



OFFICE OF THE DEAN & PRINCIPAL  
SHRI JAGANNATH MEDICAL COLLEGE AND HOSPITAL, PURI  
Contact: [suptdsmedicalcolleg@gmail.com](mailto:suptdsmedicalcolleg@gmail.com)



Tender Notice No. 370 / SJMCH,

Dt: 24/01/2023

**TENDER FOR PURCHASE OF REAGENTS /CHEMICALS**

1	Period of commencement of Tender Documents	From Dt. <b>24.01.2023</b> to <b>08.02.2023</b> (Time: 11.30A.M. to 5PM) Download from Website: <a href="https://sjmch.odisha.gov.in">https://sjmch.odisha.gov.in</a> and <a href="https://puri.nic.in">https://puri.nic.in</a>
2	Sale of tender papers	Date: <b>24.01.2022</b> to <b>08.02.2023</b> Time: 11.30A.M. to 5PM on all working days
3	Last date and time for submission Tender (Through the Regd. /Speed Post.)	Date: <b>10.02.2023</b> Time- up to 5Pm <u>Address for Submission of Bid</u> <b>Dean &amp; Principal,</b> <b>Shri Jagannath Medical College &amp; Hospital, Baliguali,</b> <b>Puri-752004</b>
4	Date, Time and place of opening of Technical Bid	<u>Technical Bid (Cover- A)</u> Opening Date: <b>13.02.2023</b> —Time <b>4.00 PM</b> <u>Financial Bid (Cover-B)</u> Financial bid will be opened on same day

*MPadhi*  
*24/1/23*

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



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**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. **27.01.2023 to 08.02.2023**. The bidders using the downloaded tender document should super-scribe "Downloaded from the website" on the left-hand corner of the outer envelope.

**TENDER TERMS AND CONDITIONS**

1. Each bids should contain two envelops like Technical bids & Financial Bids with a cover envelop superscripted **TENDER FOR REAGENT AND CHEMICAL VIDE TENDER NO\_\_\_\_\_**.
2. Tenders should be Type Written or Computerized and every correction in the tender should invariably be attested with signature by the bidder with date before submission.
3. Every page submitted by the bidder should be numbered at the top & same page number should be put in the check list.
4. Rates quoted by bidders of Black listed manufacturing firms will not be considered & the Bidders should submit an under taking that the items manufactured by the firms quoted by them are not black listed.
5. Samples of **medical consumables, Instruments and Equipment's** will be verified before placing purchase orders if required.
6. The bidders shall be solely responsible for checking these websites at least 5 days prior to closing date of submission of tender for any addendum/amendment issued subsequently to the bid document and take into consideration the same while preparing and submitting the bids.
7. Bidders are advised to quote only for such items which meet the specification as per the Tender.
8. The actual quantity may vary from zero to the maximum required quantity during the contract. The quantity will be drawn from successful tenders as and when required fronttime to time during the contract period.
9. During the validity of the tender, if the firm / Company is blacklisted/debarred/deregistered/banned by any State Government/ Central Government / Central or State Government's Drug procurement agencies / convicted by any Court of law in India, it shall be intimated to Dean & Principal, SJMCH, Puri along with relevant authentic document by the tender firm/ company within one month.
10. During tender or Rate Contract period, if L1 bidder is debarred/deregistered /blacklisted/

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banned by any Central Government or State Government or its procurement agencies due to quality failure, Dean & Principal, SJMCH, Puri may purchase the approved items from other bidders at L1 rate or negotiated rate or may go for fresh tender as per discretion of Dean & Principal, SJMCH, Puri

