



S.C.B. MEDICAL COLLEGE

**SUPERINTENDENT
SCB MEDICAL COLLEGE HOSPITAL, CUTTACK**

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

1	Period of commencement of Tender Documents	From Dt.28.06.2022 to 27.07.2022 (11. AM to 5. PM) Down Load From Website:- http://www.scbmch.in
2	Pre-bid meeting	Date 12.07.2022 Time : 11.30 A.M.
3	Last date and time for submission Tender (through the Regd./Speed Post.)	Date 30.07.2022 Time_ up to 5 Pm <u>Address for Submission Of Bid</u> Superintendent, SCB Medical College & Hospital, Cuttack-
4	Date, Time and place of opening of Technical Bid	<u>Technical Bid (Cover A)</u> Opening Date: 01.08.2022 Time 12.30PM <u>Financial Bid(Cover-B)</u> The Date Of Opening of Financial Bid will be intimated to the qualified bidders after Technical Evaluation.

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

TENDER CONDITIONS & ELIGIBILITY CRITERIA FOR THE BIDDER.

The interested bidder may be downloaded 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 same will be available in the Account section of Users', O/o. Superintendent, SCB MCH, Cuttack on payment of cash in working days from dt. 28.06.2022 to 27.07.2022 up to 5.00P.M. The tenderers should super-scribe 'DOWNLOADED FROM THE WEBSITE' on the left corner of the outer envelope in case of downloaded.

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 Registration Certificate of current financial year.
2. The annual average turnover of the bidder not less than ₹ 50 Lakhs during the last three financial years certified by a Chartered Accountant, ending on 31st March of the previous financial year, should be indicated in the bid document. Documentary Evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant indicating the turnover details for the relevant period shall be submitted with the bid. (as per Annexure-VII)
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 3 (three) 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). (as per Annexure-VIII)
5. Bidders / firms / manufacturing unit is not eligible to participate in the present tender who will have history of supply NSQ drugs / items during the last three financial 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 sent to the Superintendent SCB Medical College Hospital Cuttack through Registered Post/Speed Post only and should reach on or before Dt30.07.2022 up to 5.00PM.The tender beyond the scheduled date and time will be rejected. The authority will not take responsible for the postal delay.

The pre bid meeting will be held on 12.07.2022 at 11.30A.M. in the conference hall of the Superintendent, SCB MCH, Cuttack. If any clarification/ amendment require, it will be added and published only our official website <http://www.scbmch.in> for circulation till commencement of this tender.

The technical bid envelop will be opened on Dt. 01.08.2022 at .12.30PM in presence of the tenderers or 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.50,000/- (Rupees Fifty 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 as per annexure-III.
4. Valid up-to-date Manufacturing License / Drug License (In case of Drugs only)
5. Detail address, Telephone No., Mobile No., e-mail, Fax of the Office / Contact Person in Odisha ,manufacturer and supplier (**as per annexure-IV**).
6. The Bidder have to submit their valid GST certificate up to last quarter of current financial year & PAN Card & Last 3 Assessment years I.T return on ending of 31st March of the previous financial year.
7. Valid and up-to-date ISO Certificate of the Manufacturer and suppliers.

8. The original tender document should be duly signed & sealed in each page.
9. Check list with detail of the documents enclosed in Cover 'A', the documents should be serially arranged as per this Annexure and should be securely tied and bound.
10. 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) on ending of 31st March of the previous financial year. **(as per Annexure-VIII)**
11. The annual average turnover of the bidder not less than ₹ 50 Lakhs during the last three financial years certified by a Chartered Accountant, ending on 31st March of the previous financial year, should be indicated in the bid document. Documentary Evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant indicating the turnover details for the relevant period shall be submitted with the bid. **(as per Annexure-VII)**
12. Authorization letter from the Manufacturer if the bidder is an authorized Distributor / Dealer / Agency (must be attached along with tender). **(as per Annexure-VI)**
13. In Case of discount offer on manufacturing catalog price for Laboratory reagents/chemicals/ kits/ glass ware/ plastic wares & consumables the bidder should have submit the justification of the best offer on producing the purchase order from any three Govt. organization of last three years with end users certificate.
14. The tenders should submit the copy of money receipt/DD in token of purchase of tender paper along with the tender.
15. Declaration form signed by the Bidder & affidavit before Notary Public. **(as per Annexure-V)**

