



OFFICE OF THE CDM & PHO CUM DISTRICT MISSION DIRECTOR, KANDHAMAL

District Programme Management Unit, DHH, KANDHAMAL, Phulbani – 762001 (Orissa)

Ph./FAX : 06842-253249 (CDMO), 253190 (F.W.), 253220 (DPMU), e-mail reportsnrhmkan@gmail.com

Letter No. 6792 /NHM 20/ Phulbani

Date : 25/05/2020

To

The Editor, Dharmitri
(Through the Local Corrospondences, Kandhamal)

The Editor, Sarbasa Hathanya
(Through the Local Corrospondences, Kandhamal)

Sub : Publication of the advertisement.

Sir,

Please find here with a specimen copy of the advertisement for Publication of the same in your daily newspaper (One time) by Dt. 26.05.20 consuming minimum space and submit the bill as per I&PR rate along with a copy of the supplement to the undersigned within 7 days for payment.

This is for favor of your kind information and necessary action.

Yours faithfully,

25.5.2020
CDM & PHO cum District Mission Director
Kandhamal

Memo No. 6793 /NHM/ 20

1. Copy to the DI&PRO, Kandhamal for information & necessary action.
2. Copy to the DIO, NIC, Kandhamal for information with a request to publish the same along with the enclosures (enclosed herewith) in the district website.
3. Copy to the Head Clerk, O/o the CDM& PHO, Kandhamal for information and necessary action.

26.5.2020
CDM & PHO cum District Mission Director
Kandhamal



ZILLA SWASTHYA SAMITI, KANDHAMAL

Office of the CDM&PHO-cum- District Mission Director, NHM, Kandhamal, Odisha, 762001

Advt. No. 6792 / NHM /20

Dt: 25.05.2020

Tender Call Notice

Sealed tenders are invited from the interested eligible bidders for supply of different reagents and consumables for RNTCP, Kandhamal. The eligible criteria, the terms of reference and the formats for submission of bid as set forth in the tender document can be downloaded from the website www.kandhamal.nic.in. Interested bidders fulfilling the eligibility criteria may submit their proposal(s) with EMD, Tender paper cost & document as per tender call notice. The bidders have to submit their proposal(s) at the O/o: The CDM & PHO cum District Mission Director, NHM, Kandhamal, DHH, Phulbani. Proposal(s) complete in all respect should reach the undersigned on or before **03.00 PM of 16.06.2020** through Regd/Speed post/ Courier/Drop Box and the same will be opened on **17.06.2020 at 10.30 AM**. The undersigned reserves the right to reject any or all the tender(s) without assigning any reason thereof.

Sd/-

CDM & PHO cum District Mission Director
Kandhamal



**CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER
KANDHAMAL**

Tel: 06842-253385;
e-mail :cdmophulbani@gmail.com,

Tender Reference No. CDM&PHO/NHM/2020-21/004
TENDER DOCUMENT FOR SUPPLY
Of
LAB. MATERIALS, REAGENTS AND CONSUMABLES
FOR RNTCP

**Address for Correspondence- Office of the Chief
District Medical & Public Health Officer,
Kandhamal
At/Po-Phulbani, Dist- Kandhamal, Odisha
Pin-762001**

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**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH
OFFICER, KANDHAMAL**

SECTION -I

NOTICE INVITING TENDER

Tender Reference No. : CDMO/2020-21/001

Dated: _____.05.2020

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR SUPPLY OF DIFFERENT REAGENTS AND CONSUMABLES FOR RNTCP.