11. The Bidder should confirm that they have read tender document including Amendment(s) to Tender document (if any) along with terms and condition and these terms and condition of tender document including Amendment(s) to Tender document (if any) are acceptable unconditionally to them.
12. During the contract period at any stage, if certificate submitted with their bid is found fabricated/forged/not complying products manufactured by manufacturing units having approval of the any agency for ISO/ CE/ EC/ FDA as declared in tender, penal action shall be taken as per the tender terms and condition and in addition to penal action, recovery shall be made (if any).
13. In determining the lowest evaluated price, the rate quoted per unit size for the given specification, inclusive of GST shall be taken into consideration. **The rates quoted should be in rupees.** The Bidders are not permitted to change/alter specification or unit size given in Price Bid.
14. Purchase orders will be placed to Authorized Distributor and Bills can be raised by Authorized Distributor if specifically authorized by the Manufacturer.
15. Rates (inclusive of customs duty, packing & forwarding charges, transportation, insurance and any incidental charges, and inclusive GST should be quoted for each of the required items on door delivery (at Central Store of SJMCH, Puri) basis according to the unit ordered. Tender for the supply of items with cross conditions like "AT CURRENT MARKET RATES" shall not be accepted. Handling, clearing, transport charges etc., will not be paid separately. The delivery should be made as stipulated in the purchase order placed.
16. The price quoted by the Bidders shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government.
17. All supply should be made within the stipulated time of the Delivery Schedule and quantity as mentioned in the Purchase Order.
18. If the supply reaches the beyond the stipulated time as mentioned in PO/Bid document, liquidated damages will be levied at the rates 2% per week or part thereof, subject to maximum of 10% irrespective of the fact that whether the Dean & Principal, SJMCH, Puri has suffered any damage/loss or not, on account of delay in effecting supply.
19. If the supply is received in damaged condition it shall not be accepted. The supplier shall have to replace the goods with damage and the penalty equal to the penalty for unexecuted supplies will be levied for the damaged goods and payments will be withheld till proper replacement.
20. Non-performance of any of the contract conditions and provisions will disqualify a firm from participating in the tender for the next 2 years/ Blacklisting the Bidder.
21. Other conditions as mentioned in Tender Call Notice are applicable.

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**COMMON ELIGIBILITY CRITERIA**

1. The Bidders should enclose attested copy of PAN card, GSTIN Certificate.
2. Tender document fee of Rs. 1000/- in shape of Demand Draft in favour of Dean & Principal, Shri Jagannath Medical College & Hospital, Puri, payable at Puri, to be enclosed with tender paper which is non-refundable.
3. An Account Payee Demand Draft for Rs. 20,000/- only as E.M.D. Money in favor of "Dean & Principal, Shri Jagannath Medical College & Hospital, Puri, payable at Puri" to be enclosed with tender paper who apply for Medical Consumables, Surgical Sutures, Laboratory Reagents, Laboratory Consumables, Instrument's, which will be returned to the unsuccessful Bidder and D.D of successful Bidders will be returned after completion of one year.
4. Name & full address of the bidder may be written at the back of the Demand Draft/Pay Order.
5. Tender Paper Cost & EMD in any other form like Cheque/cash/postal order etc. will not be accepted. The Bid (in case not exempted for EMD as mentioned in tender document) without EMD shall be prima facie rejected.

**Note: Micro & Small Enterprise (MSE) are exempted from the payment of EMD as per MSEs Order, 2012 and policy Circular No. 1(2)(1)/2016-MA, Ministry of MS & ME dated 10th March 2016 if valid registration certificate from NSIC/MSME is submitted self-attested copy with Technical Bid for the product for which bidder has submitted quotation.**

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ELIGIBLE CRITERIA

FOR SUPPLY OF MEDICINES, MEDICAL CONSUMABLES & LAB. CONSUMABLES

1. The Bidder should be a Manufacturer or Authorized Distributor.
  - I. Manufacturer having:
    - a. Valid Up to date Manufacturing License.
    - b. Valid up to date GMP/ WHO GMP.
    - c. 3 Years' experience in supplying to Govt. / Corporate / PSU Hospitals in India duly supported by certificate from concerned District Authority and 3 Nos. of purchase order copy from the concerned authority to proof the supply for complete year
    - d. The manufacture must be USFDA/CE (IVD) certified (applicable for Lab. Reagents).
    - e. The manufacturer should be ISO 13485 certified (applicable for Lab. Reagents).
  - II. Authorised Distributors are also eligible if they submit the following documents:
    - a. Authorization from the Original Manufacturer for this tender.
    - b. Bidder should have proof of 3 years' experience in supplying to Govt. / Corporate / PSU Hospitals in India duly supported by certificate from concerned District Authority and purchase order copy from the concerned authority for supply.
    - c. Valid Manufacturing License of the product quoted with latest license renewal certificate (Note: If Manufacturing License for the quoted product is issued under "for export only" category will not be accepted. Bidders shall submit dully attested copies of required manufacturing license and approved product list in support of mentioned condition and they are required to specify the quoted product in their approved product list by highlighting it.) Approved product list as per the license issued for quoted drugs.
    - d. Valid up to date GMP / WHO GMP of the products quoted.
    - e. The manufacture must be USFDA/CE (IVD) certified (applicable for Lab. Reagents).
2. The annual Average turnover of the Bidder should be Rs.50 lakh or more per Annum during the last Three Financial year certificate duly filled and signed by Chartered Accountant. ( 2019-20, 2020-21, 2021-22)
3. Valid ISO & CE/ EC Certificate (if any).
4. An undertaking must be submitted on the items manufactured by the firms quoted by the bidders are not black listed.
5. An undertaking must be submitted on the Bidders/Firm not Blacklisted by any Authority

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**EVALUATION:**

1. The rates of the item quoted by the bidder who qualify technically will be evaluated after taking the following points into consideration: -
  - a) Rate of item will be taken after inclusion of the transportation, insurance, and packing including GST the lowest responsive bidder will be selected.
  - b) The circulars issued by the Finance Department, Govt. of Odisha from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders.

