



OFFICE OF THE DEAN & PRINCIPAL
SHRI JAGANNATH MEDICAL COLLEGE & HOSPITAL, PURI
Contact No.- 06752-296626, e-mail id: sjmedicalcollege@gmail.com



Tender Notice No. 3755 / SJMCH,

Dt: 05.12.2022

TENDER FOR PURCHASE OF REAGENTS /CHEMICALS

1	Period of commencement of Tender Documents	From Dt 05.12.2022 to 30.12.2022 (Time:11. 30A.M.to5PM) Download from Website: https://sjmch.odisha.gov.in and www.puri.nic.in
2	Sale of tender papers	Date :05.12.2022 to 30.12.2022 Time:11.30A.M.to5PM on all working days
3	Last date and time for submission Tender (Through the Regd. /Speed Post.)	Date: 02.01.2023 Time- up to 5Pm <u>Address for Submission of Bid</u> Dean & Principal, Shri Jagannath Medical College & Hospital, Baliguali, Puri-752004
4	Date, Time and place of opening of Technical Bid	<u>Technical Bid (Cover- A)</u> Opening Date: 03.01.2023—Time 4.00 PM <u>Financial Bid (Cover-B)</u> Opening Date:04/01/2023 Time 4.00 PM

MP Adhikari
3/12/22

Dean & Principal
Shri Jagannath Medical College & Hospital,
Puri

TENDER CONDITIONS & ELIGIBILITY CRITERIA FOR THE BIDDER

Interested Bidders may download the tender documents directly from the website available at <https://sjmch.odisha.gov.in> and the demand draft of Rs.1000/- (One Thousand) only in favour of **Dean & Principal**, Shri Jagannath Medical College & Hospital, Puri, payable at Puri, which will be enclosed along with technical bid. The Tender documents will also be available in the Accounts Section, O/o **Dean & Principal**, SJMCH, Puri on payment of Rs 1000/- (One Thousand) in form of demand draft in favour of **Dean & Principal**, Shri Jagannath Medical College & Hospital, Puri, payable at Puri in all working days from dt. **05.12.2022 to 30.12.2022 up to 5.00P.M.** The bidders using the downloaded tender document should super-scribe "Downloaded from the website" on the left-hand corner of the outer envelope.

1. Bidders shall be a manufacturer / Distributor / Authorized dealer/ Agency, having valid up-to-date manufacturing License / Drug License / Trading license/ **Pan card** & Last 3 years **IT Return**, GST Registration Certificate and filled GSTR-3B return up to Sep-22 of current financial year.
2. The annual average turnover of the bidder should not be not less than ₹ 30 Lakhs during the last three financial years(2019-2020, 2020-21,2021-22) certified by a Chartered Accountant ,should be indicated in the bid document. Documentary Evidence(Audited Financial Statement) indicating the turn over details for their relevant period shall be submitted with the bid.(As per **Annexure-VII**)
3. Bidders / manufacturing unit which has been blacklisted for any item either by the Tender inviting authority or by any State Govt. or Central Govt. organization cannot participate in the Tender.
4. The bidder should have typically minimum **3 (Three)** years of marketing experience in supply of Laboratory consumables/ Equipments/Teaching Materials supplying to the different Government organization/ Corporate Hospital /PSU Hospitals/ UN Agencies, in India duly supported by Documentary evidence (Self Attested copy of Purchase Order, minimum three with End users" certificate). (As per **Annexure-VIII**)
5. Bidders / firms / manufacturing unit is not eligible to participate in the present tender who will have history of supply of Not of Standard Quality items during the last three financial years.
6. Bidders are required to quote their bid Two Separate envelope for Technical evaluation and Final Bid in separate envelope for each category (Chemical/Reagent/skeleton/Equipment).Envelope must has superscript **TECHINICAL BID FOR CATEGORY _____** and **FINCIAL BID FOR CATEGORY _____**.
7. Bidders must have valid authorization with respect to items which they quote.
8. List of Items for reagent and chemical Bid are attached in **Annexure- IX**.
9. For Technical Specification of Human Skeleton (Articulated/Disarticulated) are attached in **Annexure- X**.
10. Bidders must have license from competent authority for supply of Original Human Skeleton (Articulated/Dis-articulated).
11. Legal disputes, if any are subject to Jurisdiction in the courts of law situated at Puri, Odisha.

