



S.C.B. MEDICAL COLLEGE

**SUPERINTENDENT
SCB MEDICAL COLLEGE HOSPITAL, CUTTACK**

Tel. No. 0671-2414080

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Tender Reference No. : 29782/SCBMCH/2022-23 dt. 31.12.2022

**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.04.01.2022 to 19.01.2023 (11. AM to 5. PM) Down Load From Website:- http://www.scbmch.in
2	Last date and time for submission Tender (through the Regd./Speed Post.)	Date 24.01.2023 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: 25.01.2023 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.

Sd/-
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. 04.01.2023 to 19.01.2023 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 technical bid envelop will be opened on Dt. 25.01.2023 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. 500/- (Rupees Five hundred 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 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. The tenders should submit the copy of money receipt/DD in token of purchase of tender paper along with the tender.
13. 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) 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. 500/- (Rupees Five hundred) 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 within 7 days from issue of purchase order. 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 forfeited 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 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	Self-Attested Photocopy of GST Return Filing (GSTR-3B) up to Last quarter of Current Financial Year.		
11	Declaration form (As per Annexure) signed by the Bidder & affidavit before Notary Public (as per Annexure-V)		
12	Cover 'B' with price schedule price format (as per Annexure-II.		
13	Photo copy of Last 3 years I.T. Return (2018-19 & 2019-20 & 2020-21 Assessment Year)		
14	Attested copy of PAN Card		
15	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 (Excluding GST)
(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 1 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 :

(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.	2019 – 2020	-
2.	2020 – 2021	-
3.	2021 – 2022	-