**TERMS OF PAYMENT:**

1. No advance payments will be made to the supplier. The supplier has to submit three copies of Invoice/Bill with photo copy of the purchase order at the place of supply for stock entry.
2. Bill/ Invoice shall be paid to the supplier on receipt of the stock entry certificate.
3. Payments as mentioned above will only be made after keeping the performance security (If any) deposit from the supplier, if they have not deposited the same before.
4. No claims shall be made against the Dean & Principal, SJMCH, Puri in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
5. Payments will be preferably made in shape of **e-payment / on-line transfer** or made in shape of Cheque which will be dispatched to the supplier by Registered post with A.D or may be handed over to the authorized person of the supplier.

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**PENALTIES:**

1. If the successful bidder fails to deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons or unable to undertake the contract, his contract will be cancelled and the earnest money deposit & security deposit submitted by him along with his tender shall stand forfeited by the Dean & Principal, SJMCH, Puri by reasons of such breach, such as failure to supply / delayed supply.
2. Violating the tender terms and conditions & non supply / supply of Not of Standard Quality item will disqualify the firm to participate in the tender for a period of 2 (two) years from the date of issue of letter and his E.M.D & security deposit will be forfeited and no further purchase order will be placed to that firm for that item.
3. In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court of the Concern District or High Court of Odisha.

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**REJECTION OF TENDER**

The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:

- (i) Manufacturing authorization in case of distributor/importer
- (ii) Earnest Money Deposit (EMD).
- (iii) Annual Average Turnover of Rs. 50 Lakh or more (Manufacturer/ Authorised Distributors) in each year for preceding 3 financial years.
- (iv) Valid ISO certificate.
- (v) Major deviations from the technical specification of the item(s) as per tender.
- (vi) Price bid / quoted rate with signature and seal (Hard Copy).
- (vii) Tender Cost.

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**TECHNICAL BID :**

The following documents should be enclosed in Cover "A" (Technical Bid) by the Bidder. All the photocopies are to be Self Attested.

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.
2. List of Item (s) Quoted with name of the Make & Model of the item (s) (Annexure - II)
3. Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service center / contract person / office in Odisha (Annexure - III).
4. The declaration form in Annexure - IV duly signed by the bidder before Notary Public / Executive Magistrate.
5. Manufacturer's Authorization Format in Annexure -V (In case the bidder is not the manufacturer)
6. Certificate duly filled by the Auditor / Chartered Accountant (as per Annexure - VI) that the average annual turnover of the tendering firm is *Rs.50 lakh* or more in the last 3 (three) financial years.
7. Performance Statement (Annexure - VII ) (Item wise) during the last three years towards proof of supply of (10) or more quoted model or similar model to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies. The copy of Purchase orders and certificate from the user should be furnished in support of the information provided in the performance statement.
8. Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (Annexure-VIII~~A~~)
9. Copy of Valid ISO certificate.
10. Copy of valid GSTIN certificate.
11. Tender document fee of Rs. 1000/- in shape of Demand Draft in favour of Dean & Principal, Shri Jagannath Medical College & Hospital, Puri, payable at Puri," to be enclosed with tender paper which is non-refundable.
12. An Account Payee Demand Draft for Rs. 20,000/- only as E.M.D. Money in favor of "Dean & Principal, Shri Jagannath Medical College & Hospital, Puri,

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**COVER - B (PRICE BID)**

1. The tender format giving the quoted rate for medical equipment's should be sent in a separate sealed covers hereafter called **Cover "B" (Price Bid)**.
2. Cover -B (Price Bid) will be opened only of the Bidders who qualify in Technical Bid (Cover - A) and product is as per tender specification.
3. The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure - IX** hard copy and soft copy must be submitted in Cover-B. The price of the item should be quoted inclusive of GST, insurance, packing, forwarding, freight up to door delivery (at Central Store of SJMCH, Puri),
4. The Cover "B" of Bidders who qualifies in their technical bid, will only be opened at the office chamber of the Dean & Principal, SJMCH, Puri by the Superintendent, SJMCH, Puri in the presence of the Bidders or their authorized representatives. However, absence of bidder or their representative will not be bar on opening of bid.