- Note:**
- a) **"Bidder" means the Manufacture / Authorized Distributor / Agencies participating in this tender.**
 - b) **"Valid up to date" means the certificate should be valid on the date or beyond the date of opening of Tender (Cover-A) as per Tender condition.**

THE FOLLOWING DOCUMENTS SHOULD BE SUBMITTED IN COVER "A"
i.e. TECHNICAL BID BY THE BIDDERS.

The following documents should be enclosed in "Cover- A" (Technical Bid) by the bidder. All the photo copies are to be self-attested and declaration form should be signed by a Notary Public/Gazette Officer.

The bidder should submit the duly filled-in, signed tender documents along with the required supportive documents, to the **Dean & Principal**, Shri Jagannath Medical College & Hospital, At/PO- Baliguali, Puri- 752004, through registered post/ speed post only, so as to reach the undersigned on or before Dt- **02/01/2023 by 5.00 PM.** . The Bids will not be accepted beyond the stipulated date and time. The authority will not be responsible for the postal delay.

The technical bid envelope will be opened on **Dt.03/01/2023** at.3.30 PM in presence of the Bidders or their Authorized Representatives, who shall be present in office chamber of the undersigned with due authorization letter. If the bidders/authorized representative failed to turn up on the stipulated date and time, that will not be a bar on the part of the authority for opening of the tenders.

TECHNICAL BID (COVER-A) SHOULD CONTAIN THE FOLLOWING DOCUMENTS

1. Demand Draft of Rs. 1,000/- (Rupees One Thousand only) towards bidding document in favor of Dean & Principal, Shri Jagannath Medical College & Hospital, Puri, payable at Puri.
2. The Bidders should furnish E.M.D. of **Rs.50 000/- (Rupees Fifty Thousand)** only in Shape of Fixed deposit / DD in the Nationalized Bank/ Post office duly pledged in favor of the **Dean & Principal**, Shri Jagannath Medical College & Hospital, Puri for **Human skeleton** and E.M.D. of **Rs.20 000/- (Rupees Twenty Thousand)** only in Shape of Fixed deposit / DD in the Nationalized Bank/ Post office duly pledged in favor of the **Dean & Principal**, Shri Jagannath Medical College & Hospital, Puri for other item.
3. List of items quoted with strength / specification and packing as per annexure-III.
4. Valid up-to-date Manufacturing License /Drug License(In case of Drugs only)
5. The Bidders must furnish the detail address, Telephone No., Mobile No., e-mail, Fax of the Office / Contact Person in odisha. **(As per annexure-IV).**

6. The Bidder has to submit their valid GST registration certificate and GSTR-3B return up to Sep-22.
7. PAN Card & I.T return of last 3 Assessment years (2020-21, 2021-22, 2022-23).
8. Valid and due-to-date ISO Certificate of the Manufacturer and Suppliers.
9. The original tender document should be duly signed with seal by the bidder in each page.
10. The detail of the documents to be enclosed in "Cover- A", should be serially arranged, securely tied and bound as per the Checklist. (As per Annexure-1)
11. Marketing Experience in supply of chemicals & consumables/equipments & teaching materials supplying to the Government organization / Corporate Hospital / PSU Hospitals/ UN agencies in India duly supported by documentary evidence (Xerox copy of Self Attested copy of Purchase Order minimum four with End users' certificate) year. **(As per Annexure-VIII)**
12. The annual average turnover of the bidder not less than ₹ 30 Lakhs during the last three financial years certified by a Chartered Accountant. Documentary Evidence in the form of certified Audited financial of relevant periods and a certificate from the Chartered Accountant indicating the turn over details for their relevant period shall be submitted with the bid **(As per Annexure-VII)**.
13. Authorization letter from the Manufacturer if the bidder is an authorized Distributor / Dealer / Agency (must be attached along with tender). **(As per Annexure-VI)**
14. In Case of discount offer on manufacturing catalogue price for Laboratory Reagents/chemicals/ & consumables the bidder should have submit the justification of the best offer on producing the purchase order from any three Government organization of last three years with end users' certificate.
15. The Bidders should submit the copy of money receipt / **DD** in token of purchase of tender paper along with the tender.
16. Declaration form signed by the Bidder & affidavit before Notary Public. **(As per Annexure-V)**