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	A,B,D CASSETTE				
2	ABD Cassette				
3	Actin FSL				
4	ADA (Adazyme) Enzymatic 10ml				
5	ADA MTB (End Point)				
6	ALICIAN BLUE				
7	ANA LATEX				
8	Anti Cellano				
9	Anti-C3d Monospecific Coombs Sera 2ml (342)				
10	Anti-FYA 5ML				
11	Anti-FYB (5ml)				
12	Anti-LEA LE1 B102.0 (1X5ml)				
13	Anti-LEB LE2 B102.0 (1X5ml)				
14	Anti-M (1X5ml)				
15	Anti-N (1X5ml)				
16	Anti-S (1X5ml)				
17	Anti-s (1X5ml)				
18	APTT				
19	ARABINOSE				
20	AST-N280 Test Kit				
21	AST-N405 Test Kit				
22	AST-N406 Test Kit				
23	AST-N407 Test Kit				
24	AST-P628 Test Kit				
25	Bact/ Alert FA Plus				
26	BACT/ ALERT PF Plus				
27	Benzidine Powder				
28	B-HCG				
29	BHI-Supplemented				
30	BIORAD DAT (IgG/IgG3 ID-CARDS)				
31	BLEBRIC SCARLELET				
32	BLISS				
33	BRCA-1				
34	CA-125				
35	Capillary Tube for QBC				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
36	CD-10				
37	CD-117				
38	CD-15				
39	CD-16				
40	CD-19				
41	CD-20				
42	CD-23				
43	CD-3				
44	CD-30				
45	CD-31				
46	CD-4				
47	CD-45				
48	CD-5				
49	CD-56				
50	CD-68				
51	CD-99				
52	CEA				
53	Cefoxitin				
54	Cell Clean				
55	CHROMIC ACID				
56	CHROMOTROPE 2R				
57	CK-20				
58	CK7				
59	Control N				
60	Control P				
61	Coombo Control Cell				
62	CRP (Latex) 35 Tests				
63	Crystal Violet Stainig Powder				
64	CSF Protein (Pyrogarol)				
65	Cytokeratin Cocktail				
66	D Maniotal				
67	Desmin				
68	Diamond Pencil				
69	Disposable blade for Microtome				
70	DIT 5GM				
71	EGFR				
72	EMA				
73	ER				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
74	Factor IX				
75	Factor V deficient plasma				
76	Factor VII deficient plasma				
77	Factor VIII				
78	Factor VIII deficient plasma				
79	Factor X deficient plasma				
80	Factor XI deficient plasma				
81	Fibrinogen Determination Kit				
82	Ficin Enzyme for Serological Application				
83	Flat Bottom Microplates 96 Well - 200ml				
84	Free T3				
85	Free T4				
86	FSH				
87	Fuschsin Basic				
88	Gentamicin-HLG				
89	GFAP				
90	Glass Bottle for Blood Culture Crew Cap 125ml				
91	Glycosylated Haemoglobin				
92	GN Test Kit VTK2				
93	GP Test Kit VTK2				
94	Haemoglobin Tube (Graduated)				
95	HBV Elisa Kit				
96	HER2				
97	HmB-45				
98	HRP-DAB Kit				
99	ICT Malaria PF/PV				
100	IgG CASSETTE				
101	IHC Slide				
102	Inhibin				
103	INSULIN				
104	Kell Phenotyping Anti-K (5ml)				
105	Kell Phenotyping Anti-SM k(5ml)				
106	Ki67				
107	Kidd Phenotyping Anti-JKA Bioclone (1X3ML)				
108	Kidd Phenotyping Anti-JKB Bioclone (1X3ML)				
109	Laminin				
110	LH (RIA)				
111	LIQUIPLASTIN 5ML				
112	May-Grunwald Stain Powder				
113	Medicated Adhesive Strip (Handspot)				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
114	Metal Loops Holder				
115	METHINAMINE				
116	MICRAL				
117	Micro Glass Slide, PIC-1				
118	MOC31				
119	MYELOPEROXIDASE				
120	Na+ K+ Colorimetric				
121	NEEDLE (23G)				
122	NEUTRAL 400				
123	NEWBORN CASSETTE				
124	Nicrome Loop D-2.				
125	Non-Vacuum Sodium Citrate 5ml, 3.8%				
126	NSE				
127	OCT-4.				
128	ORCEIN (SYNTHETIC, SIGMA)				
129	Owrens Veronal Buffer				
130	P53				
131	P63				
132	PAN CK				
133	PANEL RESOLVE C				
134	Pap Pen				
135	PAS stain kit				
136	Plasma H.B.				
137	Poly Ethylene Glycol MW4000-1500GM				
138	Polymer Detection Kit				
139	Polymer HRP/DAB Kit				
140	POWER BLOCK				
141	PR -88				
142	PROLACTIN				
143	Protein LS				
144	QBC OIL				
145	RESOLVE B -0.8%				
146	Resolve panel A (11 cell panel)				
147	Rh phenotype Anti C Bioclone (2ml)				
148	Rh phenotype Anti c Bioclone (2ML)				
149	Rh phenotype Anti E Bioclone (2ml)				
150	Rh phenotype Anti e Bioclone (2ml)				
151	Round Bottom Microplates 96 Well - 200ml				
152	S-100				

SI No.	Name of the Items	Make	specification	Pack Size	Remarks
153	SAFE Kit for Sexual Assault Survivor Examination				
154	SCHIFF REAGENT				
155	SDP KIT (PLATELET APTASER)				
156	Sodium , Potassium (Na+ K+)				
157	Spatula				
158	Standard Plasma				
159	STROMATOLYSER				
160	Surgiscreen (3 Cell Panel)				
161	Suspension Solution				
162	Synaptophysin				
163	Thromborel S				
164	TOXO Latex				
165	Tris Buffer SOLUTION				
166	Unsensitized Tubes				
167	Urocolour				
168	VIMENTIN				
169	Visual Troponin-T				
170	WAFER				
171	WATER BATH				
172	Wright Stain				
173	WT1				
174	XL FDP				

Sd/-
Superintendent
SCB Medical College Hospital, Cuttack