

**SUPERINTENDENT
SCB MEDICAL COLLEGE HOSPITAL, CUTTACK**

Tel. No. 0671-2414080

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**TENDER PAPER FOR PURCHASE OF LABORATORY REAGENTS / CHEMICALS / KITS / GLASS
WARE/ PLASTIC WARE FROM USER'S FUND**

1	Period of Availability of Tender Documents	From Dt.08.02.2021 to 01.03.2021 (11.00AM to 4.00PM) Down Load From Website:- http://www.scbmch.in
2	Last date and time for submission Tender	Date 09.03.2021 Time_ up to 5 Pm <u>Address for Submission Of Bid</u> Superintendent, SCB Medical College & Hospital, Cuttack-
3	Date, Time and place of opening of Tender	<u>Technical Bid (Cover A)</u> Opening Date,10.03.2021 Time 12.30PM <u>Financial Bid(Cover-B)</u> The Date Of Opening of Financial Bid will be intimated to qualify bidders after Technical Evaluation.

:

**Superintendent,
SCB Medical College Hospital,
Cuttack**

TENDER CONDITIONS & ELIGIBILITY CRITERIA FOR THE BIDDER.

The tenderers may download the tender documents directly from the WEBSITE available at <http://www.scbmch.in> & the demand draft of Rs.1,000/- (One thousand) only in favor of Swasthya Bikash Samiti, SCB Medical College & Hospital, Cuttack, payable at Cuttack, which will be enclosed along with technical bid and the tenderers should super scribed 'DOWNLOADED FROM THE WEBSITE' on the left corner of the outer envelope.

1. Bidders shall be a manufacturer / Distributor /Authorized dealer/ Agency having valid up-to-date manufacturing License / Drug License / Valid ISO Certificate, PAN Card & Last 3 years IT return, Sale Tax /GST Regn. Certificate of current financial year.
2. The annual average turnover of the bidder not less than ₹ 50 Lakhs or more during the last four financial years certified by a Chartered Accountant (For the financial Year: 2017-18, 2018-19 & 2019-20 with support of Audit reports.
3. Bidders / manufacturing unit which has been blacklisted for any item either by the Tender inviting authority or by any State Govt. or Central Govt. organization cannot participate in the Tender.
4. The bidder should have typically minimum 4 (four) years of marketing experience in supply of Laboratory reagents/chemicals/ kits/ glass ware/ plastic wares & consumables supplying to the different Government organization/ Corporate Hospital / PSU Hospitals/ UN Agencies, In India duly supported by Documentary evidence (Self Attested copy of Purchase Order. Minimum five with End users' certificate) For the year 2017-18,2018-19, 2019-20 & 2020-2021.
5. Bidders / firms / manufacturing unit is not eligible to participate in the present tender who will have history of supply NSQ drugs / items during 2017-18, 2018-19 , 2019-20 & 2020-2021 years.

Note:-

- A. "Bidder" means the Manufacture / Authorized Distributor / Agencies participating in this tender.**
- B. Valid up to date means the certificate should be valid on the date or beyond the opening of Tender (Cover-A) as per tender condition.**

THE FOLLOWING DOCUMENTS SHOULD BE SUBMITTED IN COVER "A"
I.E. TECHNICAL BID BY THE BIDDERS.

The following documents should be enclosed in Cover "A" (Technical Bid) by the bidder.

All the photocopies are to be self-attested and declaration form should be signed by a Notary Public / Gazette Officer.

The tenderer should send to the Superintendent SCB Medical College Hospital Cuttack through Regd Post/Speed Post only and should reach on or before Dt09.03.2021 up to 05.PM.The tender beyond the scheduled date and time will be rejected.

2.The technical bid envelop will be opened onDt.10.03.21at .12.30PM in presence of the tenderers or authorized their representative who should be present in office chamber of the undersigned. If the tenderer/authorized representative failed to turn up that will not be bar on the authority for opening of the tenders.