COVER- B (PRICE BID)

1. The tender for giving the rates for various laboratory reagents/ chemicals/ kits / glassware/ plastic ware /equipments/teaching materials, consumables and Skeleton should be submitted in a separate Sealed cover here after called "Cover-B"(Price Bid).
2. The tender format (price schedule) in the prescribed form (as per Annexure-II) should be submitted inclusive of excise duty, insurance, packing with Door Delivery & Quoted with basic Rates, GST%, Total cost inclusive GST,the percentage of Discount,Discount Amount and Net Price from Principal Company on Price List rates as per Specified listed companies must be given along with Price Bid.(As per Annexure-II)
3. The Cover B (Price Bid) of the successful bidders who will qualify in the technical bid will be opened on **04/01/2023** after evaluation of the technical Bids at the Office chamber of the **Dean & Principal**, Shri Jagannath Medical College &Hospital by the Members of Purchase Committee in the presence of the bidders or their authorized representatives if they like so.
4. Bidders are instructed to quote for specific make with specified pack size only.
5. The E.M.D will be forfeited if the bidder withdraws the tender / violet the tender condition in any respect within the validity of the bid or does not accept the approved rates by the bidder.
6. The E.M.D of the unsuccessful bidders only will be returned back without interest after finalization of tender and issue of the award of contract to the successful bidders.
 - (i) The Bidder has to accept all the term & conditions mentioned in the tender document.
 - (ii) The tender document is not transferable.



REJECTION CRITERIA

The Tender Paper will be rejected if any of the following documents are wanting or if not as per term and conditions referred in tender.

- i) Earnest Money Deposited (EMD) Rs. 20,000 /- (Twenty thousand only) in demand draft/FDR not submitted along with tender.
- ii) Demand draft of Rs. 1000 /- (Rupees one thousand) only towards tender cost fee for bidding document.
- iii) Valid and up-to-date –ISO Certificate of the Manufacturer and supplier.
- iv) Price Bid / quoted rates (hard copy) without signature and seal of bidder.
- v) Self-Attested photo copy of Purchase Order from the Government Organization / Corporate Hospital / PSU Hospitals / UN agencies in Indian support of marketing experience for last 3 Years in Tender for supply of Consumables, Reagents, and Medicines & Medical Consumables/equipments/teaching materials etc. (minimum 3 orders).
- vi) Self-Attested copy of Last 3 years IT return ending on 31st March of the previous financial year & Pan Card.
- vii) Self-Attested copy of valid GST Registration Certificate and GSTR 3B up to Sep-22.
- viii) Authorization letter from the Manufacturer if the bidder is an authorized distributor.
- ix) Average turnover of, 30 lakhs for last 3years certified by a Chartered Accountant and copy of Audited Financial Statement which in support above Turnover.
- x) Declaration (as per annexure) Form signed by the Bidder affidavit before notary.
- xi) License from competent authority for supply of Original Human Skeleton (Articulated / Dis-articulated) in case of Supply of Human Skeleton only.



SUPPLY CONDITIONS:

The supplier/firm will supply as per the technical specification .The bidder should deliver the Reagents, Chemicals & Consumables etc. (Door Delivery) at our central store. The insurance, storage & transport charges/courier charges if any will be borne by the supplier. The short supply, damage if any at the time of delivery of consignment shall be replaced by the supplier within seven days of the first supply of indented items. The Composition & strength of each item tendered should be as per the specification given in (Technical Specification).

The supply should be started immediately & completed within one month for other item and two month for skeleton from the date of issue of the purchase order. In case of non-supply, the required items within its stipulated period, then the authority has also the liberty to cancel those orders and purchases the same item from L2, L3, L4& L5 firm as the case maybe if the other firms agree to supply at L1 rate.

The rate contract of the tender is valid for 1(one) year from the date of approval.