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(To be submitted in Cover A -Technical Bid)

Annexure VIII

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Sl. No.	Item Name	Clause of Technical Specification	Statement of Deviations / Variations if any
1			
2			
..			
..			
..			

In case there is no deviation from technical specification, Pl. Mention **No Deviation**.

Leaflets/Technical Brocheures of the product offered must be attached in support of the information provided above.

Signature of the Bidder

Name :

Date :

Place :

Seal

*MB*



ANNEXURE-IX

REAGENTS / CHEMICALS / CONSUMABLES ETC

Sl. No.	Name of the Items	Make Specification	Basic Rate/Unit (After Discount If any) (Excluding GST)	GST (%)	GST Amount	Total Price(Inclusive of GST)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Note: No Separate discount if any will not be considered, If any bidder wants to provide discount this must be adjusted in Basic Price.

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## ANNEXURES

(Technical Bid and Price Bid)



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**ANEXURE - I**

**CHECK LIST**

(To be submitted in Cover A Technical Bid)

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

Please put ✓ in the respective box

COVER – A (TECHNICAL BID)

DOCUMENTS: SUBMITTED OR NOT

1	Tender document Fee	Page No		Yes		No	
2	Earnest Money Deposit	Page No		Yes		No	
3	Photo copy of Drug License	Page No		Yes		No	
4	Photo copy of PAN	Page No		Yes		No	
5	Photo copy of GSTIN Certificate	Page No		Yes		No	
6	List of Item (s) - Annexure II	Page No		Yes		No	
7	Details of Bidder (in details (Annexure III)	Page No		Yes		No	
8	Declaration form (Annexure -IV) by the Bidder	Page No		Yes		No	
9	Manufacturer's Authorization Format (Annexure - V)	Page No		Yes		No	
10	Proof of avg. Annual turnover of Rs. 50 Lakh or more for preceding 3 financial years (Annexure - VI )	Page No		Yes		No	
11	Performance Statement (Item wise) during the last three year (Annexure -VII )	Page No		Yes		No	
12	Copies of Purchase order (Item wise) in support of the performance statement	Page No		Yes		No	
13	Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure - VIII)	Page No		Yes		No	
14	Copy of Valid ISO Certificate	Page No		Yes		No	

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**Annexure II**

(To be submitted in Cover A -Technical Bid)

**LIST OF ITEM(S) QUOTED**

Sl.	Name of Item(s)	Name of Manufacturer	Make/ specification	Model Name

Signature of the Bidder:

Date:

Official Seal:

*M.P.*



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**ANNEXURE – III**

(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 / Service Centre if any, in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
E - Mail		
Date of Incorporation	Copy of Certificate of incorporation of Manufacturer / Registration Certificate	
Manufacturing License Nos. & Date	Copy of manufacturing license of Manufacturer)	
Name of the issuing authority		
Manufacture License valid up to		

**Signature of the Bidder:**

**with seal**

**Date : Official**

**Seal :**

*MJP*





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ANNEXURE – IV

(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 Superintendent, SJMCH, Puri, Odisha for the supply of tendered items. 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 declared that I/We have not been de-recognized / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions.

I/We further declare that the items manufactured by the firms and quoted by us are not black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions.

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 item as Quoted in **Annexure-II** as per the terms, conditions & specifications of the tender document.

**Signature of the Bidder** :

**Seal Date** :

**Name & Address of the Firm** :

*M.P.*



ANNEXURE - V

(To be submitted in Cover A -Technical Bid)

**MANUFACTURER'S AUTHORISATION FORMAT**

To

The Dean & Principal  
SJMCH, Puri

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

Dear Sir,

We, \_\_\_\_\_ - are the manufacturers of \_\_\_\_\_  
\_\_\_\_\_ (name of equipment(s) having factories at \_\_\_\_\_  
\_\_\_\_\_.

1. Messrs \_\_\_\_\_ (name and address of the agent) is our authorized \_\_\_\_\_ (Distributor/Agent) for sale of our manufacturing equipments
2. We confirm that Messrs. \_\_\_\_\_ (name of the above distributor/agent) is authorized to submit a tender, and enter into a contract with for the above goods manufactured by us.
3. We also extend our full guarantee / warranty and also full back-up support for AMC/CMC as 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.

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(To be submitted in Cover A –Technical bid )

**ANNEXURE-VI**

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

**ANNUAL TURN OVER STATEMENT**

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 balance sheet.

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ANNEXURE-VII

(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

- \* The documentary proof will be **copies of the purchase order** (during the last 3 years) indicating Contract No. and date.

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(To be submitted in Cover A -Technical Bid)

Annexure VIII

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Sl. No.	Item Name	Clause of Technical Specification	Statement of Deviations / Variations if any
1			
2			
..			
..			
..			

