

**Administration of Daman and Diu,
O/O Medical Superintendent,
Government Hospital, Daman**

**FTS No. 440/MSUPGH/2016
No.GHD/E-TENDER-2/2016-2017/**

Dated: 28.06.2016

**To,
The field Publicity Officer,
Daman.**

Sub: Publication of Tender Notice.....

Sir,

Please find enclosed herewith tender Notice No.GHD/E-Tender/2016-2017/360 dated. 28.06.2016, it is requested to publish the newspaper as per new guidelines; it is also requested to provide the copy of the paper for office record.

**(Dr. Shaliesh Arlekar)
I/c. Medical Superintendent,
Government Hospital,
Daman**

Encl: A/A

Copy to:

- 1. The District Information Office, NIC, Daman with a request to publish on website.**
- 2. The Director of Medical & Health Services, Moti Daman.**

**Administration of Daman and Diu,
O/O Medical Superintendent,
Government Hospital, Daman**

No.GHD/E-TENDER-2/2016-2017/360

Dated: 28.06.2016

E-TENDER (ON LINE) NOTICE

The Medical Superintendent, Government Hospital, Daman on behalf of president of India, invites tenders for the purchase of Laboratory Regent/ Kit for the use of Government Hospital, Daman, CHC/PHC, Moti Daman, PHC Kachigam, Dabhel, Kundfalia (Bhimpore) and Blood Bank, Daman online on [Http.www.nprocure.com](http://www.nprocure.com) from the manufacturer/Authorized Dealers/suppliers having valid Licence. The tender notice also available on [www.nic daman.in](http://www.nic.daman.in)

(Dr.Shaliesh Arlekar)
I/c. Medical Superintendent,
Government Hospital,
Daman

**Administration of Daman and Diu,
O/O Medical Superintendent,
Government Hospital,Daman**

No.GHD/E-TENDER/2015-2016/360

Dated: 28.06.2016

E-TENDER (ON LINE) NOTICE

The Medical Superintendent, Government Hospital, Daman on behalf of president of India, invites tenders for following items through on -line on [http: Daman.nprocure.com](http://Daman.nprocure.com) from the manufacturer/Authorized Dealers/suppliers having valid Licence. The tender notice also available on www.nic daman.in

Sr.No.	Description Items	Estimated cost	EMD (in the form of FDR)	Tender fees (Non refundable)
01	Purchase of Labortotary /Regent items for Government Hospital,Daman CHC/PHC,Moti Daman , PHC Kachigam, Kund falia, and Blood Bank Daman	62.00 lakh	1,86,000/-	5000/-
Last date of downloading of on line tender documents: up to 22 .07.2016 by 12.00 hours				
Pre-Bid meeting: 22 .07.2016				
Last date of submission of online tender document: up to 22 .07.2016 by 15.00 hours.				
On line opening of price Bid: If possible on 22 .07.2016 at 16.00 hours				
Bidders have to submit price bid in Electronic format only on www.nprocure.com till the last date and time for submission. Price bid in physical formant shall not be accepted in any case.				
Submission of tender fees in the form of DD, EMD in the form of FDR and other supporting documents i.e. copy of valid license from competent authority, copy of VAT/ST Registration and copy of PAN/TAN of income Tax etc, and terms and condition duly signed in hard copy as well as online to the undersigned by RPAD/Speed post/by hand on or before 22 .07.2016 upto 15.30 hours, however, Tender Inviting authority shall not be responsible for any postal delay.				
The tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.				
Biddere shall have to post their queries on E-mail address: ghhdmn@gmail.com on or before dated 22 .07.2016 upto 11.00 hours.				
In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office. (n) Code Solution-A division,GNFC Ltd” 403,GNFC Info Tower,Bodakdev, Ahmedabad- 380054, Gujarat (India) E-Mail nprocure @ncode.in Fax +917926857321				
Website: www.nprocure.com				

(Dr.Shaliesh Arlekar)
I/c. Medical Superintendent,
Government Hospital,
Daman

**Administration of Daman and Diu,
O/O Medical Superintendent,
Government Hospital, Daman**

TERMS & CONDITIONS FOR THE

“Purchase of Laboratory/Regent for Government Hospital,Daman CHC/PHC,Moti Daman & PHC Kachigam, Kundfaliya, Dabhel and Blood Bank,Daman”