TECHNICAL BID (COVER – A):

1. Demand Draft of Rs, 1,000/- (Rupees One Thousand only) towards bidding document in favor of **Swasthya Bikash Samiti, SCB Medical College Hospital, Cuttack**. Payable at **Cuttack**
2. The tenderers should furnish E.M.D. of Rs. 20,000/- (Rupees Twenty thousand) only in Shape of fixed deposit / DD in the Nationalized Bank/ Post office duly pledged in favor of the **Swasthya Bikash Samiti, SCB Medical College Hospital, Cuttack**.
3. List of items quoted with strength / specification and packing.
4. Valid up-to-date Manufacturing License / Drug License (In case of Drugs only)
5. Detail name, address, telephone no., Mobile No., Fax, e-mail of the firm and of the Director / Managing Partner / Proprietor of the firm. (As per Annexure -I).
6. Address, Telephone No., Mobile No., e-mail, Fax of the Branch Office / Contact Person in Odisha (Annexure-II).
7. The Bidder have to submit their valid Sale Tax / GST certificate up to last Qtr of current financial year & PAN Card & Last 3 Assessment years I.T return for the year 2018-19 & 2019-20, 2020-21 Assessment year)
8. Valid and up-to-date ISO Certificate of the Manufacturer.
9. The original tender document should be duly signed & sealed in each page.
10. Check list with detail of the documents enclosed in Cover 'A' (as per Annexure-III). The documents should be serially arranged as per this Annexure and should be securely tied and bound.
11. Marketing Experience in supply of Laboratory chemicals & consumables products supplying to the Government organization / Corporate Hospital / PSU Hospitals/ UN agencies in India duly supported by documentary evidence (Xerox copy of Self Attested copy of Purchase Order minimum four with End users' certificate) For the year 2017-18, 2018-19, 2019-20 and 2020-2021.
12. Average turnover of not less than Rs. 50 lakhs for last 3 years certified by a Chartered Accountant with supported evidence documents of audit reports for the financial year 2017-18, 2018-19, 2019-20 & 2020-2021 must be attached.
13. Authorization letter from the Manufacturer if the bidder is an authorized distributor (must be attached along with tender.
14. The tenders should submit the copy of money receipt/DD in token of purchase of tender paper along with the tender.

COVER – B (PRICE BID)

1. The tender for giving the rates for various laboratory reagents/ chemicals/ kits / glass ware/ plastic ware from user's fund should be submitted in a separate Sealed cover hereafter called Cover 'B' (Price Bid).
2. The tender format (price schedule) in the prescribed form (as per Annexure-IV) should be Submitted inclusive of excise duty, insurance, packing with Door Delivery & Quoted with basic Rates, GST%, GST Amount with Total cost inclusive GST & Per MI Cost/Test cost of specific Listed items and the percentage of Discount From Principal Company on Price List rates as per Specified listed companies must be given along with Price Bid..
3. The Cover 'B' (Price Bid) of the successful bidders who will qualify in the Technical bid will be opened at the Office chamber of the Superintendent, SCB Medical College Hospital by the Members of Purchase Committee in the presence of the bidders or their authorized Representatives if they like so.
4. Bidders are instructed to quote for specific make with specified pack size only.
5. Successful Qualify Bidders will ask to submit samples before the HOD of different departments for Quality Evaluation purpose. After Receiving of Quality Evaluation reports from department departments, the selective products prices only were be taken for consideration.

NON RESPONSIVE / REJECTION CRITERIA

- 5.1 The tender paper will be rejected if any of the following documents are wanting.
 - i) Earnest Money Deposit (EMD) Rs, 20,000/- (Twenty thousand only) in Demand Draft/FDR not submitted along with tender.
 - ii) Demand Draft of Rs, 1000/- (Rupees One Thousand) only towards tender cost fee for bidding document.
 - iii) Valid and up-to-date ISO Certificate of the Manufacturer.
 - iv) Price Bid / quoted rates (hard copy) without signature and seal of bidder.
 - v) Self-Attested photo copy of Purchase Order from the Government Organization / Corporate Hospital / PSU Hospitals / UN agencies in Indian support of marketing experience for last 4 Years in Tender for supply of Lab. Materials, Consumables, Reagents, and Medicines & Medical Consumables etc. (minimum four orders). Evidence (Self Attested copy of Purchase Order Minimum five with End users' certificate) for the year 2017-18, 2018-19 2019-20 & 2020-2021 ,
 - v) Self-Attested copy of Last 3 years IT return (2018-19 , 2019-20, 2020-21 Assesment year) & PAN Card.
 - vi) Self-Attested copy of valid CST / GST Regn. Certificate up to Last Quarter of Current Financial year
 - vii) Authorization letter from the Manufacturer if the bidder is an authorized distributor.
 - viii) Average turnover of Rs, 50 lakhs for last 3 years certified by a Chartered Accountant. (Notarized documentary evidence must be attached with support of Audit report.
6. The E.M.D will be forfeited if the bidder withdraws the tender / violet the tender condition in any respect within the validity of the bid or does not accept the approved rates by the bidder.
7. The E.M.D of the unsuccessful bidders only will be returned back without interest after finalization of tender and issue of the award of contract to the successful bidders /after receipt of performance security deposit from award holders.
 - (i) The Bidder has to accept all the term & conditions mentioned in the tender document.
 - (ii) The tender document is not transferable.

