

**E-Tender No.291425 for purchase of Laboratory items under
Directorate of Medical and Public Health Department, Daman & Diu for the Year 2017.**

Administration of
UT of Daman & Diu.,
Office of the Directorate,
Medical & Public Health Department,
“Tel.No.0260-2230570, 2230508”

No. 3/101(P&T)/Laboratory items/2017/DMHS/10534

Daman.

Date: 31/12/2017

E-Tender Notice

The Director of Medical and Health Services, Daman & Diu on behalf of President of India, invites on line tender on <https://www.nprocure.com> from the Manufactures / Authorized Dealers / Suppliers for purchase of Laboratory items for CHC,PHC's and Govt. Hospital Daman.

Sr. No	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1	Purchase of Laboratory items for CHC, PHC's and Government Hospital, Daman.	₹.40.10 Lacs	₹.1,03,000/-	₹.5,000/-	291425

Bid document downloading Start Date : **03.01.2018**
Bid document downloading End Date : **23.01.2018, 12:00 Hrs.**
Last Date & Time for receipt of Bid : **23.01.2018, 14.00 Hrs.**
Preliminary Stage Bid Opening Date : **23.01.2018, 15.00 Hrs.**
Technical Stage Bid Opening Date : **23.01.2018, 15.30 Hrs.**

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://www.nprocure.com> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from <https://www.nprocure.com>, www.daman.nic.in

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of DD of any Nationalized or Scheduled Bank of India payable in Daman.
3. The EMD will be accepted in form of FDR /A/c Payee Demand Draft / Bankers Cheque or Bank Guarantee from any Commercial Banks in an acceptable form payable at Daman in favor of under signed.

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The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. Bidders shall have to post their queries on E-Mail address: dmhs-daman-dd@nic.in.

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office.

“(n) Code Solution – A division, GNFC Ltd.”,
403, GNFC Info Tower, Bodakdev,
Ahmedabad-380054, Gujarat (India).

E-Mail-nprocure@ncode.in Fax: + 917926857321

Website : www.nprocure.com

Sd/-
Director
Medical & Health Services/
UT of Daman & Diu,
“Tel.No.0260-2230470”
email ID : dmhs-daman-dd@nic.in

Copy to :-

- 1) Field Publicity Officer, Daman for wide publicity in Newspaper.
- 2) NIC, Daman & Diu with a request to publish in Website.
- 3) Accounts Section, DMHS, Daman for information.
- 4) Store Dept, DMHS, Daman for information.
- 5) P&T Department, DMHS, Daman for information.

U.T. ADMINISTRATION OF DAMAN & DIU,
OFFICE OF THE DIRECTOR,
MEDICAL AND HEALTH SERVICES,
DAMAN

Terms and Conditions for the “Purchase of Laboratory items for CHC, PHC’s and Govt. Hospital Daman.”

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://www.nprocure.com>
- 2) All bids should be submitted online on the website <https://www.nprocure.com>
- 3) The user can get a copy of instructions to online participation from the website <https://www.nprocure.com>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:

The Director
Medical & Health Services,
Primary Health Centre, Moti Daman,
Daman - 396220.
Tel: 0260-2230570, 2230508.
- 9) All documents scanned/attached should be legible / readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://www.nprocure.com> is essential.
- 10) The Bidder has to give compliance for each quoted product for any false / misleading statement in compliance found any time during the procurement process, the bid shall be out rightly rejected & EMD shall be forfeited.

Keydates:

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The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://www.nprocure.com> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as “e-Tender - Sealed Cover of Bid for “Purchase of Laboratory items for CHC, PHC’s and Govt. Hospital Daman.”

The **EMD and Tender Fees** should be enclosed with **BID** only.

Tender Fees (Non Refundable) ₹.5,000/- :

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non-Refundable) will be accepted only in form of DD/A/c payee in favor of **The Director of Medical & Health Services, Daman** from any Nationalized or Scheduled Bank of India payable in Daman.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

Earnest Money Deposit ₹.1,03,000/-:

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. The manufacturing units who are placed in Daman are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- c. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- d. EMD can be paid in either of the form of following:
 - i. A/c Payee Demand Draft
 - ii. Fixed Deposit Receipts
 - iii. Bank Guarantee

In favor of **The Director of Medical & Health Services, Daman** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- e. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- f. EMD in any other forms will not be accepted.
- g. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
 - i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
 - ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
 - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- h. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ₹.200/-) drawn on any Nationalized or Scheduled Bank payable at Daman. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- i. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, as to be admitted for payment, the amount of Security Deposit/Earnest

Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.