In case there is no deviation from technical specification, Pl. Mention **No Deviation**.

Leaflets/Technical Brocheures of the product offered must be attached in support of the information provided above.

Signature of the Bidder

Name :

Date :

Place :

Seal

*ME*



MODEL TENDER FORMAT (PRICE SCHEDULE)

ANNEXURE-IX

REAGENTS / CHEMICALS / CONSUMABLES ETC

Sl. No.	Name of the Items	Make Specification	Basic Rate/Unit (After Discount If any) (Excluding GST)	GST (%)	GST Amount	Total Price(Inclusive of GST)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Note: No Separate discount if any will not be considered, If any bidder wants to provide discount this must be adjusted in Basic Price.

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## BIOCHEMISTRY

SI No	Name of Item	Specification
1	PHENOL RED	25 GM
2	UREASE	10GM
3	FOLIN'S URIC ACID(PHENOL RE AGENT	250 ML
4	BARRIUM CHLORIDE	500 GM
5	AMMONIA	500 ML
6	AMMONIUM MOLYBDATE	500 GM
7	POTASSIUM OXALATE	500 GM
8	SODIUM TUNGSTATE	250 GM
9	ORTHOPHOSPHORIC ACID	500 ML
10	BENDICT'S REAGENT	500ML
11	SODIUM NITROPRUSSIDE	100GM
12	BENZEDINE SOLUTION	100ML
13	HYDROGEN PEROXIDE	500 ML
14	MAGNESSIUM SULPHATE	500 GM
15	BERIUM SULPHATE	500 gm
16	SULPHUR POWDER	500 GM
17	ACETONE	500 ML
18	FILTER PAPER	100/PK
19	SODIUM CITRATE	500 GM
20	FERRIC CHLORIDE	500 GM
21	TRICHLORO ACETIC ACID	100 GM.
22	ACETIC ACID(GLACIAL)	500 ML
23	HUBLE'S IODINE	100 ML
24	MERCURY CHLORIDE	100 GM
25	SPRIT	500 ML
26	FORMALIN SOLUTION	5 LTR
27	SODIUM CHLORIDE	500 GM
28	CONC. HYDROCHLORIC ACID	500 ML
29	Acetone	1 ltr
30	Agarose	10 gms x 5 packs
31	Amido black	2
32	Ammonia solution	2.5 ltr
33	Ammonium Sulphate	500 gm
34	Bendidine Powder	20 gms
35	Butanol	1 ltr
36	Boric acid	500 gms
37	Bromo phenol blue	1 bottle
38	Copper Sulphate	2500 gm
39	Chloroform	500 ml
40	Creatinine Powder	50 gms
41	Cover slip	1 pkt
42	Cotton roll	1 rolls
43	Cupric acetate	500 gms
44	Dextrose	1 kg

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## BIOCHEMISTRY

Sl No	Name of Item	Specification
45	Disodium hydrogen arsenate	500 gms
46	D-fructose	500 gms
47	Ethyl Alcohol	2.5 ltr
48	Filter paper	2 pkt
49	Glacial acetic acid	500 ml
50	Glass slide	1 pkt
51	Gloves (size 6.5)	1boxes
52	Hydrochloric acid	2.5 ltr
53	Hydrogen peroxide	2 ltr
54	Litmus paper red	1 packlet
55	Litmus paper blue	1packlet
56	Methyle red	25 gms
57	Mercuric chloride	100 gms
58	Maltose	500 gms
59	Ninhydrin	10 gms
60	Nitric acid	3.5 ltr
61	Urine stick	2 packs
62	Phenol red	25 gms
63	Picric acid	1 ltr
64	Potassium Thiocyanate	500 gms
65	Potassium Ferrocyanate	500 gms
66	Pyridine	1 ltr
67	Sodium potassium Tartarate	1 kg
68	Sodium Hydroxide	1.5 kg
69	Sodium Carbonate	1 kg
70	Sodium Chloride	500 gms
71	Sodium barbitone	100 gms
72	Di-ethyle barbituric acid	100 gms
73	Sodium tungstate	250gms
74	Sodium bicarbonate	2 kg
75	Sodium sulphate	1 kg
76	Sulphosalicylic acid	1 ltr
77	Sulphuric acid	2.5 ltr
78	Surgical spirit	500 ml
79	Thio semi carbazide	25 gms
80	Tissue paper	1 role
81	Topfer's reagent	500 ml
82	Tri sodium Citrate	1kg
83	Tri chloro acetic acid	100 gms
84	Whatman paper	5 sheet
85	Albumin bovine	100 gms
86	Diacetyl monoxime	100 gms
87	Lead acetate	250 gms
88	Potassium hydroxide	500 gms

