

**TENDER DOCUMENT FOR SUPPLY OF EQUIPMENTS, INSTRUMENT, FURNITURE &
CONSUMABLES FOR DISTRICT HEADQUARTER HOSPITAL, DHENKANAL**

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, DHENKANAL
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)**

Bid Reference No. 4682

Date 26/09/24

IMPORTANT INFORMATION TO THE BIDDERS

1	Availability of Tender	www.dhenkanal.nic.in
2	Date & Time for submission of the tender document by Speed Post / Registered Post	Dt-17/10/2024 Last Date –by 5.00 P.M.
3	Tender Paper Cost (Non-refundable)	Rs. 5,000/- (Five thousand)
4	Earnest Money Deposit	Rs. 50,000/- (Fifty Thousand)
5	Address for communication & receipt of the bid document	O/O : CDM & PHO, Dist. HQ Hospital, Dakhinakali Road, Dhenkanal – 759001.
6	Opening of the Tender i) Technical Bid ii) Financial Bid iii) Venue	i) Date-18/10/2024, Time 11.00 AM ii) Financial bids of the bidders who would qualify in technical bid shall be opened. iii) In the Office of the CDM & PHO, Dhenkanal.

-Sd/-

**Chief District Medical & Public Health Officer
Dhenkanal**


23/9/24

TENDER CALL NOTICE FOR SUPPLY OF EQUIPMENTS, INSTRUMENT, FURNITURE & CONSUMABLES

Sealed tenders are invited from different bidders having valid GST registration & Drug License for supply of Items as per the specification given by Chief District Medical & Public Health Officer, Dhenkanal. The detailed terms and conditions along with list of items are available on the website www.dhenkanal.nic.in, which may be downloaded for reference. Interested parties may submit their offers in sealed covers super-scribing as "Tender for supply of Equipment, Instrument, Furniture & Consumables in reference to Advertisement No. _____ dt. _____" to the undersigned through registered post/speed post only, which should reach on or before **17/10/2024 up to 5.00 P.M** positively and will be opened on next day **18/10/2024 at 11.00 AM** by District Purchase Committee at office of the CDM & PHO, Dhenkanal in presence of the participants, who wish to attend the Tender Opening Meeting. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website. The CDM&PHO, Dhenkanal shall have no responsibility for any delay / omission on part of the bidder. The tender paper will be rejected if the bidder changes any clause or annexure of the bid document downloaded from the website. The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.

Sd/-

Chief District Medical & Public Health Officer,
Dhenkanal



**TERMS AND CONDITIONS FOR SUPPLY OF EQUIPMENTS, INSTRUMENT,
FURNITURE & CONSUMABLES**

1. The prospective bidders may download the complete set of the tender documents directly from the website www.dhenkanal.nic.in and submit the same to CDM & PHO, Dhenkanal along with the cost of the tender paper of Rs.5, 000/- (Rupees Five Thousand) only (non-refundable) in shape of Demand Draft from any Nationalized/ Scheduled Bank in favour of "ZSS Non -NRHM, Dhenkanal" payable at Dhenkanal. The cost of the tender paper and EMD amount should be submitted in separate Demand Draft. In case of any bid amendment and clarification, responsibility lies with the bidders to download from the above mentioned websites before last date & time for submitting the tender document.
2. The sealed tender should reach the office of CDM & PHO, Dhenkanal by dt.17/10/2024 Up to 5.00PM and will be opened on 18/10/2024 next day at 11.00 AM. Any tender received after the due date & time will be rejected. **The tenders will be received through Regd. Post / Speed Post/Courier only.**
3. The tender shall be submitted in two bid system i.e. Technical Bid & Financial Bid. The Financial Bid (Annexure -VI)(Copy enclosed) shall contain only the Price Bid and the Technical Bid (Annexure -I)(Copy enclosed) shall contain all other documents as per the tender terms along with EMD & Tender paper cost. The Technical Bid & Financial Bid should be covered in two separate envelopes clearly writing on the top of the envelop as Technical Bid & Financial Bid respectively and those two envelops should be put into another outer envelope super scribed as "**Tender for supply of Equipment, Instrument, Furniture& Consumables in reference to Advertisement No. _____ dt. _____**".The tender should be address to the "CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, DIST. HQ HOSPITAL, DAKHINAKALI ROAD, DHENKANAL-759001".
4. The tender is for all the items as mentioned in the Price Format of the Financial Bid. The list of items along with format is placed at Annexure -VI, which should be used.
5. Bidders may be present in person or through their authorized representative during the opening of tender.
6. The financial bids of those bidders shall be opened whose technical bids are found to be qualified.
7. The bidder shall furnish bid security/ EMD of Rs.50, 000/- (Fifty thousand) only in shape of Demand Draft in favour of "ZSS Non -NRHM, Dhenkanal" payable at Dhenkanal. Any Bid received without bid security/EMD will be rejected. The above bid security will be forfeited if a bidder withdraws its bid during the period of bid validity.
8. The bidder shall submit the self-attested documents with original tender document within the stipulated period as a token of acceptance of terms & conditions. Tender documents in any other form and not completed in all respect shall be summarily rejected.
9. Without the DD of Rs.5000/- (Tender paper cost) only the tender paper shall not be accepted and liable to be rejected.