SUPPLY CONDITIONS:

- 8.1 The supplier / firm will supply as per the technical specification
- 8.2 The bidder should deliver the Lab. Materials, reagents, chemicals, Glass wares, plastic wares & Consumables, Reagents, etc (Door Delivery) at our central store. The insurance, storage & transport charges / courier charges if any will be borne by the supplier. The short supply, damage if any at the time of delivery of consignment shall be replaced by the supplier within seven days of the first supply of indented items.
- 8.3 The Composition & strength of each item tendered should be as per the specification given in (Technical Specification).
- 8.4 The supply should be started immediately & completed within stipulated period from the date of issue of the purchase order. In case of non-supply the required items within its stipulated period, then the authority has also the liberty to cancel those orders and purchase the same item from L₂, L₃, L₄ & L₅ firm as the case may be if the other firms agree to supply at L₁ rate. The non-supplier will be penalized in form of forfeiture of E.M.D.

QUALITY TESTING

- 8.5 All the Technical Qualifier suppliers / manufacturers must submit Samples before HOD of Different Department of SCB Medical College. The Approved quality products were taken for price evaluation.
- 8.6 All the suppliers / manufacturers must submit test reports from approved laboratory of the batches of Drugs Medicines and Medical Consumables being supplied to the consignee if required by local DI (in case of Drugs). In house reports to be submitted along with bid.
- 8.7 If the Drugs and Medical Consumables as per report is found "Not of Standard Quality" in first test, the supplier will be required to replace the entire quantity of the batch declared NSQ and all the supplied batches to be replace with another batches with free of cost.
- 8.8 The supplier shall be responsible for the full replacement in his own cost for any product, if the same is found on visual inspection to have deteriorated / not of standard quality before the expiry date.

TERMS OF PAYMENT

1. No advance payments towards cost of Lab. Materials, Consumables, Reagents, plastic wares, glass wares and Medical Consumables etc. will be made to the supplier. The supplier has to submit 3 (three) copies of the bills or invoices with a photocopy of the purchase order at the place of supply for stock entry.
2. No claims shall be made against the authority in respect of interest on Earnest Money Deposit or delayed payment.
3. Laboratory reagents/chemicals/ kits/ glass ware/ plastic wares & consumables must have expiry date at least 8 (eight) months from the date of supply.

PENALTIES

1. If the bidder withdraws or alters its bid or unwilling to accept the term & conditions of the Tender after submission of bid & during the bid validity period, the EMD deposited by the Said bidder will stand forfeited.
2. If the successful bidder fails to execute the work order / replacement of NSQ stock within the time specified/ unable to undertake the contract or supply as per purchase order, his purchase order will be cancelled by him shall stand forfeited. He will also be liable for the damages sustained by the authority. Such damages shall be assessed by the authority, whose decision will be final in the matter. The defaulting firm will be de-recognized for 2 (two) years from the date of issue of letter. The authority can forfeit the EMD/performance security of the defaulting firms and de-recognize / black list the said firms for 2 (two) years from the date of issue of letter.
3. If any Drugs and Medical Consumables supplied by the bidder being partially used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or otherwise faulty or unfit for consumption, the supplier will be required to replace the entire quantity of that item.
4. The undersigned/ Committee is not bound to accept the lowest price considering the technical aspect and reserves the full right to reject/cancel any or all the tender without assigning any reasons thereof.
5. If any information on documents furnished by the bidders are found to be misleading or incorrect at any stage the tender will be cancelled and will be back-listed for a period of five years in SCB Medical College Hospital, Cuttack.

