

RATE CONTRCT FOR PROCUREMENT OF LAB CHEMICALS & DIAGNOSTICS
REAGENTS ITEMS FOR TWO YEARS (2017 – 2019) FOR BHEL HOSPITAL
TRICHY & RANIPET

ANNEXURE III

BHARAT HEAVY ELECTRICALS LIMITED
TIRUCHIRAPALLI-620 014
MEDICAL DEPARTMENT

TELE: 0431-2577434, 2573905, 2571958 & 2553348, FAX: 0431-553222

E-mail: npeswar@bhel.in, medpur@bhel.in , medstores@bhel.in
medsurstores1@bhel.in

REF: BHE/MED/STR/LAB /2017-2019

DT: 06.01.2018

THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER.

FAX / E MAIL OFFERS WILL NOT BE CONSIDERED.

Dear Sir,

Sub: Request for Quotation for finalising Rate Contract for supply of Lab Chemicals & Diagnostics Reagents items to BHEL Trichy & Ranipet for 2 Years 2017-2019.

We have great pleasure in inviting offers for entering into a Rate Contract, valid for two years from the date of finalising the contract, with a view to arrange for procurement of Lab Chemicals & Diagnostics Reagents items required for BHEL Trichy & Ranipet. The list of Lab Chemicals & Diagnostics Reagents items and also our requirement quantity for 2 years in respect of each item is indicated in the schedule of items enclosed.

A. QUOTATION MUST COMPLY WITH THE TERMS & CONDITIONS LISTED BELOW:

1. The offer shall be based on **"DOOR DELIVERY"** to our **MEDICAL STORES / BHEL Main Hospital, Trichy 620 014 & Ranipet 632 406 .**
2. Rates quoted shall be **"FIRM"** during the tenure of Rate Contract 2 years and **"NO ESCALATION"** in rate shall be allowed. The rate quoted shall be valid **"FIRM" Inclusive of base price, freight & insurance, F.O.R BHEL MEDICAL STORES TRICHY & RANIPET.** GST extra as applicable. In case of any changes in GST as per Govt. Notification the same shall be applicable from time to time.

Contd....2



RATE CONTRCT FOR PROCUREMENT OF LAB CHEMICALS & DIAGNOSTICS
REAGENTS ITEMS FOR TWO YEARS (2017 – 2019) FOR BHEL HOSPITAL
TRICHY & RANIPET

3. a. Offers for part quantity on item level basis are not acceptable to BHEL. Such partial offers will not be considered in our Enquiry for that Item. The vendors have to furnish their offers only for the items indicated in the schedule as Per the instructions incorporated in the tender document.

b. Price to be quoted w.r.t. BHEL's UOM only all columns should be filled in the Formats enclosed in Tender document. The format shall not be changed .Offers will be rejected if the data is furnished in different formats.

c. OFFER VALIDITY:

Vendor shall specify the validity period of the offer submitted. In case the day up to which the tenders are to remain valid falls on / subsequently declared a holiday or closed day for the Purchaser, the tender validity shall automatically be extended up to the next working day.

4. Vendors shall be enclosed necessary certificates mentioned in Annexure VI (Tec Bid)if any applicable.

5. Vendors shall be enclosed Methodology sheet for all Biochemistry Parameters .

6. Quotations sent by Telex, Mail & Fax will be ignored and rejected. Vendors should quote the rate only for tendered items as per **Annexure VI.**

7. Voluntary quotation if any and late tenders will not be considered for further Processing

8. In the event of any reduction of prices, after the tender opening date/ during contract Period (as per Govt. of India notification, wherein prices of certain items may be slashed down), the benefit should be passed on to the Buyer.

Contd...3

Amey

9. Rate contract will be entered into by BHEL with finalized vendors as per BHEL Terms and conditions for the identified items. After finalizing the Rate contract, Purchase orders will be released based on the Rate contract as per requirement. Normal expiry date of all items should be minimum one year at the time of Supply. Vendor will have to replace in the event of all the items having six months nearing expiry. BHEL will intimate before **six months** for replacement of the nearing expiry items. Your quotation should specify clearly the shelf-life of each item.
10. **L.D Clause:**
a.LD should be 0.5% of the total order value per week or part thereof subject to a maximum of 10 % of total order value .
b.For staggered delivery schedule, LD should be 0.5% for undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.
11. **Risk Purchase Clause:**
If items are not supplied beyond the purchase order delivery date, in case of emergency, BHEL will procure the same items through alternative sources, the difference in price will be recovered from vendor's pending bills.
13. 100% payment shall be made within 60 days after receipt of items at BHEL's stores Trichy/ Ranipet and acceptance of items based on original / copy of self-attested test reports.
14. Original / copy of self-attested test reports are to be furnished along with Consignment of items. Acceptance of items / payment of above Consignment are to be made only after receipt of above test reports.
15. **The delivery period shall be 45 days from Purchase Order date.**

B. GENERAL TERMS & CONDITIONS:

1. In case of any dispute arises out of this contract, the decision of Medical Superintendent of BHEL / Trichy shall be final and binding on all the parties.
2. BHEL reserves the right to randomly select any item sample from the batch and get it analysed from a recognized laboratory at BHEL cost. In case of any discrepancy, concerned vendor's name will be deleted from the approved vendor list.
3. Frequent changes in local supplying agency is not acceptable. Not more than two Change shall be allowed during the tenure of the Rate Contract.
4. Literature / catalogues shall be attached with the offer.
5. Proper packing to be ensured and material shall be stamped as **"BHEL SUPPLY, NOT FOR SALE"**

RATE CONTRCT FOR PROCUREMENT OF LAB CHEMICALS & DIAGNOSTICS
REAGENTS ITEMS FOR TWO YEARS (2017 – 2019) FOR BHEL HOSPITAL
TRICHY & RANIPET

6. **Evaluation of offers :**

- a) The price bid of the technically acceptable offers alone shall be opened and the Offers will be evaluated on the basis of total cost to BHEL.
 - b) BHEL reserves the right to increase or decrease the tendered quantity.
 - c) BHEL reserves the right to negotiate the rates/other commercial terms and conditions or refloat any of the items in the tender, if L1 rate is not the lowest acceptable rate to BHEL inter-alia other reasons.
 - d) The offer will be evaluated based on total cost to BHEL.
7. BHEL reserves the right to terminate the Rate Contract at any point of time without assigning any reasons like inadequate supply, delay in supply etc.
8. **The Agents / Distributors submitting Quotations on behalf of their Principal shall enclose a letter of authorization from their principal, specifying the tender reference.**
9. In case there is any merger / take over / change of address during the Course of Proposed Rate Contract, it is the duty of the supplier to inform BHEL accordingly with proper documentary evidence, by both the parties, so that suitable amendments can be done
10. Once Rate Contract is finalized, for any failure to supply the items against Purchase Orders Placed under the Rate Contract, appropriate action will be taken including deletion of the vendor from BHEL vendor list.
11. 1 Original and 2 copies of Invoices/bills are to be sent along with the consignment while dispatching the materials. Supply without invoices will not be accounted and payment processing will not be done.
12. All supply Invoices will be accounted and sent for payment within 15 days from the date of receipt of supply in stores. Any clarifications/corrections in the invoices, should be settled within 15 days from the date of goods receipt.