TERMS OF PAYMENT

1. No advance payments towards cost of Lab. Materials, Consumables, Re-agents, plastic wares, glass wares and Medical Consumables etc. will be made to the supplier. The supplier has to submit 3 (three) copies of the bills or invoices with a photo copy of the purchase order at the place of supply for stock entry.
2. No claims shall be made against the authority in respect of interest on Earnest Money Deposit or delayed payment.
3. Laboratory reagents/chemicals & consumables must have expiry date atleast 8 (eight) months from the date of supply.



PENALTIES

1. If the bidder withdraws or alters its bid or unwilling to accept the term & conditions of the Tender after submission of bid & during the bid validity period, the EMD deposited by the Said bidder will stand forfeited.
2. If the successful bidder fails to execute the work order / replacement of Not of Standard Quality stock within the time specified/ unable to undertake the contract or supply as per purchase order, his purchase order will be cancelled by him shall stand forfeited. He will also be liable for the damages sustained by the authority. Such damages shall be assessed by the authority, whose decision will be final in the matter. The defaulting firm will be de-recognized for 2 (two) years from the date of issue of letter. The authority can forfeit the EMD/performance security of the defaulting firms and de-recognize/black list the said firms for **2 (two)** years from the date of issue of letter.
3. If any Drugs and Medical Consumables/equipments/instruments/teaching materials supplied by the bidder being partially used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or otherwise faulty or unfit for consumption, the supplier will be required to replace the entire quantity of that item.
4. The undersigned/ Committee is not bound to accept the lowest price considering the technical aspect and reserves the full right to reject/cancel any or all the tender without assigning any reasons thereof.
5. If any information on documents furnished by the bidders is found to be misleading or incorrect at any time the tender will be cancelled and will be black-listed for a period of five years in Shri Jagannath Medical College &Hospital, Puri.



CHECK LISTANNEXURE-I

Please put in the respective box

DOCUMENTS: SUBMITTED OR NOT

Sl. No.	Details	Provided or not	
		Yes Page No	No
1	Earnest Money Deposit.		
2	List of items being quoted with specification and strength (as per Annexure-III)		
3	Duly attested Valid up-to-date Photocopy of Manufacturing License/Drug License.		
4	Details of Manufacturing Unit/Contract person for Liaising/ local office Odisha (as per Annexure-IV)		
6	Cost of the tender paper money receipt /DD		
7	Valid up-to-date ISO Certificate of Manufacturer and suppliers.		
8	Self-Attested photocopy for similar items Purchase order of Lab. Reagents, chemicals, plastic wares, kits, glass wares & consumables etc .to Govt./Corporate/PSU Hospitals in India in support of marketing experience for last 3 years & Support with End-user certificate.(as per Annexure-VIII)		
9	Average Annual Turnover of ₹ 50 Lakhs or more during last 3 financial years duly certified by a Chartered Accountant support with Audit report on ending of 31 st March of the previous financial year.(as per Annexure-VII)		
10	Authorization letter of the Manufacturer(as per Annexure-VI)		
11	Self-Attested Photo copy of GST Return Filing(GSTR-3B) up to Last Quarter of Current Financial Year.		
12	Declaration form (As per Annexure) signed by the Bidder affidavit before Notary Public(as per Annexure-V)		
13	Cover „B” with prices schedule price format (as per Annexure-II and II-A).		
14	Photocopy of Last 3 years I.T.Return(2019-2020,2020-2021&2021-22 Assessment Year)		
15	Attested copy of PAN Card		
16	Original Tender Booklet with duly signed by the bidders		
17.	Valid License from Competent Authority for supply of Skeleton.		



ANNEXURE-II

MODEL TENDER FORMAT (PRICE SCHEDULE)

ARTICULATED & DIS-ARTICULATED SKELETON

Sl. No.	me of the Items	Make Specification	Basic Rate/Unit (Excluding GST)	GST (%)	GST Amount	Total Price(Inclusive of GST)	Discount Percentage	Less: Discount Amount	Net Price 10=7-9
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	10

Signature of the Bidder: Name:

Address:

MP

ANNEXURE-III

(To be submitted Cover A-Technical Bid)

LIST OF ITEM(S) QUOTED

Sl.	Name of Item (s)	Specification	Manufacturer / Brand Name

MP

ANNEXURE-IV

(To be submitted in Cover A- Technical Bid)