ANNEXURE -I**CHECK LIST**Please put in the respective box**DOCUMENTS: SUBMITTED OR NOT**

Sl. No.	Details	Provided or not	
		Yes Page No	No
1	Earnest Money Deposit .		
2	List of items being quoted with specification and strength		
3	Duly attested Valid up-to-date Photocopy of Manufacturing License/Drug License.		
4	Details of Manufacturing Unit / contract person for Liaising / local office in Odisha		
6	Cost of the tender paper money receipt / DD		
7	Valid up-to-date ISO Certificate		
8	Self-Attested photo copy for similar items Purchase order of Lab. Reagents, chemicals, plastic wares, kits, glass wares & consumables etc.to Govt./Corporate/PSU Hospitals in India in support of marketing experience for last 3 years & Support with End user certificate (For the year 2018-19 & 2019-20 & 2020-21)		
9	Average Annual Turnover of ₹ 50 Lakhs or more during last 3 financial years duly certified by a Chartered Accountant support with Audit report for the year 2017-18 & 2018-19 & 2019-20		
10	Authorization letter of the Manufacturer as per Annexure		
11	Self-Attested Photocopy of Sales Tax /VAT/ GST Return Filing (GSTR-3B) up to Last quarter of Current Financial Year.		
12	Declaration form (As per Annexure) signed by the Bidder & affidavit before Notary Public		
13	Cover 'B' with price schedule As per Annexures Price Format.		
14	Photo copy of Last 3 years I.T. Return (2018-19 & 2019-20 & 2020-21 Assessment Year)		
15	Attested copy of PAN Card		
16	Original Tender Booklet with duly signed by the bidders		

ANNEXURE-II

MODEL TENDER FORMAT (PRICE SCHEDULE)

Sl. No.	Name of the Items	Make Specification	Basic Rate / Unit (Excluding GST)	GST (%)	GST Amount	Total Price (Inclusive of GST)	Cost Per MI/Test
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Signature of the Bidder :
Name:
Address:

ANNEXURE-III

(To be submitted in Cover A -Technical Bid)

LIST OF ITEM(S) QUOTED

Sl.	Name of Item (s)	Specification	Manufacturer / Brand Name

(To be submitted in Cover A -Technical Bid)

DETAILS OF THE BIDDER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / if any, in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		

Signature of the Bidder with seal:

Date :

Official Seal :

(To be submitted in Cover A -Technical Bid)
DECLARATION FORM

I / Wehaving My / our
.....office the at
.....do declare that I / We have carefully read all the terms
& conditions of tender of the Superintendent,SCB Medical College & Hospital, Cuttack Odisha for the supply
of Laboratory Reagents, Chemicals, Glass Wares, Plastic Wares & consumables ETC. The approved rate
will remain valid for a period of one year from the date of approval. I will abide with all the terms & conditions
of the Tender Reference no. _____

I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. / Union
Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of Standard Quality
(NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist
me/us for a period of 2 years if any information furnished by us proved to be false at the time of inspection /
verification and not complying with the Tender terms & conditions.

I/We further declare that I/We possess valid manufacturing license / Drug License bearing No. (s)
.....Valid upto I / We
..... do hereby declare that I / we will supply
the _____ as per the terms, conditions & specifications of the tender document.

Signature of the Bidder :
Seal Date :
Name & Address of the Firm :

MANUFACTURER'S AUTHORISATION FORMAT

(To be submitted in Cover A -Technical Bid)

To

The Superintendent
SCB Medical College & Hospital
Cuttack

Ref: Tender Reference No. _____ Dated _____ .

Dear Sir,

We, _____ are the manufacturers of _____
_____ having factories at _____.

1. Messrs _____ (name and address of the agent) is our authorized agent for sale of _____ (name of items)
2. We confirm that Messrs. _____ (name of the above agent) is authorized to submit a tender, and enter into a contract with for the above goods manufactured by us.

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs _____
(Name & address of the manufacturers)

Seal

Note :

1. This letter should be on the *letterhead* of the *manufacturer* and should be signed by a person having the power of attorney to legally bind the manufacturer.

(To be submitted in Cover A -Technical Bid)

ANNEXURE – VII

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

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Drugs and consumables of
M/s _____ who is a
manufacturing unit / Distributor for the last _____ years are given below and certified that the
statement is true and correct.

