

**TENDER DOCUMENT FOR SUPPLY OF LAB/HWC/NCD CONSUMABLES  
FOR THE YEAR  
2021-2022**

**CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, DKL  
(HEALTH & F.W. DEPT., GOVT. OF ORISSA)**

**Bid Reference No. 2905 - C.D.M & PHO/Dhenkanal () 2021-2022**

DATE OF COMMENCEMENT OF THE BID DOCUMENT: 05/09/2021

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 23/09/2021 up to 5.00 PM

DATE & TIME OF OPENING OF COVER-A (Technical Bid) : 24/09/2021 AT 11.00 AM

DATE OF OPENING OF COVER-B (Price Bid): Will be intimated later on.

PLACE OF OPENING OF BID DOCUMENTS

AND

ADDRESS FOR COMMUNICATION : O/o Chief District Medical Officer & Public Health Officer

AND

RECEIPT OF BID DOCUMENTS

Office Chamber, CDM & PHO, DKL

Dhenkanal

Tel: 06762-227395

Email: smodhenkanal12@gmail.com

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, DKL**

*Handwritten signature and date:*  
03/09/21

## NOTICE INVITING BID DOCUMENT

Sealed tenders are invited from different bidders having valid GST certificates & Drug License for supply of Items as per the specification given by Chief District Medical & Public Health Officer, Dhenkanal.

The Bidders download the Tender Documents directly from the WEBSITE available at [www.Dhenkanal.nic.in](http://www.Dhenkanal.nic.in). The Tender cost fee of Rs.2000 /-(Two thousand) (Non-refundable) by way of separate Demand Draft drawn in favors ZSS, Non NRHM., Dhenkanal should be enclosed along-with the Technical Bid. The Bidders should specifically super scribe, "**DOWNLOADED FROM THE WEBSITE**" on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee and the EMD amount should be submitted separately in shape of demand drafts in the technical bid. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website. the C.D.M&PHO, Dhenkanal shall have no responsibility for any delay / omission on part of the bidder.

Price of bid document : Rs. 2000.00  
(Non-refundable)

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.

Jayant  
02/09/21

## SECTION -I

### **TERMS AND CONDITIONS FOR SUPPLY OF LAB/HWC/NCD CONSUMABLES FOR THE YEAR 2021-22**

- 1.1 Sealed tenders will be received by date 23/09/21 up to 5.00 PM by the C.D.M. & PHO, Dhenkanal in the office of the Chief District Medical & Public Health Officer, Dhenkanal for the purchase of Items. Any tender received after the due date & time will be rejected / returned to the tender unopened. **The tenders will be received through Regd. Post / Speed Post only.**
- The bidder(s) are to submit their tenders in separate sealed covered envelopes for technical bid and commercial bid by super scribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the sealed covers should be put into a third outer Cover, which should be super scribed as "TENDER FOR THE SUPPLY OF LAB/HWC/NCD CONSUMABLES " to the Office of the C.D.M.&PHO, Dhenkanal, Orissa" & Tender Reference No. C.D.M.&P H O, Dhenkanal 2021 – 2022'**
- 1.2 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened by the C.D.M.&P.H.O., Dhenkanal in the office chamber of the C.D.M.&P.H.O., Dhenkanal at 11.00 AM dated 24/09/2021 . The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.
- 1.3 The undersigned shall have the right for rejecting all or any of the tender without assigning any reason thereof.

*Shreyas*  
02/09/21



## ELIGIBILITY CRITERIA

- 2.1 Manufacturing units/Authorized Distributer/Suppliers are eligible to participate in the tender provided, they have
- (i) Valid manufacturing license of the manufacturer or duly acknowledge renewal application with old license issued by the state licensing authority/central licensing approving authority.
  - (ii) Manufacture shall have valid GMP/ISO Certificate.
  - (iii) Proof of annual turnover of the manufacturing firm/Authorized Distributer/Supplier of Rs.2 Crore or more in each three (3) financial years. i.e., 2017-18/2018-19/2019-20.
  - (iv) Bidder must be registered under GST Certificate
  - (v) Bidder/Manufacturing/Supplier unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting
  - (vi) The manufacture must be ISO/BIS certified.
  - (vii) End user certificate of five different districts consequently supported by 2 (two) work order copies of each year for last 3 years in serial wise .excluding the current year supplying any Lab/NCD/HWC Items only
  - (viii) GSTR 3B (/MAYJUNE/JULY-2021)
  - (ix) PAN Card
  - (x) Drug license
  - (xi) Income tax return -2017-18 , 2018-19,2019-20
  - (xii) Bidder must submit latest GST Applicant copy.
  - (xiii) Audit report - 2017-18, 2018-19, 2019-20.
- 2.2 Authorized distributors/Suppliers are eligible to participate in the tender provided:
- (i) The bidder must submit in sign original manufacturer's authorization. The authorized distributor may raise bill, if specially authorized by the manufacturer
  - (ii) The authorized distributor/Suppliers will submit all the documents in **support of eligibility of the manufacturer** as mentioned in clause No. 2.1 along with the tender.