10. The authority will not be responsible for the postal delay or missing of tender papers. The incomplete tender paper or received after the scheduled date and time shall not be accepted and liable to rejected.
11. Each bidder will submit only one bid.
12. The bidder will furnish self-attested photocopy of GST certificate.
13. Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature and date by the bidder before submission, failing which the bid documents will be not considered for evaluation. Rates inclusive F.O.R. destination (**door delivery**). The GST and entry tax charges (if any) should be quoted in a separate column. The rates quoted should be in **Indian Rupees only**.
14. If there is difference between figures & words, words will be taken into consideration.
15. In the event of the date being declared as a holiday by Govt. of Orissa, the due date of submission of bids is the following working day and opening of bids will be the next working day of the bid submission at the appointed place & time.
16. 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 bidder if the lowest eligible bidder fails to supply in scheduled time and L₂ & L₃ firms agree to match the L₁ rate.
17. The rate quoted and accepted will be binding on the bidder for a period of **One year** from the date of award of contract. Increase in the price will not be entertained till the completion of this tender period.
18. No bidder 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 error, etc. committed by the bidder in the tender forms shall not be considered after opening of bid.
19. 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, the bidder shall be morally and statutorily bound to inform the CDM&PHO, Dhenkanal, immediately about such reduction in the contracted price. The CDM &PHO, Dhenkanal is empowered to unilaterally effect such reduction in rate in case the bidder fails to notify or fails to agree for such reduction of rate.
20. If any information or documents furnished by the bidder 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.
21. 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.
22. The selection will be made considering the quality & cost of the product as well as the decision of the Purchase committee.
23. The bidder is required to provide a self declaration in an affidavit that he has not been black listed by any Govt. organization and shall accept all terms and conditions of the document.



24. The bidder shall be responsible for all of the costs associated with the preparation of their Proposals and their participation in the Selection Process. The concerned district authority / Institution will neither be responsible nor in any way liable for such costs, regardless of the conduct or outcome of the Selection Process.
25. The Authority reserves the right to accept or reject any or all bids and to cancel the bidding process at any time prior to the issue of Purchase Order.

ELIGIBILITY CRITERIA

The Bidders must fulfill the following eligibility criteria to participate in the tendering process: -

- 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. Must have Manufacturer's Authorisation Certificate in case the bidder is an Auth. Distributor/ supplier.
 - (ii) Valid ISO & CE certificate (for supply of EIF)
 - (iii) Proof of annual turnover of 2 Crore (manufacturer) or 1 Crore (Supplier or distributor) more in each for last three (3) financial years. i.e. 2020-21, 2021-22& 2022-23 duly certified by Chartered Accountant.
 - (iv) Valid GST Registration Certificate.
 - (v) Bidder shall not be blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. Organization.
 - (vi) Ten no of Purchase order copy during the last three years for supply of the similar items listed in tender from any Govt recognised institution.
 - (vii) GSTR -3B for June & July and Aug 2024
 - (viii) Valid PAN Card.
 - (ix) Valid Drug license.
 - (x) Income tax return for the FY2020-21, 2021-22 & 2022-23.
 - (xi) Audit report for last three financial years. i. e. 2020-21, 2021-22& 2022-23.
- 2.2 Required tender paper cost & EMD.