COVER – B (PRICE BID)

1. The tender for giving the rates for various laboratory reagents/ chemicals/ kits / glass ware/ plastic ware and consumables 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-II & II-A) 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. 50,000/-(Fifty 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 and supplier.
 - 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 3 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 three with End users' certificate) for the last three financial year.
 - v) Self-Attested copy of Last 3 years IT return ending on 31st March of the previous financial year & PAN Card.
 - vi) Self-Attested copy of valid CST / GST Registration 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.
- (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.
- 8.5 The rate contract of the tender is valid for 2 (two) years from the date of approval.

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 If the laboratory reagents / chemicals / 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.
- 8.7 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 on incorrect at any style the tender will be cancelled and will be back-listed for a period of five years in SCB Medical College Hospital, Cuttack.

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 (as per Annexure-III)		
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 (as per Annexure-IV)		
6	Cost of the tender paper money receipt / DD		
7	Valid up-to-date ISO Certificate of Manufacturer and suppliers.		
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. (as per Annexure-VIII)		
9	Average Annual Turnover of ₹ 50 Lakhs or more during last 3 financial years duly certified by a Chartered Accountant support with Audit report on ending of 31 st March of the previous financial year. (as per Annexure-VII)		
10	Authorization letter of the Manufacturer (as per Annexure-VI)		
11	Self-Attested Photocopy of 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 (as per Annexure-V)		
13	Cover 'B' with price schedule price format (as per Annexure-II and II-A).		
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		

MODEL TENDER FORMAT (PRICE SCHEDULE)

LABORATORY CHEMICALS / GLASSWARES / PLASTICWARES ETC

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:

(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 two year from the date of approval. I will abide with all the terms &
conditions.

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 3 years if any information furnished by us proved to be false at the time of inspection /
verification and not complying with the Tender terms & conditions.

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.	2018 – 2019	-
2.	2019 – 2020	-
3.	2020 – 2021	-