**The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be self-attested.**

*Manoj*  
02/9/21

**TECHNICAL BID :**

- 3.1 Checklist with detail of the documents enclosed in **Cover "A"** (as per **Annexure - I**) with page number. The document should be *serially arranged* as per this **Annexure - I** and should be securely tied and bound.
- 3.2 List of Item (s) Quoted with name of the Manufacture. (**Annexure - II**)
- 3.3 Tender document fee of Rs. 2000/- in shape of Demand Draft.
- 3.4 Earnest Money Deposit of Rs50000/- in shape of Demand Draft .in favour of ZSS, Non NRHM, Dhenkanal.
- 3.5 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor/Suppliers (**Annexure - III**).
- 3.6 The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.7 Original in sign Manufacturer's Authorization Format
  
- 3.8 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -VI**) that the annual turnover of the manufacturing firm/bidder/supplier /distributor is Rs. 2 Crore or more in each three (3) financial years, i.e, 2017-18., 2018-19& 2019-20
  
- 3.9. End user certificate of five different districts consequently supported by 2 (two) work order copies of each year for last 3 years serial wise excluding the current year. Supplying any Lab/NCD/HWC Items only
  
- 3.10 Copy of ISO/BIS any other certificate.(if any)
- 3.11 Copy of Valid Manufacturing License of the manufacturer (As mention in Clause no 2.1(i) for each quoted product by the drug licensing authority.
- 3.12 Copy of Valid GMP /ISO Certificate.
- 3.13 .Bidder must submit latest GST Applicant copy.
- 3.14 Bidder must submit GSTR 3 B.(MAY/JUNE/JULY)
- 3.15 Copy of valid Drug License.
- 3.16 Copy of valid PAN certificate.
- 3.17 Copy of Income Tax Return for last three years. (2017-18, 2018-19 2019-20).
- 3.18 Copy of last three years Audit reports. (2017-18, 2018-19, 2019-20).
- 3.19 The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.

*Dr. Jayanti*  
*03/19/21*



### COVER - B (PRICE BID)

4. The tender format giving the quoted rate for items should be sent in a separate sealed cover hereafter called **Cover "B" (Price Bid)**.  
**Cover -B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover - A) and product is as per tender specification.**
- 4.1 The price of the items should be quoted inclusive FOR destination. The GST/ VAT and entry tax charges (if any) should be quoted in a separate column. The rate should be quoted for *each item* both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**
- N.B:** Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A).
- 4.2 The Cover "B" of successful tenderers who qualifies in their technical bid, will be opened at the office chamber of the C.D.M. & PHO., Dhenkanal by the C.D.M & PHO., Dhenkanal in the presence of the tenderers or their authorized representatives which will be notified later.

### EARNEST MONEY DEPOSIT

- 5.1 The Earnest Money Deposit referred to at will be submitted in the shape of demand Draft only in favor of C.D.M & P.H.O., Dhenkanal, from any Nationalized / Scheduled Bank payable at Dhenkanal .
- 5.2 The EMD of the unsuccessful tenderers will be returned back without interest, and EMD of successful tendered will be returned after successfully supply of purchase orders.

### TENDER CONDITIONS:

- 6.1 *The List of the items are mentioned in Section II.*
- 6.2 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration. Rates inclusive F.O.R. destination (**door delivery basis**). The GST/ VAT and entry tax charges (if any) should be quoted in a separate column. The rates quoted should be in **Indian Rupees only**.
- 6.3 If there is difference between figures & words, words will be taken into consideration.
- 6.4 In the event of the date being declared as a holiday by Govt. of Orissa, the due date of submission of bids and opening of bids will be the following working day at the appointed place & time.
- 6.5 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time and L<sub>2</sub> & L<sub>3</sub> firms agree to match the L<sub>1</sub> rate.
- 6.6 The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of placement of purchase order and on no account any increase in the price will be entertained till the completion of this tender period.
- 6.7 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical

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03/9/24



error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders..

