

**Union Territory Administration of Daman & Diu, / संघ प्रदेश दमण एवं दीव प्रशासन,**  
**Office of the Senior Surgeon / वरिष्ठ शल्य चिकित्सक का कार्यालय,**  
**Govt. Hospital, Diu / सरकारी अस्पताल, दीव.**  
Tel. No. 02875 252480 / Email ID: ghd-diu-dd@nic.in

No. GHD/ACCTS/FIN(3)/1-21/2016-17/194

Dated: - 22/06/2016

## **Limited Tender Notice**

The Health Officer / Head of Office, Govt. Hospital, Diu on behalf of President of India, invites sealed tender for supply of **Laboratory Reagent, kits, Biochemistry** from the reputed Manufactures / Authorized Distributors / Suppliers, so as to reach on or before **05/07/2016** upto 15.00 hours by post/Courier or deposit into the tender box kept in the office of the undersigned.

<b>Sr. No.</b>	<b>Particulars</b>	<b>Estimated Cost</b>	<b>Earnest Money Deposit (EMD)</b>	<b>Tender Fees</b>
<b>01</b>	<b>Purchase of "Laboratory materials" for Govt. Hospital, Diu</b>	<b>4.90 Lacs</b>	<b>12500/-</b>	<b>500/- Non-Refundable</b>

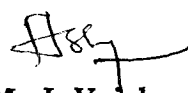
The blank forms with details scheduled of specification and condition can be obtained from the office of the undersigned during all working days/hours from **22/06/16** to **04/07/16** on payment of Tender Fees (Non-Refundable).

The complete form for the items along with EMD in form of Fix Deposit Receipt/ Account Payee Demand Draft /Banker's Cheque or Bank Guarantee from any of the Commercial Banks in an acceptable form payable at DIU in favour of the undersigned should be attached with the Sealed Tender. The EMD and tender fees should not be forward by Cash. The Sealed Tender should be property covered in respect of each item subscribing the name of items on envelope. The Tenders will be opened on the same day in presence of the tenders, if possible. The offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

The Limited Tender Inquiry can be downloaded from the website [www.diu.gov.in](http://www.diu.gov.in). The Tender Fees is to be enclosed with the tender document; tender document without Tender Fee will be rejected.

Right to reject any or all Tenders without assigning any reason is reserved.



  
(Dr. M. J. Vaishya )  
Health Officer / HO  
Govt. Hospital, Diu.

**Terms and Conditions for the "Purchase of Laboratory Materials" for GOVT. HOSPITAL, DIU .**

**Instructions to Bidders:**

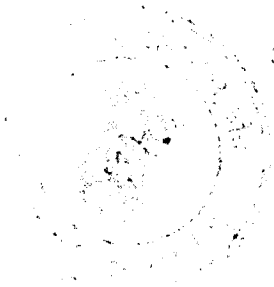
- 1) The rate should be quoted in the prescribed form given by the department, **the rate should be inclusive of all taxes and should be valid upto 1 (One) year from the date of tenderization.**
- 2) All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and / or outside the state shall be payable by the supplier.
- 3) Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the 1<sup>st</sup> class and standard quality only.
- 4) The tenders should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical Bid.
- 5) The decision of the Tender Inviting Officer for acceptance / rejection of any articles supplied including the decision for equivalent Specifications, standard and quality etc. of articles shall be Final.
- 6) The Tender should enclose along with tender an amount of ₹. **500/-** as Tender Fees in form of DD / A/c payee Cheque of any Nationalized or Scheduled Bank of India Payable in DIU and ₹. **12,500/-** as Earnest Money Deposit in Form of Fix Deposit Receipt / Account Payee Demand Draft / Banker's Cheque or Bank Guarantee from any of the Commercial Banks in an acceptable form payable at **DIU** in favour of **Health Officer, Govt. Hospital, Diu** .The EMD should not be forward by Cash. Tender received without Earnest Money Deposit will be summarily rejected.
- 7) (a) The Successful tenders will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.  
(b) Non receipt of Security Deposit within stipulated time 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 bill(s) for such articles.
- 8) 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. 07 above.
- 9) The tender should be neatly typed or hand written only on letter head carries the name of supplier and the signature of the tenderer. No overwriting, correction or erasures will be considered.
- 10) All bills should be in **TRIPPLICATE** and should invariably mention the number and of date of supply order.
- 11) All bills for amount above ₹.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- 12) Each bill in which Sales Tax is charged must contain the following certificates on the body of the bill: " CERTIFIED" that the goods on which Sales Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Sales tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".