Contd....5

[Handwritten Signature]

**RATE CONTRCT FOR PROCUREMENT OF LAB CHEMICAL & DIAGNOSTICS
REAGENTS ITEMS FOR TWO YEARS (2017 – 2019) FOR BHEL HOSPITAL
TRICHY & RANIPET**

13. **Bank Guarantee:**

The bidder in the event of finalization of contract, should furnish a Bank Guarantee from BHEL's consortium Banks or counter guarantee by Vendor's Bank to BHEL's consortium banks, at no extra cost to BHEL, in a Performa prescribed by BHEL, provided along with the Contract awarding letter, for an amount equivalent to **1% (One percent)** of the total value of the contract finalized for the Vendor. The Bank Guarantee shall be valid for the total period of contract from the date of entering into contract with BHEL. Any deviation to this may lead to rejection of the offer.

14. **Fraud Prevention Policy:** "The Bidder along with its associate / collaborators/sub-contractors/sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

15. ANY CHANGES TO SUPPLIER'S QUOTATION IF INTIMATED AFTER TENDEROPENING WILL NOT BE CONSIDERED.

C. SUBMISSION OF OFFERS:

1. The Offer should be addressed to

**OFFICER / PURCHASE / STORES,
BHEL MAIN HOSPITAL
KAILASAPURAM**

TRICHY – 620 014 (TAMIL NADU) to reach on or before 12.00 Hrs on the notified tender opening date and the same are to be dropped in the Tender Box which is kept in the Medical Stores ,BHEL MAIN HOSPITAL Kailasapuram ,Trichy -620 014.

2. **BHEL is not responsible for any Postal delay.**
3. **Vendor has to submit Part I (Technical Bid –Annexure V) & Part II (Price Bid – Annexure VI) in separate covers.**



-6-

**RATE CONTRCT FOR PROCUREMENT OF LAB CHEMICAL & DIAGNOSTICS
REAGENTS ITEMS FOR TWO YEARS (2017 – 2019) FOR BHEL HOSPITAL
TRICHY & RANIPET**

4. The first envelope shall be sealed and super scribed as Part I (Technical Bid for NIT).
5. The Second envelope shall contain only Part II (Price Bid) for above rate contract as per scope and to be quoted as per the format given in the Price Bid. **Any other information in price bid will not be considered.** The envelope shall be sealed and super scribed as Part II (price bid) for NIT
6. All the above two envelopes shall be kept in to one cover sealed and super scribed as **Tender Documents of lab Chemicals & Diagnostics Reagents Items rate contract for the year 2017-2019. As per NIT** _____
7. After finalization of contract, an agreement with BHEL, containing BHEL Terms & Conditions given in clause A & B of the tender documents shall be neatly typed on **Rs.100/-** value **Bond Paper** and duly signed and stamped on all the pages in person in the office of SM/Stores/BHEL Main hospital for the acceptance of the same. Two copies of this agreement bond shall be prepared (one copy to BHEL & one copy to vendor) the contract will be entered into with the vendor only after signing the Agreement. After that only Purchase Orders will be released.

Yours faithfully,
For BHEL Heavy Electricals Ltd.



K.CHANDRASEKARAN
Officer/Medical /Stores

ANNEXURE - 1

Press Advertisement :

BHARAT HEAVY ELECTRICALS LIMITED

UNIT: TIRUCHIRAPPALLI

**RATE CONTRACT FOR PROCUREMENT OF LAB ITEMS TO BHEL
HOSPITALS - TRICHY AND RANIPET FOR 2 YEARS (2017 – 2019)**

BHEL / TRICHY & RANIPET Hospitals are on the look out for eligible Vendors to supply Lab and Diagnostic Reagents on contract basis. The total procurement value will be **Rs. 140.56 Lakhs for 2 years** (approx.). Vendors those who are interested shall respond with details. For full details please refer to **NIT – XXXXX** on BHEL's website <http://www.bhel.com> (Tender Notifications DICIN page) or from the Govt. tender website <http://tenders.gov.in> (Public sector units "Bharat Heavy Electricals Limited") Page.

-----All
corrigenda/addenda / amendments / time extensions / clarifications, etc. to the tender will be hosted on above website(s) only and will not be published in any other media. Bidders should regularly visit above website(s) to keep themselves updated.

Sr. Mgr / MEDICAL, BHEL, Tiruchirappalli – 620 014(TN), India.
Ph.:0431-2577434 / 3905 / 1958, e-mail: npeswar@bheltry.co.in

[Handwritten signature]

5	Place of submission of Tender Document	Medical Stores, BHEL Main Hospital, Kailasapuram, Trichy – 620 014. (Tamil Nadu)
6	Last date for Receipt of Tender	Ddmmyy – 12.00 Hrs.
7	Date of Techno Commercial Bid opening	Ddmmyy – 14.00 Hrs.
8	Date of Price Bid opening	Will be intimated separately to Technically Qualified Vendors.

Vendor Signature with Seal



**RATE CONTRCT FOR PROCUREMENT OF LAB CHEMICALS & DIAGNOSTICS
REAGENTS ITEMS FOR TWO YEARS (2017 – 2019) FOR BHEL HOSPITAL
TRICHY & RANIPET**

ANNEXURE -I

**BHARAT HEAVY ELECTRICALS LIMITED
TIRUCHIRAPALLI-620 014
MEDICAL DEPARTMENT**

QUALIFYING CRITERIA

SL. NO	DESCRIPTION	COMPLIED	NOT COMPLIED
1	Vendors must have previous experience in supplying Lab Chemicals & Diagnostics Reagents items to Central Public Sector undertaking (CPSU) / Central Govt Hospitals		
2	Vendors shall enclose Purchase Order/ Invoice copies of BHEL Trichy / Ranipet / other CPSU / Central Govt Hospitals for past 3 financial years with value of 3 Lakhs. (From 01.04.2014 to 31.03.2017) (Annexure – B)		
3	Vendors must enclose a copy of their valid License of Manufacturing / Marketing for Lab Chemicals & Diagnostics Reagents items.		
4	Vendors must enclose a copy of Audited Balance sheet and Income Tax return acknowledgement form for the last 3 Financial years, FY 2014 – 2015. 2015 – 2016 & 2016 - 2017		
5	The Vendors if finalized for the Rate Contract, must agree to furnish a security deposit in the form of Bank Fixed Deposit Receipt for 1 % of the value of Rate Contract (in the Name of BHEL) which shall be refunded after the completion of Rate Contract. Instead of Bank Fixed Deposit Receipt, Bank guarantee for this value can also be furnished in the enclosed Bank guarantee format.		
6	Vendor must agree to LD clause and Risk Purchase as per the Terms and Conditions.		