DETAILS OF THE BIDDER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the Purchase orders and payment Details will be communicated)	Local Contact Person / Branch Office /Zonal Office / if any, in Onitsha.
Name &Full Address		
Telephone No :(Landline)		
Mobile No:		
Fax:		
E-Mail:		

Signature of the Bidder with seal:

Date:

Official Seal:

MS

(To be submitted in Cover A -Technical Bid)

DECLARATIONFORM

I/We.....
having my Office
at..... do declare
that I/We have carefully read all the terms& conditions of tender of the Dean & Principal,
Shri Jagannath Medical College & Hospital, Puri, Odisha for the supply of Laboratory Re-
agents, Chemicals, Glass Wares, Plastic Wares & consumables/equipments

/teaching materials etc. The approved rate will remain valid for a period of one year from the
date of approval. I will abide by all the terms & conditions.

I/We do hereby declare that, 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
(EMD) and blacklisted 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.

I/We further declare that /We possess valid manufacturing license/Drug License bearing
No.(s)

..... Valid
upto.....I / we

.....do here by declare that I/we will supply the
_____ as per the terms, conditions & specifications of the tender document.

Signature of the Bidder :

Seal Date :

Name & Address of the Firm :

MANUFACTURER'S AUTHORISATION FORMAT

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

To

Dean & Principal,
Shri Jagannath Medical College
& Hospital, Puri.

Ref: Tender Reference No. _____ Dated _____.

Dear Madam/ Sir,

We, _____ are the manufacturers of _____
_____ Having factories at - _____.

1. Messrs ----- (name and address of the agent) is our authorized agent For sale of _____ (name of items)
2. We confirm that Messrs ----- (name of the above agent) is Authorized to submit a tender into a contract with for the above goods manufactured by us.

Yours faithfully,

(Signature with date, name and designation)

For Messrs-----

(Name & address of the manufacturers)Seal

Note: This letter should be on the letter head of the manufacturer and should be signed by a person having the power of attorney to legally bind the manufacturer.

ANNEXURE-VII

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

ANNUAL TURN OVER STATEMENT

(To be submitted in Cover A –Technical bid)

The Annual Turnover for Drugs and consumables of M/s_____ who is a manufacturing unit / Distributor /Dealer for the last _years are given below and certified that the statement is true and correct.

Sl. No.	Year	Turnover in Lakhs
1.	2019-2020	-
2.	2020-2021	-
3.	2021-2022	-

Date:

Signature of Auditor / Chartered Accountant

Place:

(Name in Capital)

Membership No.-UDIN No.

- To be issued in the letter head of the Auditor.
- The above turnovers treatment must support with audited Financial Statement.

ANNEXURE-VIII

(To be submitted in Cover A- Technical Bid)

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

Name of Manufacturer

Sl.	Order placed by(Address of purchaser) (attach documentary proof)*	Order no. & Date	Value of Contract(₹)	Date of Completion		Reasons for delay If any
				As per contract	Actual	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Signature and seal of the Bidder

ANNEXURE-IXLIST OF RE-AGENTS / CHEMICALS ETC.

Sl No.	Name of the Items	Make	Specification	Pack Size(inml/gm)	Remarks
1	XLD agar			100	
2	Salmonella Shigella Agar			100	
3	DCA			100	
4	TCBS Agar			100	
5	CLED Agar with Bromothymol blue			500	
6	Simmon Citrate Agar			500	
7	Christensen's Urea Agar			500	
8	TSI Agar			500	
9	Mannitol Salt Agar base			500	
10	Nutrient Agar			500	
11	Methyl red indicator solution			125ml	
12	Alpha naphthol			100	
13	KOH			500	
14	Hydrogen peroxide 3 %			500ml	
15	Sodium chloride Hi L R			500g	
16	MRVP broth			100g	
17	Ethanol			10 ltr	
18	Tryptone Soya broth			100	
19	Formalin			5 ltr	
20	Oxidase disc			1 vial	
21	AFB staining kit			----	
22	BH I broth			500g	
23	Andrade Peptone Water			500g	
24	Bile Escilin Agar			500g	
25	BHI Agar			500g	
26	Cooked Meat Medium			500g	
27	Corn Meal Agar			100g	
28	Decarboxylase broth base			100g	
29	Glucose of Media			500g	
30	Hi Chrome Candida different agar			100g	
31	Macconkey agar with 0.15 % bile salt CV & NaCl			500g	
32	Moellers decarboxylase broth with Arginine hydrochloride			100g	
33	Moellers decarboxylase broth with lysine hydrochloride			100g	
34	Moellers decarboxylase broth with Ornithine			100g	
35	Nitrate Broth			500g	