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

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* and should be securely tied and bound.
- 3.2 Tender document fee of Rs. 5000/- in shape of Demand Draft.
- 3.3 Earnest Money Deposit of Rs.50000/- in shape of Demand Draft.
- 3.4 Undertaking for not been blacklisted by any Govt. Organization in Annexure - II duly signed by the bidder before Notary Public / Executive Magistrate.
- 3.5 Annual Turnover Certificate duly filled by the Auditor / Chartered Accountant (as per Annexure -IV) that the annual turnover of the manufacturing firm (2crore)



supplier/distributor is 1Crore or more in each three (3) financial years. i.e, 2020-21, 2021-22 & 2022-23.

- 3.6 Ten no of Purchase order copy during the last three years for supply of the similar items listed in tender from any Govt recognised institution
- 3.7 Copy of ISO& CE certificate(for supply of EIF)
- 3.8 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.
- 3.9 Bidder must submit GST registration certificate.
- 3.10 Bidder must submit GSTR - 3B. June2024 & July 2024 and Aug 2024
- 3.11 Bidder must submit copy of valid Drug License.
- 3.12 Bidder must submit copy of valid PAN card.
- 3.13 Copy of Income Tax Return for last three F.Y.2020-21, 2021-22& 2022-23.
- 3.14 Copy of last three years Audit reports (Balance Sheet, P&L account) i.e. for F.Y. 2020-21, 2021-22& 2022-23.
- 3.15 The Original Tender document signed by the bidder at the bottom of each page with his official seal duly affixed.

COVER – B (PRICE BID)

- 4.1 The price of the items should be quoted inclusive FOR destination. The GST and Entry Tax (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.
- 4.2 The price quoted by the bidder must not exceed the controlled price if any fixed by the Central Govt/State Govt/GEM and MRP.

EARNEST MONEY DEPOSIT

- 5.1 The Earnest Money Deposit referred will be submitted in the shape of Demand Draft only in favour of "ZSS Non -NRHM, Dhenkanal" payable at Dhenkanal from any Nationalized / Scheduled Bank.
- 5.2 The EMD of the unsuccessful bidders will be returned back without interest, and EMD of successful tendered will be returned after successfully supply of purchase orders.

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

- 6.1 The CDM&PHO, Dhenkanal, Orissa only reserves the right to reject or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- 6.2 The CDM&PHO, Dhenkanal, Orissa will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The bidders will not be entitled to any compensation whatsoever for such termination.
- 6.3 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 CDM &PHO, Dhenkanal such orders will stand cancelled automatically without further notice. The approved firm shall also suffer forfeiture of the EMD.



- 6.4 If the approved supplier fails to execute the supply within the stipulated time, the CDM &PHO, Dhenkanal is empowered to purchase the same items from L₂ or L₃ bidder if they match the L₁ rate.

LIQUIDATED DAMAGE:

- 7.1 The C.D.M &PHO, Dhenkanal may allow extension for a maximum period of 1 (one) week (7 days), after the stipulated date of supply (i.e. 30 days) with a penalty of 80/20 proportion as "Liquidated Damage" from the purchase order value. (80% shall be released and 20% shall be withheld till successful completion of the supply at due consignee).
- 7.2 If the supplier fails to complete the supply within the extended period, i.e. 37 days after being allowed by the CDM&PHO, Dhenkanal, no further purchase order will be placed to the firm for the said item/s.

TERMS OF PAYMENT:

- 8.1 No advance payments towards items will be made to the bidder.
- 8.2 No claims shall be made against the CDM & PHO, Dhenkanal, Orissa in respect of interest on earnest money deposit or any delayed payment.
- 8.3 Payments will be made in shape of e-payment / on-line transfer.
- 8.4 TDS will be deducted as per tax laws.
- 8.4 The invoice should be submitted in triplicate to the undersigned along with the challans received from the concerned health institutions for release of payment

Sd/-

Chief District Medical & Pubic Health Officer,
Dhenkanal



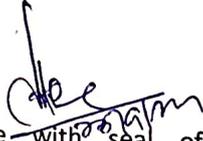
Check List (Technical Bid)

Please check whether following documents have been enclosed in Technical Bid: (please arrange the documents serially in the following order & mention the page no of the tender in box. Without numbering of documents or not mentioning the page nos. in the check list, Tender shall be liable to be rejected.