Vendor Signature with Seal



**RATE CONTRCT FOR PROCUREMENT OF LAB CHEMICALS & DIAGNOSTICS
REAGENTS ITEMS FOR TWO YEARS (2017 – 2019) FOR BHEL HOSPITAL TRICHY &
RANIPET**

Page 1 of 2

PART I - TECHNO COMMERCIAL BID. ANNEXURE-II

A: Vendor Profile

SL. NO.	PARAMETER	VENDOR TO SPECIFY
01	Name of the Agency/Company/Vendor and year of Establishment	
02	Register / Head Office Address.	
03	Register / Head Office Address contact person details Name, Phone No., Mobile No , Fax No , e-mail address if any.	
04	Marketing Office address (Packing and forwarding)	
05	Marketing Office Contact Person Details Name, Ph. No Mob. No e-mail, Fax if any	
06	Goods and Service Tax (GST) Registration	Copy of GOODS AND SERVICE TAX (GST) REGIATRATION Enclosed /Not Enclosed
07	Manufacturer / Marketing / Loan Licence / Import Licence with Govt. approved certificate& agreement copy, details to be enclosed with list of items in each category	

VENDOR SIGNATURE & SEAL



RATE CONTRACT FOR PROCUREMENT OF LAB CHEMICALS & DIAGNOSTICS
REAGENTS ITEMS FOR TWO YEARS (2017 – 2019)
FOR BHEL HOSPITAL TRICHY & RANIPET

II . Technical Competence

01	Vendor shall have any certification in the field of Manufacturing or selling / 1 (Copy of the certificate to be submitted by the Vendor)	
02	Already supplying to BHEL Unit, if any BHEL Unit specify	
03	List of CPSU Hospitals/ Central Govt Hospitals already being supplied	Enclosed / Not Enclosed
04	Vendors shall have Dealer for Supply to BHEL HOSPITAL , TRICHY -620 014 Contact Person's , Name, Ph No Mob. No e-mail , Fax etc.	
05	Vendors shall have Dealer for Supply to BHEL HOSPITAL,RANIPET -632406 Contact Person's , Name ,Ph No Mob. No e-mail , Fax etc.	

III. Financial Soundness

01	Vendor Shall have Annual turnover for Lakhs. 3 Financial years. (2014-15,2015-16,2016-17)	Rs Lakhs.	
02	Balance sheet statement duly certified by chartered accountant with CA membership NUMBER.	2014-2015	Enclosed / Not Enclosed
		2015-2016	Enclosed / Not Enclosed
		2016-2017	Enclosed / Not Enclosed
03	Income tax Return Acknowledgment	2014-2015	Enclosed / Not Enclosed
		2015-2016	Enclosed / Not Enclosed
		2016-2017	Enclosed / Not Enclosed

IV. Statutory conditions

1	Income Tax Registration (PAN) (Details & self – attested copy to be furnished)	Copy of Income Tax Registration Enclosed / Not Enclosed
2	Offer validity shall be 6 months from the date of Tender opening	Accepted / Not Accepted

VENDOR SIGNATURE & SEAL



RATE CONTRACT FOR PROCUREMENT OF LAB CHEMICALS & DIAGNOSTICS REAGENTS
ITEMS FOR TWO YEARS (2017 – 2019) FOR BHEL HOSPITAL TRICHY & RANIPET

TO BE STAMPED IN ACCORDANCE WITH STAMP ACT AND THE EXPIRY DATE OF BG MUST BE AFTER 60 DAYS FROM THE DATE OF COMPLETION OF CONTRACT PERIOD)

PERFORMANCE BANK GUARANTEE

ANNEXURE-IV

1. In accordance of M/s. Bharat Heavy Electricals Limited (A Government of India undertaking, a company incorporated under the Companies Act 1956 having its Registered Office at "BHEL House", SIRI Fort, New Delhi 110 049) through its High Pressure Boiler Plant Division located at Tiruverumbur, Tiruchirapalli- 620 014 (hereinafter called „the Company“) having entered into a contract with.....hereinafter called „the said contractor „, which term includes „suppliers“ for the purpose of this Bond and under the terms and conditions of the contract No .**BHE: MED: STORE:LAB:2017-2019 Dt 09.01.2018**. Between BHEL, Trichy and as per the contract, the contractor / supplier is to furnish a performance Bank guarantee for Rs. for the supply of medicines to BHEL Hospitals Trichy under the above referred contract and for the fulfillment of all the terms and conditions of the contract, We(indicate the name of the bank) (herein after referred to as the bank) at the request of (Contractor(s)) do here by undertake to pay the company an amount not exceeding Rs.....against any loss or damage caused to or suffered or would be caused to or suffered by the company by reason of any breach by the said contractor (s) of any of the terms and conditions contained in the said agreement.

2. We(indicate the name of the bank with full address), do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Company stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Company by reason of breach by the said Contractor(s) of any of the terms and conditions contained in the said Agreement or by the reason of the contractor(s) „failure to perform“ the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.

3. We undertake to pay unconditionally to the Company any money so demanded notwithstanding any dispute(s) raised by the Contractor in any suit, or proceedings pending before any Court or Tribunal or Arbitration or before any other authority relating thereto our liability under this present being absolute and unequivocal. The payment under this guarantee would not wait till the disputes have been decided by any Court or Tribunal or in the arbitration proceedings or by any other authority. The payment so made by us under this Bond shall be a valid discharge of liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.

4. We.....(indicate the name of Bank), further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till Office / Department/ Division of the Company certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.



**RATE CONTRCT FOR PROCUREMENT OF LAB CHEMICALS & DIAGNOSTICS REAGENTS
ITEMS FOR TWO YEARS (2017 – 2019) FOR BHEL HOSPITAL TRICHY & RANIPET**

5. (I) Unless a demand or claim under this guarantee is made on us in writing on or before the _____ we shall be discharged from all the liability under this guarantee thereafter. But where such claim or demand has been preferred by the Company with the Bank before the expiry of the said date, the claim shall be enforceable notwithstanding the fact that the said enforcement is effected after the said date.

(ii) For the purpose of this clause, any letter making demand on the Bank by M/s. BHEL dispatched by Registered Post with Ack.Due or by Telegram or by any Electronic media addressed to the above mentioned address of the Bank shall be deemed to be the claim / demand in writing referred to above irrespective of the fact as to whether and when the said letter reaches the Bank, as also any letter containing the said demand or claim is lodged with the bank personally.

6. We(indicate the name of Bank), further agree with the company that the Company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor (s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the company or any indulgence by the company to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating would, but for this provision, have effect of not so relieving us.

7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

8. It shall not be necessary for the company to proceed against the contractor before proceeding against the guarantor-bank and the guarantee herein contained shall be enforceable against them notwithstanding any security, which the company may have obtained or obtain from the Contractor shall, at the time when proceedings are taken against the guarantor hereunder be outstanding or unrealised.

9. Any claim or dispute arising under the terms of this document shall only be enforced or settled in the Courts at Tiruchirapalli.

10. The guarantor hereby declare that it has power to execute this guarantee and the executant has full powers to do so on its behalf under the proper authorities granted to him/them by the guarantor.

11. We(indicate the name of Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the company in writing.

In witness whereof we....., (indicate the name of Bank) have hereunto setout Bank Seal
the _____ day _____ month 2017.

BANK E-MAIL ID:

BANK PHONE NO.