- j. 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 purchases(s) shall be recovered from the former contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- k. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

Security Deposit: (SD)

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, 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 contractor will be recovered from the bill(s) for such articles.
- d. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- e. 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 contractor Security Deposit or payment due of any bill(s) to the extend required.
- f. 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 contractor 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.

❖ Conditions of Contract:

1. ACCEPTANCE OF TENDER:

- a. The tender is liable for rejection due to any of the reasons mentioned below:
 - i. Non-Submission of tender within stipulated time online.
 - ii. Submission of tender physically in the Office but not submitted online on <https://www.nprocure.com>
 - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iv. Non-payment of Earnest Money Deposit (if not exempted).
 - v. Non-Submission of required documents as mentioned in schedule.
 - vi. Conditional/vague offers.
 - vii. Unsatisfactory past performance of the tenderer.
 - viii. Items with major changes/deviations in specifications/ standard/ grade/ packing/ quality offered.
 - ix. Offering an accessory optional even though required to operate the instrument.
 - x. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
 - xi. Tenders not filled up properly.

- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://www.nprocure.com>
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However, the tender which is found technically acceptable as well as lowest in terms of evaluated rates only be considered for placing the order.
- e. The Director, Medical and Health Services may seek any clarifications / explanation / documentary evidence related to offer at any stage from tenderers if required.
- f. The rate should be quoted in the prescribed form given by the department; **the rate should be valid upto One Year from the date of tenderization.**
- g. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- h. 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.
- i. The right to accept or 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.
- j. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- k. The rate(s) quoted should be strictly for free delivery at FOR CHC/PHC Moti Daman and Govt Hospital Daman and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- l. The department shall not take any responsibility of unloading the goods; the successful bidder has to make arrangements for unloading at the site.
- m. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt . Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.
- n. The tendered quantity is tentative and the actual purchase can be 20% Less or More than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
- o. **The tenderer should attached scanned copies of :**
 - 1. **License in field of supply.**
 - 2. **PAN No.**
 - 3. **GST Reg.**
 - 4. **Non-Conviction Certificate obtained from FDA.**
 - 5. **Terms & Conditions of Tender Documents duly stamped and signed on each page.**
 - 6. **Schedule of Specifications duly stamped and signed on each page.**
 - 7. **Annual Turnover Certificate for Last 3 Years duly stamped and signed by CA.**
 - 8. **Letter / Undertaking Mentioning is Reputed Manufacturer / Authorized Distributors/ Suppliers.**

2. TERMS OF WORK EXECUTION:

- a. Extension of time limit of work order shall be considered by the Tender Inviting Officer. The extension so granted may be without levy of compensation for delay in execution of work the cost of work order for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- b. Inspection will be carried out in the premises of DMHS. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

3. Bid Evaluation Methodology :

A. **Preliminary Evaluation:** Tender Fee and EMD Submission.

B. **Technical Evaluation:**

- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
- Scrutiny of Compliance Statement given by the bidder.
- Technical Demonstration if required.

C. **Financial Evaluation:** Lowest quoted offered by Technically Qualified Bidders

4. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after competition of work successfully and submission of Security deposit i.e. 10% of the tender value.
- 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 work order.
- d. All bills for amount above ₹.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which Service Tax is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the service on which Service Tax has been charged have not been exempted under the Central Service Tax Act or the

Rules made there under and the amount charged on account of Service Tax on these service is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- f. No extra charge for transportation, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the work specified in the list of requirements.

