT	1 PKT
203	KOVAC'S REAGENT	100 ML/BOTTLE	1 BOTTLE
204	LACTO PHENOL COTTON BLUE STAIN	100 ML/BOTTLE	1 BOTTLE
205	LEATHER GLOVES	SIZE-6.5	1 PAIR
206	LEATHER GLOVES	SIZE-7	1 PAIR
207	LEATHER GLOVES	SIZE-7.5	1 PAIR
208	LEISHMAN STAIN WITH BUFFER SOLUTION	500 ML/BOTTLE	1 BOTTLE
209	LEPTOSPIROSIS RAPID TEST CARD	PER TEST CARD	1 CARD
210	LEVOFLOXACIN DISC 5 µg	10 TEST/PKT	1 PKT
211	LIGHT GREEN FOR STAINING	500 ML/BOTTLE	1 BOTTLE
212	LIGHT GREEN SF YELLOWISH	25 GM/PKT	1 PKT
213	LINEZOLID DISC 30 µG	10 TEST/PKT	1 PKT
214	LIQUID PARAFFIN	500ML/BOTTLE	1 BOTTLE
215	LITMUS PAPER		1 PACKET
216	LONG HANDLE GAS LIGHTER	FOR BUNSEN BURNER	1 NOS
217	LUBRICATING SPRAY	100ML/ BOTTLE	1 BOTTLE
218	LUGOL'S IODINE IN AMBER COLOURED BOTTLE	500ML/ BOTTLE	1 BOTTLE
219	LUMBER PUNCTURE NEEDLE	NO. 18	1 NOS
220	LUMBER PUNCTURE NEEDLE	NO. 20	1 NOS
221	LUMBER PUNCTURE NEEDLE	NO. 22	1 NOS
222	LYSINE DECARBOXYLASE BROTH	500 GM/ PKT	1 PKT
223	MACCARTNEY BOTTLES WITH ALUMINUM CAP	50ML	1 NOS
224	MACCONKEY AGAR W/O CRYSTAL VIOLET, NACL 7 WITH 0.5% SODIUM TAUROCHOLATE	500GM/ PKT	1 PKT
225	MACCONKEY AGAR WITH CRYSTAL VIOLET, NACL 7 WITH 0.5% SODIUM TAUROCHOLATE	500GM/ PKT	1 PKT
226	MACCONKEY BROTH PURPLE W/ BCP	500 GM/ PKT	1 PKT
227	MAGNETIC BAR RETRIEVER	CYLINDRICAL	1 NOS
228	MAGNETIC STIRRING BAR	9 X 40MM	1 NOS
229	MALARIA PARASITE RAPID ICT TEST CARD	PER TEST KIT	1 KIT
230	MCFARLAND DENSIMETER	0.5 TO 4 MCFARLAND UNITS	1 SET
231	MEASURING CYLINDER	100 ML	1 NOS
232	MEASURING CYLINDER	500 ML	1 NOS
233	MEASURING CYLINDER	1000 ML	1 NOS
234	MEASURING SPOON (FOR REAGENT PREPARATION)	STEEL	1 NOS
235	MERCURIC OXIDE (RED)	100 GM/ PKT	1 PKT
236	MEROPENEM DISC 10 µg	10 TEST/PKT	1 PKT


