



OFFICE OF THE SUPERINTENDENT
SRM MEDICAL COLLEGE & HOSPITAL, BHAWANIPATNA, KALAHANDI




Email:- supdtsrmmchbpt@gmail.com , website: <https://srmmch.odisha.gov.in>
Tel. No. 06670- 222112

Advt. No. 30

Date 17-01-2026

TENDER PAPER FOR SUPPLY OF LABORATORY CHEMICALS AND CONSUMABLES 2025-26

1	Period of Availability of Tender Documents	From Dt.17.01.2025 to 06.02.2026 (up to 5.00PM) Download From Website:- http://srmmch.odisha.gov.in https://dmetodisha.gov.in
2	Last date and time for submission Tender	Date 06.02.2026 Time up to 5:00 PM Address for Submission Of Bid Superintendent, SRM Medical College & Hospital, Bhawanipatna At-Bhangabari, Po- Uditnaraynpur Bhawanipatna, Dist- Kalahandi, 766002
3	Date, Time and place of opening of Tender	Technical Bid (Cover A) Opening Date: 10.02.2026 Time 12.30PM College Council Hall, SRM Medical College & Hospital, Bhawanipatna Financial Bid (Cover-B) The Date of Opening of Financial Bid will be intimated to qualify bidders after Technical Evaluation.


17-1-26

Superintendent,
SRM Medical College & Hospital,
Bhawanipatna, Kalahandi

TENDER CONDITIONS & ELIGIBILITY CRITERIA FOR THE BIDDER.

The tenderers may download the tender documents directly from the **website** at **<http://srmch.odisha.gov.in>** / **<https://dmetodisha.gov.in>**. A demand draft of ₹1,000/- (Rupees One Thousand only) in favor of Superintendent, SRM Medical College & Hospital, Bhawanipatna, Kalahandi, payable at Bhawanipatna, shall be enclosed with the Technical Bid towards cost of tender paper (Non Refundable).

1. Bidders shall be a manufacturer / Distributor /Authorized dealer/ Agency having valid up-to-date manufacturing License / Drug License, PAN Card, GST Registration Certificate & Last 3 years IT return.
2. The bidder shall have an **annual average turnover** of not less than **₹50 Lakhs** during the **last three financial years** (i.e 2022-23, 2023-24, 2024-25), duly certified by a Chartered Accountant with valid UDIN. The turnover details shall be supported by audited financial statements for the following financial years:
3. Bidders or manufacturing units that have been blacklisted for any item by the Tender-Inviting Authority or by any State Government or Central Government organization shall not be eligible to participate in this tender.
4. The bidder should have a minimum of three (3) years' experience in the supply of laboratory reagents, chemicals, kits, and consumables to Government Hospitals / PSU Hospitals in India, supported by documentary evidence. The bidder must submit self-attested copies of Purchase Orders (minimum three & at least one for each year) along with end-users' certificates for the financial years 2022-23, 2023-24 and 2024-25.
5. Bidders, firms, or manufacturing units shall not be eligible to participate in the present tender if they have a history of supplying NSQ (Not-of-Standard Quality) drugs/items during the financial years 2022-23, 2023-24 or 2024-25.
6. The bidder(s) shall submit their tenders in separate sealed envelopes as follows:
Cover 'A' – Technical Bid & Cover 'B' – Price Bid
Both sealed covers shall be placed inside a third outer envelope superscribed as: **"Tender for Supply of Laboratory Chemicals and Consumables 2025-26"** along with **Advertisement No. _____ dated _____**.
7. The successful bidder shall submit a **Performance Security** of **Rs. 50,000/- (Rupees Fifty Thousand only)** through a **Bank Guarantee** from any Nationalized Bank, preferably SBI, in favour of the **Superintendent, SRM Medical College & Hospital, Bhawanipatna, Kalahandi**, payable at **Bhawanipatna**, valid for 01 year from date of awarding of contract.
8. Bidders shall not change or substitute the product/item list as per the tender Sl. No.
9. The authority reserves the right to cancel the bid at any time without assigning any particular reason thereof.

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.**

Handwritten signature and date 17-1-26

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.

1. ***All the photocopies are to be self-attested and declaration form should be signed by a Notary Public / Gazette Officer.***
2. The tender documents shall be sent to the Superintendent, SRM Medical College & Hospital, Bhawanipatna, Kalahandi, through Registered Post / Speed Post/ Courier only, and must reach on or before **06.02.2026 up to 05:00 PM**. Tenders received after the scheduled date and time will be rejected.
3. The Technical Bid envelope will be opened on **10.02.2026 at 12:30 PM** in the Office Chamber of the Undersigned, in the presence of the tenderers or their authorized representatives who choose to attend. If the tenderer or their authorized representative fails to be present, it shall not prevent the authority from opening the tenders.