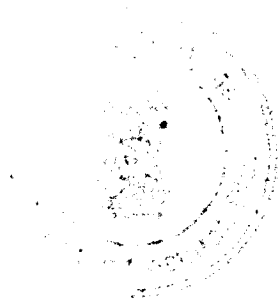
- 13) The tenders shall be submitted in Two-Bid system, each of which is to be submitted in separate envelope. The First envelope should contain Technical Bid and super scribing on the envelope as **“Sealed cover No.1 Technical Bid- Purchase of “Laboratory materials” for Govt. Hospital, Diu”**. The **EMD and Tenders Fees, specification and allied technical details, Other Required Docuemtns as per tender terms & Contitation** Should be enclosed with **TECHNICAL BID**. The second envelope should contain Financial Bid and super scribing on the envelope as **“Sealed Cover No.2 Financial Bid for” Purchase of “ Laboratory materials for Govt Hospital, Diu”**. The tenders will be issued from **22/06/2016 to 04/07/2016** and the last date of submission of bid will be **05/07/2016** upto 15.00 hora.
- 14) The tenders will be opened by the Tender Opening Committee in presence of Tenderers or their representatives, if any present in the Office of the Tenders Inviting Officer. The Tender Opening Committee will first open the technical bid consisting of Terms & Conditions issued by the department duly stamped & signed, EMD, technical specification given by the department etc, the Committee will open the financial bid only of those firms who have qualified for technical bid as per specification given by the department. The financial bid will be opened after the report received from the Technical Committee.
- 15) The right to reject without assigning any reasons or all tenders in part or whole is reserved with the 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.
- 16) 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.
- 17) In Case, the supplier does not execute the supply order 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.
- 18) 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 Limited Tender Inquiry shall be considered as acceptance of all above terms and conditions for all legal purpose.
- 19) The tender will be accepted during working hours upto **05/07/2016** at **15.00** hours and will open on the same day if possible in the office of the Senior Surgeon, Govt. Hospiotal, Diu in the Tender Opening Committee and tenderer(s) or their representative(s)if Present.
- 20) The rate quoted for the materials should be of ISO or ISI specification if any.

• **Conditions of Contract:**

- 1) The rate(s) quoted should be strictly for free delivery at FOR **DIU** and will be valid and operative for supply orders issued within one (1) year from the date of invitation of tenders.
- 2) Orders once placed should be delivered within the given time period and item should be door delivered including labour.
- 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 make/manufacture.
- 5) Rates quoted for items other than the required specification/manufacture will not be considered.
- 6) The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above 200/-) drawn on any branch of State of India or its subsidiary Commercial Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- 7) Only on satisfactory completion of the supply order form and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- 8) The 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 for the loss made to the Government on account of his failure to abide by the time limit.
- 9) Railway Receipt or other transport document should be drawn in the favour of Officer Inviting tender.
- 10) Railway Receipt or other transport document should not be send by VPP or through any Bank as this being a Government Officer it is not possible to clear cash demands of post office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.
- 11) The supplies, materials etc. of inferior quality standard or of different specifications, 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 materials etc will be sent to the supplier within 10 days from the date of receipt of the items / stores and the same will be returned to the supplier at his own 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 damages, loss etc. of such rejected articles.
- 12) In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the government will be recovered from the supplies Security Deposit/Earnest Money or payment due of any bill(s) to the extend required.
- 13) In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles 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 purchase(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.