- 6.8 If at any time during the period of contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the C.D.M.&PHO., Dhenkanal, immediately about such reduction in the contracted price. The C.D.M &PH.O., Dhenkanal , Orissa is empowered to unilaterally effect such reduction in rate in case the tenderer fails to notify or fails to agree for such reduction of rate.
- 6.9 Bidders qualifying technical bid are only eligible to participate before opening of Price bid.
- 6.10 Approved rate with terms, conditions & the quoted price of the tender shall remain valid for a period of 12 months from the date of issue of the purchase order or till issue of next tender for these items whichever is earlier the price bid is valid until the next tender is floated if the bidder are agree to supply the item in their quoted rate.
- 6.11 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm.
- 6.12 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 6.13 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court Dist. **Dhenkanal** .

#### **ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:**

- 7.1 The C.D.M PHO, Dhenkanal Orissa reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- 7.2 The C.D.M. &PHO, Dhenkanal Orissa will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.
- 7.3 The supply should be completed within 30 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 30 days or 45 days with liquidated damage from the date of issue of the purchase orders from the C.D.M &PHO., Dhenkanal such orders will stand cancelled automatically without further notice. The approved firm shall also suffer forfeiture of the EMD.
- 7.4 If the approved supplier fails to execute the supply within the stipulated time, the C.D.M. &PHO., Dhenkanal is empowered to purchase the same items from L<sub>2</sub> or L<sub>3</sub> tenderer if they match the L<sub>1</sub> rate.

#### **LIQUIDATED DAMAGE:**

- 8.1 The C.D.M &PHO, Dhenkanal may allow extension for a maximum period of 2 (two) weeks (15 days), after the stipulated date of supply (i.e. 30 days) with a penalty of 0.5% which will be deducted from the purchase order value as

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Anaya  
03/19/24

"Liquidated Damage", for each week (7 days) up to a maximum 2% on the value of the goods.

8.2 If the supplier fails to complete the supply within the extended period, i.e 45 days after being allowed by the C.D.M.&PHO., Dhenkanal, no further purchase order will be placed to the firm for the said item .

**TERMS OF PAYMENT:**

- 9.1 No advance payments towards items will be made to the tenderer.
- 9.2 No claims shall be made against the C.D.M & P.H.O, Dhenkanal Dist- Dhenkanal, Orissa in respect of interest on earnest money deposit or any delayed payment.
- 9.3 Payments in shape of Draft or e-payment / on-line transfer or may be handed over to the authorized person of the supplier.

*Jay*  
*02/07/11*



**SECTION -III**

**ANNEXURES**

**ANNEXURE -I**  
(Refer Clause No. 3.1),  
**CHECK LIST**  
(To be submitted in **Technical Bid**)

**Note : The documents has to be arranged serially as per the order mentioned in the check list**

**TECHANICAL BID**

Sl no	Technical specification	Document submitted or not
1	List of Item (s) – Annexure II	
2	Tender document Fee Rs 2000/-	
3	Earnest Money Deposit Rs 50000/-	
4	Details of Manufacturing Unit / contract person Liaisoning agent (Annexure III)	
5	Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	
6	Original in sign Manufacturer's Authorization	
7	Proof of Annual turnover of Rs.2 Crore or more In each preceding 3 financial years	
8	Copy of valid GMP/ISO Certificate	
9	GST Applied Copy	
10	Copy of Manufacturing License	
11	Copy of Valid ISO/BIS Certificate	
12	Photocopy of PAN	
13	Photocopy of GSTR 3 B .(MAY/JUNE/JULY) 2021	
14	Photo copy of Drug license	
15	End user certificate (5 District) along with purchase order copy at least two in each year for last three years.	
16	Copy of Income tax return	
17	Copy of original Tender, duly Signed by the tenderer	

*Manoj*  
03/07/21



**Annexure II**  
(Refer Clause No. 3.2)

(To be submitted in Cover A -Technical Bid)

**LIST OF ITEM(S) QUOTED**

Name of Item (s)	Specification	Name of Manufacturer	Remarks

Signature of the Tenderer :

Date :

Official Seal:

*Jayraj*  
*05/06/21*

**ANNEXURE – III**

(Refer Clause No. 3.5)

(To be submitted in Cover A -Technical Bid)