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237	METAL LOOPS HOLDER	WITHOUT LOOP , BRASS HOLDER WITH HEAT RESISTANT HANDLE WHERE ANY SIZE OF NICHROME WIRE CAN BE INSERTED	1 NOS
238	METHANOL	500 ML/ BOTTLE	1 BOTTLE
239	METHYL ALCOHOL	500 ML/ BOTTLE	1 BOTTLE
240	METHYL ALCOHOL (ACETONE FREE)	500 ML/ BOTTLE	1 BOTTLE
241	METHYLENE BLUE	500ML/ BOTTLE	1 BOTTLE
242	METHYLENE BLUE STAIN POWER	25 GM /PKT	1 PKT
243	MICROPIPETTE (FIXED)	500µL	1 NOS
244	MICROPIPETTE (FIXED)	1000µL	1 NOS
245	MICROPIPETTE (VARIABLE)/(ADJUSTABLE)	10µL-100µL	1 NOS
246	MICROPIPETTE (VARIABLE)/(ADJUSTABLE)	100µL-1000µL	1 NOS
247	MICROPIPTTES	5 TO 50 MICROLTR.	1 NOS
248	MICROSCOPE GLASS SINGLE CAVITY (15MM) SLIDE	75MM*25MM	1 NOS
249	MICROSCOPE SLIDE	76X26X1 MM	1 NOS
250	MINOCYCLINE DISC 30 µg	10 KIT/ PKT	1 PKT
251	MODIFIED TPHA RAPID CARD	PER TEST CARD	1 CARD
252	MORTAR WITH PESTLE	CERAMIC	1 NOS
253	MOXIFLOXACIN DISC 5 MCG	10 KIT/ PKT	1 PKT
254	MULLERHINTON AGAR	500GM/ PKT	1 PKT
255	MUPIROCIIN HIGH LEVEL	200 µg	1 NOS
256	N/10 HCL SOLUTION	500ML/ BOTTLE	1 BOTTLE
257	NALIDIXIC ACID 30 MCG	10 KIT/ PKT	1 PKT
258	NETIMICIN SULPHATE		1 PKT
259	NICHROME LOOP (4 MM DIAMETER)	DOUBLE WOUND NICHROME LOOP. CALIBRATED TO 0.01 ML	1 NOS
260	NICHROME STRAIGHT WIRE WITH HANDLE		1 NOS
261	NIGROSIN 10% W/V	100 ML /BOTTLE	1 BOTTLE
262	NITRATE BROTH	500GM/ PKT	1 PKT
263	NITRATE REAGENT DISCS (TWIN PACK)	10 KIT/ PKT	1 PKT
264	NITROFURANTOIN DISC 300 µg	10 KIT/ PKT	1 PKT
265	NORFLOXACIN DISC 10 MCG	10 KIT/ PKT	1 PKT
266	NOVOBIOCIN DISC 5 µg	10 KIT/ PKT	1 PKT
267	NUTRIENT AGAR	500GM/ PKT	1 PKT
268	OCCULT BLOOD DISPOSABLE KIT	TEST PER KIT	1 KIT


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269	OFLOXACIN DISC 30 µg	10 KIT/ PKT	1 PKT
270	OFLOXACIN DISC 5 µG	10 KIT/ PKT	1 PKT
271	OPTOCHIN DISC 5 MCG	10 KIT/ PKT	1 PKT
272	ORANGE G-DYE	100 GM/ PKT	1 PKT
273	OXIDASE DISC	50 DISC/ PKT	1 PKT
274	PAP SMEAR KIT	PER TEST KIT	1 KIT
275	PAPER ROLL	FOR LAB. USE	1 ROLL
276	PARAFFIN WAX	1 KG	1 KG
277	PARAFILM ROLL	4 INCH X 125 FEET	1 NOS
278	PASTEUR PIPETTE	1ML	1 NOS
279	PASTEUR PIPETTE	3ML	1 NOS
280	PASTEUR PIPETTE	5ML	1 NOS
281	PASTEUR PIPETTE	10ML	1 NOS
282	PENICILLIN-G 100 MCG	10 KIT/ PKT	1 PKT
283	PEPTONE AGAR	500GM/ PKT	1 PKT
284	PETRI DISC	90 MM	1 NOS
285	PH PAPERS	PH 5 TO 7.5	1 PKT
286	PH PAPERS	PH 1 TO 6	1 PKT
287	PHENOL RED BROTH BASE	100GM/PKT	1 PKT
288	PHENYLALANINE AGAR	100 GM/PKT	1 PKT
289	PHOSPHOTUNGSTIC ACID	100 GM/PKT	1 PKT
290	PIPERACILLIN-TAZOBACTAM DISC 100/10 µg		1 VIAL
291	PIPETTE TIPS	5 TO 50 MICRO LTR.	1 BOX
292	PLASTIC FUNNEL	SMALL	1 NOS
293	PLASTIC FUNNEL	LARGE	1 NOS
294	PLASTIC SLIDE BOX	FOR 50 SLIDES	1 BOX
295	POLYMYXIN-B 30 MCG	10 KIT/ PKT	1PKT
296	POLYVALENT O ANTISERA SHIGELLA (GENUS SPECIFIC)	500 GM/ PKT	1 PKT
297	POTAS ALUM	500 GM/ PKT	1 PKT
298	POTASSIUM HYDROXIDE PELLETS	500 GM/ PKT	1 PKT
299	POTTASIUUM DI HYDROGEN MONOPHOSPHATE	500 GM/ PKT	1 PKT
300	POTTASIUUM FERROCYNIDE	500 GM/ PKT	1 PKT
301	PROPANOLOL	2.5 LTR/ BOTTLE	1 BOTTLE
302	PVC TEST TUBE RACK	16MM TUBE DIMETER X 31 PLACES	1 NOS
303	PVC TEST TUBE RACK	20MM TUBE DIMETER X 20 PLACES	1 NOS
304	PVC TEST TUBE RACK	25MM TUBE DIMETER X 18 PLACES	1NOS
305	QUALITATIVE CARDIAC TROPONIN I FAST TEST KIT	PER TEST KIT	1 KIT
306	QUALITATIVE CARDIAC TROPONIN T FAST TEST KIT	PER TEST KIT	1 KIT
307	RA FACTOR LATEX REAGENT	PER TEST KIT	1 KIT