1	Period of Availability of Tender Document	From 26.05.2020 TO 16.06.2020 (Downloadable from website: www.kandhamal.nic.in) In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder.
2	Last date & time for submission of Tender	Date: 16.06.2020, Time: 03.00 PM Address of Submission of Bid: OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, KANDHAMAL <i>At/Po- Phulbani, Dist.- Kandhamal, Pin- 762001</i> <i>(Through Speed post / Registered post/Drop Box)</i>
3	Date, time and place of opening of Tender	A. Technical Bid (Cover-A): Opening – 17.06.2020 at 10.30 AM in the address mentioned above. B. Financial Bid (Cover B): Opening – 17.06.2020 at 11.00 AM in the address mentioned above. <i>(Venue is mentioned at the address mentioned above)</i> <i>(Bidders / authorized representative may remain present at the time of opening of bid)</i>

SECTION -II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode of Procurement	Through Open Advertisement
2.	Purchaser	Chief District Medical & Public Health Officer, Kandhamal
3.	Consignee	DHH of District Kandhamal
4.	Delivery Period	Within 15 days from issue of the purchase order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Tender Document Cost	Rs. 2,000/- : The tender document cost is to be submitted in the shape of bank draft in favour of the ZSS RNTCP, Kandhamal from any Nationalized / Scheduled Bank payable at Phulbani.
7.	Earnest Money Deposit (EMD) (The approx. no. of is mentioned in the Schedule of requirement – Section IV)	<p>The bidder may quote for any or all the equipment by submitting the required EMD of Rs 15,000/-.</p> <p>The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of ZSS RNTCP, Kandhamal from any Nationalized / Scheduled Bank payable at Phulbani.</p> <p>EMD exemption is not permitted except to local SSI units registered in Odisha only as mentioned in Clause-4.3.</p>

SECTION -III

TERMS & CONDITIONS

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for **supply of different reagents and consumables for RNTCP** for the District, Kandhamal.

1. The bidders have to submit their tenders in separate sealed covers (i.e. **Cover "A"- Technical Bid & Cover "B"- Price Bid**). Both the covers should be put into a third **Cover "C"** which must be super-scribed as **"Tender for "Supply of different reagents and consumables for RNTCP"**.
2. **The Cover "A" (Technical Bid) should contain as follows:**
 - 1) Checklist with details 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) Manufacturing unit / supplier, who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization, is not eligible to participate in the tender for that item during the period of blacklisting. They should submit a declaration about this by a **Notary Public**.
 - 3) EMD **Rs.15,000/-** (Rupees Fifteen Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS RNTCP, Kandhamal payable at Phulbani.
 - 4) Tender Paper Cost **Rs.2000/-** (Rupees Two Thousand only – Non-refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS RNTCP, Kandhamal payable at Phulbani.
 - 5) List of Item (s) Quoted individually in the prescribed format (**Annexure – II**).
 - 6) Copy of organization PAN.
 - 7) Copy of organization Income Tax Acknowledgement Report (*Financial Year 2016-17, 2017-18, 2018-19*) and copy of the audited financial statement for the last three financial year i.e. 2016-17, 2017-18 & 2018-19.
 - 8) Photocopy of the GST registration certificate.
 - 9) Photocopy of the up to date I.T.C.C.
 - 10) The manufacturer / supplier should have 3 years market standing in supplying similar items to Govt./Corporate/PSU Hospitals in India. The copy of purchase order from the user should be furnished in support of the information provided in the market standing statement (item wise).
 - 11) Performance Statement during the last three years towards proof of supply of similar items to any Govt./Corporate/PSU Hospitals in India. The copy of certificate from the

user should be furnished in support of the information provided in the performance statement (item wise).

- 12) Original Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer from the Original Equipment Manufacturer (OEM).
- 13) Copy of valid ISO Certificate.
- 14) Copy of valid ISI / CE / BIS / US FDA / IEC certificate.
- 15) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
- 16) Leaflet / Technical Brochures of the products / item offered.
- 17) They should quote the rates for individual items inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and exclusive GST (if any) and should submit a self declaration about this.
- 18) They must submit the undertaking that they will supply the stocks **within fifteen days** after receipt of the Purchase Order from this office. In case of non-supply, the authority may allow extension for a **maximum period of 02 (two) weeks (14 days)** after the stipulated date of supply with a **penalty of 0.5% per week**, which will be deducted from the purchase order value as "**Liquidated Damage**".
- 19) If the supplier fails to complete the supply within the extended period, i.e. 44 days after being allowed by the purchaser, no further purchase order will be placed to the firm for the said item including forfeiture of the EMD and the concerned firm will be blacklisted for three (3) years from the date of issue of letter for the said item.
- 20) Violating the tender terms and conditions & non supply / supply which is not as per technical specification will disqualify the firm to participate in the tender for a period of three (3) years from the date of issue of letter and his E.M.D will be forfeited and no further purchase order will be placed to that firm for that item.
- 21) The supplier shall have a minimum average annual turnover of Rs.1 (one) Crores or more in the last three year financial years i.e. 2016-17, 2017-18 & 2018-19 and copy of the audited financial statement for the last three financial year i.e. 2016-17, 2017-18 & 2018-19.