**DETAILS OF THE TENDERER & LOCAL CONTACT PERSON**

	<b>Corporate Office (The address in which the purchase orders and payment details will be communicated)</b>	<b>Local Contact Person / Branch Office / Zonal Office .</b>
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		

**Signature of the Tenderer :  
with seal**

**Date :**

**Official Seal :**

*Omprakash*  
*05/07/21*



ANNEXURE - IV.  
(Refer Clause No. 3.6)

(To be submitted in Cover A -Technical Bid)  
**DECLARATION FORM**

I / We .....having My /  
our .....office  
at.....do declare that I / We have carefully  
read all the terms & conditions of tender of the \_\_\_\_\_, Orissa for the supply of  
medicines and consumables. The approved rate will remain valid for a period of one year from  
the date of approval. I will abide with **all the terms & conditions** set forth in the **Tender**  
**Reference no.** \_\_\_\_\_

I/We do hereby declare I/We have not been de-recognized / black listed by any State  
Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for  
supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit t  
and blacklist me/us for a period of 2 years if, any information furnished by us proved to be false  
at the time of inspection / verification and not complying with the Tender terms & conditions.

Seal

Signature of the bidder :

Date :

Name & Address of the Firm:

Public Affidavit before Executive Magistrate / Notary.

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Omjay  
03/04/21

**ANNEXURE - V**  
(Refer Clause No. 3.7)

(To be submitted in Cover A -Technical Bid)

**MANUFACTURER'S AUTHORISATION FORMAT**

To

The CDM&PHO, Dhenkanal  
Deptt. of Health & Family Welfare  
Govt. of Orissa.

Ref: Tender No. \_\_\_\_\_ Dated \_\_\_\_\_ for \_\_\_\_\_.

Dear Sir,

We, \_\_\_\_\_ are the manufacturers of \_\_\_\_\_  
\_\_\_\_\_ (name of lab consumables having factories at \_\_\_\_\_  
\_\_\_\_\_.

1. Messrs \_\_\_\_\_ (name and address of the agent) is our  
authorized agent for sale and of \_\_\_\_\_ (name of Medicines/ Medical  
consumables.

2. We confirm that Messrs. \_\_\_\_\_ (name of the above agent) is  
authorized to submit a tender, and enter into a contract with for the above items  
manufactured by us.

3. We will provide test reports of supply items, if required by the purchaser.

Yours faithfully,

\_\_\_\_\_  
\_\_\_\_\_

(Signature with date, name and designation)

For and on behalf of Messrs \_\_\_\_\_  
(Name & address of the manufacturers)

Seal

Note :

1. This letter should be on the *letterhead* of the *manufacturer* and should be signed by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.
3. Supplier/distributor/Manufacturer must submit in sign original manufacturing authorization.

(To be submitted in Cover A -Technical Bid)

*Manoj*  
*02/9/21*



**ANNEXURE – VI**  
(Refer Clause No. 3.8)

*(To be furnished in the letter head of the Auditor)*

**ANNUAL TURN OVER STATEMENT**

The Annual Turnover for products of  
M/s \_\_\_\_\_

who is a manufacturer/distributor/supplier for the last 03 years are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in Crores (Rs.)
1.	2017-18	
2.	2018-19	
3.	2019-20	

**Average Annual Turnover** (for the above three years) in Crores (Rs.) \_\_\_\_\_

Date:  
Place:

Signature of Auditor/  
Chartered Accountant  
(Name in Capital)

Seal

Membership No.-  
Registration No. of Firm

**Note:**

- a) To be issued in the **letter head** of the Auditor.
- b) **Separate certificates** should be furnished for different manufacturer in case the bidder is quoting products of different manufacture

*Pranay*  
-21/9/21

(To be submitted in **Cover A - Technical Bid**)

**Annexure VII** (Refer Clause no. 3.9)

**PROFORMA FOR PERFORMANCE STATEMENT**

(For the period of last Three years)

Tender Reference No. :

Name of Tenderer :

Name of Manufacturer/supplier/distributor: \_\_\_\_\_

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Manufacturer	Qty	Value of Contract (Rs.)
1						
2						
..						

**Signature and seal of the Tenderer**

*Jayant*  
02/09/21

**ANNEXURE-VIII**  
(Refer Clause No. 4.1)  
(PRICE SCHEDULE)

Sl No	Name of the Items	Specification/ Strength	Name of the Mfd. firm	Rate	GST OT	+	Total Price

Name :  
Seal

Signature of the bidder

Date :  
Place :

Rates should be quoted both in figures & words and if there is any discrepancy, the quoted rates in words will be taken for evaluation.