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308	RAPID FORMAT ANTIGEN TEST FOR FILARIASIS	PER TEST KIT	1 KIT
309	RAPID PLASMA REAGENT CARD	PER TEST CARD	1 CARD
310	RAPID TEST KIT FOR SYPHILIS	PER TEST KIT	1 KIT
311	ROUND BOTTOM FLASK	500ML	1 NOS
312	ROUND BOTTOM FLASK	1000ML	1 NOS
313	RPR TEST KIT FOR SYPHILIS	PER TEST KIT	1 KIT
314	RUBBER TEATS FOR LAB USE	SMALL	1 NOS
315	RUBBER TEATS FOR LAB USE	LARGE	1 NOS
316	SABOURAUD DEXTROSE AGAR	500 GM/ PKT	1 PKT
317	SABOURDS DEXTROSE AGAR WITH CYCLOHEXIMIDE	500 GM/PKT	1 PKT
318	SAHLI HEMOGLOBINO METER	GERMANY PRODUCT	1 NOS
319	SCREW TUBES FLAT BOTTOM PLASTIC WITH POLYPROPYLENE SCREW CAP	VOLUME 10ML BAKELITE CAP WITH SILICON RUBBER GASKET AUTOCLAVABLE	1 TUBE
320	SCRUB TYPHUS RAPID TEST CARD	PER TEST KIT	1 KIT
321	SHEEP BLOOD AGAR BASE	500 GM/ PKT	1 PKT
322	SILICON GUN SEALANT	WHITE, UNIVERSAL	1 NOS
323	SILICON GUN SEALANT	BLACK, UNIVERSAL	1 NOS
324	SILICON GUN SEALANT	TRANSPARENT, UNIVERSAL	1 NOS
325	SILICON GUN SKELETON FRAME		1 NOS
326	SILICONE OVEN MITTS	FOR LAB USE	1 PAIR
327	SIMMON CITRATE AGAR	100 GM/ PKT	1 PKT
328	SLIDE BOX	50 SLIDE/ BOX	1 BOX
329	SLIDE BOX	100 SLIDE/ BOX	1 BOX
330	SLIDE CABINET	5000 SLIDES/ BOX	1 BOX
331	SLIDE CABINET	1000 SLIDES/ BOX	1 BOX
332	SLIDE DRYER	40 SLICE CAPACITY, 0-70 DEGREE TEMP. RANGE, 1-240 MIN TIMING	1 NOS
333	SLIDE TRAY	GROOVE	1 NOS
334	SODIUM CITRATE	500 GM/ PKT	1 PKT
335	SODIUM META BISULPHITE	100 GM/PKT	1 PKT
336	SODIUM NITRITE	500 GM/ PKT	1 PKT
337	SODIUM NITROPRUSSIDE	100 GM/ PKT	1 PKT
338	SODIUM SALICYLATE	500 GM/ PKT	1 PKT
339	SOYA CASEIN DIGEST MEDIUM	500 GM/ PKT	1 PKT
340	SPATULA	WOODEN	1 NOS