3. General Condition:

- 1) Eligible bidders should submit their tender documents to the CDM & PHO, Kandhamal through **Speed Post / Registered Post/Drop Box only.**
- 2) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 3) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will be declared as **Blacklisted** and disqualify the firm to participate in any tender of this district for a period of next 03 (three) years from the date of issue of the letter and his E.M.D. will be forfeited.
- 4) Tenders documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.

4. Conditions Applicable to LOCAL MSEs / SSI OF ODISHA:

The MSE / SSI Units of the State of Odisha will be given the following preferences in the tenders provided they produce the following documents as per MSME Development Policy-2009 and IRP - 2007:

- 1) Attested copy of valid manufacturing licence.
- 2) P.M.T Certificate from the Director of Industries, Odisha or General Manager District Industries Centre that it is a MSE / SSI Units of the State of Odisha, provided that MSE / SSI units has not been derecognised by the Govt. for that specified period.
- 3) Local MSEs registered with respective DICs, Khadi, Village, Cottage and Handicraft Industries, OSIC, NSIC shall be exempted from payment of earnest money.
- 4) All other terms & conditions are applicable to the Small Scale Industry Units of the State of Odisha.

5. The Cover "B" (Price Bid) should contain as follows:

- 1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- IV.** No other document should be enclosed in the Financial Bid. The Financial Bid should be sent in a separate sealed cover called **Cover "B" (Price Bid).**
- 2) The rates should be computerized.
- 3) The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP). The

purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to confirm to the controlled price or MRP as the case may be deleted.

- 4) The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period.
- 5) If there is difference between figures & words, words will be taken into consideration.

The last date for submission of the tender documents as per advertisement . The Technical Bid will be opened date as per advertisement by the purchase committee.

The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.

**Chief District Medical & PH Officer
Kandhamal**


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

CHECK LIST

Sl. No.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			-
2	Cover "B"- Price Bid			-
3	EMD Rs.15,000/- (Rupees Fifteen Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS RNTCP,, Kandhamal payable at Phulbani.			
4	Tender Paper Cost Rs.2000/- (Rupees Two Thousand only – Non-refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS RNTCP, Kandhamal payable at Phulbani.			
5	List of Item (s) Quoted in the prescribed format (Annexure – III)			
6	Self attested photocopy of organization PAN.			
7	Self attested photocopy of organization Income Tax Acknowledgement Report (Financial Year 2016-17, 2017-18, 2018-19) and copy of the audited financial statement for the last three financial year i.e. 2016-17, 2017-18 & 2018-19.			
8	Self attested photocopy of the GST registration certificate.			
9	Self attested photocopy of the up to date I.T.C.C.			
10	Self attested photocopy regarding 3 years market standing in supplying drugs to Govt./Corporate/PSU Hospitals in India.			
11	Performance Statement during the last three years towards proof of supply of similar EIF to any Govt./Corporate/PSU Hospitals in India. The copy of certificate from the user should be furnished in support of the information provided in the performance statement (item wise).			
12	Self attested photocopy of valid ISO certificate.			
13	Self attested photocopy of valid ISI / CE / BIS / US FDA / IEC certificate.			
14	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
15	Leaflet / Technical Brochures of the products / item offered.			
16	Declaration by Notary Public regarding blacklisted of Manufacturer / supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization as per Annexure-V .			
17	Original copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer from the Original Equipment Manufacturer (OEM) as per Annexure-VI .			
18	Self Declaration regarding quote the rates for individual items inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and exclusive of GST charges (if any) as per Annexure-VII .			
19	Self Declaration regarding the rate quoted and accepted will be binding on the tenderer for a period of one year from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period as per Annexure-VIII .			
20	Undertaking regarding they will supply the stocks within fifteen days after receipt of the Purchase Order from this office as per Annexure-IX .			
21	Declaration regarding the supplier shall have a minimum annual average turnover of Rs.1 (one) Crores or more in the last three year financial years i.e. 2016-17, 2017-18 & 2018-19 as per Annexure-X . The bidders shall submit the audited financial statement for the last financial year i.e. 2016-17, 2017-18 & 2018-19 for verification of turnover.			