Sl.No.	Year	Turnover in Lakhs
1.	2017 – 2018	-
2.	2018 – 2019	-
3.	2019 – 2020	-

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

UDIN No.

Note:

- a) To be issued in the letter head of the Auditor.
- b) The above turn over statement must support with audited balance sheet.

ANNEXURE- VIII

(To be submitted in Cover A - Technical Bid)

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

Name of Manufacturer

Sl.	Order placed by (Address of purchaser) (attach documentary proof) *	Order no. & Date	Value of Contract (₹)	Date of Completion		Reasons for delay if any
				As per contract	Actual	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Signature and seal of the Bidder

**LIST OF LABORATORY REAGENTS / CHEMICALS/ GLASSWARES/
PLASTICWARES ETC. FOR THE YEAR 2021-2022**

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
1	ADA (Adazyme) Enzymatic				
2	Acetic Acid Glacial				
3	Acetone				
4	Acid elution Kit (Ortho)				
5	Acid fuchsin				
6	Activated charcoal powder				
7	ADA MTB (End Point)				
8	Agar Agar Type - 1				
9	Albumin				
10	Alician Blue				
11	Alkaline Blue				
12	Alkaline Phosphatase				
13	Aluminium Potassium Sulphate				
14	Amikacin				
15	Ammonia Solution Strong				
16	Ammonium ferric sulphate dodecahydrate				
17	Amoxyclav				
18	Ampicillin + Sulbactam				
19	Amylase				
20	ANA Elisa				
21	ANA Latex				
22	Aniline Blue				
23	Anti -C3d Monospecific Coombs Sera -2ml				
24	Anti Human Globulin Serun (Poly Valent) 5ml				
25	Anti Monospecific Coombs Sera 2ml IgG				
26	Anti-A Group sera (IgM Monoclonal)				
27	Anti-A1 (5ml)				
28	Anti-AB (5ml)				
29	Anti-B Group sera (IgM Monoclonal)				
30	Anti-C3d Monospecific Coombs Sera 2ml (342)				
31	Anti-H (5ml)				
32	Anti-RhD Sera (IgM +IgG Monoclonal Blended)				
33	APTT				
34	Arabinose				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
36	ASO (Latex)				
37	ASO Quantitative (ITM)				
38	Auto Clavable Petridish				
39	Autoclavable petriplates (90 x 15mm)				
40	Azithromycin				
41	Aztreonam				
42	b HCG				
43	Bacitracin				
44	Bactolin (Disinfection)				
45	Barium Chloride Solution 10%				
46	Basic Fuchsin				
47	BCI2				
48	Beaker - 1000ml				
49	Beaker - 2000ml				
50	Beaker - 500ml				
51	Benzidine Powder				
52	BHI Broth				
53	Biebric scarlet				
54	Bile Esulin Agar				
55	Bilirubin (T & D)				
56	Biorad DAT IgG1/IgG3 ID-cards				
57	BIOVUE A, B,D cassette				
58	BIOVUE AHG Cassettes				
59	BIOVUE IgG cassette				
60	Biovue Neutral 400				
61	Bliss				
62	Borax				
63	Bovine Albumin (22%) (5ml) (SPAN)				
64	BP Blade No. 24				
65	Brain Heart Infusion Broth				
66	BRCA-1				
67	C.L.E.D. Agar				
68	CA-125				
69	Calcium (Arsenazo 111)				
70	Calcium chloride				
71	Capillary Tube				
72	Capillary Tube for QBC				
73	Carbol Fuchsin Dilute Solution				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
74	Carbol Fuchsin Strong Solution				
75	CBC reagent diluent				
76	CBC reagent lyse				
77	CD-10				
78	CD-117				
79	CD-15				
80	CD-16				
81	CD-19				
82	CD-20				
83	CD-23				
84	CD-3				
85	CD-30				
86	CD-31				
87	CD-4				
88	CD-45				
89	CD-5				
90	CD-56				
91	CD-68				
92	CD-99				
93	CEA				
94	Cefadroxyl				
95	Cefepime				
96	Cefipime				
97	Cefixime				
98	Cefoperazone + Sulbactam				
99	Cefotaxime				
100	Cefpodoxime				
101	Ceftazidime				
102	Cefuroxime				
103	Cell Clean				
104	Centrifuge Tube, 15ml				
105	Chikungunia Igg/Igm				
106	Chloride				
107	Cholesterol (Chod-pap)				
108	Chromic Acid				
109	Chromotrope 2R				
110	Ciprofloxacin				
111	CK MB				