Sl no.	Particulars	Submission status (Yes/No)	Page no.	
			From	To
1	Details of Tender Paper Cost (Rs.5000/-)			
2	Details of EMD (Rs.50,000/-)			
3	Affidavit of declaration in original (Rs.20/- Non-Judicial Stamp paper by Notary public / Executive Magistrate) that the organization does not have any legal suit/ criminal case pending against it and not black listed by any Govt.			
4	Manufacturer's Authorization Format			
5	Proof of annual turnover of 2 Crore (manufacturer) or 1Crore (Supplier/Distributor) or more in each for last three yrs (3) financial years. i.e. 2020-21, 2021-22& 2022-23			
6	Valid ISO & CE certificate(for supply of EIF)			
7	GST Registration Certificate			
8	Permanent Account No			
9	GSTR -3B for June, July & Aug 2024			
10	Drug license certificate			
11	Income tax return for the FY 2020-21, 2021-22& 2022-23			
12	Ten no of Purchase order copy during the last three years for supply of the similar items listed in tender from any Govt recognised institution.			
13	Copy of original Tender document, duly Signed by the bidder			
14	Authorization letter of representative			

Place: _____

Date: _____

Signature  with seal of the
Authorized Signatory

Name :

Designation :

ANNEXURE -I

(To be submitted in Technical Bid)

1	Name of the Bidder with Address and Contact No.	
2	Authorized Contact Person with mobile no.	
3	Details of Tender Paper Cost (Rs.5000/-)	No. _____ Dt. _____ (DD to be submitted)
4	Details of EMD (Rs.50,000/-)	No. _____ Dt. _____ (DD to be submitted)
5	Affidavit of declaration in original (Rs.20/- Non-Judicial Stamp paper by Notary public / Executive Magistrate) that the organization does not have any legal suit/ criminal case pending against it and not black listed by any Govt. Organisation. (Annexure-II)	YES / NO (Photocopy to be attached)
6	Manufacturer's Authorization Format(Annexure -III)	YES / NO (Photocopy to be attached)
7	Proof of annual turnover of 2 Crore (manufacturer) or 1Crore (Distributor or supplier) more in each for last three (3) financial years. i. e. 2020-21, 2021-22& 2022-23. (Annexure -IV)	YES / NO (Photocopy to be attached)
8	Valid ISO& CE certificate(for supply of EIF)	YES / NO (Photocopy to be attached)
9	GST Registration Certificate	YES / NO (Photocopy to be attached)
10	Permanent Account No.	YES / NO (Photocopy to be attached)
11	GSTR -3B for June, July & Aug 2024	YES / NO (Photocopy to be attached)
12	Drug license certificate	YES / NO (Photocopy to be attached)
13	Income tax return for the FY 2020-21, 2021-22& 2022-23	YES / NO (Photocopy to be attached)
14	Ten no of Purchase order copy during the last three years for supply of the similar items listed in tender from any Govt recognised institution	YES / NO (Photocopy to be attached)
15	Copy of original Tender document, duly Signed by the bidder	YES / NO (Photocopy to be attached)
16	Any other document	YES / NO (Photocopy to be attached)

Signature with Seal of the bidder



ANNEXURE – II
(Refer Clause No. 3.4)
(Affidavit before Executive Magistrate / Notary public)
(To be submitted in Cover A -Technical Bid)
DECLARATION FORM

I/We..... having
my/ouroffice
at.....do declare that I / We have carefully read all the
terms & conditions of tender of the _____, Orissa for the supply of
Equipment, Instrument , Furniture& 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 / part-supply/ non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and
blacklist me/us for a period of 3 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.

The information/ documents furnished are true and authentic to the best of my
knowledge and belief. I/We am/are well aware of the fact that furnishing of any false
information/fabricated document would lead to rejection of my tender at any state besides
liabilities procession under appropriate law.