BANK FAX NO:



OT- NIT_		ANNEXURE- A	DT:
NAME OF THE VENDOR (AS PER OFFER)-			
sl	BHEL REQUIREMENT	VENDORS COMMENTS	
1-	Pl confirm the offer validity should be 120 days from the date of Technical bid opening(i.e. 06.02.2018).		
2-	pl confirm the BG should be submitted as per BHEL format as per BHEL tender condition.		
3-	confirm the Payment term as :100% shall be made within 60 days after receipt & acceptance of items at BHEL store Trichy/Ranipet.		
4-	Confirm the LD condition as per BHEL tender condition(i.e. "0.5% per week of undelivered portion subject to max up to 10% of total order value")		
5-	confirm the Risk purchase clause as per tender.		
6-	confirm the delivery within 45 days from Purchase order date.		
8-	confirm the quoted rates (inclusive of packing ,frieght ,insurance and all other charges) are firm for TWO YEARS , F.O.R. BHEL Trichy/Ranipet Hospital stores. GST extra is applicable.		
9-	Confirm the quoted branded products should be supplied through out the contract period of TWO YEARS and the rates are firmed for the same . No escalation will be entertained . (Incasse Govt reduces the rate of the specific item, the rate will be reduced as per DPCO rate accordingly)		
10	original/ copy of Lab test report of the supplied items has to be submitted to BHEL along with product of each batch. (This is mandatory. Else payment will not be processed)		
11	As per tender condition Annexure-I clause 2, PO documents shall be submitted with respective PO copies & consolidated list (Annexure-B attached) for the same for further consideration of your offer.		



Vendor sign & seal with date

OT- NIT -		ANNEXURE- B		DATE:	
VALUE / DATA TO BE FILLED BY VENDORS & SUPPORTING DOCUMENTS TO BE ATTACHED.					
NAME OF THE VENDOR (AS PER OFFER)-			...		
SL NO	PO NO	PO DATE (LAST 3 YEARS)	NAME OF THE CUSTOMER (CPSU / CENTRAL GOVT ONLY)	TOTAL PO VALUE IN RS (INCLUDING GST)	VALUE IN LAKHS
1					-
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
26					-
27					-
28					-
29					-
30					-
31					-
32					-
33					-
34					-
35					-
TOTAL =				-	-

NOTE: 1

1- STATE GOVT / PRIVATE SECTOR PO NEED NOT BE FILLED IN THE ABOVE LIST.

2- VENDORS SHALL ENCLOSE ALL THE ABOVE PO'S PAGE INDICATING CUSTOMER NAME/ VENDOR NAME, TOTAL PO VALUES SHALL BE HIGHLIGHTED.

3- PL FILL THE POS (CPSU/CENTRAL GOVT) IN THE ABOVE FORMAT DATE WISE CHRONOLGICAL ORDER FOR LAST 3 YEARS.

Amrinder

PRICE BID FORMAT 131 ITEMS

ANNEXURE -VI

SL NO	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	TENDER QUANTITY FOR TWO YEARS	SUPPLIER BRAND NAME	RATE PER UOM WITH OUT GST	GST	RATE PER UOM WITH GST	TOTAL VALUE	MRP	REMARKS
1	1	GROUP ANTI A MONOCLONAL	ML	3200							
2	108	MACCONKEY AGAR	GM	5000							
3	11	VDRL RPR TEST WITH ACCESORIES	TEST	6000							
4	116	STERILE SWAB COTTON(POLYSTERINE) 150x12MM	TUBE	2000							
5	12	HEPATITIS B ELIZA TEST WITH ACCESSORIES	TEST	500							
6	129	MUELLAR HINTON AGAR	GM	6000							
7	13	HBSAG CARD	TEST	8200							
8	133	ANTI A1 LECTIN	ML	200							
9	134	BLOOD AGAR	GM	3000							
10	141	XLD AGAR	GM	6000							
11	151	STERILE CONTAINER FOR URINE 50 ML	NUMBER	60000							
12	179	PA COLIFORM TEST KIT	KIT	1000							
13	185	RAF LATEX	TEST	4000							
14	21	WIDAL ANTEGEN TUBE METHOD	ML	16000							
15	216	AMMONIA LIQUOR	ML	1000							
16	220	CPK MB/ KINETIC/IFCC LIQUID STABLE(R1/R2)	ML	1600							
17	221	CYTOFIX SPRAY FIXATIVE	ML	2000							
18	228	HEPATITIS C RAPID TEST	TEST	4000							
19	234	LATEX TEST FOR SLE	TEST	500							
20	235	METHYL VIOLET	GM	2000							
21	24	PREGNANC (BhCG) CARD	TEST	3000							
22	244	POTTASIMUM PERMANGANATE LR	GM	20000							
23	25	AUTOANAZLERS,XL640,MINDRAY BS200	ML	12000							
24	26	ALP-DGKG-DEA-PNPP,LIQUID STABLE(R1/R2) PREFERABLE SMALL PACKS	ML	7000							
25	260	WIDAL SPOT TEST	TEST	3200							
26	266	CARBOL FUCHSIN STAIN (STRONG 1%)	ML	10000							
27	269	BILIRUBIN TOTAL-DIAZO/ LIQUID STABLE/SUITABLE TO SEMI AUTOANALYZERS,XL 640,MINDRAY BS200	ML	12000							
28	270	ANTI D GROUP SERUM	ML	2400							
29	273	BASED,MULTIANALYTE INCLUDING HDL,LDL,THIRD PARTY CONTROLS,stability	ML	2200							
30	274	ANALYTE INCLUDING HDL,LDL,THIRD PARTY CONTROL,stability after	ML	2200							
31	282	INORGANIC PHOSPHORUS- UV-PHOSPHOMOLYBDATE METHOD/LIQUID STABLE	ML	6000							
32	286	PROTHROMBIN (PT) REAGENT WITH ISI-1/ LIQUID STABLE	ML	1000							