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 2022-2023 & 2023-24**

SI No.	Name of the Items	Make	Specification	Pack Size	Remarks
1	Anti-LEA LE1 B102.0 (1X5ml)				
2	A,B,D CASSETTE				
3	ABD Cassette				
4	Acetic Acid Glacial				
5	Acetone				
6	Acid fuchsin				
7	Actine				
8	Activated charcoal powder				
9	ADA (Adazyme) Enzymatic				
10	ADA MTB (End Point)				
11	Agar Type - 1				
12	AHG CASSETTES				
13	Albumin				
14	ALICIAN BLUE				
15	Alkaline Phosphatase				
16	Aluminium Potassium Sulphate				
17	Amikacin-100,s				
18	Ammonia Solution Strong				
19	Ammonium ferric sulphate dodecahydrate				
20	Amoxyclav-100,s				
21	Ampicillin + Sulbactam				
22	Amylase				
23	ANA Elisa				
24	ANA LATEX				
25	Aniline Blue				
26	Anti A +B (IgM Monoclonal)				
27	Anti A1 (Lectin)				
28	Anti -C3d Monospecific Coombs Sera -2ml				
29	Anti Cellano				
30	Anti H (Lectin)				
31	Anti Human Globulin Serum (Poly valent)				
32	Anti Monospecific Coombs Sera 2ml IgG				
33	Anti-A Group sera (IgM Monoclonal)				
34	Anti-A1 (5ml)				
35	Anti-AB (5ml)				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
36	Anti-B Group sera (IgM Monoclonal)				
37	Anti-C3d Monospecific Coombs Sera 2ml (342)				
38	Anti-FYA 5ML				
39	Anti-FYB (5ml)				
40	Anti-H (5ml)				
41	Anti-LEB LE2 B102.0 (1X5ml)				
42	Anti-M (1X5ml)				
43	Anti-N (1X5ml)				
44	Anti-RhD Sera (IgM +IgG Monoclonal Blended)				
45	Anti-S (1X5ml)				
46	Anti-s (1X5ml)				
47	APTT				
48	ARABINOSE				
49	ASO (Latex)				
50	ASO Quantitative (ITM)				
51	Auto Clavable Petridish (90 X 14) Non Autoclavable				
52	Autoclavable petriplates (90 x 15mm)				
53	Azithromycin				
54	Aztreonam				
55	Bacitracin				
56	Bactolin (Disinfection)				
57	Barium Chloride Solution 10%				
58	Basic Fuchsin				
59	BCI2				
60	Beaker - 1000ml				
61	Beaker - 2000ml				
62	Beaker - 500ml				
63	Benzidine Powder				
64	B-HCG				
65	BHI Broth				
66	Bile Esulin Agar				
67	Bilirubin Direct				
68	Bilirubin Total				
69	BIORAD DAT (IgG1/IgG3 ID-CARDS)				
70	BLEBRIC SCARLELET				
71	BLISS				
72	Blood Collection Bag CPD A1 450ml with SAGM additive solution (Quadruple)				
73	Blood Collection Bag CPD A1 100ml (Single)				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
74	Blood Collection bag CPD A1 350ml (Quadruple)				
75	Blood Collection Bag CPD A1 350ml (Single)				
76	Blood Collection Bag CPD A1 350ml (Triple) with SAGM additive solution				
77	Blood Collection bag CPD A1 450ml (Double)				
78	Blood Collection Bag CPD A1 450ml (Triple) with SAGM additive solution				
79	Borax				
80	Bovin Serum Albumin 22%				
81	Bovine Albumin (22%) (5ml)				
82	BP Blade No. 24				
83	Brain Heart Infusion Broth				
84	BRCA-1				
85	C.L.E.D. Agar				
86	CA-125				
87	Calcium (Arsenazo 111)				
88	Calcium chloride				
89	Capillary Tube				
90	Capillary Tube for QBC				
91	Carbol Fuchsin Dilute Solution				
92	Carbol Fuchsin Strong Solution				
93	CD-10				
94	CD-117				
95	CD-15				
96	CD-16				
97	CD-19				
98	CD-20				
99	CD-23				
100	CD-3				
101	CD-30				
102	CD-31				
103	CD-4				
104	CD-45				
105	CD-5				
106	CD-56				
107	CD-68				
108	CD-99				
109	CEA				
110	Cefadroxyl				
111	Cefepime				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