This is also certified that neither I nor organization will indulge in any corrupt practice so
far as this bidding is concerned

Signature of the bidder :

Date :

Name & Address of the Firm:



ANNEXURE – III
(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,

I/We _____ are the manufacturers
of _____ (name of lab consumables) having
factories at _____

1. Messrs _____ (name and address of the supplier) 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 should be on the *letterhead* of the *manufacturer* and should be signed by the
authorised person of the manufacturer.
2. Original letter shall be attached to the technical bid.



Annexure-IV
(Refer Clause No. 3.5)
(To be submitted in Cover A -Technical Bid)

(To be furnished in the letter head of the Auditor/ Chartered Accountant mentioning the Membership no.)

ANNUAL TURNOVER STATEMENT

The Annual Turnover for the last three financial years of M/s _____
_____ who is a Manufacturer / Distributor/ Supplier (*Pl. tick whichever is applicable*) are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in (Rs.)
1.	2020 - 2021	
2.	2021 - 2022	
3.	2022 - 2023	

Annual Turnover (Two Crores each for the above three years) in (Rs.) _____

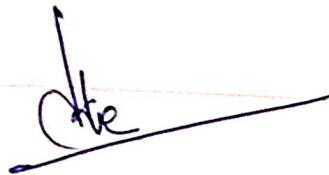
Date:
Place:

Signature of Auditor/
Chartered Accountant

(Name in Capital)
Membership No. :
Registration No. of Firm:
UDIN :

Note:

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



Annexure V
(Refer Clause no. 3.6)
(To be submitted in Cover A - Technical Bid)
PROFORMA FOR PERFORMANCE STATEMENT
(For the period of last three years)

Tender Reference No. : _____
Name of Manufacturer/supplier/distributor : _____

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

Signature and seal of the Bidder



ANNEXURE-VI (LIST OF ITEMS)

(Refer Clause No. 4.1)

(PRICE SCHEDULE)

Sl No	Name of the Items	Specification/ Strength	Name of the Mfd. firm	Base Price (In Rs)	GST + OT(If any) (In Rs.)	Total Price (In Rs.)
1	Nicotine gum	2 mg				
2	Nicotine gum	4 mg				
3	Lower molar forceps	Made with SS with CE				
4	Lower pre molar forceps	Made with SS with CE				
5	Lower anterior forceps	Made with SS with CE				
6	upper molar forceps left	Made with SS with CE				
7	upper molar forceps right	Made with SS with CE				
8	Upper Pre molar forceps	Made with SS with CE				
9	Upper anterior forceps	Made with SS with CE				
10	Upper root forceps	Made with SS with CE				
11	Upper cow horn forceps left & right	Made with SS with CE				
12	Cryers elevators	Made with SS with CE				
13	Couplaqnd elevator	Made with SS with CE				
14	Warwick james elevator	Made with SS with CE				
15	Periosteal elevator	Made with SS with CE				
16	Straight elevator	Made with SS with CE				
17	Curved scissor	Made with SS with CE				
18	Mosquito artery forceps	Made with SS with CE				
19	Needle holder	Made with SS with CE				
20	Curved needle for dental use	Made with SS with CE				
21	BP Handle no-15	Made with SS with CE				
22	Surgical curettte	Made with SS with CE				
23	Mouth mirror	Made with SS with CE				
24	Dental explorer	Made with SS with CE				
25	Tweezers	Made with SS with CE				
26	Surgical Burs	Made with SS with CE				
27	Pedo extraction forceps	Made with SS with CE				
28	Upper 3 rd molar forceps	Made with SS with CE				
29	Bone file	Made with SS with CE				
30	Bone Rongeur for dental use	Made with SS with CE				
31	Glass ionometer cement (GIC) For restoration					
32	Matrix band and retainer					
33	Zinc oxide powder & liquid for temporary restoration					
34	Composite restorative material for tooth color					