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341	SPATULA	USAGE- LABORATORY, SIZE- 20 CMS, MADE- STAINLESS STEEL, ONE SIDE SPOON AND ONE SIDE FLAT	1 NOS
342	SPIRIT LAMP	FOR LAB USE	1 NOS
343	SPRAY BOTTLE	CAPACITY- 500ML, USAGE- LABORATORY USE	1 NOS
344	SS TEST TUBE BASKET	SIZE- 6" X 6" X 6"	1 NOS
345	SS TEST TUBE RACK	SIZE- DIA 18.5 X 10 X 90 MM HT.	1 NOS
346	SS TEST TUBE RACK	SIZE: DIA 22.5 X 10 X 90 MM HT.	1 NOS
347	SS TEST TUBE RACK	SIZE: DIA 25.5X 8 X 100 MM HT.	1 NOS
348	SS TEST TUBE RACK	SIZE: DIA 38.4.5X 4 X 100 MM HT.	1 NOS
349	STAINLESS PLAIN THUMB FORCEPS (BLUNT TIP)	LENGTH 15 CMS	1 NOS
350	STAINLESS PLAIN THUMB FORCEPS (POINTED TIP)	LENGTH 12.5 CMS	1 NOS
351	STAINLESS STEEL SPATULA FOR LAB USE	20 CM LENGTH	1 PKT
352	STAINING JAR	10 SLIDE/ JAR	1 JAR
353	STEAM INDICATOR TAPE	SIZE-18MM	1 ROLL
354	STEEL TISSUE MOLD	SMALL	1 NOS
355	STEEL TISSUE MOLD	MEDIUM	1 NOS
356	STEEL TISSUE MOLD	LARGE	1 NOS
357	STERILE COTTON SWAB	IN SCREW CAPPED POLYPROPYLENE TUBE, COTTON BUD W/ POLYPROPYLENE STICK, SIZE:75MM, PACKED IN 12 MM DIAMETER TUBE, INDIVIDUALLY PACKED.	1 SWAB
358	STERILE COTTON SWAB WITH WOODEN STICK	150 MM × 2.5 MM INDIVIDUALLY PACKED	1 STICK
359	STREPTOMYCIN HLS DISC 300 µg	10 KIT/ PKT	1 PKT
360	STRONG AMMONIA SOLUTION	500 ML/ BOTTLE	1 BOTTLE
361	SULPHANILIC ACID (0.8%)	500 GM/ PKT	1 PKT
362	SULPHUR POWDER	500GM/ PKT	1 PKT
363	SURGICAL SPIRIT	500 ML/ BOTTLE	1 BOTTLE