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## BIOCHEMISTRY

Sl No	Name of Item	Specification
89	Potassium iodide	250 gms
90	Phenolph thalein	100 gms
91	Phenyl hydrazine	100 gms
92	Ortho phosphoric acid	500 ml
93	Urase	100 gms
94	lactose	500gm
95	BARIUM HYDROXIDE	500gm
96	ZINC SULPHATE	500gm
97	PHENOLPHTHALEIN	100 ml
98	SODIUM CARBONATE	500 gm
99	ROCHELL SALT	100gm
100	SODIUM BICARBONATE	500gm
101	ARSENO MOLYBDATE REAGENT	500gm
102	SODIUM SULPHATE	500gm
103	COPPER SULPHATE	500gm
104	AMMONIUM MOLYBDATE	500gm
105	DISODIUM HYDROGEN ARSENATE	500gm
106	BENZOIC ACID	500ml
107	ALKALINE COPPER REAGENT	500ml
108	DIACETYL MONOXIME	500gm
109	THIOSEMICARBAZIDE	500gm
110	PHOSPHORIC ACID	500ml
111	FERRIC CHLORIDE	500ml
112	SODIUM BENZOATE	500gm
113	UREA	500gm
114	SODIUM CHLORIDE	500gm
115	SODIUM TUNGSTATE	500ml
116	CREATININE	500gm
117	PICRIC ACID	500ml
118	SODIUM HYDROXIDE	500gm
119	POTASSIUM IODIDE	500gm
120	BIURET REAGENT	500ml
121	ALBUMIN	500gm
122	SODIUM SULPHITE	500gm
123	SPAN	500gm
124	ETHER	500ml
125	ACETIC ACID	500ml
126	DRY CHOLESTEROL	500gm
127	AMMONIUM SULPHATE	500gm
128	BENEDICTS REAGENT	500ml
129	BARFOED'S REAGENT	500ml
130	CHLOROPHENOL RED	500ml
131	CHLOROFORM	500ml
132	CALCIUM CHLORIDE	500gm
133	DEXTROSE	500gm

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BIOCHEMISTRY		
Sl No	Name of Item	Specification
134	D-FRUCTOSE	500gm
135	DEXTRIN WHITE	500gm
136	IODINE RESUBLIME	500gm
137	LITMUS PAPER RED	1pkt
138	MOLISCH REAGENT	500ml
139	NINHYDRIN SOLUTION	25 GM
140	POTASSIUM HYDROXIDE	500gm
141	SODIUM HYDROXIDE,N/10	500gm
142	MALTOSE	500gm
143	SODIUM GLYCOCHOLATE(BILE SALT)	500gm
144	FILTER PAPER	1pkt
	<b>GLASSWARE</b>	
1	REAGENT BOTTLE	500 ML
2	REAGENT BOTTLE	250 ML
3	REAGENT BOTTLE	100 ML
4	GLASS BAKER	500 ML
5	GLASS BAKER	250 ML
6	GLASS BAKER	100 ML
7	CONICAL FLASK	500 ML
8	CONICAL FLASK	250 ML
9	GLASS STIRREER(ROD)	PC
10	GLASS DRPPER WITH RUBER BULB	PC
11	SPATULA	PC
12	Burette	10 ml
13	Beaker	10ml
14	Beaker	100 ml
15	Beaker	250ml
16	Beaker	500ml
17	Beaker	400ml
18	Beaker	1000ml
19	Burette stand with clamp	EACH
20	Conical Flask	100 ml
21	Conical Flask	250 ml
22	Conical Flask	500ml
23	Conical Flask	1000 ml
24	Corkborer set	EACH SET
25	Chromatographic chamber	EACH
26	Centrifuge tube	15 ml
27	Dessicator	5 ltr
28	Glass funnel	50 mm
29	Glass funnel	100mm

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BIOCHEMISTRY		
Sl No	Name of Item	Specification
30	Measuring cylinder	25ml
31	Measuring cylinder	100ml
32	Measuring cylinder	250 ml
33	Measuring cylinder	500ml
34	Measuring cylinder	1000ml
35	Measuring flask	50 ml
36	Measuring flask	100ml
37	Measuring flask	500ml
38	Measuring flask	1000ml
39	Pasteur pipette	EACH
40	pH paper red	EACH
41	pH paper Blue	EACH
42	Glass Pipette stand	EACH
43	pipette	1ml
44	pipette	2ml
45	pipette	5ml
46	pipette	10 ml
47	pipette	0.1 ml
48	Reagent bottle	100ml
49	Reagent bottle	125ml
50	Reagent bottle	250 ml
51	Reagent bottle	500ml
52	Reagent bottle	1000ml
53	Test tube P. Six tube stand	
54	Testtube stand wood	12 hole
55	testube holder	
56	test tube	15ml, 20 ml
57	Wash bottle	500ml

