



OFFICE OF THE SUPERINTENDENT
SHRI JAGNATH MEDICAL COLLEGE AND HOSPITAL



Tender Notice No. 07 /SJMCH,

Dt: 03/01/25

TENDER FOR PURCHASE OF REAGENTS /CHEMICALS

| | |
|--|---|
| Period of commencement of Tender Documents | From Dt : <u>03/01/2025</u> Download from Website https://sjmch.odisha.gov.in And https://puri.nic.in |
| Last date and time for Receipt of Tender Document (Through the Regd. /Speed Post./Courier) | Date: <u>27/01/2025</u> Time- up to 5Pm <u>Address for Submission of Bid</u> Superintendent, Shri Jagannath Medical College & Hospital, Baliguali, Puri-752004 |
| Date, Time and place of opening of Technical Bid | <u>Technical Bid (Cover- A)</u> Opening Date: <u>29/01/2025</u> Time 4.00 PM <u>Financial Bid (Cover-B)</u> Financial Bid will be opened on the same day after Technical Evaluation. |

X
27/01/25
03/01/25

Superintendent
Shri Jagannath Medical College &
Hospital, Puri



OFFICE OF THE SUPERINTENDENT
SHRI JAGANNATH MEDICAL COLLEGE AND HOSPITAL, PURI
Contact: suptdsmedicalcolleg@gmail.com



TENDER TERMS AND CONDITIONS
TENDER CONDITIONS & ELIGIBILITY CRITERIA FOR THE BIDDER

1. Sealed tenders are invited from registered suppliers/agencies/authorized dealers for supply of re agent and chemicals item for the Establishment of Superintendent, SJMCH, Puri .
2. Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may download the tender document from our website: <https://sjmch.odisha.gov.in> or <https://puri.nic.in>.
3. The tender will have to be submitted in two parts i.e. technical bid (Cover-A) and Financial bid (Cover-B). The bidders should submit their technical and financial bid separately in two different envelopes clearly marked as technical bid & price bid and those two envelopes should be put into another outer envelope superscripted as **"TENDER FOR SUPPLY OF RE AGENT AND CHEMICAL FOR PATHOLOGY DEPARTMENT.**
4. The tenders should be addressed to : **SUPERINTENDENT, SHRI JAGANNATH MEDICAL COLLEGE & HOSPITAL, BALIGUALI, PURI, PIN-752004.**

It is requested that tender indicating the rate for different items be furnished in the specified formats as mentioned in the tender as per Annexure-IX.

Terms and Conditions:

5. Bidders are advised to quote only for such items which meet the specification as per the Tender. Do not quote if it differs with regard to any parameter.
6. 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 Superintendent, SJMCH, Puri along with relevant authentic document by the tender firm/ company within one month.
7. During tender or Rate Contract period, if L1 bidder is debarred/deregistered /blacklisted/ banned by any Central Government or State Government or its procurement agencies due to quality failure, Superintendent, SJMCH, Puri may purchase the approved items from L2 bidders at L1 rate or may go for fresh tender as per decision of the Tender Committee.
8. During the contract period at any stage, if certificate submitted with their bid is found to be fabricated/forged/not complying products manufactured by manufacturing units having approval of 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) by the Authority.



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9. 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.
10. Purchase orders will be placed to Authorized Distributor and Bills can be raised by Authorized Distributor if specifically authorized by the Manufacturer.
11. 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.
12. The price quoted by the Bidders shall not, in any case exceed the Drug (Price Control) Order (DPCO) controlled price, if any, fixed by the Central/State Government.
13. All supply should be made within the stipulated time of the Delivery Schedule and quantity as mentioned in the Purchase Order.
14. If the supply reaches beyond the 15 Days 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% will be deducted from Value of Supply irrespective of the fact that whether the Superintendent, SJMCH, Puri has suffered any damage/loss or not, on account of delay in effecting supply.
15. If the supply is received in damaged or in Expired 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.
16. 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
17. Other conditions as mentioned in Tender Call Notice are applicable.