- 14) Extension of time limit for supplies shall be considered 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 supplier ordered for 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.
- 15) Demurrage charges paid by the Tender Inviting officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- 16) If at any time after the order for supply of materials the 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 to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from 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.
- 17) 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.
- 18) The tenders/offers received do not confirm with the terms and conditions of this will be summarily rejected. If any firm desires to exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S & D. Should be attached to their tenders.
- 19) The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly the successful tenders has no right for any loss/damages with reference to approximate shown in tender and actual requirement.
- 20) 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 damages or pilferage of goods during transit.
- 21) The manufacturing units who are placed in DIU & DAMAN are exempted for Earnest money Deposit.
- 22) Rates should be quoted in the forms issued from the department and as per the requirement asked for.
- 23) Rates quoted are for Govt. Hospital, Diu.
- 24) The tenders should attached copies of **Licence in field of supply, PAN Number, Sales Tax Number, Terms and Conditions documents and Schedule of Specification to be duly stamped of Specification to be duly stamped and signed, etc.** with the tender documents. It may please be noted that the tender received without document referred above shall not be considered.
- 25) The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.

#### **1. Bid Evaluation Methodology:**

- A. **Preliminary Evaluation:** Tender fee and EMD Submission
- B. **Technical Evaluation:**
  - Scrutiny of technical specification and other relevant documents as asked by the department with the quoted specification
  - Scrutiny of Compliance Statement given by the bidder
  - Sample verification if required.
- C. **Financial Evaluation:**  
Lowest quoted offered by Technically Qualified Bidders

## 2. **Liquidated Damages:**

### **For delay:**

- A. If the supplier fails to deliver any or all the goods or perform the service within the time period(s) specified in the contract. The Purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price the contract price as liquidated damages, a penalty of 0.5% of the total value of order per week will be imposed subject to a maximum of 10% of the total value of the order. Once the maximum is reached, the purchaser may Consider may consider termination of the contract.
- B. Supply in damaged condition shall not be accepted. In case of damage in the packing, the supply will be accepted only after levying penalty or replacement of damaged supply on the total value of supply to that Particular/ Other designated place.
- C. Supply must be in to i.e. not in fraction.

### **For Non-Supply:**

- A. In case of failure to supply the material ordered for, as per conditions and within the stipulated time, the name materials 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 o account of such purchases(s) shall be recovered from the former supplier security Deposit/Earnest Money or bill payable. The supplier shall have no right to dispute with such procedure.

### **Termination for Default:**

Contract may terminated by the Authority if:

- a. If the supplier fails to execute the supply within the stipulated time, the Purchaser is at liberty to make alternative purchase, in the event of making ALTERNATIVE PURCHASE, the supplier will be imposed penalty apart from the forfeiture of Performance Guarantee. The excess expenditure over and above contracted prices incurred by the Purchase in making such purchases from any other source or in the open market or from any supplier who has quoted rates and other losses sustained in the process, shall be recovered from the Performance Security or from any other money due and become due to the Supplier and in the event of such amount being insufficient, the balance will be recovered personally from the Supplier. The penalty would be as mentioned in the Liquidated Damages clause.
- b. The order may be cancelled after expiry or delivery period as mentioned in the supply order and the supplier shall also suffer forfeiture of the Performance Security and shall invite other penal action like blacklisting/disqualification from participating in present and future tenders.



- c. Authority will be at liberty to terminate by assigning justifiable reason thereof the contract either wholly or in part on one month notice. The Supplier will not be entitled for any compensation whatsoever in respect of such termination.
- d. If the Supplier, in the judgment of the Authority has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

**For the purpose of this Clause:**

“Corrupt practice” means offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

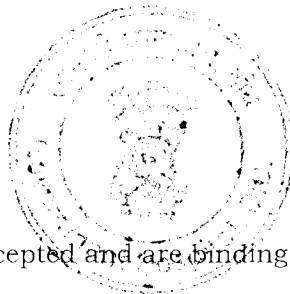
“Fraudulent practice” means a mis-presentation /hiding of facts in order to influence a procurement process or the execution of a contract to the detriment of the other bidders, and includes collusive practice among Bidders (Prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the other bidder of the benefits of free and open competition.