N.B 1. All the rates need to be written in the final columns taking into account all the taxes for easier evaluation of price bid.

2 It is being informed to all the bidders those who are applying the tender ,if any document is found incorrect (End user, order copy, drug license, manufacturing authorization etc ) during the opening of technical bid, or after that his bid will be cancelled and his EMD money will be forfeited without any discussion with the bidder. All the documents may be crosschecked with the authority of other district through phone or mail for confirmation during the opening of technical bid).

3. No false document need to attached in the technical bid i.e manipulated document in the order copy, End user certificate, or manufacturing authorization format. if found false his farm will be blacklisted for 5 yrs.

*S. Jeyagan*  
05/04/24



## LIST OF ITEMS

Sl no.	Name of the item	Specification
1	Mackintosh	
2	Enema	
3	QBC Oil	
4	Foot ware	
5	Easy glide	
6	Vein guard	
7	Cord clamp	
8	Lysol	
9	Formalin	
10	Acetone	
11	ESR Stand	
12	Baby tag	
13	Mother baby tag	
14	Chemical indicator strip	
15	Sterillium	
16	Bacilloid	
17	Disposable cap	
18	Disposable mask	
19	Freeze thermometer	
20	Room thermometer	
21	Urine collection container	
22	Glucose kit	
23	Urea kit	
24	Widal kit	
25	Uric acid	
26	Biluribin kit	
27	Creatinine kit	
28	Leishmann stain solution	
29	Leishmann stain powder	
30	EDTA Powder	
31	Haemoglobinometer	
32	VDRL Strip	
33	Haemoglobin tube	
34	N/10 Hcl	
35	Distilled water	5 ltr jar
36	Uristick	
37	ASO KIT	25 test
38	RA Kit	25 test
39	Toxo kit	card
40	HBS Ag	card
41	Pregnancy card	
42	CRP Kit	
43	X Ray view box	
44	Dental x ray film	
45	Turnicate	
46	Liquid paraffin	
47	Plain vial	
48	EDTA VIAL	
49	Cover slip	

*Mayan*  
03/10/21

Sl no	Name of the item	Specification
50	Fouchet reagent	
51	Hemospot kit	
52	Glutural dehyde 2%	
53	PH TEST Strip	
54	Glass rod	
55	QBC Holder	
56	Sodium citrate vial vaccum type	
57	Sodium flouride vial vaccum type	
58	BP Instrument mercury	
59	BP Instrument aneroid	
60	Sthethoscope adult	
61	Sthethoscope paed	
62	Electrical instrument sterilizer 14x6x4/20x8x4	
63	Electrical suction machine heavy duty	
64	Hub cutter electrical/ABS	
65	Colorimeter	
66	Centrifuge machine 8 tube	
67	Formalin chamber 23"x8"x8"	
68	Examination tray	
69	Needle holder 8 "	
70	Allies forcep 6 inch	
71	Artery forcep 6 inch curved	
72	Artery forcep 6 inch straight	
73	Epidural kit	
74	AB Gel	
75	Thumb forcep	
76	MTP Cannula	
77	NSV Surgery set	
78	Easy glide	
79	Anterior vaginal wall retractor	
80	Posterior vaginal wall retractor	
81	Spirit lamp	
82	Plastic apron	
83	Kidney tray 8 inch medium	
84	Medicine trolley	
85	Instrument trolley	
86	Dressing trolley	
87	Mother gown	
88	OT Gown	
89	OT Towel	
90	Pillow cover	
91	Pillow	
92	Adult weighing machine	
93	BP Instrument stand	
94	Baby weighing machine	
95	Baby weighing scale with sling (Toddler)	
96	Inj Bupivacaine with adrenaline	
97	Stadiometer adult	
98	MUAC Tape	
99	Infantometer	