E-Tender Notice No.GHD/E-TENDER/2016-2017/360

Dated: 28 /06/2016

1.	The rate(s) quoted should be strictly for free delivery at F.O.R. Government Hospital, Daman, PHC/ CHC, Moti Daman, Kachigam, Dabhel, Kundfalia & Blood Bank, Nani Daman and will be valid and operative for supply orders issued on or before 31-03-2017 and rate should not be more than MRP.	
2.	All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.	
3.	No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.	
4.	The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark / manufacture.	
5.	Rates quoted for items other than required specification/mark/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications/mark/manufacture.	
6.	Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.	
7.	The tenderer should specify the name of the manufacturer for the item quoted by him along with catalogue of the item.	
8.	The decision of the E-Tender Inviting Officer for acceptance/rejection of “Laboratory/Regent for Government Hospital,Daman CHC/PHC,Moti Daman & PHC Kachigam, Kundfaliya, Dabhel and Blood Bank,Daman” supplied including the decision for equivalent specifications, standard and quality etc.shall be final.	
9.	The tenderer should send in advance or enclose along with technical bid an amount of Rs.1,86,000/- as Earnest Money Deposit (FDR) in form of Nationalized of any Bank payable at Daman in favour of the officer inviting tender i.e. Medical Superintendent, Government Hospital, Daman. The EMD submitted other than form mentioned above will not be accepted. Tender received without Earnest Money Deposit will be summarily rejected.	
10.	(a)	The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, that may be order, as the amount of Security Deposit as per rules GFR-158.
	(b)	Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
	(c)	However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles.
11.	The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No. 10 above.	
12.	All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.	
13.	Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill. "CERTIFIED that the goods on which Sales Tax/VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there	

	under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".	
14	The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the E-Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all	
15	If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.	
16	In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.	
17	No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.	
18	The E-Tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting correction or erasures will be considered.	
19	The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given.	
20	All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.	
21	The Tenders and financial bid should be submitted online on www.nprocure.com in two bid system.	
22.	Orders once placed should be delivered within the given time period and item should be door delivered.	
23.	No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.	
	The rates should be quoted only for the items specifies in the list of requirement and should be for the items of given special mark/manufacture only.	
24	Rates quoted for items other than the required specification / mark / manufacture will not be considered.	
25	The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them.	
26	Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon	
27	The E-tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.	
28	(a)	Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.
	(b)	Railway Receipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangements.
	(c)	Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.

29	The supplies of “Laboratory/Regent for Government Hospital,Daman CHC/PHC,Moti Daman & PHC Kachigam, Kundfaliya, Dabhel and Blood Bank,Daman” of inferior quality standard or of different specifications, doses/content, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any “Laboratory/Regent for Government Hospital,Daman CHC/PHC,Moti Daman & PHC Kachigam, Kundfaliya, Dabhel and Blood Bank,Daman” will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.
30.	In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.
31	In case of failure to Purchase of “Laboratory/Regent for Government Hospital,Daman CHC/PHC,Moti Daman & PHC Kachigam, Kundfaliya, Dabhel and Blood Bank,Daman” ordered for, as per conditions and within the stipulated time, the same will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.
32.	Extension of time limit for supplies shall be consider by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
33	Demurrage charges paid by the E-Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
34	If at any time after the order for “Laboratory/Regent for Government Hospital,Daman CHC/PHC,Moti Daman & PHC Kachigam, Kundfaliya, Dabhel and Blood Bank,Daman” the E-Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
35	Rates should be quoted as per the forms prescribed by the department and as per the requirement asked for.
36	The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.
37	The Tenders/offers received which do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
38	Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee; the department will not be responsible for the damage or pilferage of goods during transit.
39	The tenderer should attached Scanned copies of Certificate from the respective manufacture company indicating your firm as authorized dealer/supplier for their product, certificate of experience in the field of “Laboratry kit/reagent ” valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP, CE Certified specification if any, copy of dealership letter, licence for import, PAN No, Sales