(Handwritten Signature)

	restoration					
35	Bonding agent and applicator tip					
36	37% etchant gel					
37	Flowable composite					
38	Alginate impression material					
39	Dental stone & plaster					
40	Calcium hydroxide powder					
41	EDTA Gel for root canal					
42	2% K File 08 to 140					
43	H File 10 to 60					
44	Sodium hypochlorite 3%					
45	2% GP POINTS 15-100					
46	Root canal sealer					
47	Flouride vanish					
48	Pit and fissure sealant					
49	Plastic spatula					
50	Steel spatula					
51	Spoon excavator					
52	Glass slab for dental cement mixing					
53	Erich arch bar					
54	Mayo scissor					
55	CHISEL					
56	MALLET					
57	OSTEOTOME					
58	Cross Bar Elevator					
59	Bayonet forceps					
60	Ellis tissue holding forceps					
61	Suction catheter					
62	Disposable saliva ejector tip					
63	Digital HB Meter					
64	Digital BP Instrument					
65	BP Instrument LED Type					
66	Artery forceps 6" straight					
67	Artery forceps 6" curved					
68	Needle holder 6" & 8 "					
69	Protoscope small/medium/large					
70	Ear speculum					
71	Ear syringe					
72	Johnson horne probe					
73	PMO Line					
74	Central line for ICU					
75	Central venous catheter					
76	NIV Mask					
77	Sponge holding forceps					
78	Allies forceps					
79	ECG Paper					
80	ECG Electrodes Disposable					

Alke

81	Hernia retractor					
82	Towel clip					
83	Knee brace					
84	Walker					
85	Walking stick					
86	Tripod stick					
87	Clutches (elbow & auxillary)					
88	Wheel chair					
89	Bed pan					
90	Portable commode					
91	Air bed					
92	Disposable plastic Cusco speculum					
93	Vanier calliper					
94	Ear speculum					
95	Ear syringe					
96	Tuning fork					
97	Otoscope 1 w led bulb					
98	ENT Head light					
99	Jobson horne probe					
100	Foreign body forceps					
101	Foreign body scoop					

Signature of the bidder

Name :

Seal

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. Financial Evaluation will be done on the base price only.
 2. It is being informed to all the bidders those who are applying the tender,if any document is found incorrect 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 submitted by the bidders may be crosschecked by the tender inviting authority for the authenticity of the documents during any stage of the evaluation process.



SELECTRA SYSTEM PACK BIOCHEMISTRY REAGENTS "Q-Line S⁺" For Selectra Pro M

SI No	Product Name	Method	Pack Size
1	ALBUMIN SP	End Point Bromocresol Green (B.C.G.)	12 x 20 mL
2	ADA Kit SP	Enzymatic	1x30 mL
3	ADA Calibrator		1 x 1 mL
4	ADA Control (Lyo)		2 x 1 mL
5	ALP (DEA) SL SP	Kinetic Colorimetric DGKC/SCE (DEA Buffer)	4 x 25 mL
6	ALP (IFCC) SL SP	Kinetic Colorimetric IFCC (AMP Buffer)	8 x 25 mL
7	ALT/GPT 4+1 SL SP	Kinetic UV IFCC without P5P	8 x 25 mL
8	AMYLASE SL SP	Kinetic Colorimetric Substrate CNPG3	6 x 20 mL
9	AST/GOT 4+1 SL SP	Kinetic UV IFCC without P5P	8 x 25 mL
10	BILIRUBIN DIRECT 4+1 SP	End Point Modified Malloy-Evelyn	8 x 25 mL
11	BILIRUBIN TOTAL 4+1 SP	End Point Modified Malloy-Evelyn	8 x 25 mL
12	CALCIUM ARSENAZO SP	End Point Colored Complex (Arsenazo III)	12 x 20 mL
13			
14	CHLORIDE SP	End Point Colored Complex (Thiocyanate)	12 x 20 mL
15	CK-MB (Liquid)	Immuno-inhibition. Kinetic-UV	25 mL
16	CHOLESTEROL SL SP	End Point Enzymatic (CHOD/PAP)	12 x 20 mL
17	CREATININE PAP SL SP	Kinetic Enzymatic – PAP	8 x 28 mL
18	GAMMA-GT PLUS SL SP	Kinetic-IFCC	8X25 ML
19	HbA1c Direct	Direct Hba1c Enzymetic Assay	(16.8+7.2+12)ML+30 ML
20	HbA1c Direct Calibrator Set	-	2 x 0.5 mL
21	HbA1c Direct Control Set	-	2 x 0.5 mL
22	GLUCOSE PAP SL SP	End Point Enzymatic (GOD/ PAP)	12 x 20 mL
23	HDL DIRECT WITH CAL	Direct Enzymatic(PVS\PEGME Coupled)	80 mL
24	HDL/LDL Calibrator(Lyo)		1X1 ML
25	LDL DIRECT WITH CAL	Direct Enzymatic(PVS\PEGME Coupled)	80 mL
26	LDH-P SL SP	Kinetic UV IFCC	4 x 25 mL
27	LIPASE SL SP	Enzymatic Kinetic	2x 20 mL
28	Lipase calibrator(Lyo)	-	1 x 1 mL
29	MAGNESIUM (XYLIDYL) SP	End Point - Xylidyl Blue	12 x 8 mL
30	PHOSPHORUS SP	Phosphomolybdate UV End point	6 x 20 mL
31	TOTAL PROTEIN PLUS SP	End Point Biuret	12 x 20 mL
32	TRIGL MONO SL NEW SP	End Point Enzymatic (GPO/PAP)	12 x 20 mL
33	UREA UV SL SP	Kinetic Enzymatic UV (GLDH)	8 x 25 mL
34	URIC ACID MONO SL SP	End Point Enzymatic PAP (Uricase)	12 x 20 mL
35	ELICAL II	Multiparametric Calibrator (Human Serum Based)	4 x 3 mL