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 Inayaz  
 03/9/24



Sl no	Name of the item	Specification
100	Head circumference tape	
101	Kellys forcep	
102	Scalpel holder with blade	
103	Stitch cutter	
104	H25 Test strip	
105	Sickling test kit	
106	Sims retractor	
107	Sims speculum medium & large	
108	Cusco speculum	
109	Cord cutting scissor	
110	Ambu bag adult/infant/paed	
111	Mouth gag	
112	Dental probe	
113	Mouth mirror	
114	Tongue depressor disposable	
115	Autoscope	
116	Snellen vision chart	
117	colour vision chart	
118	Near vision chart	
119	Revolving stool	
120	Oxygen flow meter	
121	Parafilm	
122	Filter paper	
123	Methelene blue	
124	Carbon fuschin	
125	Glass slide	
126	Oxalic acid	
127	Sputum container	
128	Falcon tube	15 ml
129	Falcon tube	30 ml
130	Falcon tube stand	
131	Conc sulphuric acid	
132	Conc HCL	
133	Diamond marker pencil	
134	Amber colour glass bottle 500 ml	
135	Measuring cylinder	1000 ml
136	Measuring cylinder	100 ml
137	OVE Kit	Mouth mirror/Led Torch/Sims speculum
138	VIA Kit	Autoclave/cusco speculum/acetic acid/Torch/Examination light
139	Phenol	
140	Phenyl containing 40 % phenolic compound	
141	JSB Stain 1	
142	JSB Stain 2	
143	Benozin powder	
144	Betadine scrub	
145	Cotton swab stick	
146	Nasal cannula	

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 05/12/14



Sl no	Name of the item	Specification
147	Oxygen hood	
148	Ampoule cutter	
149	Needle puncture	
150	Scissor big	
151	Cheatle forcep	
152	Cheatle forcep stand ss	
153	Ear syringe	
154	Ear speculum	
155	Knee hammer	
156	Fetoscope	
157	Nebulizer	
158	Wheel barrow	
159	Thermocool box	55 cm lengthx 40 cm width
160	Jerry cane	
161	Sodium hypochlorite solution	10% 5 ltr jar
162	Sodium hypochlorite solution	5 % 5 ltr jar
163	Sodium hypochlorite solution	1 % 5 ltr jar
164	Protective gloves	
165	Protective apron	
166	3 bin stand for bmw bucket	
167	3 bucket trolley for cleaning	
168	Borax glycerine	
169	Gram stain kit	
170	Albert stain kit 100 MI A	
171	Albert stain kit 100 MI B	
172	Conical flask	50 ml/100 ml/250 ml/500 ml/1000 ml
173	Test tube	5 ml/10 ml/20 ml/30 ml/50 ml
174	Plastic staining tray	pkt of 6
175	Glass bottle with screw cap	250 ml/500 ml
176	Petriplates	100 mmx17 mm
177	Measuring cylinder	10 ml/100 ml/250 ml/1000 ml
178	Asbestor pad	
179	Spreader	
180	Typhoid rapid test kit	
181	KMC Chair	
182	Bed side locker	
183	Black polythene biodegradable	
184	Blue polythene biodegradable	
185	Red polythene biodegradable	
186	Yellow polythene biodegradable	
187	HCV Card	
188	Tissue paper roll	
189	Lens cleaning tissue paper	
190	Litmus paper	
191	ESR Stand with tube	
192	Saline stand	
193	Oxygen cylinder trolley	
194	Stop watch	
195	Microtips large	

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 Prayag  
 03/9/21

Sl no	Name of the item	Specification
196	Microtips small	
197	Sponge holding forcep 10"	
198	Bowel stand	
199	Dressing drum with cover	
200	Capillary tube	
201	Slide drying rack	
202	Ultrasound jelly	5 ltr jar
203	ECG Jelly	
204	Universal tooth extractor	
205	Vulsellum uterine forcep curved 25.5 cm	
206	Alkaline phosphate	100 ml
207	Micropipette	10-100
208	Micropipette	100-1000
209	S.Cholesterol kit	100 ml
210	S. Triglyceride kit	100 ml
211	Nicotine replacement therapy	Gum 2 mg
212	Nicotine replacement therapy	Gum-4 mg
213	SGOT	
214	SGPT	
215	HDL	
216	LDL	
217	Occult blood test card	
218	WBC Diluting fluid	
219	Ethanol	
220	Needle 24 no	
221	Needle 26 no	
222	10 % Barium chloride	
223	Sulphur powder	
224	Autoref paper	
225	Dark glass	
226	Florescent strip	
227	Digital weighing machine	
228	Corrugated drainage sheet	
229	Cautery leg pad	
230	Infra red thermometer	
231	Hand sanitizer 100 ml/200 ml/500 ml	
232	Gel ice pack	
233	Triple layer face mask	
234	PPE Equipments	Protective clothing/Disposable face mask/N95 Mask/Face shield/Nitrile gloves/Shoe cover/Latex gloves/Disposable surgical gloves
235	Episiotomy scissor	
236	Sims depressor	
237	Cheek retractor	
238	Mallate	
239	Patient drip	