112	Cefipime				
113	Cefixime				
114	Cefoperazone + Sulbactam				
115	Cefotaxime				
116	Cefpodoxime				
117	Ceftazidime				
118	Cefuroxime				
119	Cell Clean				
120	Centrifuge Tube, 15ml				
121	Chikungunia Igg/Igm				
122	Chloride				
123	Cholesterol (Chod-pap)				
124	CHROMIC ACID				
125	CHROMOTROPE 2R				
126	CIPROFLOXACINE				
127	CK MB				
128	CK Nac				
129	CK-20				
130	CK7				
131	Click lock Micro-centrifuge tube 1.5ML				
132	Clindamycin				
133	Clotrimazole				
134	Con. Sulphuric Acid				
135	Concentrated Hydrochloric Acid				
136	Congo red				
137	Control N				
138	Control P				
139	Cooked Meat Medium				
140	Coombo Contrl Cell				
141	Co-trimoxazole				
142	Cover Glass (Rectangular) 22x30mm. No1				
143	Cover Glass (Square) 18x18mm. No.1				
144	Creatinine (JAFFE)				
145	Creatinine (Kinetic)				
146	CRP (Latex)				
147	CRP Quantitative (ITM)				
148	CSF Protein (Pyrogarol)				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
149	Cytokeratin Cocktail				
150	D Maniotal				
151	D.Glucose Anhydrous (Dextrose)				
152	D.M. Water				
153	Decarboxylase Broth				
154	Dengue NS1 Card				
155	Deoxychocolate Citrate Agar				
156	Desmin				
157	Disodium Hydrogen Orth. Phos.				
158	Disodium Hydrogen Phosphate				
159	Disposable blade for Microtome				
160	Disposable ESR Pipette				
161	Disposable Spatula with Cyto Brush				
162	Disposable Sterilized plastic vial (Plain) 5ml				
163	Disposal Spatula				
164	DIT 5GM				
165	Doxycycline				
166	DPX Mountant				
167	Drabkin Solution (Hemocor -D)				
168	Durhams Tube				
169	E.D.T.A. Powder				
170	E.S.R. Stand (6 Tube) Powder Coated				
171	E.S.R. Tube (Natural Glass)				
172	EGFR				
173	EMA				
174	Eosin Yellow Staining Powder				
175	ER				
176	Ertapenem				
177	Erythromycin				
178	Ethyl Alcohol				
179	Factor IX				
180	Factor V deficient plasma				
181	Factor VII deficient plasma				
182	Factor VIII				
183	Factor VIII deficient plasma				
184	Factor X deficient plasma				
185	Factor XI deficient plasma				
186	Ferric Chloride				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
187	Fibrinogen Determination Kit				
188	Ficin Enzyme for Serological Application				
189	Filter Paper, Grade -1, 150mm				
190	Flat Bottem Flask - 100ml				
191	Flat Bottem Flask - 500ml				
192	Flat Bottom Microplates 96 Well - 200ml				
193	Formaldehyde Solution				
194	Fouchet's reagents				
195	Free T3				
196	Free T4				
197	FSH				
198	Furazolidone				
199	Gentamicin				
200	GFAP				
201	Giemsa stain				
202	Glass Bottle for Blood Culture Crew Cap 125ml				
203	Glass Marking Pencil				
204	Glass Slide				
205	Glass Test Tube W/O rim (15 x 125)				
206	Glass Test Tube W/O rim (25 x 150)				
207	Glass Test Tube W/O rim, 12x75				
208	Glucose (GOD/POD)				
209	Glycerine				
210	Glycosylated Haemoglobin				
211	GOLD CHLORIDE				
212	Haematoxylin Staining Power				
213	Haemoglobin Tube (Graduated)				
214	HAV IgM ELISA				
215	HBA1C (Ion- Exchange Resin)				
216	HBsAg Elisa Kit				
217	HBsAg Elisa Kit				
218	HBsAg Rapid (Card)				
219	HCV ELISA Kit				
220	HCV ELISA Kit				
221	HCV Rapid (Card)				
222	HDL Cholesterol (Direct)				
223	HDL Cholesterol (Direct+HDL)				
224	Hemoglobin Estimate				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