PRICE BID FORMAT 131 ITEMS

ANNEXURE -VI

SL NO	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	TENDER QUANTITY FOR TWO YEARS	SUPPLIER BRAND NAME	RATE PER UOM WITH OUT GST	GST	RATE PER UOM WITH GST	TOTAL VALUE	MRP	REMARKS
33	292	SULPHOSALICYLIC ACID LR	GM	8000							
34	297	ORAL GLUCOSE FOR GTT 75 GM PACK-ORANGE FLAVOUR	PKT	8000							
35	3	GROUP ANTI B MONOCLONAL	ML	3200							
36	304	CONTROL PLASMA FOR PT& APTT	ML	100							
37	307	BLOOD BAG SINGLE 350 ML (TERMO PENPOL SINGLE BLOOD BAG CPDA 350 ML 16 G NEEDLE /ISO 3862)	NUMBER	1000							
38	310	ESTRITE STAND	NUMBER	20							
39	317	RAPID HI COLIFORM TEST KIT	TEST	50							
40	32	ACID PHOSPHATASE (colorimetric)	TEST	400							
41	337	BLOOD ALCOHOL/ETHANOL ESTIMATION/ADH-ENZYMATIC WITH CALIBRATOR	ML	2000							
42	340	DENGU CARDS IGG,IGM WITH NS1 ANTIGEN	TEST	6000							
43	345	ANTIBIOTIC SENSITIVITY DISCS (VIALS)	DISC	100000							
44	352	DEMINERALISED WATER 5LIT	PACK	50							
45	353	DISP LANCETS MEDI POINT	NUMBER	25000							
46	39	UREA UREASE-GLDH/KINETIC/ LIQUID STABLE R1/R2	ML	40000							
47	398	PAN MALARIA CARD	NUMBER	1000							
48	4	HIV 1 & 2 ELISA TEST WITH ACCESSORIES	TEST	500							
49	40	CREATININE,MODIFIED JAFFE'S METHOD	ML	10000							
50	409	MICRO CENTRIFUGE TUBE 1.5 ML	NUMBER	20000							
51	41	CREATININE KINASE(NAC)-IFCC-LIQUID STABLE(R1/R2)	ML	4000							
52	414	LDL CHOLESTEROL, DIRECT WITH CALIBRATOR /LIQUID STABLE	ML	13600							
53	415	CONTROL FOR CELL COUNTERS	ML	30							
54	42	CRP LATEX TEST	TEST	4000							
55	427	STOOL CONTAINER	NUMBER	6000							
56	429	BLOOD COLLECTION TUBES -CLOT ACTIVATOR/RED CAP/5ML	NUMBER	40000							
57	43	URINE/CSF PROTEINTURBIDIMETRIC (PYROGALLOL METHOD) WITH CALIBRATOR(HUMAN BASED	ML	2000							
58	430	BLOOD COLLECTION TUBES (EDTA)	NUMBER	60000							
59	441	QC SERUM - WHOLE BLOOD CELL PARAMETER-NORMAL	PKT	40							
60	442	QC SERUM - WHOLE BLOOD CELL PARAMETER-LOW	PKT	40							
61	443	QC SERUM - WHOLE BLOOD CELL PARAMETER -HIGH	PKT	40							
62	461	HIV WESTERN BLOT (2 TEST PACK)	TEST	20							
63	462	ANALYTE,THIRD PARTY CALIBRATION,Stability after reconstitution should be 28 days in - 20'C.	ML	4600							

PRICE BID FORMAT 131 ITEMS

ANNEXURE -VI

SL NO	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	TENDER QUANTITY FOR TWO YEARS	SUPPLIER BRAND NAME	RATE PER UOM WITH OUT GST	GST	RATE PER UOM WITH GST	TOTAL VALUE	MRP	REMARKS
64	463	TEST TUBE - CYLINDRICAL - POLYSTYRENE 12 X 6 MM	NUMBER	120000							
65	468	URINE MICROALBUMIN REAGENT (IMMUNO TURBIDIMETRY) WITH 6 LEVEL HUMAN BASED CALIBRATORS,LIQUID STABLE	ML	2000							
66	47	TRIGLYCERIDES ENZYMATIC GPO/TOPS/EP LIQUID STABLE/SINGLE REAGENT	ML	30000							
67	472	CLEANSOL	ML	10000							
68	473	CEDOR WOOD OIL	ML	1200							
69	484	HBA1C DIRECT/IMMUNOTURBIDIMETRY/ WITH CALIBRATOR & CONTROL WITH PROGRAMME SHEET	TEST	7000							
70	49	DISPOSABLE TIPS (200-1000ML)	TIP	64000							
71	493	CALCIUM /ARSENazo III DYE METHOD/ SINGLE REAGENT	TEST	5000							
72	494	BLOOD TEST STRIP FOR GLUCOSE WITH 50 CODELESS GLUCOMETER	NUMBER	326000							
73	496	BLOOD COLLECTION TUBES CLOT ACTIVATOR WITH OUT CAP (4 ML)	NUMBER	120000							
74	498	CPK MB LIQUID STABLE SINGLE TEST VIALS	NUMBER	1600							
75	499	D-DIMER IMMUNOTURBIDIMETRY METHOD WITH CALIBRATOR	NUMBER	50							
76	5	GROUP A1 LECTIN	ML	200							
77	50	LEPTOSPIRA IGG/IGM CARD TEST	TEST	200							
78	502	MALARIA CARD TEST PF + PV	NUMBER	2000							
79	509	CREATININE /ENZYMATIC/LIQUID STABLE	ML	2000							
80	51	DISPOSABLE TIPS (10-200)	TIP	94000							
81	510	VACUTEC TUBES FOR ESR ANALYSER	NUMBER	4000							
82	512	TROPONIN RAPID CARD TEST /WHOLE BLOOD /SERUM	NUMBER	1200							
83	515	COVER SLIP FOR MICROSCOPE /SIZE (22 MM SIZE)	NUMBER	58000							
84	518	MICROPIPETTES /FIXED VOLUME /EPPENDORF,BRAND ,QUAL	NUMBER	40							
85	519	PENCIL GLASS MARKING/ WHITE	NUMBER	2000							
86	52	CHOLESTEROL(CHOD-PAP)/LIQUID STABLE	ML	30000							
87	522	GLASS SLIDE FOR MICROSCOPE SIZE (75X25X1045)	NUMBER	96000							
88	524	TOURNIQUET/LARGE	NUMBER	1000							
89	527	3.2% SODIUM CITRATE VACUTAINERS-2 ML	NUMBER	4000							
90	528	LIPASE/ENZYMATIC/COLORIMETRIC/LIQUID STABLE WITH CALIBRATOR	ML	1000							
91	531	HELICO BACTOR CYLARI RAPID TEST CARD	NUMBER	100							
92	532	HI CHROME CALIFORM AGAR (HI MEDIA)	GM	1000							
93	533	GLASS PETRIDISH	NUMBER	200							