LIST OF ITEMS TO BE TENDERED

Sl. No.	Name of the Item
1	MICROSCOPIC GLASS SLIDE
2	BASIC FUSCHION
3	PHENOL
4	RECTIFIED SPIRIT
5	DIMINERALISED WATER
6	SULPHURIC ACID
7	METHYLENE BLUE
8	IMMERSION OIL
9	TISSUE PAPER Roll
10	LENS CLAEANING TISSUE PAPER
11	SPIRIT LAMP
12	GLASS ROD THICK (FOR STAINING)
13	DROPING BOTTLE (100ML)
14	STAINING TRAY
15	E I Tray
16	SLIDE DRAINAGE TRAY
17	SLIDE KEEPING BOX
18	SLIDE KEEPING BOX
19	SLIDE KEEPING BOX
20	PHENYLE 40%
21	DIMAND MARKER pencil
22	FILTER PAPER
23	CONICAL FLASK 500ML
24	CONICAL FLASK 1000ML
25	BOROSIL BEAKER 2LTR
26	BOROSIL BEAKER 1LTR
27	GLASS FUNEL BIG SIZE
28	GLASS FUNEL SMALL SIZE
29	MEASURING CYLINDER
30	MEASURING CYLINDER
31	MEASURING CYLINDER
32	FLAT BUTTOM FLASK
33	GLASS PEPPET 25 ml.
34	WASH BOTTLE
35	FALCON TUBE 50ML

36	FALCON TUBE STAND
37	GEL PACK BIG SIZE
38	GEL PACK SMALL SIZE
39	GIPER PACK
40	THERMOCOOL BOX
41	THERMOCOOL BOX
42	THERMOCOOL BOX
43	PARAFILM
44	MASK N95
45	MASK THREE LAYER
46	Disposable Gloves
47	SURGICAL GOWN
48	WEIGHING BALANCE FOR CHEMICAL
49	WEIGHT MACHINE
50	SPUTUM CONTAINER
51	BLOOTING PAPER
52	MICROSCOP BULB 6 WATT
53	MICROSCOP BULB 12 WATT
54	TIMER, 30 or 60 minutes
55	Slide Rack
56	Absolute Alcohol(Ethanol)
57	Electrolyte Analyzer ISE Pack
58	Urine Collection bottle
59	Disposable ESR Pipette
60	N/10 HCL
61	Zimsa Stain
62	Spreader(Slide)
63	Tips holder(Plastic)
64	Disposable droper(0.5 ml)
65	HCV Rapid kit
66	AGD-Electrolyte analyser (Deprotinizer)
67	AGD-Semi Auto Analyser (Clearing solution)
68	ADA chemicals for TB ascitic fluid and pleural fluid
69	S.Urea
70	Aspirator for FNAC
71	Eosin
72	Koplin Jar
73	Leishman Power

Annexure- III

LIST OF ITEMS QUOTED

Sl. No.	Tender Quoted Sl. No.	Name of the Item (As per Annexure-II)	Manufacture Name	Make	Model Name	Specification submitted by the Bidders (mention details)

Signature of the Bidder with seal

Annexure- IV

PRICE BID

Sl. No.	Name of the Item	Make & Model	Unit Price (as per Tender Clause No.-2.17) (both in words and figures)

Signature of the Bidder with seal


Chief District Medical & Public Health Officer
Kandhamal

DECLARATION

(Filled by the Notary)

I / We _____ do hereby declare that I / We have **not been de-recognized / black listed** by the Tender inviting authority or by any state Govt. or Central Govt. organization for supply of **Not of Standard Quality Items / non-supply**.