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Ananya  
13/10/21

Sl no	Name of the item	Specification
240	Elevator set	
241	Mouth prop	
242	Sterile cotton swab stick	
243	Patient examination table with foot step along with fixed mattress	
244	Test tube rack	
245	Test tube stand	
246	ESR Tube	
247	ESR Stand	
248	Glass slide	
249	Patch	
250	Spirometer	
251	Carbon monoxide monitor	
252	Bed pan SS	
253	Oxygen mask adult	
254	Oxygen mask paed	
255	Sinus forcep	
256	Oil sheet roll	
257	Ice cap	
258	Ice collar	
259	Near speculum paediatric	
260	Vectis paediatric scleral depressor	
261	PM Line for snu	
262	Twizzer	
263	Tooth tissue holding forcep	
264	Paediatric extraction set	
265	Suture scissor	
266	Sodium potassium kit	
267	Finger tip pulse oxymeter	
268	Deep light torch	
269	HBNC Kit for asha	Baby weighing scale with sling/Stopwatch/Digital thermometer
270	Proparacaine eye drop	0.50%
271	Tropicamide eye drop	
272	Hydroxy propyl methyl cellulose eye drop	
273	Occluder Tm 3 mm patching	
274	Ofloxacin with dexamethasone E/D	
275	Cyclopentolate E/D	
276	Betadine 5 % E/D	
277	Pilocarpine E/D	
278	Timolol maleate E/D	
279	Inj Bupivacaine 2%	
280	Inj Bupivacaine 4 %	
281	Inj Pilocarpine	
282	10.0 Stitch	
283	Vicryl 3.0 Stitch	
284	Rhex ID	
285	Crescent 2.6	
286	Keratome 2.8	

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*Dr. Anurag*  
*02/12/24*



Sl no	Name of the item	Specification
287	Enlarger 5.2	
288	Hyprosol eye oint 6 %	
289	Inj moxifloxacin (intracameral)	
290	4.0 merksilk suture	
291	Inj Hyaluronidase	
292	Wakadine E/D	
293	Formalin	
294	Inj Hymelose 5 ml	
295	Inj xylocaine 2 %	
296	Inj xylocaine 4 %	
297	Inj Pilocarpine 0.5%	
298	Moxifloxacin E/D	
299	Ofloxacin E/D	
300	Carboxy methyl cellulose E/D	
301	Intraocular lens of various size	
302	Salt testing kit	
303	Spoon excavator	
304	Tuning fork 512 Hz	
305	Dental explorer	
306	Tooth forcep	
307	Plain forcep	
308	Turnicate adult & paed	
309	Foot step	
310	10 Ltrs autoclave	
311	Autoclave box (drum)	
312	Digital thermometer (CLINICAL)	
313	Instrument tray /Dressing tray	310x195x63 mm SS
314	uterine sound	
315	Gait training apparatus	
316	Nasal forcep for forighn body removal	
317	Nasal speculum small & large	
318	Examination lamp	
319	Glucometer machine with strips (pkt of 50)	
320	Digital Haemoglobinometer	
321	OT Test kit	
322	H2S Test Kit	
323	Biopsy gun 30 disposable needle	
324	Vernier calliper	
325	7.5 mhz linear probe/transducer	
326	Safe delivery kit for HIV	
327	Borospirit ear drop	
328	Wax dissolving drop	
329	Test tube stand	2.5 cm diameter
330	Test tube stand	2 cm diameter
331	Funnel small size	
332	Beaker	1000 ml/500ml/250 ml/100 ml
333	Durharts tubes	
334	Screw cap Schott bottle	100 ml
335	Glass petridishes	85x13 mm
336	Amber screw cap glass bottle	100 ml