	Tax No., The supplier must have at least 03 years experience of supplying such good and shall average annual turnover of Rs.18,60,000/- Suring last three years ending by 31.03.2016 A letter indicating last three financial year Turnover figures and profit & Loss Accounts should accompany with Technical Bid for Verification. Please note that the balance sheets should carry average annual financial turnover during last 3 years up to 31/12/2015 and should be at least 30% of the estimated cost.
40	Rates quoted are for “ Laboratory/Regent for Government Hospital,Daman CHC/PHC,Moti Daman & PHC Kachigam, Kundfaliya, Dabhel and Blood Bank,Daman ” to be supplied at Government Hospital, Daman.
41	The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.
42	The tenderers should give the guaranty / warranty for the period of not less than one year from the date of installation against any manufacturing defect.
43	The tenderer may be called for a sample / demonstration of the items quoted for which they will be informed one week in advance for arranging the necessary sample / demonstration in the hospital on a suitable date and time failing which the tender will be rejected.
44	The tenderers shall be bound to give assurance for undertaking the Annual Maintenance Contract after expiry of guarantee / warranty period.
45	The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning.
46	The successful tenderers should install and commissioning the equipment at the site suggested by the office.
47	The tendered quantity is tentative and the actual purchase can be 15% less or more than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
48	The tendering firm must be registered with the Sales Tax/ VAT department and a copy of their registration under the Sales Tax/ VAT bearing the TIN Number be provided.
49	The Tender should give the guaranty/warranty for the period of not less than one year from the date of installation against any manufacturing defect.
50	The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.
51	The Financial Bid has to fill in prescribed format.
52	Tender should furnished a non black listed certificate that the firm has not been black listed in the past by any Government/private institution that there is no vigilance / CBI case against the firms supplier and the firm has not been blacklisted in the past by any Government or private organization, the tenderers should be attached an undertaking. (Annexure-I)
53.	The bidder should not have quoted price lower than quoted in this tender to any Govt./Semi Govt./public sector undertaking, bidder should enclosed affidavit to that effect on a non judicial stamp paper of Rs.20/-

Signature & Designation of Tender
Inviting Officer

(Dr. Shailesh Arlekar)
I/c. Medical Superintendent,
Daman.

The above terms and conditions are accepted and are binding to me / us.

Place :

Signature of Tenderers

Dated :

Name of Tenderers with seal of the firm

NOTE: Please return one copy of these terms and conditions dully sign with seal of firm along with the tender.

ANNEXURE - I

(to be submitted on the letter head of the company/firm)

I hereby certify that the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institution on any account.

I also certify that the above information is true and correct in any every respect and in any case at a letter date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

I also certify that firm will supply the item as per the specifications given by institution and also abide all the terms and conditions stipulated in tender.

Date:

Name:

Place:

Business Address:

Signature Bidder:

Seal of Bidder:

**ADMINISTRATION OF DAMAN AND DIU,
O/O. THE MEDICAL SUPERINTENDENT,
GOVERNMENT HOSPITAL, DAMAN.**

E-Tender Notice No.GHD/E-TENDER/2015-2016/360 Dated:28 /06/2016

ELIGIBILITY PARAMETERS.

1.	Name of the Organization	
2.	Postal Address	
3.	Telephone / Fax / Mobile No. of the Organization / Firm.	
4.	Status of the Organization/Firm (whether Private or Public Sector undertaking or Sole Proprietor or Partnership or co-operative society etc.) The tender should attach a resolution passed by the Executive Body authorizing the specific officer / partner for signing the documents.	
5.	Certificate from the respective manufacture company indicating your firm as authorized dealer/supplier for their product	
6.	Certificate of experience in the field of Purchase of Laboratory items	
7.	Valid licence	
8.	Proof of fulfilling the norms of ISI/ISO/WHO/GMP	
9.	US FDA, CE and ISO Certified specified specification, if any	
10.	Copy of dealership letter	
11.	Licence for import	
12.	PAN CARD No.	
13.	Sales Tax / VAT No.	
14.	Service Tax if any	
15.	Copy of Turnover for Rs.18,60,000/-of the estimated cost during last 3 years up to 31/03/2016	

Place :

Signature of Tenderer

Date :