36	Peptone Water powder			500g	
37	SDA with Cycloheximide & Chloramphenicol			100g	
38	SDA with 3 % agar			500g	
39	Lactose Monohydrate Sterile			500g	
40	Alpha Naphtylamine Solution			100 ml	
41	Surcose, Hi LR			500g	
42	Sulphanilic Acid 0.8 %			100g	
43	D-Mannitol			25g	
44	D-(-) Ara binose			25g	
45	D-(+)-Glucose Anhydrous			500g	
46	Gram's crystal violet			100g	
47	Gram's Iodine			500 ml	
48	Acetone			500 ml	
49	Safranin			25g	
50	Sulphuric Acid pure HILR			500 ml	
51	Carbol Fuschin			100gm	
52	Methylene blue			125 ml	
53	Methylene blue trihydrate			100g	
54	Gram Stain Kit			----	
55	Phenyl alanine agar			500g	
56	FeCl3 Anhydrous			500g	
57	Kovacs indole reagent			100 ml	
58	LPCB			-----	
59	Durham's tube				
60	Dropping bottle 120 ml				
61	Petri dish (100x15 ml)			100/case	
62	Cover slip (22x22 mm)			100/pkt	
63	Cover slip (24 x24 mm)			-----	
64	Test tube stand 3 selves folding stand			2/packet	
65	Whartman filter paper (15 cm)			100 c	
66	Ph paper strips (6.5-9.0)			200/pack	
67	Metal loop ss2			24 / packet	
68	Metal loop CH-@			24/pkt	
69	Nichrome Loop D-2			10*101	
70	Nichrome straight wire			-----	
71	Wash bottle			-----	
72	Gloves 6.5			5 pack	
73	Glove 7			5 pack	

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SL NO.	NAME OF THE ITEMS	MAKE	SPECIFICATION	PACK SIZE	REMARKS
74	Frosted glass slides				
75	Distilled water		----	----	
76	Cedar wood oil			125 gm	
77	Thumb press dispensing drops / pasteur pipette				
78	Cotton Roll				
79	Tissue paper Roll				
80	Surgical spirit				
81	Plain glass slides			5* 50 no	
82	Grooved slides			100 no	
83	Disposable petri dish			100 no	
84	Flask (250 ml)				
85	Flask (500 ml)				
86	Flask (1000 ml)				
87	Beaker (250 ml)				
88	Beaker (600 ml)				
89	Beaker (1000 ml)				
90	Petri dish (1000x17 mm)			100 / pkt	
91	Glass stirrer rod			100 / case	
92	Test tube 55 ml			200/case	
93	Test tube 13 ml			800 / Case	
94	Centrifuge tube 15 ml			100 / case	
95	Tongs for beaker				
96	Tongs for flask				
97	Spatula				
98	Forceps				
99	Forceps				
100	Forceps				
101	Tripod stand				
102	Wire gauge				
103	Measuring cylinder (100 ml)				
104	Measuring cylinder (250 ml)				
105	Measuring cylinder (500 ml)				
106	Test tube holder				
107	Markarth tube (200 ml)				
108	Xylene, Hi-LR				
109	DPX				
110	Lysol				