Sl No.	Name of the Items	Make	specification	Pack Size	Remarks
112	CK Nac				
113	CK-20				
114	CK7				
115	Click lock Micro-centrifuge tube (TARSONS)				
116	Clindamycin				
117	Clotrimazole				
118	Con. Sulphuric Acid				
119	Concentrated Hydrochloric Acid				
120	Congo red				
121	Cooked Meat Medium				
122	Coomb's control cell				
123	Co-trimoxazole				
124	Cover Glass (Rectangular) 22x30mm. No1				
125	Cover Glass (Square) 18x18mm. No.1				
126	Creatinine (JAFFE)				
127	Creatinine (Kinetic)				
128	CRP (Latex)				
129	CRP Quantitative (ITM)				
130	CSF Protein (Pyrogarol)				
131	Cytokeratin Cocktail				
132	D. Manitol				
133	D.Glucose Anhydrous				
134	D.M. Water				
135	Decarboxylase Broth				
136	Dengue NS1 Card				
137	Deoxychocolate Citrate Agar				
138	Desmin				
139	Diamond Pencil				
140	Disodium Hydrogen Orth. Phos.				
141	Disodium Hydrogen Phosphate				
142	Disposable blade for Microtome				
143	Disposable BP Blade No.24				
144	Disposable ESR Pipette				
145	Disposable Spatula				
146	Disposable Sterilized plastic vial (Plain) 5ml				
147	Doxycycline				
148	DPX Mountant				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
149	Drabkin Solution (Hemocor -D)				
150	DTT (HiMedia Laboratories)				
151	Duffy phenotyping Anti-FYA (1X3ml)				
152	Duffy phenotyping Anti-FYB (1X3ml)				
153	Durhams Tube				
154	E.D.T.A. Powder				
155	E.S.R. Stand (6 Tube) Powder Coated				
156	E.S.R. Tube (Natural Glass)				
157	EGFR				
158	EMA				
159	Eosin Yellow Staining Powder				
160	ER				
161	ERBA Factor IB				
162	ERBA Actine				
163	ERBA Calcium Chloride				
164	ERBA Control N				
165	ERBA Control P				
166	ERBA Factor V deficient plasma				
167	ERBA Factor VII deficient plasma				
168	ERBA Factor VIII deficient plasma				
169	ERBA Factor X deficient plasma				
170	ERBA Factor XI deficient plasma				
171	ERBA Owrens Veronal Buffer				
172	ERBA Protein LS				
173	ERBA Standard Plasma				
174	Ertapenem				
175	Erythromycin				
176	Ethyl Alcohol				
177	Factor IX				
178	Factor VIII				
179	Ferric Chloride				
180	Fibrinogen Determination Kit (Siemens)				
181	Ficin Enzyme for Serological application (Ortho)				
182	Filter Paper, Grade -1, 150mm				
183	Flat Bottem Flask - 100ml				
184	Flat Bottem Flask - 500ml				
185	Formaldehyde Solution				
186	Fouchet's reagents				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
187	Free T3 (RIA)				
188	Free T4 (RIA)				
189	FSH (RIA)				
190	Furazolidone				
191	Gentamicin				
192	GFAP				
193	Giemsa stain				
194	Glass Bottle for Blood Culture with Crew Cap, 125ml				
195	Glass Marking Pencil				
196	Glass Test Tube W/O rim (15 x 125)				
197	Glass Test Tube W/O rim (25 x 150)				
198	Glass Test Tube W/O rim, 12x75				
199	Glucose (GOD/POD)				
200	Glycerine				
201	Glycosylated Haemoglobin				
202	Gold Chloride				