Name of Tender with
Seal of the firm

**ADMINISTRATION OF DAMAN & DIU
OFFICE OF MEDICAL SUPERINTENDENT
GOVERNMENT HOSPITAL, DAMAN**

GHD/E-TENDER/2016-17/

DATED:28/06/2016

Financial Bid

Sr. No.	Name of Items	Name of Mfc. Company	Total Quantity Requirements list for PHC/CHC Moti Daman,PHC Kachigam , Dabhel, Kund Falia & Govt. Hospital Daman	Unit per Nos. ml / Test	Rate per Nos. Rs. In Figure	Rate per Nos. Rs. In Word
1	ASO Test Kit (Latex)	Beacon/Span/Transasia/Standerd Quality	250	10 Test		
2	Blood Glucose Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	11000	10 ml		
3	Blood Urea Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	700	10 ml		
4	CRP Test Kit (Latex)	Beacon / Bhat Bio Tech/Span / BD	1100	10 Test		
5	G.6 P.D. Auto Kit	Siemens / Becon / span / BD/Equ.quality	60	10 Test		
6	HBsAG Rapid Method	J. Mitra / Bhat Bio Tech / Millinium / Equ.quality	8000	10 Test		
7	HCV Rapid Method	J. Mitra / Bhat Bio Tech / Millinium / Equ.quality	2400	10 Test		
8	Keto Diastix (Glucose & Ketone)	Siemens/SD/Equ.quality	2500	10 Test		
9	Multistick	Siemens/SD/Equ.quality	3500	10 Test		
10	PH Strip	Siemens/SD/Equ.quality	400	10 Test		
11	RA Test kit Slide method	Beacon / Bhat Bio Tech / Equ.quality	800	10 Test		
12	S. Albumin Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	350	10 ml		
13	S. Alkaline Phosphate Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	350	10 ml		
14	S. Amylase Auto kit	Transasia / Siemens / Nicholux primal /Equ.Quality	450	10 ml		
15	S. Bilirubin (Total & Direct)	Transasia / Siemens / Nicholux primal /Equ.Quality	250	10 ml		
16	S. Calcium Auto Kit	Nicholux primal / Bhate biotech /Equ.Quality	250	10 ml		
17	S. Chloride Auto Kit	lab care/standerd Quality	350	10 ml		
18	S. Cholesterol Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	250	10 ml		
19	S. Creatinine Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	250	10 ml		
20	S. HDL Cholesterol Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	50	10 ml		
21	Sodium Kit	lab care/standerd Quality	14	1 Kit		
22	S. Total Protein Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	450	10 ml		
23	S. Triglyceride Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	250	10 ml		
24	S. Uric Acid Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	150	10 ml		
25	S. Widal Test kit (O &H)	Beacon / Bhat Bio tech / Nicholux primal/Equ.quality	154	1 Kit		
26	S. Widal Test kit (O &H)	Beacon / Bhat Bio tech / Nicholux primal/Equ.quality	3	1 Kit		
27	Sera Anti A+Anti B+Anti D 10ml vial each with	Tulip / Beacon / Span / Equ.quality	92	1 Kit		
28	SGOT Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	250	10 ml		
29	SGPT Auto Kit	Transasia / Siemens / Nicholux primal /Equ.Quality	250	10 ml		
30	Thromboplastin (Human) Liquid stable	Tulip/Equavelent Quality	210	4 ml		
31	Uristick (Albumin & Glucose)	BD/Siemens/Standerd Quality	28000	10 Test		
32	VDRL Test Kit	Tulip / Beacon / Span / Equ.quality	15000	10 Test		
33	DCA systems HBA1C	Siemens/Equavelent Quality	200	10 Test		
34	UPT kit	Tulip / Beacon / Span / Equ.quality	10500	50 Strips		
35	Albumin (10 x 44ml)	Transasia/Equavelent Quality	16	1 Pack		
36	Alkaline Phosphate (2 x 44ml , 2 x 11ml)	Transasia/Equavelent Quality	18	1 Pack		
37	Amylase (5 x 22 ml)	Transasia/Equavelent Quality	12	1 Pack		