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364	SYSTEMS(AEROBIC / ANAEROBIC) BRAIN HEART INFUSION BROTH SUPPLEMENTED WITH 0.05% SPS	20 ML/BOTTLE	1 BOTTLE
365	SYSTEMS(AEROBIC / ANAEROBIC) BRAIN HEART INFUSION BROTH SUPPLEMENTED WITH 0.05% SPS	50 ML/BOTTLE	1 BOTTLE
366	TEICOPLANIN DISC 30 µg	10 KIT/ PKT	1 PKT
367	TEST TUBE RACK	15MM DIA	1 NOS
368	TEST TUBE STAND	25MM DIAMETER TT	1 NOS
369	TEST-TUBE HOLDER		1 NOS
370	TETRACYCLINE DISC 30 µg	10 KIT/ PKT	1 PKT
371	TIGECYCLINE DISC 15 µG	10 KIT/ PKT	1 PKT
372	TISSUE PAPER (LAB USED)	100 PC/PKT	1 PKT
373	TOBRAMYCIN DISC 10 MCG	10 KIT/ PKT	1 PKT
374	TOLUDINE BLUE	100 GM/ PKT	1 PKT
375	TOURNIQUET BELT (GOOD QUALITY)	FOR LABORATORY USED	1 NOS
376	TOXPLASMA RAPID TEST CARD	PER TEST CARD	1 CARD
377	TRIPLE SUGAR IRON AGAR	100 GM/ PKT	1 PKT
378	TRIPOD STAND	FOR IRON MESH	1 PC
379	TRIPOD STAND	FOR LAB USE	1 NOS
380	TRYPTIC SOY BROTH	500 GM/ PKT	1 PKT
381	TYPHOID RAPID TEST CARD	PER TEST CARD	1 CARD
382	URINE TEST STRIPS 10 PARAMETER	100 STRIPS/ PKT	1 PKT
383	URINOMETER		1 NOS
384	VACUTAINER	K2-EDTA	1 VIAL
385	VACUTAINER	K3-EDTA	1 VIAL
386	VACUTAINER	CLOT ACTIVATOR	1 VIAL
387	VACUTAINER	SODIUM FLOURIDE	1 VIAL
388	VACUTAINER	SODIUM CITRATE 3.8 %	1 VIAL
389	VACUTAINER	SODIUM CITRATE 3.2 %	1 VIAL
390	VANCOMYCIN DISC 30 µg	10 KIT/ PKT	1 PKT
391	VDRL ANTIGEN TEST KIT	PER TEST KIT	1 KIT
392	VDRL KLINE CONCAVITY SLIDE FOR LAB USE	75X56X3 MM	1 NOS
393	VDRL ROTATOR	50 TO 300 RPM	1 NOS
394	VDRL SHAKER	40 TO 220 RMP	1 NOS
395	VORICONAZOLE DISC 1 µg	10 KIT/ PKT	1 PKT
396	WASH BOTTLE	500 ML/ BOTTLE	1 BOTTLE
397	WASH BOTTLE FOR STAINING	500 ML/ BOTTLE	1 BOTTLE
398	WBC FLUID	500 ML/ BOTTLE	1 BOTTLE
399	WIDAL SLIDE TEST REAGENT AND SLIDE	1 KIT/ BOX	1 BOX
400	WINTROBE'S TUBE	BOROSILICATE GLASS	1 NOS


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401	XYLENE	500 ML/ BOTTLE	1 BOTTLE
402	ZN STAIN KIT	PER TEST KIT	1 KIT
<u>MACHINE SPECIFIC REAGENT</u>			
403	ELITE LYSE-1	ERBA CBC 5 PART (H-580)/ 3 X 500 ML/PKT	1 PKT
404	ELITE LYSE-2	ERBA CBC 5 PART (H-580)/ 3 X 500 ML/PKT	1 PKT
405	ELITE LYSE-3	ERBA CBC 5 PART (H-580)/ 3 X 1000 ML/PKT	1 PKT
406	ELITE DILUENT	ERBA CBC 5 PART (H-580)/ 1 X 20 LTR	1 PKT
407	ELITE CALIBRATOR	ERBA CBC 5 PART (H-580)	1 PKT
408	ELITE CONTROL (L,N,H)	ERBA CBC 5 PART (H-580)	1 PKT
409	ELITE H CLEAN	ERBA CBC 5 PART (H-580)/ 4 X 50 ML/PKT	1 PKT
410	ELITE LYSE	ERBA CBC 3 PART (H-360)/ 3 X 500 ML/PKT	1 PKT
411	ELITE DILUENT	ERBA CBC 3 PART (H-360)/ 1 X 20 LTR	1 PKT
412	ELITE CALIBRATOR	ERBA CBC 3 PART (H-360)	1 PKT
413	ELITE CONTROL (L,N,H)	ERBA CBC 3 PART (H-360)	1 PKT
414	ELITE H CLEAN	ERBA CBC 3 PART (H-360)/ 4 X 50 ML/PKT	1 PKT


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(To be submitted in Cover-A Technical Bid)