I / We agreed that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist me / us for a period of 3 years if, any information furnished by me / us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

Seal & Signature of the Notary

MANUFACTURER'S AUTHORISATION FORM

(to be submitted by authorized distributor/importers in a letterhead in case the bidder is the authorized distributor/importer of OEM)

No.

Dated:

To

**The Chief District Medical & Public Health Officer,
Kandhamal, Phulbani, Odisha**

Dear Sir / Madam,

Bid Reference No. :
Equipment Name :

We (name of the OEM) are the original manufacturers of the above equipment having registered office at (full address with telephone number/fax number & email ID and website), having factories at _____ and _____, do hereby authorize M/s. _____ (Name and address of bidder) as _____ (Importer / Distributor) to submit bids, and subsequently negotiate and sign the contract with you against the above bid no..

No company or firm or individual other than M/s. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific bid reference no.

We also hereby undertake to provide full guarantee/warrantee /CMC/AMC as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of Comprehensive warranty/CMC/AMC and to supply all the spares/reagents / consumables for 6 years.

We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments bided within the stipulated time.

Date:
Place:

(Name)
for and on behalf of M/s. _____
(Name of manufacturers)

Seal

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.


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

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We have quoted the rates for individual item inclusive of excise duty, insurance, packing, forwarding, freight & door delivery and exclusive GST (if any).

Signature of the Bidder with seal

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that the rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period, otherwise the Tender Inviting Authority can **forfeit the Earnest Money Deposit and blacklist me / us for a period of next 3 years.**

Signature of the Bidder with seal

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We supply the stocks **within 15 days** after receipt of the Purchase Order from the Tender Inviting Authority. In case of non-supply within the stipulated time period, the tender inviting authority may please be allowed extension for a **maximum period of 02 (two) weeks (14 days)** after the stipulated date of supply with a **penalty of 0.5% per week**, which will be deducted from the purchase order value as "**Liquidated Damage**".

I / We agreed that the Tender Inviting Authority can **forfeit the Earnest Money Deposit and blacklist me / us for a period of next 3 years for non-supply / part supply** of the stocks within the time period.

Signature of the Bidder with seal

**ANNUAL AVERAGE TURN OVER STATEMENT
(To be furnished in the letter head of the Chartered Accountant)**

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in Crore (Rs.)
1	2016-17	
2	2017-18	
3	2018-19	
Average Annual Turnover in Crore (Rs.)		

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal Membership No.-

Note:

- 1) To be issued in the letter head of the Chartered Accountant with membership No.
- 2) Also attach photocopies of the audited P/L account of each year highlighting the turnover in support of that.