M&S

111	Phynol				
112	Slide box				
113	Hi spark alkaline cleaning solution, phosphate free/ Sterilium				
114	Glycerin				
SL NO.	NAME OF THE ITEMS	MAKE	SPECIFICATION	PACK SIZE	REMARKS
	DEPARTMENT OF PHYSIOLOGY				
1.	Cedar wood oil			100 ml	
	Leishmann's stain			100 ml	
3.	Trucks fluid			100 ml	
4.	Hayem 's fluid			100 ml	
5.	Rees Eckers Fluid			100 ml	
6.	N / 10 Hcl			100 ml	
7.	Double Oxalate			100 ml	
8.	Edta			100 ml	
9.	Sodium Citrate			100 ml	
10.	Sodium Fluoride			100 ml	
11.	Blood Grouping & typing anti Sera				
12.	Rectified spirit			100 ml	
13.	Normal saline			100 ml	
14.	Distilled Water			5 L	
15.	Copper Sulphate Solution			100 ml	
16.	Soap Solution			100 ml	
17.	Filter Paper				
18.	Xylol			100 ml	
19.	Capillary tube				
20.	Brilliant Cresyl Blue				
21.	Galss slides				
22.	Cover slip				
23.	Cotton Roll			2 ml, 5 ml	
24.	Tourniquet				
25.	Syrings				
26.	Pricking Needle 22 g			500 ml	
27.	Band Aid				
28.	Wash Bottle				
29.	Small Staining tray				
30.	Glass Strirrer				
31.	Watch glass				
32.	Petri dish				
33.	Stop watch				
34.	Pasteur pipette				

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35.	Glass test tube				
36.	Test tube rack				
37.	Dropper				
38.	Glass rod				
39.	LAC				
40.	Hemocytometer				
41.	Wintrobe tube with stand				
42.	Westergren tube with stand				
43.	Stop watch				
44.	Pasteur Pipette				
45.	Glass test tube				
46.	Dropper				
47.	Glass Rod				
48.	Lac				
49.	Hemocytometer				
50.	Wintrobe tube with stand				
51.	Wistergren tube with stand				
52.	WBC Fluid				
53.	RBC Fluid				
54.	Snellens Chart				
55.	Ishihara Chart				
56.	Jaegars Chart				
57.	Knee Hammer				
58.	Tunning Fork	128 Hz			
59.		256 Hz			
60.		512 Hz			

-Sd-
Dean & Principal
SJMCH, Puri

MR

SI No	NAME OF REAGENT
1	SODIUM HYDROXIDE
2	COPPER SULPHATE
3	CONC.NITRIC ACID
4	NINHYDRIN SOLUTION
5	SILVER NITRATE SOLUTION
6	PICRIC ACID SOLUTION
7	AMMONIUM SULPHATE POWDER
8	CHLOROPHENOL RED
9	SODIUM HYDROXIDE
10	COPPER SULPHATE
11	MOLISCH REAGENT
12	BENEDICT'S REAGENT
13	FEHLING'S REAGENT
14	BARFOED'S REAGENT
15	SELIWANOFF'S REAGENT
16	DEXTROSE
17	FRUCTOSE
18	MALTOSE
19	SUCROSE
20	STARCH
21	DEXTRIN
22	IODINE
23	PHENYL HYDRAZINE
24	GLACIAL ACETIC ACID
25	SODIUM ACEATATE
26	RED LITMUS PAPER
27	CHLOROFORM
28	SODIUM CARBONATE
29	POTASSIUM HYDROXIDE
30	CALCIUM CHLORIDE
31	HUBLES IODINE
32	SULPHURIC ACID
33	ACETIC ANHYDRIDE



Name of the items & TECHNICAL SPECIFICATIONS

1. ORIGINAL HUMAN SKELETON (ARTICULATED)

Original human bones, from single source, articulated scientifically as per the placement of the bones in the human body. Proper synthetic materials must have been put in the joint spaces. It must be certified by an Anatomist.

Note: The original human skeleton supplier has to furnish license or permission issued by the Govt. Statutory body and has to furnish authorization to the bidder to submit bid and quote in the tender, however sole authorization is not applicable for this item

2. ORIGINAL HUMAN SKELETON (DIS-ARTICULATED)

Original human bones, from single source, dis-articulated scientifically as per the placement of the bones in the human body with colours of the muscles. Proper synthetic materials must have been put in the joint spaces. It must be certified by an Anatomist.

Note: The original human skeleton supplier has to furnish license or permission issued by the Govt. Statutory body and has to furnish authorization to the bidder to submit bid and quote in the tender, however sole authorization is not applicable for this item.