(Name of the bidder)

“

”


ADDRESS OF THE BIDDER

	(The address in which the purchase orders will be communicated)	(Local contact person/ branch office/ zonal office/ service centre if any, in Odisha)
BIDDER/ FIRM NAME		
FULL ADDRESS		
PIN CODE		
MOBILE NO.		
ALTERNATIVE MOBILE NO.		
EMAIL ID		

Signature of the Tenderer :
With seal

Date:

Official Seal:


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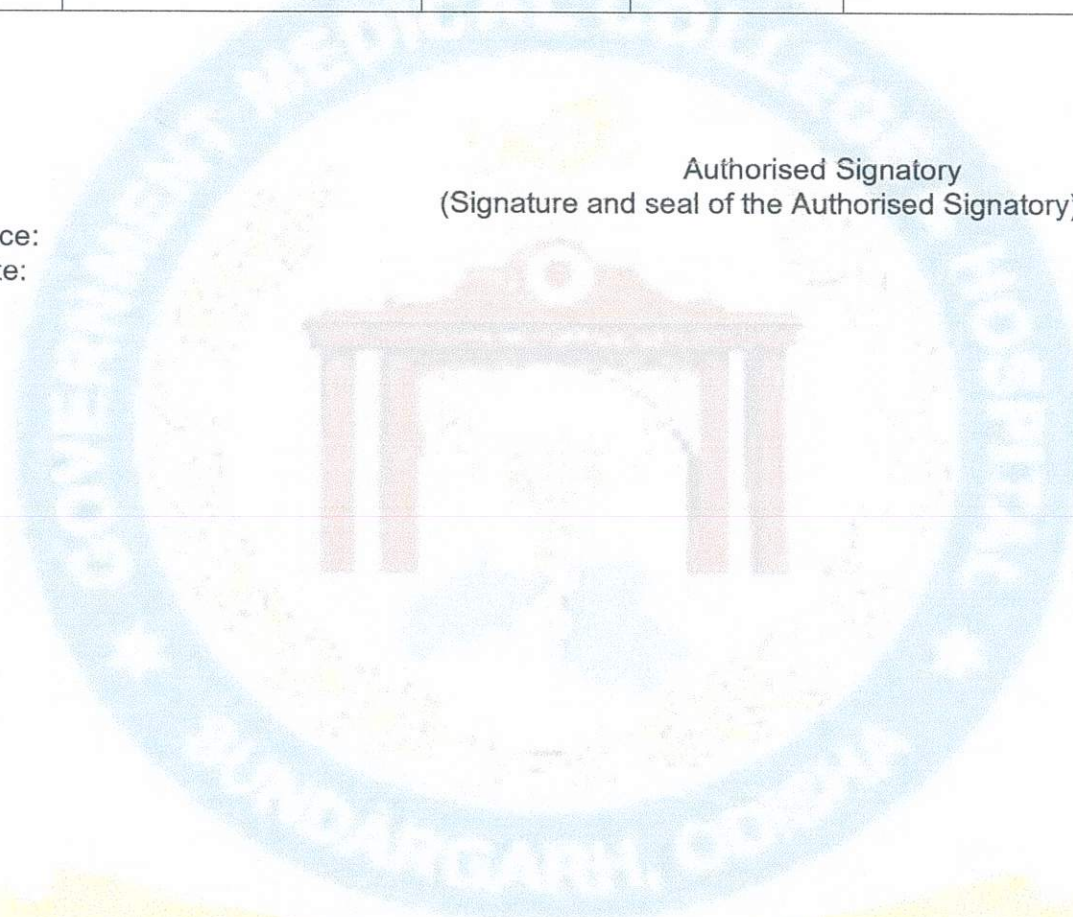
(To be submitted in Cover-A Technical Bid)

LIST OF ITEMS QUOTED

OUT OF 414 ITEMS,		ITEMS WERE QUOTED BY I/WE		
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:



[Signature]
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**CHECK LIST PROFORMA FOR TECHNICAL BID
INFORMATION ABOUT THE BIDDER**