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<b>PATHOLOGY</b>		
	<b>Instrument</b>	<b>Specification</b>
1	Stop watch reading at 1/5 second	EACH
2	Staining jars for slides	5X1 NO
3	Graduated cylinders for various capacities ranging from 100cc to 1000cc. (for student)	
4	50	EACH
5	100	EACH
6	250	EACH
7	500	EACH
8	1000	EACH
9	Reagents bottles (for student)	100 cc
10	Dropping bottles (for students)	1NS
11	Coplin jars	1X100NO
12	Balance (chemical) with weights(1mg to 200gms)	each
13	AlbuminometerEsbach's	EACH
14	Slide Box for100 slides	1NS
15	Sahi's Haemoglobinometer	1NS
16	Cetntrifuge Machine	12 tubes
17	Test tube rack	5NO
18	Wintrobes tubes for PCV & ESR	1NS
19	Westergren's pipette for ESR with stand	6TUBE
20	Museum Glass jars 20"x10"x5"	EACH
21	Museum Glass jars 20:x20"x12"	EACH
22	Museum Glass jars 26"x15"x10"	EACH
23	Museum Glass jars 15"x10"x5"	EACH
24	Test tube 15x125	100NO/PKT
25	Test tube 12x100	100NO/PKT
26	Test tube 12x75	100NO/PKT
27	Cover slip 22x22mm	5X100NO
28	Cover slip 18x11mm	5X100NO
29	Glass slide(50nos)	5X50NO
30	Dimond pencil	10NO
31	Bone marrow needle (14g)	EACH
32	Bone marrow needle (16g)	EACH
33	Bone marrow needle (18g)	EACH

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<b><u>PATHOLOGY</u></b>		
34	Jamshidi biopsy needle(14g)	EACH
35	Jamshidi biopsy needle(18g)	EACH
36	DC counter	8KEY
37	Uristix 2p	100T
38	Test tube holder	EACH
39	Dropper with rubber teat (22MM)	EACH
40	Capillary tube	100NO/PKT
41	Centrifuge tube (10x100 no)	15ML
42	Centrifuge tube	50ML
43	Filter paper general	100c
44	Test tube 15 ml	Each
45	Test tube 20 ml	each
46	Glass marking pencil	1NO
47	Wash bottle	10 NO
48	Spirit lamp	1NO
49	Litmus paper red	1pack
50	Litmus paper blue	1pack
51	Glass pipette 0.1 ml	EACH
52	Glass rod	1NO
53	Tray SS With cover(37.5 X 30 X 5 CM)	EACH

### **Chemical Reagent**

1	Leishman stain (p) 500 ml	500ML
2	Methylene blue (25 gm)	25GM
3	Glacial acetic acid 100 ml	500ML
4	Benedict reagents (500ml)	500ML
5	WBC fluid (500ml)	500ML
6	RBC fluid (500ml)	500ML
7	NV Plain	100NO/PKT
8	NV SOD CITRATR 3.2%	100NO/PKT
9	3.8% Trisodium citrate	125ML
10	N/10 HCL for Hb	500ML
11	Sodium nitroprusside	100GM
12	Liquor ammonia (strong ammonia) 500 ml	500ML
13	Sodium chloride 500gm	500GM
14	Dextrose 500 gms	500GMS
15	Acetone 500 ml	500ML
16	Slide box for 100 slides	1NO
17	Hand gloves(7")	EACH PAIR

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<b>PATHOLOGY</b>		
<b>SUPERINTENDENT OFFICE</b>		
<b>SL.NO</b>	<b>PRODUCT NAME</b>	<b>PACK SIZE</b>
1	ELITE 580 DIL	20 L(1 Kit)
2	ELITE 580 LYSE 1	3 x 500 ml(1kit)
3	ELITE 580 LYSE 2	3 x 500 ml(1kit)
4	ELITE 580 LYSE 3	3 x 1000 ml(1kit)
5	ELITE H 5 CONTROL L, N, H	3 x3 ml
6	Siemens advia 560 lye 5p	5 Lit
7	Siemens advia 560 5p Diff Hematology	1 Lit
8	Siemens advia 560/360 Diluted	20 Lit
9	Siemens advia 360/560 Calibrator	2 x3 ml
10	Siemens advia 360/560 Hard Clean	100 ml
11	Siemens advia 560 control 3 Level	6 X3 ML
12	Siemens advia 560 Mantaince Kit	1 Kit
13	PAPKIT (Combination of O.G-6,EA 36 and Haematoxyline)	per kit
14	H& E Kit	per kit
15	Xylene	2.5 Ltr
16	Isopropyl alcohol	1 ltr/bottle
17	cover slip Small 18 x18	per pkt
18	cover slip Large 22 x40	per pkt
19	Diamond Pencil	per pc
20	New Methylene blue solution (100 ml)	100 ml Jar
21	Leishman Stain(250 ml)	450 ml jar
22	Ethanol	450 ml jar
23	Disposable wooden spatula	100 per pkt
24	Surgical Spirit	100 per pkt