Signature of Agency
With Rubber Stamp

Sd/-
Director
Medical & Health Services
Daman & Diu
“Tel.No.0260-2230570, 2230508”

ANNEXURE- B

SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document / Certificate	Uploaded & Enclosed	At Page No.
A.	General Documents :		
01.	Tender Fees	Yes / No	
02.	EMD	Yes / No	
03.	PAN No.	Yes / No	
04.	GST Reg.	Yes / No	
05.	License in field of supply.	Yes / No	
06.	Non-Conviction Certificate obtained from FDA.	Yes / No	
07.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No	
08.	Scan copy of Schedule of Documents correctly filled with Stamped and Signed on each page. (Scope of Work)	Yes / No	
09.	Annual Turnover Certificate for Last 3 Years duly stamped and signed by CA.	Yes / No	
10.	Letter / Undertaking Mentioning in Reputed Manufacturer / Authorized Distributors/ Suppliers of the items prescribed.	Yes / No	

It is verified that all the certificates / permissions / documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the representants at above, declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate / permission / document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

Annual Turnover of the year 2014-15, 2015-16 & 2016-17.

Name of the Firm: _____.

Address: _____.

Contact No. _____.

Sr.No	Financial Year	Turnover (Rs. In Lacs)

Signature of the CA with Seal

Name: _____

M. No. _____

❖ Scope of Work :

Schedule of Specifications and Allied Technical Details:

**Purchase of Surgical Material for CHC, PHC's and Govt. Hospital Daman under
Directorate of Medical & Public Health Department, Daman.**

Sr. No.	Particulars	MFG Co.	Unit	Qty Reqd	Company Offered
1	Albumin (10x44ml)	Transasia/Equivalent Quality	1Kit	4	
2	Alkaline Phosphate (2x44ml, 2x11ml)	Transasia/Equivalent Quality	1Kit	4	
3	Amylase (5x22 ml)	Transasia/Equivalent Quality	1Kit	5	
4	Bilirubin Total (6x44ml, 3x22ml)	Transasia/Equivalent Quality	1Kit	8	
5	Bilirubin Direct (6x44ml, 3x22ml)	Transasia/Equivalent Quality	1Kit	8	
6	Creatinine (5x44ml, 5x11ml)	Transasia/Equivalent Quality	1Kit	11	
7	Glucose (10x44ml)	Transasia/Equivalent Quality	1Kit	14	
8	Cholesterol (10x44ml)	Transasia/Equivalent Quality	1Kit	9	
9	HDL Cholesterol (4x30ml, 4x10ml)	Transasia/Equivalent Quality	1Kit	5	
10	LDL Cholesterol (2x30ml, 2x10ml)	Transasia/Equivalent Quality	1Kit	3	
11	SGOT (4x34ml, 4x17ml)	Transasia/Equivalent Quality	1Kit	11	
12	SGPT (4x34ml, 4x17ml)	Transasia/Equivalent Quality	1Kit	11	
13	Triglycerides (5x44ml, 5x11ml)	Transasia/Equivalent Quality	1Kit	3	
14	Total Protein (10x44ml)	Transasia/Equivalent Quality	1Kit	1	
15	Urea (5x44ml, 5x11ml)	Transasia/Equivalent Quality	1Kit	13	
16	Calcium (10x12ml)	Transasia/Equivalent Quality	1Kit	2	
17	Erba XL Wash (4x100ml)	Transasia/Equivalent Quality	1Kit	16	
18	Multical (4x3ml)	Transasia/Equivalent Quality	1Kit	5	
19	Liquid Paraffin Oil	Standard Quality	1 ml	1500	
20	CRP Test Kit (Latex)	Beacon/ Bhat Bio Tech/ Span/BD	1 test	2650	
21	Widal Test Kit (O&H) Slide Method	Beacon/Bhat Bio tech/ Nicholux	1 Kit	57	
22	RA Test Kit	Beacon/Bhat Biotech	1 test	1750	