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

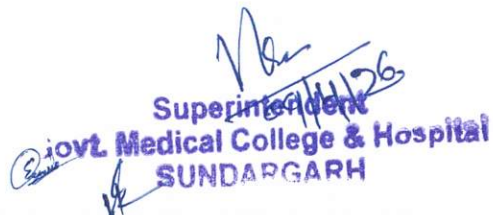
(Please arrange the documents serially in the following order and make the page numbering of the entire bid document and mention page no. in the column "Page no." against the particulars in the check list as mentioned below for ease of scrutiny)

Sl. No.	Particulars	Submitted		Document Page No.	Remarks
		Yes	No		
1	Name of the Bidder and full Address of the Bidder as per Annexure-II				
2	List of Quoted Item in given format (Annexure-III) for total list of 414 items				
3	Tender Paper Cost (Non-refundable) DD of Rs.5,000/-				
4	EMD (Earnest Money Deposit) DD of Rs.50,000/-				
5	Photo copy of Valid PAN Card				
6	Photo copy of Valid GST Registration Certificate				
7	Photo copy of GST Return for the last three Quarters shall be submitted.				
8	Audited Financial Statement by Regd. C.A. of last three- F.Ys. (2022-23, 2023-24 & 2024-2025) which includes ITR, Profit & Loss A/c, Balance Sheet, 3CB & 3CD shall be submitted.				
9	Proof of Annual Turnover (Rs. 10 Crore or more) for last three-year financial years (2023-24, 2024-25 and 2025-26) taken together from a registered Chartered Accountant as per Annexure-IX				
10	Certified Copy of Valid ISO Certificate of Manufacturer/ Authorised Supplier/ Agency				
11	Copy of Valid CE (Conformite Europeenne) Certificate of the Manufacturer/Authorised Supplier/Agency				
12	Manufacturer's Authorization Certificate in original for distributor/Wholesaler (Annexure-VII)				
13	Copy of Valid Drugs Licence/ Trade Licence of the Bidder				
14	Copy of Valid MSME Certificate (Category- Manufacturer only)/ UDYAM Registration Certificate of the Bidder				
15	Valid order copy of supplying at least five (05) nos of Chemical, Reagent, and Consumable items in each of the last three (03) financial years (i.e. 2023-24, 2024-25 and 2025-26) to any Government Hospital/ Government Institution/ Corporate Hospital/ PSU Hospital/ UN Agency. Documentary evidence in the form of Supply Orders along with corresponding Experience Certificates/ End User Certificates must be submitted for each financial year.				
16	Copy of the Declaration as per format Annexure-VI				
17	Copy of the Undertaking as per format Annexure-VIII				
18	Copy of original Tender and schedules, duly signed by the Bidder				

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:

Date:

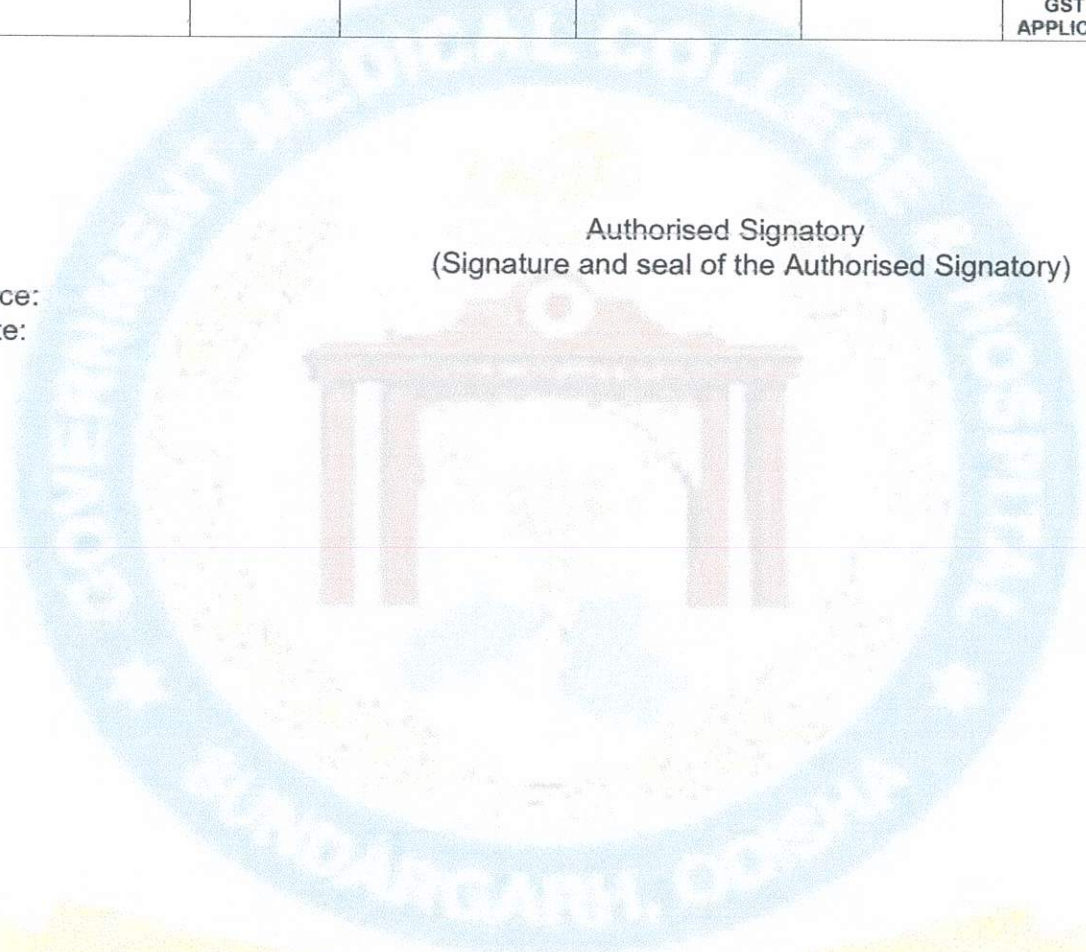



PROFORMA FOR FINANCIAL BID (PRICE BID)

Sl. No.	Sl. No. of items as per items list (Annexure-I)	Name of the Items	Specification (Piece/Packet/ ML/ Litre/ Kg/ Gm)	Name of the Manufacturer	Each Rate (Rs.) Exclusive of all taxes	GST in %
1	2	3	4	5	6	7
						GST AS APPLICABLE

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:
Date:




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(To be submitted in Cover-A Technical Bid)

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:


Superintendent
Pvt. Medical College & Hospital
SUNDARGARH

(To be submitted in Cover-A Technical Bid)

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 M/s..... 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


Superintendent
Govt. Medical College & Hospital
SUNDARGARH

(To be submitted in Cover-A Technical Bid)

UNDERTAKING

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

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 -**

- (i) if we withdraw bid after opening of price bid.
- (ii) if we quote unreasonably low/false rates for any item and subsequently expresses inability to supply the same at the quoted rate.
- (iii) if we unable to supply ordered items at approved rate within the stipulated time period i.e. 20 days.
- (iv) if we unable to replace any items found to be defective/damage/not of standard quality, at our own cost within a maximum duration period of 30 days.

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

Signature of the Bidder :

Full Name :

Mobile No. :

Date. :


 Superintendent
 Govt. Medical College & Hospital
 SUNDARGARH
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(To be submitted in Cover-A Technical Bid)

(To be furnished in the letter head of the Auditor/Chartered Accountant)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last 03 (three) Financial Years of M/s _____ Who is a manufacturing unit/Distributor for the last 03 years are given below and certified that the statement is true and correct.

Sl. No.	Year	Turnover in (Rs.)
1	2023-24	
2	2024-25	
3	2025-26	

TOTAL- _____

Date:-

Place:-

Signature of Chartered Accountant
(Name in Capital)

Note.:

1. This certificate should be supported by figures in PL Account & income Tax Return.
2. Wholesalers/authorized Distributor has to submit own as well as turnover of the principal manufacturer whose products they are quoting.

Superintendent
Govt. Medical College & Hospital
SUNDARGARH