TECHNICAL BID (COVER – A):

1. Demand Draft of Rs, 1,000/- (Rupees One Thousand only) (non refundable) towards bidding document in favor of Superintendent, SRM Medical College & Hospital, Bhawanipatna, Kalahandi. Payable at Bhawanipatna
2. The tenderers should furnish E.M.D. of Rs. 20,000/- (Rupees Twenty thousand only) in shape of DD/ Fixed Deposit in the Nationalized Bank duly pledged in favor of the **Superintendent, SRM Medical College & Hospital, Bhawanipatna, Kalahandi**, Payable at Bhawanipatna.
3. List of items quoted with strength / specification and packing.
4. Valid up-to-date Manufacturing License / Drug License
5. Detail name, address, telephone no., Mobile No., Fax, e-mail of the firm/ bidder and of the Director / Managing Partner / Proprietor of the firm. (As per Annexure -IV).
6. The Bidder have to submit their valid GST certificate & GST Clearance up to last quarter, PAN Card & Last 3 Assessment years I.T return for the financial year 2022-23, 2023-24, 2024-25.
7. Valid and up-to-date ISO Certificate of the Manufacturer.
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' (as per Annexure-I). The documents should be serially arranged as per this Annexure and should be securely tied and bound.
10. The bidder must have marketing experience in the supply of laboratory chemicals and consumable products to Government Hospitals / PSU Hospitals in India, duly supported by documentary evidence. The bidder shall submit self-attested copies of Purchase Orders (minimum four) along with end users' certificates for the years 2022-23, 2023-24, and 2024-25
11. Average turnover of not less than Rs. 50 lakhs for last 3 years certified by a Chartered Accountant with valid UDIN and supported by of audit reports for the financial year 2022-23, 2023-24 and 2024-25 must be attached.
12. Authorization letter from the Manufacturer if the bidder is an authorized distributor (must be attached along with tender).


17-1-26

COVER – B (PRICE BID)

1. The tender for giving the rates for various laboratory reagents/ chemicals/ kits / 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 GST, Excise duty, insurance, packing with Door Delivery
3. The Cover 'B' (Price Bid) of the bidders who qualify in the Technical Bid shall be opened by the Purchase Committee in the Office Chamber of the Superintendent, SRM Medical College & Hospital, Bhawanipatna, Kalahandi. The opening may be attended by the bidders or their authorized representatives, if they so choose
4. Bidders are instructed to quote for specific make with specified pack size only.

SUPPLY CONDITIONS:

- 5.1 The supplier / firm will supply as per the technical specification
- 5.2 The bidder shall deliver the laboratory reagents, chemicals, glassware, plastic ware, and consumables on a door-delivery basis to the Central Store of the Teaching Hospital, SRMMCH, or the District Drug Warehouse, as applicable. All insurance, storage, transportation, and courier charges, if any, shall be borne by the supplier. Any short supply or damage noticed at the time of delivery shall be replaced by the supplier within seven (7) days from the date of initial supply of the indented items.
- 5.3 The Composition & strength of each item tendered should be as per the specification given in (Technical Specification).
- 5.4 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 Performance Security.

QUALITY TESTING

- 6.1 If the Drugs and Medical Consumables as per report is found "Not of Standard Quality" in first test, the supplier will be required to replace the entire quantity of the batch declared NSQ and all the supplied batches to be replace with another batches with free of cost.
- 6.2 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 laboratory reagents, chemicals, glassware, plastic ware, and 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 & consumables must have expiry date at least 8 (eight) months from the date of supply.


21-06

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 or document furnished by the bidder is found to be false, misleading, or incorrect at any stage, the tender shall be rejected/cancelled, and the bidder shall be blacklisted for a period of five (5) years by SRM Medical College & Hospital, Bhawanipatna, Kalahandi.

BID PRICE VALIDITY

1. The prices quoted by the bidder shall remain firm and valid for a period of one (01) year from the date of award of the tender and shall not be subject to any escalation under any circumstances.
2. During the validity period, the successful bidder shall supply the required items strictly in accordance with the purchase orders issued by the undersigned, as and when required, within one (01) year from the date of award of the tender. There shall be no restriction on the quantity to be ordered, and purchase orders may be issued for any quantity, including single or multiple orders, as per the requirement of the department.
3. The successful bidder shall be obligated to honor the quoted rates for the entire validity period of one (01) year from the date of award and shall not refuse, delay, or deny the supply of items at the quoted rates for any reason whatsoever, irrespective of the quantity ordered.