38	Bilirubin(Total) (6 x 44 ml , 3 x 22ml)	Transasia/Equavelent Quality	33	1	Pack		
39	Bilirubin(Direct) (6 x 44 ml , 3 x 22ml)	Transasia/Equavelent Quality	33	1	Pack		
40	Creatinine (5 x 44ml , 5 x 11ml)	Transasia/Equavelent Quality	28	1	Pack		
41	Glucose (10 x 44ml)	Transasia/Equavelent Quality	50	1	Pack		
42	Cholesterol (10 x 44ml)	Transasia/Equavelent Quality	39	1	Pack		
43	HDL Cholesterol (Direct) (4 x 30ml , 4 x 10ml)	Transasia/Equavelent Quality	42	1	Pack		
44	LDL Cholesterol (2 x 30ml , 2 x 10ml)	Transasia/Equavelent Quality	42	1	Pack		
45	SGOT (4 x 34ml , 4 x 17ml)	Transasia/Equavelent Quality	41	1	Pack		
46	SGPT (4 x 34ml , 4 x 17ml)	Transasia/Equavelent Quality	41	1	Pack		
47	Triglycerides (5 x 44ml , 5 x 11ml)	Transasia/Equavelent Quality	40	1	Pack		
48	Total Protein (10 x 44ml)	Transasia/Equavelent Quality	27	1	Pack		
49	Urea (5 x 44ml , 5 x 11ml)	Transasia/Equavelent Quality	30	1	Pack		
50	Uric Acid (5 x 44ml , 5 x 11ml)	Transasia/Equavelent Quality	23	1	Pack		
51	ErbaXL Wash (4 x 100ml)	Transasia/Equavelent Quality	55	1	Pack		
52	Multical (4 x 3ml)	Transasia/Equavelent Quality	30	1	Pack		
53	Calcium (10 x 12 ml)	Transasia/Equavelent Quality	9	1	Pack		
54	Barium Chloride Soln. 10%	Transasia/Equavelent Quality	4000	500	ml		
55	Cell Clean for KX-21 Cell Counter	Transasia/ BARCODE Equavelent Quality	900	50	ml		
56	Cell Pack Soln KX - 21 Cell Counter	Tranasia BARCODE /Equivalent	2950	20	lit		
57	Pottesium kit	lab care/standerd Quality	14	1	Kit		
58	Deionised Water	Prathmesh / Beacon / Acon /Equ.Quality	22200	5	lit		
59	Distilled Water	Prathmesh / Beacon / Acon /Equ.Quality	1150	5	lit		
60	EDTA Soln.	Prathmesh / Beacon / Acon /Equ.Quality	4000	500	ml		
61	Field Stain - A	Beacon / Span / Trans / Equ.Quality	19500	500	ml		
62	Field Stain - B	Beacon / Span / Trans / Equ.Quality	19500	500	ml		
63	Fouchest reagent	Beacon / Span / Trans / Equ.Quality	2100	125	ml		
64	Heamatoxiline	Hi Media/Equ.Quality	1500	500	ml		
65	Eosine	Hi Media/Equ.Quality	1500	500	ml		
66	Methenol	Merck / Finar / Acon/Equ.Quality	5500	500	ml		
67	N/10 HCl Soln.	Beacon / Span / Prathmesh / Equ.Quality	4600	500	ml		
68	P.P.D. Soln. 10 Tu (Mantoux Test)	Beacon / Span / Acon / Equ.Quality	31	1	Vial		
69	Sodium Hypochloride Solution	Beacon / Bhat bio tech / Prathmesh /Equ.Quality	1350	5	lit		
70	Strometolyser - WH	Tranasia BARCODE/Equivalent	49000	500	ml		
71	Sulphosalicylic Acid Solution	Prathmesh / Beacon / Bhat Bio tech /Equ.Quality	2500	500	ml		
72	Tri Soldium Citrate 3.8% Soln.	Prathmesh / Beacon / Bhat Bio tech /Equ.Quality	1500	500	ml		
73	Liq Paraffin oil	Becon / Bhat bio tech ./ Prathmesh /Equ.Quality	6000	400	ml		
74	Auto Pipette (5-50 microliter)	Erba / Span / Acon/Equ.Quality	4	1	Nos		
75	Auto Pipette (200-1000 microliter)	Erba / Span / Acon/Equ.Quality	4	1	Nos		
76	Blue Tips	Axiva / Tarsons / BD / Acon/Equ.Quality	13000	500	Nos		
77	Capillary for CT	Beacon / Axiva / Indian /Equ.Quality	800	100	Nos		
78	Cover Slip (22 mm x 22 mm)	BlueRibbon /Sunbeem /Goldcoin /Equ.Quality	3000	10	gm		
79	Cover Slip(1x22 mm)	BlueRibbon /Sunbeem /Goldcoin /Equ.Quality	500	1	box		
80	Cover Slip(22x60 mm)	BlueRibbon /Sunbeem /Goldcoin /Equ.Quality	100	1	box		
81	ESR stand (Pressure Method)	TopTech / Axiva / Acon/Equ.Quality	6	1	Nos		
82	ESR Tube plastic single use with vial	Standerd Quality	3100	1	Nos		
83	E.S.R. Plastic vial	TopTech / Axiva / Acon/Equ.Quality	400	1	Nos		
84	Glass Beaker - 1000 ml	Borosil / TopTech / Acon/Equ.Quality	4	1	Nos		
85	Glass Beaker - 500 ml	Borosil / TopTech / Acon/Equ.Quality	4	1	Nos		
86	Glass Slide 76mm x 22 mm	Blue Ribbon / Sunbeem / Goldcoin /Equ.quality	33000	50	Nos		