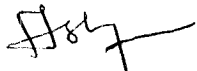
- a. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Authority, and the supplier shall be liable for all losses sustained by the Authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.
- b. Non performance of any of the contract provisions will disqualify a firm to participate in the tender for the next five years.
- c. In all the above conditions, the decision of the Authority shall be final and binding.

**3. PAYMENT TERMS:**

- a. 100% of the invoice amount will be paid only after supply, successful and submission of Security deposit.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- d. All bills for amount above 5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding 5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which Sales Tax is charged must contain the following certificates on the body of the bill: “**CERTIFIED**” that the goods on which Sales Tax has been charged have not been exempted under the Central Sale Act or the Rules made there under and amount charged on account of Sales Tax on these goods is not more than what is payable under the provision of relevant Act or Rules made there under”.
- f. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the items specified in the list of requirement.
- h. Rates quoted for items other than the required specification/make/manufacture will not be considered.

Signature & Designation of  
Tender Inviting Officer....



  
**(Dr. M. J. Vaishya)**  
**Health Officer, HoO,**  
**Govt. Hospital, DIU**

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

Signature of tenderer  
Name of the tenderer with seal of the firm

Place:-  
Dated :-

No. GHD/ACCTS/FIN(3)/1-21/2016-17/194 Dated :- 22/06/2016

## TECHNICAL BID

SCHEDULE REQUIREMENT, SPECIFICATION AND ALLIED TECHNICAL DETAILS,  
LABORATORY MATERIALS FOR GOVT. HOSPITAL, DIU

Sl No	Particulars	Unit / Rate	Reqd. Company	Offered Company
1.	0.1 N HCL for Hemoglobin estimation	500ml	Cogent-Comp.	
2.	WBC diluting fluid	500ml	Cogent-Comp.	
3.	(ESR Glass Tube ) ESRITE KIT E-5	1x5 pcs	Top-Tech Bio-Med.	
4.	Blood grouping sera (Span)	3x10 ml	Span-company	
5.	EDTA Plastic tube (Anticoagulant) 2 ml	1x100	Labtech-comp.	
6.	Plain Plastic Tube 2 ml for Blood Collection	1x100	Labtech-comp.	
7.	Fluoride plastic tube(Anticoagulant)	1x100	Labtech-comp.	
8.	Glass slide	1x50	Blue Star	
9.	Plastic Dropper medium size	1x100	standard	
10.	Test tube rack plastic medium size	1x24 hole	standard	
11.	Test tube rack metal medium size	1x24hole	vijay	
12.	Glass Test Tube (Small size for Bio Chemistry)		Borosil-company	
13.	Glass Test Tube (Medium Size) for urine		Borosil-company	
14.	Plastic Test Tube small size for calcium test	1x100	standard	
15.	Neubauer (Counting) Chamber for Hematology examination		Rohim India	
16.	Microscopic Immersion Oil (Cedar wood/Para)	1x30ml	Span-company	
17.	Sodium Hypochlorite (10%)	1x5 liter	standard	
18.	Distilled Water	5 liter	Aqua Pure	
19.	Tuberculin Reagent (Mauntox test)		Span-Company	
	<b>Rapid Tests</b>			
20.	Widal Slide Test	2x2x5ml	Span-Company	
21.	Malarial Antigen Test (Rapid)	1x40 test	S.D. Company	
22.	Malarial Antibody Test (Rapid)	1x50 test	S.D. Company.	
23.	Chickengunya Rapid card test Ig M/ Ig G	1x25 test	S.D. Company	
24.	Dengue Rapid test	1x10 test	S.D. Company	
25.	HBsAg Rapid test Card	1x30 test	S.D. Company	
26.	HCV Rapid Kit	1x30 test	S.D. Company	
27.	RA Test for Rheumatoid Arthritis	1x20 test	Span-company	