PRICE BID FORMAT 131 ITEMS

ANNEXURE -VI

SL NO	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	TENDER QUANTITY FOR TWO YEARS	SUPPLIER BRAND NAME	RATE PER UOM WITH OUT GST	GST	RATE PER UOM WITH GST	TOTAL VALUE	MRP	REMARKS
94	537	CULTURE BOTTLES WITH BACK LITE SCREW CAP / AUTOCLAVABLE / 30 ML	NUMBER	200							
95	539	DIGITAL STOP WATCH	NUMBER	10							
96	540	GRAPHITE FURNANCE TUBES FOR AAS	NUMBER	20							
97	543	CADMIUM (1000 MG/1000ML) AAS GRADE 50 ML	BOTTLE	2							
98	545	AMMONIUM PHOSPHATE AAS GRADE 100 ML	BOTTLE	1							
99	546	PALADIUM CHLORIDE - AAS GRADE 100ML	BOTTLE	1							
100	547	MAGNESIUM NITRATE SOLUTION -AAS GRADE 100ML	BOTTLE	1							
101	548	CONCENTRATED NITRIC ACID (HNO3) AAS GRADE 100 ML	BOTTLE	1							
102	549	TRITON X 100- AAS GRADE 100ML	BOTTLE	1							
103	551	QUALITY CONTROL FOR TRACE METALS - WHOLE BLOOD (LE	NUMBER	2							
104	552	QUALITY CONTROL FOR TRACE METALS URINE(CHROMIUM,NI	NUMBER	2							
105	554	PRIETEST PRIWASH (CLEANING SOLUTION FOR FLOW -THR	ML	8000							
106	556	OCCULT BLOOD CARD-CANCHECK FOBT	NUMBER	2400							
107	557	TRIPLE SUGARIRON HIV EG AGAR MV021	GM	2000							
108	57	GLUCOSE (GOD POD ENZYMATIC) LIQUID STAPLE	ML	30000							
109	571	TISSUE PAPER-ROLL	ROLL	500							
110	579	TEST TUBE 12X100 W/RIM	NUMBER	2000							
111	61	HDL CHOLESTEROL DIRECT WITH CALIBRATOR,LIQUID STABLE	ML	30400							
112	63	ALT (GPT) IFCC WIHTOUT POP R1/R2 LIQUID STABLE PREFERABLE SMALL PACKS	ML	6000							
113	65	PROTEIN TOTAL- BIRUET- LIQUID STABLE	ML	8000							
114	70	URINE TEST STRIP FOR ACETONE	STRIP	20000							
115	71	URINE TEST STRIP FOR GLUCOSE PROTEIN	STRIP	62000							
116	72	URINE TEST STRIP FOR GLUCOSE	STRIP	5000							
117	73	MULTI PARAMETER/DIPSTICK	STRIP	3000							
118	86	HAEMOGLOBIN CYNMETHAMAGLOBIN / EP WITH STANDARD	ML	30000							
119	9	HIV SPOT TEST-TRIDOT WITH ACCESSORIES	TEST	10000							
120	93	LEISHMAN STAIN LIQUID WITH BUFFER TABLETS	ML	45000							
121	NEW	CONCENTRATED NITRIC ACID	ML	2000							
122	NEW	AUTO WASH SOLUTION FO XL 640 ANALYSER	NUMBER	10							
123	20	AMYLASE ,TOTAL PNP MALTOTRIOSE/ KINETIC/ LIQUID STABLE	ML	1500							
124	66	LACTATE DEHYDROGENASE-P/IFCC/SCE, LIQUID STABLE	ML	1500							
125	34	URIC ACID -URICASE-TOPS METHOD/ LIQUID STABLE /SINGLE REAGENT	ML	14000							

PRICE BID FORMAT 131 ITEMS

ANNEXURE -VI

SL NO	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	TENDER QUANTITY FOR TWO YEARS	SUPPLIER BRAND NAME	RATE PER UOM WITH OUT GST	GST	RATE PER UOM WITH GST	TOTAL VALUE	MRP	REMARKS
126	27	ALBUMIN BCG METHOD LIQUID STABLE	ML	8000							
127	58	AST (GOT) IFCC WIHTOUT POP R1/R2 LIQUID STABLE,PREFERABLE SMALL PACKS	ML	6000							
128	102	ASO LATEX TEST	TEST	1500							
129	NEW	LITHIUM HEPARIN TUBE/ NONVACUTAINER /4 ML	NUMBER	30000							
130	555	5 ML SYRINGE (22 g x 1")(0.7X25MM),GAMMA STERLIZED/RIBBON PACKED/3 PIECE SYRING	NUMBER	160000							
131	218	CALCIUM /OCPC METHOD	ML	2000							

TECHNICAL BID FORMAT 131 ITEMS

ANNEXURE - V

SL NO	ITEM CODE	ITEM_DESCRI	UNIT OF MEASURE	TENDER FOR QUANTITY TWO YEARS	SUPPLIER BRAND NAME	MFG/LOAN LICENCE / MARKETED IMPORTED	METHOD	FORM	PACK SIZE	SHELF LIFE	REMARKS	CERTIFICATES REQUIRED
1	1	GROUP ANTI A MONOCLONAL	ML	3200								
2	108	MACCONKEY AGAR	GM	5000								
3	11	VDRL RPR TEST WITH ACCESORIES	TEST	6000								
4	116	STERILE SWAB COTTON(POLYSTERINE) 150x12MM	TUBE	2000								
5	12	HEPATITIS B ELIZA TEST WITH ACCESSORIES	TEST	500								
6	129	MUELLAR HINTON AGAR	GM	6000								
7	13	HBSAG CARD	TEST	8200								NACO APPROVED CERIFICATE
8	133	ANTI A1 LECTIN	ML	200								
9	134	BLOOD AGAR	GM	3000								
10	141	XLD AGAR	GM	6000								
11	151	STERILE CONTAINER FOR URINE 50 ML	NUMBER	60000								
12	179	PA COLIFORM TEST KIT	KIT	1000								
13	185	RAF LATEX	TEST	4000								
14	21	WIDAL ANTEGEN TUBE METHOD	ML	16000								
15	216	AMMONIA LIQUOR	ML	1000								
16	220	CPK MB/ KINETIC/IFCC LIQUID STABLE(R1/R2)	ML	1600					<100ML		BIOCHEMISTRY	IVD,CE,ISO9001,ISO 13485
17	221	CYTOFIX SPRAY FIXATIVE	ML	2000								
18	228	HEPATITIS C RAPID TEST	TEST	4000								NACO APPROVED CERIFICATE
19	234	LATEX TEST FOR SLE	TEST	500								
20	235	METHYL VIOLET	GM	2000								
21	24	PREGNANC (BhCG) CARD	TEST	3000								
22	244	POTTASIUM PERMANGANATE LR	GM	20000								
23	25	BILIRUBIN DIRECT DIAZO/LIQUID STABLE/SUITABLE TO SEMI AUTOANALZERS,XL640,MINDRAY BS200	ML	12000							BIOCHEMISTRY	IVD,CE,ISO9001,ISO 13485
24	26	ALP-DGKG-DEA-PNPP,LIQUID STABLE(R1/R2) PREFERABLE SMALL PACKS	ML	7000					<250 ML		BIOCHEMISTRY	IVD,CE,ISO9001,ISO 13485
25	260	WIDAL SPOT TEST	TEST	3200								
26	266	CARBOL FUCHSIN STAIN (STRONG 1%)	ML	10000								
27	269	BILIRUBIN TOTAL-DIAZO/ LIQUID STABLE/SUITABLE TO SEMI AUTOANALYZERS,XL 640,MINDRAY BS200	ML	12000					<= 500 ML		BIOCHEMISTRY	IVD,CE,ISO9001,ISO13485
28	270	ANTI D GROUP SERUM	ML	2400								
29	273	CLINICAL CHEMISTRY CONTROL SERUM/ ABNORMAL/ HUMAN BASED,MULTIANALYTE INCLUDING HDL,LDL,THIRD PARTY CONTROLS,stability after reconstitution should be 28 days in -20'C.	ML	2200				LYOPHLISED	3-5 ML VIAL		BIOCHEMISTRY	CE,IVD,TRACEABILITY CERTIFICATE,IVD,ISO9001,ISO1 3485.