225	Hemoglobin Pipette				
226	HER2				
227	HEV IgM ELISA				
228	HIV ELISA kit				
229	HIV ELISA Kit				
230	HIV Rapid (Card)				
231	HmB-45				
232	HRP-DAB Kit				
233	Hydrochloric acid (Conc.)				
234	Hydrogen peroxide 30%				
235	Hypochlorine Solution (4%)				
236	ICT Malaria PF/PV				
237	IgG CASSETTE				
238	IHC Slide				
239	Imipenem				
240	Inhibin				
241	INSULIN				
242	Iodine Resublimed				
243	Iso- Propyl Alcohol (Propan-2-0l)				
244	Kell Phenotyping Anti-K (5ml)				
245	Kell Phenotyping Anti-SM k(5ml)				
246	Ki67				
247	Kidd Phenotyping Anti-JKA Bioclone (1X3ML)				
248	Kidd Phenotyping Anti-JKB Bioclone (1X3ML)				
249	KOH				
250	Kovac's Indole Reagent				
251	L. ARGININE				
252	L. LYSINE				
253	L. PHENYIALANINE				
254	Lactose Broth				
255	Laminin				
256	LDH (Kinetic)				
257	LDH Mod (IFCC)				
258	LDL Cholesterol Direct				
259	Leishman's Stain Powder				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
260	Leptospira IgG ELISA				
261	Levofloxacin				
262	LH (RIA)				
263	Light green				
264	Linezolid				
265	Lipase				
266	Liquid Paraffin				
267	LIQUIPLASTIN 5ML				
268	Liquor ammonia				
269	Macconkey Agar				
270	Macconkey Broth				
271	Macconkey Broth (Double Strength)				
272	Malaria Antigen, Rapid, Card				
273	May-Grunwald Stain Powder				
274	Medicated Adhesive Strip (Handspot)				
275	Mercuric Oxide Yellow Powder				
276	Meropenem				
277	Methanol				
278	METHINAMINE				
279	Methyl Violet				
280	Methylene Blue Powder				
281	MICRAL				
282	Micro Centrifuge Tube, 0.5ml				
283	Micro Galss Slide (75mmx25mmx1.35mm)				
284	Micro Tips Blue 200-1000 UL				
285	Micro Tips Box (10 Micro litre)				
286	Micro Tips Box (100 Micro litre)				
287	Micro-Protein				
288	Microscopy Brilliant Crestyl blue				
289	Micro-Tips (10 to 200 micro litres)				
290	Microtips 100-1000 UL				
291	Microtips 10-100 UL				
292	Microtips 200-1000 UL (Blue)				
293	Minocycline				
294	MOC31				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
295	Mono Potassium Phosphate				
296	Moxifloxacin				
297	Mueller Hinton Agar				
298	MYELOPEROXIDASE				
299	N/10 Hydrochloric Acid				
300	Na+ K+ Colorimetric				
301	NEEDLE (23G)				
302	Netilmicin				
303	NEUTRAL 400				
304	NEWBORN CASSETTE				
305	Nitrofurantion				
306	Nitric Acid				
307	Nitrofurantion				
308	Non-Vacuum Citrate 5ml, 3.2%				
309	Non-Vacuum Fluride 5 ml				
310	Non-Vacuum Heparin 5 ml				
311	Non-Vacuum Plain, 5ml				
312	Non-Vacuum Tube, EDTA 5 ml				
313	Norfloxacin				
314	NSE				
315	Nutrient Agar No. 2				
316	Nutrient Broth No. 2				
317	OCT-4				
318	OF Basal Medium				
319	Ofloxacin				
320	Orange - G Dye				
321	ORCEIN (SYNTHETIC, SIGMA)				
322	Owrens Veronal Buffer				
323	Oxalic Acid				
324	Oxidase Disc.				
325	P53				
326	P63				
327	PAN CK				
328	PANEL RESOLVE C				
329	Pap Pen				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
330	Papain Enzyme				
331	Paraffin wax with ceracin				
332	PAS stain kit				
333	Peptone type - 1				
334	Periodic Acid				
335	Phenol				
336	Phenol Red Powder				
337	Phenylalanine Agar				
338	PHOSPHATE BUFFERED SALINE				
339	Phosphorous (End Point)				
340	Phosphotungstic Acid				
341	Picric Acid				
342	Piperacillin + Tazobactam				