28.	ASO Titer Slide test	1x20 test	Span- Company	
29.	VDRL Strip test	01 test	standard	
	<b>Biochemistry</b>			
30.	Blood Glucose/Sugar (Span)	1 Pack	Span- Company	
31.	Bilirubin (Span)	2x125	Span- Company	
32.	Calcium test Kit	25x1 ml	diatek	
33.	SGPT (Span)	25x1 ml	Siemens- Company	
34.	SGOT (Span)	10 x10ml	Siemens- Company	
35.	Alkaline Phosphatase Reagent (ALP) (Span)	20x1 ml	Span- Company	
36.	Gamma Glutamyl Transeferase (GGT) (Span)	10x1 ml	Aspen- Company	
37.	Total Protein (Span)	1x100ml	Span- Company	
38.	Albumin (Span)	1x100ml	Span- Company	
39.	S. Creatinine (Span)	2x12 ml	Span- Company	
40.	Uric Acid (Crest)	2x10ml	Span- Company	
41.	Amylase	1x10ml	Span- Company	
42.	Lipase	10x1 ml	Diatek	
43.	C-Reactive Protein (Slide)	1x20 test	Span- company	
44.	Triglyceride Span	2x20 ml	Span- company	
45.	Cholesterol/HDL Cholesterol	2x20 ml	Span- company	
46.	Prothrombine Time Kit	1x5 ml	Span- company	
	<b>Stool &amp; Semen Reagents</b>			
47.	Haem Test (Occult Blood for Stool) Test		Biolab.Comp.	
48.	Lugol's iodine	125 ml	Span- company	
49.	Semen diluting Fluid	100ml	Biolab.Comp.	
50.	Semen Fructose Test Reagent		Boilab. Comp.	
51.	Tips for Auto pipette (10-100 ul capacity)	1x1000	standard	
52.	Tips for Auto pipette (100-1000 ul capacity)	1x500	standard	
53.	Cell pack (for cell counter)	20 LTRS	Transasia	
54.	Cell Clean (for cell counter cleaner)	500 ml	Transasia	
55.	Stometolyzer reagent for cell counter	50 ML	Transasia	
56.	Microscopic Cover slip (Blue Star)size 22 mm	20x10ml	Blue Star	
57.	Methanol	1	rankem	
58.	Tourniquet	1	Standard	
59.	Urine Collection Bottle	1x100	standard	
	<b>SYSTEM PACK KITS FOR FULLY AUTOMATED ANALYSER (EM-200)</b>			
60.	ALBUMIN { 10 X 44 ML }	10 x 44 ml	Transasia	
61.	ALP { R1- 2 X 44 ML / R2- 2 X 11 ML }	2 x 44 ml/ 2 x 11 ml	Transasia	
62.	AMYLASE { 5 X 22 ML }	5 x 22 ml	Transasia	
63.	BILIRUBIN (Direct)	6 x 44 ml/ 3 x 22 ml	Transasia	