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23	ASO Test Kit (latex) (25 test)	Beacon/Span/Transasia/Standard	1 test	375	
24	Sera Anti A, Anti B, Anti D 10 ml vial each with dropper	Tulip/Beacon/Span/Equ. Quality	1 set	63	
25	HBsAg Rapid Method	J.Mitra/Bhat BioTech/Millinium	1 test	4000	
26	VDRL test kit (RPR)	Tulip/Beacon/Span/ Equ. Quality	1 test	7500	
27	HCV Rapid Method	J.Mitra/Bhat BioTech/Millinium	1 test	400	
28	G6PD Auto kit	Siemens/Beacon/Span	1 test	175	
29	Keto Diastix (Glucose & Ketone)	Siemens/ SD/ Equivalent Quality	1 strip	100	
30	Multistick	Siemens/ SD/ Equivalent Quality	1 strip	3800	
31	UPT kit	Tulip/Beacon/ Span/ Equivalent Quality	1 strip	11500	
32	Uristrick (Albumin & Glucose)	Siemens/ SD/ Equivalent Quality	1 test	18200	
33	Malaria strip (P.V & P.F)	Alere/Meril//Tulip/Standard Quality	1 card	280	
34	P.P.D. Soln 10 Tu (Mantoux Test)	Beacon/Span/Acon/Equivalent Quality	1 vial	46	
35	Plain- Disp. sample collection tube with clot activator (4ml)	Necor/BD/J.K./Standard Quality	1 nos	34000	
36	Flouride Disp. tube (4ml)	Necor/BD/J.K./Standard Quality	1 no	21000	
37	EDTA Disp. tube (4ml)	Necor/BD/J.K./Standard Quality	1 no	36000	
38	Citrate Disp. tube 4ml	Necor/BD/J.K./Standard Quality	1 no	500	
39	Yellow tips	Axiva/Tarsons/BD/Equivalent Quality	1 no	30200	
40	Blue tips	Axiva/Tarsons/BD/Equivalent Quality	1 no	5000	
41	Field stain A	Beacon/Span/Trans	1 ml	14000	
42	Field stain B	Beacon/Span/Trans	1 ml	14000	
43	Fouchet reagent	Beacon/Span/Trans	1 ml	500	
44	Hematoxylin	Hi Media/ Equivalent Quality	1 ml	2000	
45	Eosin	Hi Media/ Equivalent Quality	1 ml	1500	
46	Methanol	Merck/Finar/Acon/ Equ. Quality	1 ml	9500	
47	Xylene	Standard Quality Beacon/Bhat bio tech/ Prathmesh	1 ml	500	
48	Capillary for CT	Beacon/Axiva/Indian	1 nos	1300	

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49	Cover slip (22x22mm)	Blue Ribbon/ Sunbean/ Goldcoin	1 box	380	
50	Cover slip (22x60mm)	Blue Ribbon/ Sunbean/ Goldcoin	1 box	200	
51	E.S.R plastic single use	Standard Quality	1 no	13900	
52	Glass Slides (76x22mm)	Blue Ribbon/ Sunbean/ Goldcoin	1 no	6000	
53	Strip for glucometer (Glucodot)	Glucodot	1 strip	15100	
54	Lancet	Rapid/Amkay/Standard Quality	1 no	3500	
55	Sterillium (500 ml)	R&W/Span/Acon	1 ml	34500	
56	Tissue Paper roll	Standard Quality	1 no	344	
57	Urine container non sterile	Standard Quality	1 no	22600	
58	TSH minividas	Biomerieus/Eq. Quality	1 test	3200	
59	T3 minividas	Biomerieus/Eq. Quality	1 test	3200	
60	T4 minividas	Biomerieus/Eq. Quality	1 test	3200	
61	Ferritin minividas	Biomerieus/Eq. Quality	1 test	100	
62	TNIU minividas	Biomerieus/Eq. Quality	1 test	200	
63	CK-MB minividas	Biomerieus/Eq. Quality	1 test	200	
64	Printer roll minividas	Standard Quality	1 no	10	
65	Blood Glucose Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	3275	
66	Blood Urea Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	0	
67	S. Albumin Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	275	
68	S. Alkaline Phosphate Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	50	
69	S. Amylase Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	200	
70	S. Bilirubin (Total & Direct) (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	200	
71	S. Calcium Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Nicholux primal/ Bhat biotech	1 test	100	
72	S.Creatinine Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	100	
73	S.Total Protein Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	100	
74	S.Triglyceride Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	100	