TECHNICAL BID FORMAT 131 ITEMS

ANNEXURE - V

SL NO	ITEM CODE	ITEM_DESCRI	UNIT OF MEASURE	TENDER FOR QUANTITY TWO YEARS	SUPPLIER BRAND NAME	MFG/LOAN LICENCE / MARKETING IMPORTED	METHOD	FORM	PACK SIZE	SHELF LIFE	REMARKS	CERTIFICATES REQUIRED
30	274	CLINICAL CHEMISTRY CONTROL SERUM /NORMAL /HUMAN BASED,MULTI ANALYTE INCLUDING HDL,LDL,THIRD PARTY CONTROL,stability after reconstitution 28 days in -20'C	ML	2200				LYOPHLISED	3-5 ML VIAL		BIOCHEMISTRY	CE,IVD,TRACEABILITY CERTIFICATE,IVD,ISO9000,ISO13485
31	282	INORGANIC PHOSPHORUS- UV- PHOSPHOMOLYBDATE METHOD/LIQUID STABLE	ML	6000							BIOCHEMISTRY	IVD,CE,ISO9001,ISO 13485
32	286	PROTHROMBIN (PT) REAGENT WITH ISI-1/ LIQUID STABLE	ML	1000							BIOCHEMISTRY	IVD,CE,ISO9001,ISO 13485
33	292	SULPHOSALICYLIC ACID LR	GM	8000								
34	297	ORAL GLUCOSE FOR GTT 75 GM PACK-ORANGE FLAVOUR	PKT	8000								FSSAI
35	3	GROUP ANTI B MONOCLONAL	ML	3200								
36	304	CONTROL PLASMA FOR PT& APTT	ML	100				LYOPHLIZED	1ML			
37	307	BLOOD BAG SINGLE 350 ML (TERMO PENPOL SINGLE BLOOD BAG /CPDA 350 ML/ 16 G NEEDLE /ISO 3862)	NUMBER	1000								
38	310	ESTRITE STAND	NUMBER	20								
39	317	RAPID HI COLIFORM TEST KIT	TEST	50								
40	32	ACID PHOSPHATASE (colorimetric)	TEST	400				LYOPHLISED			BIOCHEMISTRY	IVD/CE/ISO9001,ISO13485
41	337	BLOOD ALCOHOL/ETHANOL ESTIMATION/ADH- ENZYMATIC WITH CALIBRATOR	ML	2000							BIOCHEMISTRY	IVD,CE,ISO9001,ISO13485
42	340	DENGU CARDS IGG,IGM WITH NS1 ANTIGEN	TEST	6000								
43	345	ANTIBIOTIC SENSITIVITY DISCS (VIALS)	DISC	100000								
44	352	DEMINERALISED WATER 5LIT	PACK	50								
45	353	DISP LANCETS MEDI POINT	NUMBER	25000								
46	39	UREA UREASE-GLDH/KINETIC/ LIQUID STABLE R1/R2	ML	40000					<500		BIOCHEMISTRY	IVD,CE,ISO 9001,ISO13485
47	398	PAN MALARIA CARD	NUMBER	1000								
48	4	HIV 1 & 2 ELISA TEST WITH ACCESSORIES	TEST	500								
49	40	CREATININE,MODIFIED JAFFE'S METHOD	ML	10000					< 500 ML		BIOCHEMISTRY	IVD,CE,ISO9001,ISO13485
50	409	MICRO CENTRIFUGE TUBE 1.5 ML	NUMBER	20000								
51	41	CREATININE KINASE(NAC)-IFCC-LIQUID STABLE(R1/R2)	ML	4000					<100 ML		BIOCHEMISTRY	IVD,CE,ISO9001,ISO 13485
52	414	LDL CHOLESTEROL, DIRECT WITH CALIBRATOR /LIQUID STABLE	ML	13600							BIOCHEMISTRY	IVD,CE,ISO9001,ISO 13485
53	415	CONTROL FOR CELL COUNTERS	ML	30								
54	42	CRP LATEX TEST	TEST	4000								
55	427	STOOL CONTAINER	NUMBER	6000								
56	429	BLOOD COLLECTION TUBES -CLOT ACTIVATOR/RED CAP/5ML	NUMBER	40000								
57	43	URINE/CSF PROTEINTURBIDIMETRIC (PYROGALLOL METHOD) WITH CALIBRATOR(HUMAN BASED	ML	2000					< 300 ML		BIOCHEMISTRY	IVD,CE,ISO9001,ISO 13485

TECHNICAL BID FORMAT 131 ITEMS

ANNEXURE - V

SL NO	ITEM CODE	ITEM_DESCRI	UNIT OF MEASURE	TENDER FOR QUANTITY TWO YEARS	SUPPLIER BRAND NAME	MFG/LOAN LICENCE / MARKETED IMPORTED	METHOD	FORM	PACK SIZE	SHELF LIFE	REMARKS	CERTIFICATES REQUIRED
58	430	BLOOD COLLECTION TUBES (EDTA)	NUMBER	60000								
59	441	QC SERUM - WHOLE BLOOD CELL PARAMETER-NORMAL	PKT	40								
60	442	QC SERUM - WHOLE BLOOD CELL PARAMETER-LOW	PKT	40								
61	443	QC SERUM - WHOLE BLOOD CELL PARAMETER -HIGH	PKT	40								
62	461	HIV WESTERN BLOT (2 TEST PACK)	TEST	20								
63	462	CLINICAL CHEMISTRY MULTICALIBRATOR,HUMAN BASED,MULTI ANALYTE,THIRD PARTY CALIBRATION,Stability after reconstitution should be 28 days in - 20'C.	ML	4600				LYOPHLISED	3-5 ML VIAL		BIOCHEMISTRY	TRACEABILITY CERTIFICATE,IVD,ISO9001:2008 ,ISO13485:2012,CE
64	463	TEST TUBE - CYLINDRICAL - POLYSTYRENE 12 X 6 MM	NUMBER	120000								
65	468	URINE MICROALBUMIN REAGENT (IMMUNO TURBIDIMETRY) WITH 6 LEVEL HUMAN BASED CALIBRATORS,LIQUID STABLE	ML	2000							BIOCHEMISTRY	TRACEABILITY CERTIFICATE,IVD,CE,ISO9001,ISO13485
66	47	TRIGLYCERIDES ENZYMATIC GPO/TOPS/EP LIQUID STABLE/SINGLE REAGENT	ML	30000							BIOCHEMISTRY	IVD,CE,ISO 9001,ISO13485
67	472	CLEANSOL	ML	10000								
68	473	CEDOR WOOD OIL	ML	1200								
69	484	HBA1C DIRECT/IMMUNOTURBIDIMETRY/ WITH CALIBRATOR & CONTROL WITH PROGRAMME SHEET	TEST	7000							BIOCHEMISTRY	IVD,CE,ISO9001,ISO 13485
70	49	DISPOSABLE TIPS (200-1000ML)	TIP	64000								
71	493	CALCIUM /ARSENazo III DYE METHOD/ SINGLE REAGENT	TEST	5000							BIOCHEMISTRY	IVD,CE,ISO9001,ISO 13485
72	494	BLOOD TEST STRIP FOR GLUCOSE WITH 50 CODELESS GLUCOMETER	NUMBER	326000								
73	496	BLOOD COLLECTION TUBES CLOT ACTIVATOR WITH OUT CAP (4 ML)	NUMBER	120000								
74	498	CPK MB LIQUID STABLE SINGLE TEST VIALS	NUMBER	1600								
75	499	D-DIMER IMMUNOTURBIDIMETRY METHOD WITH CALIBRATOR	NUMBER	50								
76	5	GROUP A1 LECTIN	ML	200								
77	50	LEPTOSPIRA IGG/IGM CARD TEST	TEST	200								
78	502	MALARIA CARD TEST PF + PV	NUMBER	2000								
79	509	CREATININE /ENZYMATIC/LIQUID STABLE	ML	2000								
80	51	DISPOSABLE TIPS (10-200)	TIP	94000								
81	510	VACUTEC TUBES FOR ESR ANALYSER	NUMBER	4000								
82	512	TROPONIN RAPID CARD TEST /WHOLE BLOOD /SERUM	NUMBER	1200								