64.	BILIRUBIN (Total)	6 x 44 ml/ 3 x 22 ml	Transasia	
65.	CALCIUM (A) { 10 X 12 ML }	10 x 12 ml	Transasia	
66.	CK-MB KIT	2X44/2X11 ML	Transasia	
67.	CHOLESTEROL	10 x 44 ml	Transasia	
68.	CREATININE { 5 X 44 ML / 5 X 11 ML }	5 x 44 ml/5 x 11 ml	Transasia	
69.	GAMMA GT	2 x 44 ml/ 2 x 11 ml	Transasia	
70.	GLUCOSE { 10 X 44 ML }	10 x 44 ml	Transasia	
71.	HDL CHOLESTEROL WITH CALIBRATOR	4 x 30 ml/4 x 10 ml	Transasia	
72.	LIPASE KIT	2X44/2X11 ML	Transasia	
73.	SGOT - NEW	4 x 34 ml/4 x 17 ml	Transasia	
74.	SGPT - NEW	4 x 34 ml/4 x 17 ml	Transasia	
75.	TOTAL PROTEIN { 10 X 44 ML }	10 x 44 ml	Transasia	
76.	TRIGLYCERIDES { 5 X 44 ML / 5 X 11 ML }	5 x 44 ml/5 x 11 ml	Transasia	
77.	UREA	5 x 44 ml/5 x 11 ml	Transasia	
78.	URIC ACID { 5 X 44 ML / 5 X 11 ML }	5 x 44 ml/5 x 11 ml	Transasia	
79.	XL MULTICAL { 4 X 3 ML }	4 x 3 ml	Transasia	
80.	ERBA AUTO WASH	10 x 100 ml	Transasia	
81.	ERBA AUTO WASH AC/AL	5 x 44 ml/5 x 44 ml	Transasia	
82.	ERBA NORM KIT	1 X 5 ML	Transasia	
83.	ERBA PATH KIT	1 X 5 ML	Transasia	
84.	HBA1C SYSTEM PACK KIT	1X24/1X8/1X4/2X50 ML	Transasia	

Signature of Suppliers / Dealers  
With Rubber Stamp

**Sd/-**  
**Health Officer, HO**  
**Govt. Hospital, Diu**

Govt. Hospital, Diu.

No. GHD/ACCTS/FIN(3)/1-21/2016-17/194 Dated :- 22/06/2016

FINANCIAL BID

SCHEDULE REQUIREMENT, SPECIFICATION AND ALLIED TECHNICAL DETAILS, LABORATORY MATERIALS FOR GOVT. HOSPITAL, DIU

Sr. No	Particulars	Unit / Rate	Rate / Unit
1.	0.1 N HCl. for Hemoglobin estimation	500ml	
2.	WBC diluting fluid	500ml	
3.	(ESR Glass Tube ) ESRITE KIT E-5	1x5 pcs	
4.	Blood grouping scra (Span)	3x10 ml	
5.	EDTA Plastic tube (Anticoagulant) 2 ml	1x100	
6.	Plain Plastic Tube 2 ml for Blood Collection	1x100	
7.	Fluoride plastic tube(Anticoagulant)	1x100	
8.	Glass slide	1x50	
9.	Plastic Dropper medium size	1x100	
10.	Test tube rack plastic medium size	1x24 hole	
11.	Test tube rack metal medium size	1x24hole	
12.	Glass Test Tube (Small size for Bio Chemistry)		
13.	Glass Test Tube (Medium Size) for urine		
14.	Plastic Test Tube small size for calcium test	1x100	
15.	Neubauer (Counting) Chamber for Hematology examination		
16.	Microscopic Immersion Oil (Cedar wood/Para)	1x30ml	
17.	Sodium Hypochlorite (10%)	1x5 liter	
18.	Distilled Water	5 liter	
19.	Tuberculin Reagent (Mauntox test)		
	<b>Rapid Tests</b>		
20.	Widal Slide Test	2x2x5ml	
21.	Malarial Antigen Test (Rapid)	1x40 test	
22.	Malarial Antibody Test (Rapid)	1x50 test	
23.	Chickengunya Rapid card test Ig M/ Ig G	1x25 test	
24.	Dengue Rapid test	1x10 test	
25.	HBsAg Rapid test Card	1x30 test	
26.	HCV Rapid Kit	1x30 test	
27.	RA Test for Rheumatoid Arthritis	1x20 test	
28.	ASO Titer Slide test	1x20 test	
29.	VDRL Strip test	01 test	
	<b>Biochemistry</b>		
30.	Blood Glucose/Sugar (Span)	1 Pack	
31.	Bilirubin (Span)	2x125	
32.	Calcium test Kit	25x1 ml	
33.	SGPT (Span)	25x1 ml	
34.	SGOT (Span)	10 x10ml	
35.	Alkaline Phosphatase Reagent (ALP) (Span)	20x1 ml	
36.	Gamma Glutamyl Transefarase (GGT) (Span)	10x1 ml	
37.	Total Protein (Span)	1x100ml	
38.	Albumin (Span)	1x100ml	
39.	S. Creatinine (Span)	2x12 ml	
40.	Uric Acid (Crest)	2x10ml	
41.	Amylase	1x10ml	
42.	Lipase	10x1 ml	
43.	C-Reactive Protein (Slide)	1x20 test	
44.	Triglyceride Span	2x20 ml	
45.	Cholesterol/HDL Cholesterol	2x20 ml	
46.	Prothrombine Time Kit	1x5 ml	
	<b>Stool &amp; Semen Reagents</b>		
47.	Haem Test (Occult Blood for Stool) Test		
48.	Lugol's iodine	125 ml	
49.	Semen diluting Fluid	100ml	
50.	Semen Fructose Test Reagent		
51.	Tips for Auto pipette (10-100 ul capacity)	1x1000	
52.	Tips for Auto pipette (100-1000 ul capacity)	1x500	
53.	Cell pack (for cell counter)	20 LTRS	
54.	Cell Clean (for cell counter cleaner)	500 ml	