203	Haematoxylin Staining Power				
204	Haemoglobin Tube (Graduated)				
205	HAV IgM ELISA				
206	HBA1C (Ion- Exchange Resin)				
207	HBsAg Elisa Kit				
208	HCV ELISA Kit				
209	HDL Cholesterol (Direct)				
210	HDL Cholesterol (Direct+HDL)				
211	Hemoglobin Pipette				
212	HER2				
213	HEV IgM ELISA				
214	HIV ELISA kit				
215	HmB-45				
216	HRP-DAB Kit				
217	Hydrochloric acid (Conc.)				
218	Hydrogen peroxide				
219	Hypochlorine Solution (1%)				
220	ICT Malaria PF/PV				
221	IHC Slide				
222	Imipenem				
223	Inhibin				
224	Insulin (RIA)				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
225	Iodine Resublimed				
226	Iso- Propyl Alcohol (Propan-2-0l)				
227	Kell Phenotyping Anti-K (KELL) (1X3ml)				
228	Kell Phenotyping Anti-SM k (CELLANO) (1X3ml) (ortho)				
229	Ki67				
230	Kidd Phenotyping Anti-JKA Bioclone (1x3ml)				
231	Kidd Phenotyping Anti-JKB Bioclone (1x3ml)				
232	KOH				
233	Kovac's Indole Reagent				
234	L. Lysine				
235	L.Arginine				
236	L.Phenylalanine				
237	Lactose Broth				
238	Laminin				
239	LDH (Kinetic)				
240	LDH Mod (IFCC)				
241	LDL Cholesterol Direct				
242	Leishman's Stain Powder				
243	Leptospira IgG ELISA				
244	Levofloxacin				
245	Lewis phenotyping Anti-LEA LE1 B102.0 (1X5ml)				
246	Lewis phenotyping Anti-LEB LE2 B102.0 (1X5ml)				
247	LH (RIA)				
248	Light green				
249	Linezolid				
250	Lipase				
251	Liquid Paraffin				
252	Liquor ammonia				
253	Macconkey Agar				
254	Macconkey Broth				
255	Macconkey Broth (Double Strength)				
256	Malaria Antigen, Rapid, Card				
257	Markers (Red+Black+green)				
258	May-Grunwald Stain Powder				
259	Mercuric Oxide Powder				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
260	Meropenem				
261	Methanol				
262	Methinamine				
263	Methyl Violet				
264	Methylene Blue Powder				
265	Micral				
266	Micro Centrifuge Tube, 0.5ml				
267	Micro Galss Slide (75mmx25mmx1.35mm)				
268	Micro Tips Blue 200-1000 UL				
269	Micro-Protein (Pyrogarol Red)				
270	Microscopy Brilliant Crestyl blue				
271	Microtips 100-1000 UL				
272	Microtips 10-100 UL				
273	Microtips 200-1000 UL (Blue)				
274	Minocycline				
275	MNS-s phenotyping Ortho Anti-M (1X5ml)				
276	MNS-s phenotyping Ortho Anti-N (1X5ml)				
277	MNS-s phenotyping Ortho Anti-S (1X5ml)				
278	MNS-s phenotyping Ortho Anti-s (1X5ml)				
279	MOC31				
280	Mono Potassium Phosphate				
281	Moxifloxacin				
282	Mueller Hinton Agar				
283	Myeloperoxidase				
284	N/10 Hydrochloric Acid				
285	Na+ K+ Colorimetric				
286	Needle (23")				
287	Netilmicin				
288	Nintrofurantion				
289	Nitric Acid				
290	Nitrofurantion				
291	Non-Vacuum Blood Collection Tube, EDTA 5 ml				
292	Non-Vacuum Blood Collection Tube, Fluride 5 ml				
293	Non-Vacuum Blood Collection Tube, Heparin 5 ml				
294	Non-Vacuum Blood Collection Tube, Plain, 5ml				