TECHNICAL SPECIFICATION OF THE ITEMS

Sl. No.	Name of the Item	Goods Description	Each Unit
1	MICROSCOPIC GLASS SLIDE	Size(25 mm x 75mm.) Thickness(1.3 mm) Edges polished, sealed in moisture absorbing descent pack.	1 Packet (50 Pieces)
2	BASIC FUSCHION	Molecular weight(323.8), colour-metallic green dye content should be available on the container, approximately 85%-88%, 25gm./btl.	1 btl.
3	PHENOL	Molecular weight (98.11), Melting point (40 c. Purity (99.5%) solidification point(40.5 ⁰ c),, 500 ml./btl.	500 gm.
4	RECTIFIED SPIRIT		1 btl.
5	DIMINERALISED WATER	(Deionised Water) (5Ltr per btl.)	1 btl.
6	SULPHURIC ACID	Molecular weight(98.08), Purity (95-97%) Colour-Clear, 500 ml./btl.	500 ml.
7	METHYLENE BLUE	Molecular weight(319.9), dye content should be available on the container, approximately 82%, 25gm./btl.	1 btl.
8	IMMERSION OIL	30 ml/btl.	1 btl.
9	TISSUE PAPER Roll	Oil socking	1 Roll
10	LENS CLAEANING TISSUE PAPER	Lens cleaning, 1 book contains 100 leaves	1 book
11	SPIRIT LAMP		1 No.
12	GLASS ROD THICK (FOR STAINING)	7 mm x 50 cm	1 No.
13	DROPING BOTTLE (100ML)	Amber Colour glass	1 No.
14	STAINING TRAY	18 " x 14"	1 No.
15	E I Tray	12 " x 10"	1 No.
16	SLIDE DRAINAGE TRAY		1 No.
17	SLIDE KEEPING BOX	(100 Nos. per box)	1 box.
18	SLIDE KEEPING BOX	(50 Nos. per box)	1 box.
19	SLIDE KEEPING BOX	(25 Nos. per box)	1 box.
20	PHENYLE 40%	40% concentration of Phenolic Compounds in Phenyl	5 Ltr.
21	DIMAND MARKER pencil	For Marking the slide	1 no.
22	FILTER PAPER	What-man no.1(pack of 100) (2" x 2")	1 No.
23	CONICAL FLASK 500ML	500ML	1 No.
24	CONICAL FLASK 1000ML	1000ML	1 No.
25	BOROSIL BEAKER 2LTR	2 LTR	1 No.
26	BOROSIL BEAKER 1LTR	1 LTR	1 No.
27	GLASS FUNEL BIG SIZE	BIG SIZE	1 No.
28	GLASS FUNEL SMALL SIZE	SMALL SIZE	1 No.
29	MEASURING CYLINDER	250 ML	1 No.
30	MEASURING CYLINDER	500 ML	1 No.
31	MEASURING CYLINDER	100 ML	1 No.
32	FLAT BUTTOM FLASK	2 LTR	1 No.
33	GLASS PEPPET 25 ml.		1 No.
34	WASH BOTTLE		1 No.

35	FALCON TUBE 50ML	Conical bottom/auto cleavable poly propeline tube/ volume 50 ml. with Screw Cap and graduation	1 No.
36	FALCON TUBE STAND	Conical centrifuged tube rack	1 No.
37	GEL PACK BIG SIZE	Big Size	1 No.
38	GEL PACK SMALL SIZE	Small Size	1 No.
39	GIPER PACK	8" x 5" (1 Pkt= 100 Nos.)	1 Pkt.
40	THERMOCOOL BOX	8' x 10' per box	1 No.
41	THERMOCOOL BOX	6' x 8' per box	1 No.
42	THERMOCOOL BOX	4' x 6' per box	1 No.
43	PARAFILM	4' x 125 ft	1 No.
44	MASK N95	Respiratory Valve	1 No.
45	MASK THREE LAYER		1 No.
46	Disposable Gloves	6 and 7 inches, 1 box(25 pair)(without power)	1 Pkt.
47	SURGICAL GOWN		1 No.
48	WEIGHING BALANCE FOR CHEMICAL	Electronic	1 No.
49	WEIGHT MACHINE	Digital	1 No.
50	SPUTUM CONTAINER	30 ml.	1 No.
51	BLOOTING PAPER		1 No.
52	MICROSCOP BULB 6 WATT	6 WATT	1 No.
53	MICROSCOP BULB 12 WATT	12 WATT	1 No.
54	TIMER, 30 or 60 minutes	Manual	1 No.
55	Slide Rack	Metal	1 No.
56	Absolute Alcohol(Ethanol)	For de-staining of slides	500ml/btl
57	Electrolyte Analyzer ISE Pack		1 Pkt.
58	Urine Collection bottle		1 No.
59	Disposable ESR Pipette		1 No.
60	N/10 HCL		1 No.
61	Zimsa Stain		1 No.
62	Spreader(Slide)		1 No.
63	Tips holder(Plastic)		1 No.
64	Disposable droper(0.5 ml)		1 No.
65	HCV Rapid kit		1 No.
66	AGD-Electrolyte analyser (Deproteinizer)		1 No.
67	AGD-Semi Auto Analyser (Clearing solution)		1 No.
68	ADA chemicals for TB ascetic fluid and pleural fluid		1 No.
69	S.Urea		1 pkt.
70	Aspirator for FNAC		1 No.
71	Eosin		1 Btl.
72	Koplin Jar		1 No.
73	Leishman Power		1 Btl.