87	Glucometer	Gluko Dot / GlucoCheck /Equ.Quality	8	1	Nos	
88	HB Pipette 20 Micro	Marind / Top Tech / Acon/Equ.Quality	18	1	Nos	
89	Lancet	Rapid/Amkay/Standerd Quality	12000	100	Nos	
90	Microscope Bulb (6V)	Philps/ Osram / Wipro / surya/Equa.Quality	46	1	Nos	
91	Microscope Oil - Immersion Lence (Imported)	Labomed / Optik /Olympus/Equ.Quality	14	1	Nos	
92	Pasture Pipette with Rubber Bulb	Standerd Quality	75	1	Nos	
93	Printer Roll 57mm for KX -21 Cell Counter	Mitsubisi / Indian / Marind / Bcon/Equ.Quality	142	1	Roll	
94	Sterillium	R&W / Span / Acon / Bcon/Equ.Quality	17200	500	ml	
95	Strip for Glucometre (Glucodot)	Gluko dot/	10500	50	Strips	
96	Strip for Glucometre (Glucochek)	Glucochek	4000	500	ml	
97	Needle(20 G)	BD/Standerd Quality	10	1	box	
98	Test Tube 12 X 100 mm	Borosil/Equ.Quality	500	100	Nos	
99	Test Tube 12 X 75 mm	Borosil/Equ.Quality	1500	100	Nos	
100	Tissue Paper Roll	Standerd Quality	55	1	Dozen	
101	Urine Contaner (Sterile)	Standerd Quality	4500	1	Nos	
102	EDTA - Disp. Sample Collection tube (4ml)	J.k/Labsys/Lab tech/Vaccut/Standerd Quality	62000	100	Nos	
103	Plain - Disp. Sample Collection tube (4ml)	J.k/Labsys/Lab tech/Vaccut/Standerd Quality	44000	100	Nos	
104	Heamo Meter (Sahl's)	Toptech/Standerd Quality	14	1	Nos	
105	Yellow Tips	Standerd Quality	24000	1000	Nos	
106	Flouride Disp Tube 4ml	J.k/Labsys/Lab tech/Vaccut/Standerd Quality	38000	100	Nos	
107	Citrate disp.tube 4ml	J.k/Labsys/Lab tech/Vaccut/Standerd Quality	900	100	Nos	
108	VDRL Test Kit (RPR METHOD)	Beacon/Bhat Biotech/Transasia/Equevelent	1502	100	Test	
109	Disposible Gloves 6.5 & 7	NuLife	1000	25	Nos	
110	0.1 N NAOH soln	Beacon / Span / Prathmesh / Equ.Quality	2000	500	ml	
111	Disp. Syringe with Needle (5ml)		1000	100	box	
112	Diluent Medonics cell counter	Biogeny Medonics/ Eq. quality	500	20	ltr	
113	Lyser Medonics cell counter	Biogeny Medonics/ Eq. quality	500	10	ltr	
114	Malaria card test (PV & PF)	Alere/Meril/Tulip/Standard Quality	200	30	nos	
115	Plain - Disp. Sample Collection tube (4ml) w	J.k/Labsys/Lab tech/Vaccut/Standerd Quality	10000	100	nos	
116	HCL upto 35% pure	Standard Quality	500	500	ml	
117	Liquour ammonia	Standard Quality	500	500	ml	
118	Xylene	Standard Quality	500	500	ml	
119	New Methyelene blue (Retic count)	Himedia/Equavalent quality	500	500	ml	
120	TSH minividas	Biomerieux/Eq. Quality	600	60	test	
121	FT3 minividas	Biomerieux/Eq. Quality	600	60	test	
122	FT4 minividas	Biomerieux/Eq. Quality	600	60	test	
123	Ferritin minividas	Biomerieux/Eq. Quality	300	60	test	
124	TNIU minividas	Biomerieux/Eq. Quality	120	60	test	
125	CK MB minividas	Biomerieux/Eq. Quality	60	30	test	
126	CA 125 minividas	Biomerieux/Eq. Quality	30	30	test	
127	Printer Roll minividas	Biomerieux/Eq. Quality	10	1	nos	
128	Nycocard HbA1C	Alere/Eq. Quality	96	24	nos	
129	Nycocard CRP	Alere/Eq. Quality	96	24	nos	

130	Nycocard microalbumin	Alere/Eq. Quality	96	24	nos		
131	Nycocard D-dimer	Alere/Eq. Quality	96	24	nos		
132	EG7+ i-STAT	Abott/Eq. Quality	210	7	test		
133	CHEM 8+ i-STAT	Abott/Eq. Quality	200	8	test		
134	PT/INR i-STAT	Abott/Eq. Quality	210	7	test		