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Sl No	Product Name	Method	Pack Size
36	ELITROL I	Normal Multiparametric Control (Human Serum Based)	10 x 5 mL
37	ELITROL II	Abnormal Multiparametric Control (Human Serum Based)	10 x 5 mL
38	ASO Turbi with CAL	Turbilatex	50 mL
39	RF Turbi with CAL	Turbilatex	50 mL
40	CRP Turbi with CAL	Turbilatex	50 mL
41	ASO-CRP-RF Control Low		4X1 ML
42	ASO-CRP-RF Control Low		4X1 ML
43	IRON		4X50ML
44	TIBC		50 Test
45	Total Proteins Urine & CSF (Microprotein)	Pyrogallol Red. Colorimetric	2x125 mL
46	Microalbumin with CAL	Turbilatex	50 mL
47	Microalbumin control	Turbilatex	1x2 mL
48	Ferritin with CAL	Turbilatex	50 mL
49	Ferritin Control		1X2ML
50	Reaction Rotor(03 Pcs)	1 Pack	NA
51	Pediatnc Sample cups	1 Pack	NA
52	Pediatnc Adaptor Set	1 Pack	NA
53	SYSTEM SOLUTION	1 liter	NA
54	Cooling Liquid for Selectra	1 litre	NA
55	Preventive Maintenance kit	1 Unit	NA
56	AB Standard Reagent	550 ML	
57	Cleaning Solution	250ML	
58	Daily Cleaning Solution (For very high workload with Autoloader model only)	100 mL	
59	Pump head	1 Nos	
60	Ref Membrane	1 pack (10 pcs)	
61	Pump Tube	1 Pcs.	
62	Na, Cl,pH Electrode Filling Solution	15 mL	
63	K Electrode Filling Solution	15 mL	
64	Ca Filling Solution	15 mL	
65	Ref Electrode Filling Solution	15 mL	
66	De Protein Solution	50 ML	
67	Urne Solution(Urine Diluent)	100 mL	
68	K Electrode	1 Pcs.	
69	Na Electrode	1 Pcs.	
70	Cl Electrode	1 Pcs.	
71	Ca Electrode	1 Pcs.	
72	PH Electrode	1 Pcs.	
73	Ref Electrode	1 Pcs.	
74	Electrode Stabiliser Solution	50 ML	
75	Electrolyte Control Solution	3x10ML	
76	Uriscan 10 SGL Strip Blood,Bilirubin,urobilonogen,Ket ones,Protein,Nitrite,Glucose,pH, S.G,LeucocytesAbsorbic Acid	100 Strip	
77	Uritrol-Urine Control(Level I,II,III)	3x10ML	

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