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Anjay  
02/9/21

SI no	Name of the item	Specification
337	Hi care solution	500 ml
338	Hi clean solution	1 litre
339	Autoclave water collection bottle	250 ml/500 ml
340	HAV Igm Elisha kit	
341	HEV Igm Elisha kit	
342	Isopropyl alcohol	500 ml
343	Dehydrated alcohol	500 ml
344	Methanol	500 ml
345	Conc Hcl	500 ml
346	Xylene	500 ml
347	Paraffin liquid	500 ml
348	Oxidase disc	500 ml
349	Cryocube box	
350	1.5 ml & 2 ml centrifuge tube	2 ml tube
351	Kovac reagent	
352	Ethanol absolute	
353	Racked filter tips sterile sterile 100-1000	
354	Racked filter tips sterile 20-200	
355	Racked filter tips sterile 0.5 -10	
356	TSI Agar	500 g
357	Macconkey broth	500 g
358	Macconkey broth double strength	500 g
359	Nutrient agar	500 g
360	Nutrient broth	500 g
361	RCM Medium	500 g
362	Agar Agar	500 g
363	Nitrate broth	500 g
364	Peptone water	500 g
365	SS Agar	500 g
366	Simmons citrate agar	500 g
367	Alpha Naphthol	250 g
368	Urea	250 g
369	Hektoen enteric agar	500 g
370	Calcium chlouride	250 g
371	MR VP Medium	
372	Cary Blair Transport medium	500 g
373	Alpha Naphthylamine	250 g
374	Himedia autoclavable bag	12"x10"
375	Himedia autoclavable bag	10"x6"
376	Antibiotic zone scale	
377	Microtips	100-1000
378	Microtips	20-200
379	Microtips	0.5-10
380	Disposable plastic petriplates	
381	RNA Erase	
382	Cryogloves water proof midarm M	
383	RNase Zap	
384	Reversible Rack with cover 4/pkt	
385	Cryochill-TM -20 DEGREE Mini Cooler	
386	Utility tray, 320 x260x100	

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Sl no	Name of the item	Specification
387	Maxiamp 0.1 ml low profile tube strip with cap	
388	PCR Rack with cover, 6/pkt	
389	Cryochill TM Vial self standing sterile	
390	Wash bottle	
391	Cryo box rack/PCR Plate holder 14x14x60cm	
392	Polygrid microcentrifuge tube rack	
393	Rack for Micro tube 48 places	
394	Kimwipes	
395	MAXAMP PCR Tube 0.2 ml	
396	Optical plate seal	100/pkt
397	Cryogenic marker	
398	Alkaline peptone water	
399	Water nuclease free 30 ml	
400	Autoclavable biohazard bags	8"x12"
401	Autoclavable biohazard bags	12"x24"
402	Autoclavable biohazard bags	24"x30"
403	Cryo Tags 38x19	1000/pkt
404	Tough spots	
405	Gram stain kit	
406	Aluminium foil	
407	XLD Agar	
408	Inoculating needle	
409	Inoculating loop	
410	Albert stain kit	
411	Blood agar base	
412	Dengue NSI ELISHA Kit	
413	Amikacin	Antibiotics disc
414	Amoxycillin	Antibiotics disc
415	Amoxycillin with clavulanic	Antibiotics disc
416	Ampicillin	Antibiotics disc
417	Azithromycin	Antibiotics disc
418	Ceftriaxone	Antibiotics disc
419	Cefotaxime	Antibiotics disc
420	Chloramphenicol	Antibiotics disc
421	Ciprofloxacin	Antibiotics disc
422	Cotrimoxazole	Antibiotics disc
423	Cefuroxime	Antibiotics disc
424	Doxycycline HCL	Antibiotics disc
425	Pipperacillin with tazo	Antibiotics disc
426	Erythromycin	Antibiotics disc
427	Clindamycin	Antibiotics disc
428	Linezolid	Antibiotics disc
429	Gentamycin	Antibiotics disc
430	Imipenem	Antibiotics disc
431	Kanamycin	Antibiotics disc
432	Meropenem	Antibiotics disc
433	Norflloxacin	Antibiotics disc
434	Nitrofurantoin	Antibiotics disc
435	Ofloxacin	Antibiotics disc
436	Pencillin-G	Antibiotics disc

*Handwritten signature and date*  
 22/9/14



Sl no	Name of the item	Specification
437	Polymyxins B	Antibiotics disc
438	Rifampicin	Antibiotics disc
439	Streptomycin	Antibiotics disc
440	Tetracycline	Antibiotics disc
441	Tobramycin	Antibiotics disc
442	Levofloxacin	Antibiotics disc
443	Vancomycin	Antibiotics disc
444	Nalixidic acid	Antibiotics disc
445	Giemsa Stock solution	
446	DPX For mounting of slide	
447	Potassium Dihydrogen Phosphate	
448	Dehaemoglobinasation tray	
449	Plastic rubber	
450	Pasteur pipette 2.5 ml	
451	Disodium hydrogen phosphate anhydrous	


  
 03/08/21