TECHNICAL BID FORMAT 131 ITEMS

ANNEXURE - V

SL NO	ITEM CODE	ITEM_DESCRI	UNIT OF MEASURE	TENDER FOR QUANTITY TWO YEARS	SUPPLIER BRAND NAME	MFG/LOAN LICENCE / MARKETING IMPORTED	METHOD	FORM	PACK SIZE	SHELF LIFE	REMARKS	CERTIFICATES REQUIRED
83	515	COVER SLIP FOR MICROSCOPE /SIZE (22 MM SIZE)/	NUMBER	58000								
84	518	MICROPIPETTES /FIXED VOLUME /EPPENDORF,BRAND ,QUAL	NUMBER	40								
85	519	PENCIL GLASS MARKING/ WHITE	NUMBER	2000								
86	52	CHOLESTEROL(CHOD-PAP)/LIQUID STABLE	ML	30000							BIOCHEMISTRY	IVD,CE,ISO9001,ISO13485
87	522	GLASS SLIDE FOR MICROSCOPE SIZE (75X25X1045)	NUMBER	96000								
88	524	TOURNIQUET/LARGE	NUMBER	1000								
89	527	3.2% SODIUM CITRATE VACUTAINERS-2 ML	NUMBER	4000								
90	528	LIPASE/ENZYMATIC/COLORIMETRIC/LIQID STABLE WITH CALIBRATOR	ML	1000								
91	531	HELICO BACTOR CYLARI RAPID TEST CARD	NUMBER	100								
92	532	HI CHROME CALIFORM AGAR (HI MEDIA)	GM	1000								
93	533	GLASS PETRIDISH	NUMBER	200								
94	537	CULTURE BOTTLES WITH BACK LITE SCREW CAP / AUTOCLAVABLE / 30 ML	NUMBER	200								
95	539	DIGITAL STOP WATCH	NUMBER	10								
96	540	GRAPHITE FURNANCE TUBES FOR AAS	NUMBER	20								
97	543	CADMIUM (1000 MG/1000ML) AAS GRADE 50 ML	BOTTLE	2								
98	545	AMMONIUM PHOSPHATE AAS GRADE 100 ML	BOTTLE	1								
99	546	PALADIUM CHLORIDE - AAS GRADE 100ML	BOTTLE	1								
100	547	MAGNESIUM NITRATE SOLUTION -AAS GRADE 100ML	BOTTLE	1								
101	548	CONCENTRATED NITRIC ACID (HNO3) AAS GRADE 100 ML	BOTTLE	1								
102	549	TRITON X 100- AAS GRADE 100ML	BOTTLE	1								
103	551	QUALITY CONTROL FOR TRACE METALS - WHOLE BLOOD (LE	NUMBER	2				LYOPHLISED				
104	552	QUALITY CONTROL FOR TRACE METALS URINE(CHROMIUM,NI	NUMBER	2				LYOPHLISED				
105	554	PRIETEST PRIWASH (CLEANING SOLUTION)	ML	8000								
106	556	OCCULT BLOOD CARD-CANCHECK FOBT	NUMBER	2400								
107	557	TRIPLE SUGARIRON HIV EG AGAR MV021--	GM	2000								
108	57	GLUCOSE (GOD POD ENZYMATIC) LIQUID STAPLE	ML	30000							BIOCHEMISTRY	IVD,CE,ISO9001,ISO 13485.
109	571	TISSUE PAPER-ROLL	ROLL	500								
110	579	GLASS TEST TUBE 12X100 WITH RIM(BOROSIL)	NUMBER	2000								
111	61	HDL CHOLESTEROL DIRECT WITH CALIBRATOR,LIQUID STABLE	ML	30400							BIOCHEMISTRY	IVD,CE,ISO9001,ISO13485
112	63	ALT (GPT) IFCC WIHTOUT POP R1/R2 LIQUID STABLE PREFERABLE SMALL PACKS	ML	6000					< = 300 ML		BIOCHEMISTRY	IVD,CE,ISOISO 9001,ISO13485

TECHNICAL BID FORMAT 131 ITEMS

ANNEXURE - V

SL NO	ITEM CODE	ITEM_DESCRI	UNIT OF MEASURE	TENDER FOR QUANTITY TWO YEARS	SUPPLIER BRAND NAME	MFG/LOAN LICENCE / MARKETING IMPORTED	METHOD	FORM	PACK SIZE	SHELF LIFE	REMARKS	CERTIFICATES REQUIRED
113	65	PROTEIN TOTAL- BIRUET- LIQUID STABLE	ML	8000					<=500		BIOCHEMISTRY	IVD,CE,ISOISO 9001,ISO13485
114	70	URINE TEST STRIP FOR ACETONE	STRIP	20000								
115	71	URINE TEST STRIP FOR GLUCOSE PROTEIN	STRIP	62000								
116	72	URINE TEST STRIP FOR GLUCOSE	STRIP	5000								
117	73	MULTI PARAMETER/DIPSTICK	STRIP	3000								
118	86	HAEMOGLOBIN CYNMETHAMAGLOBIN / EP WITH STANDARD	ML	30000								
119	9	HIV SPOT TEST-TRIDOT WITH ACCESSORIES	TEST	10000								NACO APPROVED CERIFICATE
120	93	LEISHMAN STAIN LIQUID WITH BUFFER TABLETS	ML	45000								
121	NEW	CONCENTRATED NITRIC ACID,LR	ML	2000								
122	NEW	AUTO WASH SOLUTION FO XL 640 ANALYSER	NUMBER	10								
123	20	AMYLASE ,TOTAL PNP MALTOTRIOSE/ KINETIC/ LIQUID STABLE	ML	1500								IVD,CE,ISO9001,ISO 13485
124	66	LACTATE DEHYDROGENASE-P/IFCC/SCE, LIQUID STABLE	ML	1500								IVD,CE,ISO 9001,ISO13485
125	34	URIC ACID -URICASE-TOPS METHOD/ LIQUID STABLE /SINGLE REAGENT	ML	14000								IVD,CE,ISO9001,ISO13485
126	27	ALBUMIN BCG METHOD LIQUID STABLE	ML	8000								IVD,CE,ISO9001,ISO13485
127	58	AST (GOT) IFCC WIHTOUT POP R1/R2 LIQUID STABLE,PREFERABLE SMALL PACKS	ML	6000								IVD,CE,ISO 9001,ISO13485
128	102	ASO LATEX TEST	TEST	1500								
129	NEW	LITHIUM HEPARIN TUBE/ NONVACUTAINER /4 ML	NUMBER	30000								
130	555	5 ML SYRINGE (22 G X 1")(0.7 x 25MM) /GAMMA STERILISED/RIBBON PACK/ 3 PIECE SYRINGE	NUMBER	160000								
131	218	CALCIUM /OCPC METHOD	ML	2000								