343	Plasma H.B.				
344	Plastic Test Tube (12 x 100mm)				
345	Plastic Test Tube Stand 12x75, 31 hole				
346	Plastic Test Tube, 12 x 75				
347	Poly Ethylene Glycol MW4000-1500GM				
348	Polymer Detection Kit				
349	Polymer HRP/DAB Kit				
350	Polymixin - B				
351	Potassium Dihydrogen Orthophosphate				
352	Potassium Dihydrogen Phosphate				
353	Potassium ferrocyanide				
354	Potassium Hydrogen Orthophosphate				
355	Potassium Hydroxide				
356	Potassium Metabisulphate				
357	Potassium Nitrate				
358	Potassium permanganate				
359	Potassium Iodide				
360	POWER BLOCK				
361	PR -88				
362	PROLACTIN				
363	Protein LS				
364	QBC OIL				
365	R.C. MEDIUM				
366	RA (Latex)				
367	RA Turbilyte				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
368	RCM Media				
369	RESOLVE B -0.8%				
370	Resolve panel A (11 cell panel)				
371	Rh phenotype Anti C Bioclone (2ml)				
372	Rh phenotype Anti c Bioclone (2ML)				
373	Rh phenotype Anti E Bioclone (2ml)				
374	Rh phenotype Anti e Bioclone (2ml)				
375	Round Bottom Microplates 96 Well - 200ml				
376	S-100				
377	Sabouraud Dextrose Agar				
378	Safranine Certified				
379	SCHIFF REAGENT				
380	SDA Agar-m-063				
381	SDP KIT (PLATELET APHAERESIS)				
382	SGOT (Kinetic)				
383	SGPT (Kinetic)				
384	SHEEP BLOOD AGAR PLATE				
385	Silver Nitrate				
386	Simmon Citrate Agar				
387	Single Blood Bags 100ml				
388	Single Blood Bags 350ml				
389	SMA				
390	Sodium , Pottasium (Na+ K+)				
391	Sodium Chloride, Extrapure				
392	Sodium Citrate Solution				
393	Sodium hydroxide				
394	Sodium Hydroxide Pellets				
395	Sodium hypochlorite Solution 4%				
396	Sodium metabisulphate				
397	Sodium Nitropuside Granues				
398	Sodium thiosulphite				
399	Standard Plasma				
400	STROMATOLYSER				
401	Sucrose				
402	Sudan Black				
403	Sulphur Powder				
404	Sulphuric Acid				
405	Sulphuric Acid (Conc.)				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
406	Surgisceen (3 Cell Panel)				
407	Synaptophysin				
408	Syphilis Rapid (Card)				
409	TCBS Agar				
410	Teicoplanin				
411	TEST TUBE 75X100MM				
412	TEST TUBE STAND ALUMINIUM				
413	Test Tube Washing brush				
414	Thermal paper Roll 60cmx20mtrs.				
415	Thermal paper Roll 80cmx20mtrs.				
416	Tigecycline				
417	Tissue paper 24MTR				
418	Tobramycin				
419	Total Protein (Biuret)				
420	TOXO Latex				
421	Triple Blood Bags (T & T) 350ml				
422	Triple Blood Bags (T & T) 450ml				
423	Triple Blood Bags (t& B) 450ml				
424	Triple Sugar Iron Agar				
425	Tris Buffer				
426	Tris Buffer SOLUTION				
427	Trop-T (Qualitative)				
428	Tryiglycerides (GOD-POD Enzymatic)				
429	Tryiglycerides (GPO)				
430	TSI Agar				
431	Turniquet Black				
432	Urea ACS GRM				
433	Urea GLDH (Kinetic)				
434	Urea UV (Kinetic)				
435	Uric Acid (End Point)				
436	Uristic 2K				
437	Uristic GP				
438	Urocolour				
439	Vancomycin				
440	VDRL (RPR Carbon Antigen)				
441	VIMENTIN				
442	Visual Troponin-T				
443	WAFER				
444	WATER BATH				
445	Widal				
446	Widal antigen (Slide)				

Sl. No.	Name of the Items	Make	specification	Pack Size	Remarks
447	Wright Stain				
448	WT1				
449	XL FDP				
450	Xylene				

Sd/-
Superintendent
SCB Medical College Hospital, Cuttack