Instruction for Bidders and other Terms

18. It may be noted that rates shall be quoted against the brand of items mentioned below in **Tender Format – Cover B (Price Bid)**. Rates should not be more than MRP. Bidders who qualify technically [as per submission of relevant valid documents as asked to be submitted in Technical Bid –Cover A – Part 1, fulfilling all the terms & conditions of the tender document], their Price Bid (Cover B - Part 2) shall only be opened.
19. The bidders should enclose self-attested copy of PAN card, GSTIN Certificate of the organization.
20. Tender document Fee of Rs. 1000/- in shape of Demand Draft in favour of “Tender A/c Superintendent, Shri Jagannath Medical College & Hospital, Puri, payable at Puri,” to be enclosed with tender paper which is non-refundable.
21. EMD of Rs. 30,000/- in technical bid by way of demand draft, drawn on any Nationalized/ Scheduled Bank in favor of “Tender A/c Superintendent, Shri Jagannath Medical College & Hospital, Puri, payable at Puri.
22. Tenders not accompanied by tender document cost & EMD will not be considered. EMD of unsuccessful bidders will be returned without interest on finalization of bid. EMD of successful tender will be retained & will be refunded on successful completion of the job without interest.
23. Name & full address of the bidder may be written at the back of the Demand Draft.
24. 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.
25. 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 (self-attested copy) is submitted with Technical Bid for the product for which bidder has submitted quotation.
26. The firm will have to submit an Affidavit before notary (On original Stamp Paper of

[Handwritten signature]



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Rs.20/-) in the technical bid with the following clauses: -

- a) Our organization has not been blacklisted by any Government Organization.
- b) Our organization does not have any legal suit / criminal case pending against it for violation of GST or any other law.
- c) The Superintendent Office will have no liability regarding Transportation, loading and unloading of material and all the material ordered for shall be delivered at the designated place in good condition. The defective or damaged material if any will be replaced by our Organization.
- d) Our organization agrees to abide by all terms & conditions of tender.
- e) Our organization will quote prices inclusive of all amounts inclusive GST.
- f) The bidder should also furnish a certificate as per format specified below along with the bid
- g) I Certify that I have not committed any offence
- h) Under the Prevention of Corruption Act,1988 or
- i) The Bharatiya Naya Sahinta or any other law for time being force, for causing any loss of Life or property or causing a threat to public health as part of execution of public procurement contract
- j) I have not been debarred by any Central/State Government organization for last 3 Year

27. In the technical bid, the firm will also have to submit the photocopies of PAN, GST registration having GSTIN and Audited balance sheet P&L Account Statement of the last three financial years i.e. F.Y.2020-21,2021-22,2022-23) duly signed by a Chartered Accountant.

28. Those firms/ Agencies who are willing to supply all the items mentioned in the Annexure VIII should participate in the tender. Firms/Agencies who don't quote the rates for all items as per the format mentioned in Annexure-IX are liable to be rejected. Price of all the item will be aggregated those who quote lowest price in aggregate contract will be awarded.

29. This rate will be applicable for purchase of the items for one year from the date of signing of contract on an annual rate contract basis.

30. The supply of items shall be made within 15 days after placement of supply order at the Office of O/o Superintendent, SJMCH, Puri, Odisha and supplier shall submit the bill for payment at the approved rate in respect to the quantity of items supplied.



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31. In case of failure on part of the approved supplier to supply the items mentioned at Annexure-VIII as per supply order within stipulated period, the Superintendent shall have the liberty to purchase those items from other sources and the approved supplier shall be liable to pay the excess amount which this office may have to incur being the difference of actual amount of purchase minus the amount as per approved rates. Accordingly, the difference as aforesaid shall be recovered from the approved supplier from the EMD amount.
32. For any dispute, decision of Superintendent, SJMCH Puri shall be final.
33. All legal disputes are subject to the jurisdiction of Puri court only.
34. The Superintendent, SJMCH, Puri reserves its right to accept or reject any or all tenders or any part thereof without any liability to communicate any reason.
35. Tenders should be Typed Written or Computerized and every correction in the tender should invariably be attested with signature by the bidder with date before submission. However, overwriting and correction is to be avoided.
36. Every page submitted by the bidder should be numbered at the top & same page number should be put in the check list.
37. 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.
38. The actual quantity may vary from zero to the maximum required quantity during the contract.
39. 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 conditions of tender document including Amendment(s) to Tender document (if any) are acceptable unconditionally to them.
40. Tender Documents will be received through Speed Post/Reg.Post/ Courier Only.
41. Samples of reagents and chemicals will be verified before placing purchase orders if

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required by Authorized Officer as assigned by Tender Committee and if It is found Sub Standard then the contract with firm will be cancelled.