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75	S. Uric Acid Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	100	
76	SGPT Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	400	
77	SGOT Auto kit (44 x 5 ml, 11 x 5 ml)	Transasia/Siemens/Nicholux	1 ml	400	
78	Thromboplastin (Human) Liquid	Tulip/Equivalent Quality	1 vial	2	
79	Cell Clean Sysmex XP 100	Transasia	1 ml	1100	
80	Cell Pack Sysmex XP 100 Solution	Transasia	1 litre	3260	
81	Deionised Water	Prathmesh/Beacon/Acon	1 litre	10000	
82	N/10 HCl soln	Beacon/Span/Prathmesh	1 ml	1000	
83	Sodium Hypochlorite Soln	Beacon/Bhat biotech/prathmesh	1 litre	5	
84	Strometolyser Sysmex XP 100	Transasia	1 ml	75000	
85	Glucometer	Glucodot/Glucocheck	1 no	9	
86	Microscope oil - immersion lence	Labomed/Optik	1 no	0	
87	Printer roll 57mm for XP 100	Mitsubisi/Indian/Marind	1 roll	62	
88	Test tube 12x100mm	Borosil/Equivalent Quality	1 no	100	
89	Test tube 12x75mm	Borosil/Equivalent Quality	1 no	300	
90	0.1 N NaOH	Standard Quality	1 ml	2000	
91	Nycocard HbA1C	Alere/ Equivalent Quality	1 test	1100	
92	Nycocard CRP	Alere/ Equivalent Quality	1 test	500	
93	EG7+ i-STAT	Abott/Equivalent Quality	1 test	500	
94	CHEM 8+ i-STAT	Abott/Equivalent Quality	1 test	500	
95	PT/INR i-STAT	Abott/Equivalent Quality	1 test	500	
96	New Methyene`Blue Rectic Count	Billab/Himedia	1 ml	500	
97	Broom stick	standard quality	1 no	5100	
98	Slides Keeping Box (50 Slides)	standard quality	1 no	10	

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99	Slides Keeping Box (100 Slides)	standard quality	1 no	4	
100	Slides Staining Rack	standard quality	1 no	5	
101	Forcep	standard quality	1 no	6	
102	Cotton Roll	standard quality	1 roll	14	
103	Masks	standard quality	1 no	3000	
104	Matchbox	standard quality	1 box (10 nos)	90	
105	Lft Labels	standard quality	1 pkt (1000 nos)	15	
106	Bio waste Disposable Bags (Yellow – Purple - Red -Blue)	Hi Media/ Equivalent Quality	1 no	1500	
107	Diamond Marker Pen	standard quality	1 no	12	
108	Beaker (50 ml.)	Borosil	1 no	3	
109	Glass Rod	Borosil	1 no	3	
110	Spatula	standard quality	1 no	1	
111	Test Tube Rack (S.S.) 24 test tube capacity	Standard Company	1 no	7	
112	Chromic Acid (500 ml)	Merck	1 ml	500	
113	Permanent Cryogenic marker pen (black Colour)	Link, Camlin or "Equivalent"	1 no	33	
114	Plastic Dropping bottles (1x12 pic/pkt.)	Standard Company	1 pkt.	6	
115	Tissue Paper Roll	Standard Company	1 no	104	
116	S. Chloride Auto Kit (monovial)	Lab. Care/Standard Quality	1 test	100	
117	Sodium Kit (50 x 1 ml) (2 x 1 ml) (monovial)	Lab. Care/Standard Quality	1 test	100	
118	Potassium Kit (50 x 1 ml) (2 x 1 ml) (monovial)	Lab. Care/Standard Quality	1 test	200	
119	Distilled Water	Standard Quality	1 litre	65	
120	Pasteur Pipette with Rubber Bulb	Standard Quality	1 no	32	
121	HIV Elisa	Standard Company	1 kit	10	

**E-Tender No.291425 for purchase of Laboratory items under
Directorate of Medical and Public Health Department, Daman & Diu for the Year 2017.**

122	(AHG) Coomb's	Tulip,Himedia, Blue Star, Gold Coin or	1 vial	18	
123	Bovine Albumin	Tulip,Himedia, Blue Star, Gold Coin	1 vial	18	
124	Torniquet	Standard Qulitrey	1 no	55	
125	HIV Rapid	J.Mitra, B.D, Top or Equivalent	1 test	15	
126	Sulphosalicylic Acid	Beacon	1 ml	1000	
127	Haemoglobin Meter (Mission HB)	Akon	1 no	11	
128	Haemoglobin Meter (Mission HB) strip	Akon	1 no	5200	
129	HB Kit	Standard Company	1 kit	2	

Signature & Designation of
Tender Inviting Officer...

Sd/-
Director
Medical & Health Services/
UT of Daman & Diu,
"Tel.No.0260-2230470"
email ID : dmhs-daman-dd@nic.in

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

Place:
Dated:

Signature of tenderer
Name of tenderer with seal of the firm