55.	Stometolyzer reagent for cell counter	50 ML	
56.	Microscopic Cover slip (Blue Star)size 22 mm	20x10ml	
57.	Methanol	1	
58.	Tourniquet	1	
59.	Urine Collection Bottle	1x100	
	<b>SYSTEM PACK KITS FOR FULLY AUTOMATED ANALYSER (EM-200)</b>		
60.	ALBUMIN { 10 X 44 ML }	10 x 44 ml	
61.	ALP { R1- 2 X 44 ML / R2- 2 X 11 ML }	2 x 44 ml/ 2 x 11 ml	
62.	AMYLASE { 5 X 22 ML }	5 x 22 ml	
63.	BILIRUBIN (Direct)	6 x 44 ml/ 3 x 22 ml	
64.	BILIRUBIN (Total)	6 x 44 ml/ 3 x 22 ml	
65.	CALCIUM (A) { 10 X 12 ML }	10 x 12 ml	
66.	CK-MB KIT	2 X 44/ 2X11 ML	
67.	CHOLESTEROL	10 x 44 ml	
68.	CREATININE { 5 X 44 ML / 5 X 11 ML }	5 x 44 ml/ 5 x 11 ml	
69.	GAMMA GT	2 x 44 ml/ 2 x 11 ml	
70.	GLUCOSE { 10 X 44 ML }	10 x 44 ml	
71.	HDL CHOLESTEROL WITH CALIBRATOR	4 x 30 ml/ 4 x 10 ml	
72.	LIPASE KIT	2 X 44 / 2X11 ML	
73.	SGOT - NEW	4 x 34 ml/ 4 x 17 ml	
74.	SGPT - NEW	4 x 34 ml/ 4 x 17 ml	
75.	TOTAL PROTEIN { 10 X 44 ML }	10 x 44 ml	
76.	TRIGLYCERIDES { 5 X 44 ML / 5 X 11 ML }	5 x 44 ml/ 5 x 11 ml	
77.	UREA	5 x 44 ml/ 5 x 11 ml	
78.	URIC ACID { 5 X 44 ML / 5 X 11 ML }	5 x 44 ml/ 5 x 11 ml	
79.	XL MULTICAL { 4 X 3 ML }	4 x 3 ml	
80.	ERBA AUTO WASH	10 x 100 ml	
81.	ERBA AUTO WASH AC/AL	5 x 44 ml/ 5 x 44 ml	
82.	ERBA NORM KIT	1 X 5 ML	
83.	ERBA PATH KIT	1 X 5 ML	
84.	HBAIC SYSTEM PACK KIT	1X 24 / 1 X 8/ 1 X4 / 2X50 ML	

Signature of Suppliers / Dealers  
With Rubber Stamp

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**Govt. Hospital, Diu**