OTHER ELIGIBLE CRITERIA
FOR SUPPLY OF LAB. CONSUMABLES

42. The Bidder should be a Manufacturer or Authorized Distributor.

I. Manufacturer must have following:

- a) Valid Up to date Manufacturing License.
- b) Valid up to date quality assurance certificate.
- c) 3 Years' experience in supplying reagent 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 prove the supply for complete year
- d) The manufacturer should be ISO certified as applicable for Lab. Reagents.

II. Authorized Distributors are also eligible if they submit the following documents:

- a) Authorization from the Original Manufacturer for this tender vide Annexure-V.
- b) Bidder should have proof of 3 years' experience in supplying reagent 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) The annual Average turnover of the Bidder should be Rs. 10 Lakh or more per Annum during the last Three Financial year. The certificate duly filled and signed by Chartered Accountant. (F.Y.2022-23,2021-22,2020-21) as per annexure-VI.
- d) Valid ISO Certificate.
- e) An undertaking must be submitted on the items manufactured by the firms quoted by the bidders are not black listed.
- f) An undertaking must be submitted on the Bidders/Firm not Blacklisted by any Authority



EVALUATION:

44. 1. The rates of the item quoted by the bidder who qualify technically will be evaluated after taking the following points into consideration: -

45. Rate of item will be taken after inclusion of the transportation, insurance, and packing including GST the lowest responsive bidder will be selected.

46. 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.

47. Price of all the item will be aggregated those who quote lowest price in aggregate contract will be awarded.

TERMS OF PAYMENT:

48. 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 time of supply for supply for stock entry and payment.

49. Bill/ Invoice shall be paid after receipt of the stock entry certificate from store.

50. Payments as mentioned above will only be made after keeping the performance security deposit amounting Rs.40000/- from the supplier, if they have not deposited earlier.

51. No claims shall be entertained against the Superintendent, SJMCH, Puri in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.

52. Payments will be preferably made in shape of e-payment / on-line transfer or cheque 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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53. If the successful bidder fails to deposit the required security within the time specified or withdraws his tender names 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 Superintendent, SJMCH, Puri.

54. Violating the tender terms and conditions & non supply / supply of Sub-Standard items will disqualify the firm to participate in the next 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.

55. 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 Puri District.

56. Bidders are required to produce any other information or documents if procuring authority consider necessary before/after awarding the contract.

Handwritten signature and date: 20/01/25



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

1. Checklist as per **Annexure –I** with page number.
2. List of Item (s) Quoted as mentioned in **Annexure – II**.
3. Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor as per **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. Annual Turnover Certificate Amounting Rs.30 Lakh duly filled by the Auditor / Chartered Accountant (as per **Annexure – VI**).
7. Performance Statement as per **Annexure - VII**.
8. Copy of Valid ISO certificate.
9. Copy of valid GSTIN certificate.
10. Tender document fee of Rs. 1000/- (Non Refundable) in shape of Demand Draft in favour of Tender Bank A/c, Superintendent, Shri Jagannath Medical College & Hospital, Puri, payable at Puri,."
11. An Account Payee Demand Draft for Rs. **30,000/-** only as E.M.D. Money in favor of "Tender Bank Account, Superintendent, Shri Jagannath Medical College & Hospital, Puri.

COVER – B (PRICE BID)

1. The tender format (Annexure-IX) giving the quoted rate for reagent should be sent in separate sealed covers hereafter called **Cover "B" (Price Bid)**.
2. The tender format (Annexure-IX) must be submitted in Cover-B.
3. The Cover "B" of Bidders who qualifies in their technical bid, will only be opened at the office chamber of the Superintendent, SJMCH, Puri by the Superintendent, SJMCH, Puri in the presence of the Bidders or their authorized representatives.