Sl No.	Name of the Items	Make	specification	Pack Size	Remarks
295	Non-Vacuum Blood Collection Tube,Citrate 5ml, 3.2%				
296	Norfloxacin				
297	NSE				
298	Nutrient Agar No. 2				
299	Nutrient Broth No. 2				
300	OCT-4				
301	OF Basal Medium				
302	Ofloxacin				
303	Orange - G Dye				
304	Orcein (Synthetic, Sigma)				
305	Ortho Newborn cassette 100				
306	Oxalic Acid				
307	Oxidase Disc. (50 Disc / vial)				
308	P53				
309	P63				
310	PAN CK				
311	Panel Resolve C (Ortho Clinical) 2X(11X3ml)				
312	Pap Pen				
313	Papain Enzyme for Serological application (Ortho)				
314	Paraffin wax with ceracin				
315	PAS stain kit				
316	Peptone type - 1				
317	Periodic Acid				
318	Phenol				
319	Phenol Red Powder				
320	Phenylalanine Agar				
321	Phosphate Buffered saline (100ml)				
322	Phosphorous (End Point)				
323	Phosphotungstic Acid				
324	Picric Acid				
325	Piperacillin + Tazobactam				
326	Plastic Test Tube (12 x 100mm)				
327	Plastic Test Tube Stand 12x75, 31 hole				
328	Plastic Test Tube, 12 x 75				
329	Poly (ethylene glycel) MW4000-1500gm				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
330	Polymer Detection Kit				
331	Polymer HRP/DAB Kit				
332	Polymixin - B				
333	Potassium Dihydrogen Orthophosphate				
334	Potassium Dihydrogen Phosphate				
335	Potassium ferrocyanide				
336	Potassium Hydrogen Orthophosphate				
337	Potassium Hydroxide				
338	Potassium Metabisulphate				
339	Potassium Nitrate				
340	Potassium permanganate				
341	Pottasium Iodide				
342	Power Block				
343	PR -88				
344	Prolactin (RIA)				
345	PT				
346	QBC Oil				
347	R.C. Medium				
348	RA (Latex)				
349	RCM Media				
350	Resolve B -0.8% (Ortho Clinical) 1X3ml				
351	Resolve panel A (11 cell panel)				
352	Rh phenotype Anti C Bioclone (1X5ml)				
353	Rh phenotype Anti c Bioclone (1X5ml)				
354	Rh phenotype Anti E Bioclone (1X5ml)				
355	Rh phenotype Anti e Bioclone (1X5ml)				
356	S-100				
357	Sabouraud Dextrose Agar				
358	Safranine Certified				
359	Schiff reagent				
360	SDA Agar-m-063				
361	SDP Kit (Platelet aphaeresis)				
362	SGOT (Kinetic)				
363	SGPT (Kinetic)				
364	Sheep Blood Agar (Plate)				
365	Silver Nitrate				
366	Simmon Citrate Agar				
367	Single Blood Bags 100ml				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
368	Single Blood Bags 350ml				
369	SMA				
370	Sodium , Pottasium (Na+ K+)				
371	Sodium Chloride, Extrapure				
372	Sodium Citrate Solution				
373	Sodium hydroxide				
374	Sodium Hydroxide Pellets				
375	Sodium hypochlorite Solution 4%				
376	Sodium metabisulphate				
377	Sodium Nitropuside Granues				
378	Sodium thiosulphite				
379	Spatula (Disposable)				
380	Stromatolyser				
381	Sucrose				
382	Sudan Black				
383	Sulphur Powder				
384	Sulphuric Acid				
385	Sulphuric Acid (Conc.)				
386	Surgiscreen (3 Cell Panel)				
387	Synaptophysin				
388	TCBS Agar				
389	Teicoplanin				
390	Test tube (75X100mm)				
391	Test Tube Stand (Alluminium) 60 tubes				
392	Test Tube Washing brush				
393	Thermal paper Roll 60cmx20mtrs.				
394	Thermal paper Roll 80cmx20mtrs.				
395	Tigecycline				
396	Tissue paper				
397	Tobramycin				
398	Total Protein (Biuret)				
399	TOXO Latex				
400	Triple Blood Bags (T & B) 450ml				
401	Triple Blood Bags (T & T) 350ml				
402	Triple Blood Bags (T & T) 450ml				
403	Triple Sugar Iron Agar				
404	Tris Buffer				
405	Tryiglycerides (GOD-POD Enzymatic)				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
406	Tryiglycerides (GPO)				
407	TSI Agar				
408	Turniquet				
409	Urea ACS GRM				
410	Urea GLDH (Kinetic)				
411	Urea UV (Kinetic)				
412	Urea, ACS				
413	Uric Acid (End Point)				
414	Uristic 2K				
415	Uristic GP				
416	Vancomycin				
417	VDRL (RPR Carbon Antigen)				
418	Vimentin				
419	Wafer (Aliquoting)				
420	Water bath				
421	Widal				
422	Widal antigen (Slide)				
423	Wright's stain				
424	WT1				
425	XL FDP				
426	Xylene				

Sd/-
Superintendent
SCB Medical College Hospital, Cuttack