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**PHYSIOLOGY**

	Particulars	Specification
1	Cedar wood oil	30 ml
2	Leishmann's stain	250 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	10 ml
12	Normal saline	100 ml
13	Distilled Water	5 L
14	Copper Sulphate Solution	100 ml
15	Filter Paper	1 pkt
16	Xylol	
17	Brilliant Cresyl Blue	100 ml
18	Tourniquet	1 pc
19	Syrings 2ml	1 pc
20	Syrings 5ml	1pc
21	Pricking Needle 22 g	1 pc
22	Band Aid	100 pc
23	Wash Bottle	1 no
24	Small Staining tray	each
25	Glass test tube	100 nos
26	Test tube rack(13 x31)	1 nos
27	Dropper	each
28	Glass rod	1 nos
29	Hemocytometer	1 nos
30	6Wintrobe tube with stand	1 nos
31	Westergren tube with stand	1 nos
32	WBC Fluid	500 ml
33	RBC Fluid	500 ml
34	Snellens Chart	each
35	Ishihara Chart	each
36	Jaegers Chart	each
37	Knee Hammer	each
38	Turning fork	
39	<b>128 Hz</b>	each
40	<b>256 Hz</b>	each
41	<b>512 Hz</b>	each

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**MICRO BIOLOGY**

Sl.No	List of Item	Specification
1	XLD agar	100 gm
2	Salmonella Shigella Agar	100 gm
3	DCA	100 gm
4	TCBS Agar	100 gm
5	CLED Agar with Bromothymol blue	500 gm
6	Simmon Citrate Agar	500 gm
7	Christensen's Urea Agar	500 gm
8	TSI Agar	500 gm
9	Mannitol Salt Agar base	500 gm
10	Nutrient Agar	500 gm
11	Methyl red indicator solution	125ml
12	Alpha naphthol	100 gm
13	KOH	500 gm
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	1 kit
22	BHI 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

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**MICRO BIOLOGY**

Sl.No	List of Item	Specification
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 %	100 ml
43	D-Mannitol	25g
44	D-(+)-Glucose Anhydrous	500g
45	D-(+)-Glucose Anhydrous	500g
46	Gram's crystal violet	500 gm
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	1 kit
55	Phenyl alanine agar	500g

**MICRO BIOLOGY**

Sl.No	List of Item	Specification
56	FeCl <sub>3</sub> Anhydrous	500g
57	Kovacs indole reagent	100 ml
58	LPCB	100 ml
59	Cover slip (24 x24 mm)	1 nos
60	Test tube stand 3 selves folding stand	2/packet
61	Whartman filter paper (15 cm)	100/case
62	Ph paper strips (6.5-9.0)	200/pack
63	Metal loop ss2	24/pkt
64	Metal loop CH-@	2/packet
65	Nichrome Loop D-2	100 c
66	Nichrome straight wire	200/pack
67	Wash bottle	1 nos
68	Gloves 6.5	Each
69	Glove 7	Each
70	Distilled water	5 ltr
71	Cedar wood oil	125 gm
72	Thumb press dispensing drops / pasteur pipette	50/pkt
73	Cotton Roll	1 roll
74	Tissue paper Roll	1 roll
75	Surgical spirit	400 ml
76	Plain glass slides	50 nos
77	Grooved slides	100 nos
78	Disposable petri dish	100 no
79	Test tube 55 ml	200/case
80	Test tube 13 ml	800 / Case
81	Tongs for beaker	Each
82	Tongs for flask	Each
83	Spatula	1 pc
84	Wire gauge	1 ns
85	Markarthy tube (200 ml)	1 ns
86	Xylene, Hi-LR	500 ml
87	DPX	100 ml
88	Lysol	500 ml
89	Phynol	500 ml
90	Slide box	1 ns
91	Hi spark alkaline cleaning solution,	5 ltr
92	Glycerin	500 ml
93	Sprit Lamp	1 nos

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