ANNEXURES
(Technical Bid and Price Bid)

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 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. 30 L 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) insupport of the performance statement | Page No | | Yes | | No | |
| 13 | Copy of Valid ISO Certificate | Page No | | Yes | | No | |

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

ANNEXURE- IV

(To be submitted in Cover A -Technical Bid)

DECLARATION FORM

(To Be Submitted before the Notary Public/ Executive Magistrate)

I / Wehaving My
/Our.....office

a t.....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. _____**

- a. 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.
- b. Our organization does not have any legal suit / criminal case pending against it for violation of GST or any other law.
- c. The Superintendent Office will have no liability regarding Transportation, loading and unloading of material and all the material ordered for shall be delivered at the designated place in good condition. The defective or damaged material if any will be replaced by our Organization.
- d. Our organization agrees to abide by all terms & conditions of tender.
- e. Our organization will quote prices inclusive of all amounts inclusive GST.
- f. Certify that I have not committed any offence
 - I. Under the Prevention of Corruption Act,1988 or
 - II. The Indian Penal Code or any other law for time being force, for causing any loss of Life or property or causing a threat to public health as part of execution of public procurement contract
 - III. I have not been debarred by any Central/State Government Organization for last 3 Year.
- g. 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.
- h. I/We further declare that /We possess all valid certificate and License which are essential to run Business.

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 :



(To be submitted in Cover A -Technical Bid)

MANUFACTURER'S AUTHORISATION FORMAT

To

The Superintendent
SJMCH,Puri

Ref: Tender No. _____ Dated _____ for _____

Dear Sir,

We, _____ are the manufacturers of

_____ (name of equipment(s) having factories at

_____ Here by declares that

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 M/s _____

(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.

ANNEXURE- VI

(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 / Distributers / Dealers for the last _ years are given below and certified that the statement is true and correct.

| Sl. No. | Financial Year | Turnover in Lakhs |
|---------|----------------|-------------------|
| 1. | 2020-2021 | |
| 2. | 2021-2022 | |
| 3. | 2022-2023 | |

Date:

Place:

Signature of Auditor / Chartered Accountant

(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-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.

List of Product required for Pathology Department

| Sl No | Product Code | Product Name | Pack Size | Remarks |
|-------|--------------|---------------------------------|------------------------|---|
| 1 | 121746 | ELITE 580 DIL | 20 Ltr (1Kit) | To be Compatible with Transasia Elite 580 CBC Analyzer. |
| 2 | 12747 | ELITE 580 LYSE1 | 3 x 500 ml (1 Kit) | To be Compatible with Transasia Elite 580 CBC Analyzer. |
| 3 | 121748 | ELITE 580 LYSE2 | 3 x 500 ml (1 Kit) | To be Compatible with Transasia Elite 580 CBC Analyzer. |
| 4 | 121749 | ELITE 580 LYSE3 | 3 x 1000 ml (1 Kit) | To be Compatible with Transasia Elite 580 CBC Analyzer. |
| 5 | 166343 | ELITE H Control L,N,H | 3 x 3 ml (1 Kit) | To be Compatible with Transasia Elite 580 CBC Analyzer. |
| 6 | 121939 | Elite H Clean | 4 x 50 ml (1Kit) | To be Compatible with Transasia Elite 580 CBC Analyzer. |
| 7. | | Elite 580 Calibrator 1x 3 ml | 1 x3 ml (1 Kit) | To be Compatible with Transasia Elite 580 CBC Analyzer. |

Handwritten mark

PRICE SCHEDULE FORMAT
FOR REAGENTS OF PATHOLOGY DEPARTMENT

| Sl. No. | Product Name | Specification | Basic Price per Unit(After Discount If any) Excluding GST | GST Percentage | GST Amount | Total Amount Including GST |
|---------|------------------------------|------------------------|---|----------------|------------|----------------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7)=4+6 |
| 1 | ELITE 580 DIL | 20 Ltr (1Kit) | | | | |
| 2 | ELITE 580 LYSE1 | 3 x 500 ml (1 Kit) | | | | |
| 3 | ELITE 580 LYSE2 | 3 x 500 ml (1 Kit) | | | | |
| 4 | ELITE 580 LYSE3 | 3 x 1000 ml (1 Kit) | | | | |
| 5 | ELITE H Control L,N,H | 3 x 3 ml (1 Kit) | | | | |
| 6 | Elite H Clean | 4 x 50 ml (1Kit) | | | | |
| 7. | Elite 580 Calibrator 1x 3 ml | 1 x3 ml (1 Kit) | | | | |

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