AM
17-1-26

ANNEXURE -I**CHECK LIST**

Please put ✓ in the respective box

DOCUMENTS: SUBMITTED OR NOT

Sl. No.	Details	Provided or not		Page No
		Yes	No	
1	Tender Paper Cost Deposited (DD of Rs. 1000/-)			
2	Earnest Money Deposited. (DD/FD of Rs. 20,000/-)			
3	Attested copy of PAN Card			
4	Attested copy of GST Certificate Return Filing (GSTR- 3B) up to Last quarter of Current Financial Year.			
5	Cover 'B' with price schedule as per Annexures-II Price Format.			
6	List of items being quoted with specification and strength (Annex-III)			
7	Duly attested, Valid up-to-date Photocopy of Manufacturing License/Drug License.			
8	Details of Bidder / contract person for Liaising / local office in Odisha (as per Annexure-IV)			
9	Authorization letter of the Manufacturer as per Annexure-VI			
10	Valid up-to-date ISO Certificate of Manufacturer			
11	Self-Attested photo copy for similar items Purchase order of Lab. Reagents, chemicals, kits & consumables etc.to Govt./PSU Hospitals in India in support of marketing experience for last 3 years & Support with End user certificate (for the year 2022-23 & 2023-24 & 2024-25) (Annex-VIII)			
12	Average Annual Turnover of ₹ 50 Lakhs or more during last 3 financial years duly certified by a Chartered Accountant support with Audit report for the year 2022-23 & 2023-24 & 2024-25 (Anex-VII)			
13	Photo copy of Last 3 years I.T. Return (2022-23 & 2023-24 & 2024-25 financial Year)			
14	Declaration Form (as per Annexure-V) duly signed by the Bidder, along with an affidavit executed before a Notary Public on Rs. 20/- Non-Judicial Stamp Paper			
15	Original Tender Booklet with duly signed by the bidders			
16	Whether agree for submission of Performance Security of Rs. 50,000/- (Rupees Fifty Thousand only) through a Bank Guarantee on successful award of tender: YES/NO			

am
7-1-26

ANNEXURE-II

FORAMT FOR LISTOF ITEM(s) QUOTED FOR PRICE BID (COVER-B)

Sl. No.	Name of the Items	Make Specification	Unit Pack	Basic Rate / Unit (Excluding GST)	GST (%)	GST Amount	Total Price (Inclusive of GST)	Remark
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(09)

Signature of the Bidder :

Name:

Address:


17-1-26

(To be submitted in Cover A -Technical Bid)

LIST OF ITEM(S) QUOTED

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



27-1-26

(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 :


17-1-26

ANNEXURE – V

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

I/We having My / our
.....office the at
..... do declare that I / We have carefully read all the terms & conditions of tender of
the Superintendent, SRM Medical College & Hospital, Bhawanipatna, Kalahandi, Odisha for the
supply of Laboratory Chemical & Consumables etc. The approved rate will remain valid for a period of
one year from the date of approval. I will abide with all the terms & conditions of the Tender Reference
no. _____

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

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

I/We further declare that I/We possess valid manufacturing license / Drug License bearing No.
(s).....Valid up to

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 :

[Affidavit before Executive Magistrate / Notary Public on Non-Judicial Stamp Paper of Rs. 20/- (Rupees Twenty only)]



MANUFACTURER'S AUTHORISATION FORMAT
(To be submitted in Cover A -Technical Bid)

To

The Superintendent
SRM Medical College & Hospital
Bhawanipatna, Kalahandi

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.


17-1-26

(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 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.	2022-2023	-
2.	2023-2024	-
3.	2024-2025	-

Date:
Place:

Signature of Chartered Accountant
(Name in Capital)

Seal

Membership No.-

UDIN No.

Note:

- To be issued in the letter head of the Chartered Accountant.
- The above turn over statement must support with audited balance sheet.


17-1-26

(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


 17-1-26

LIST OF LAB. CHEMICAL AND CONSUMABLES

SL NO	Name of the Items	Unit Pack	Remarks
1	3.2% Sodium Citrate Vial (Non Vac)	100 Tube/Pkt	
2	3.8% Sodium Citrate Tube (Non Vac)	100 Tube/Pkt	
3	99.9% ISOPROPYL ALCOHOL (500ML)	Bottle	
4	Acetic Acid (100 ML)	Bottle	
5	AFB STAINING KIT (MERCK/HIMEDIA/SISCO)	Kit	
6	Beaker (Borosil) (1000ml)	Nos	
7	Beaker (Borosil) (100ml)	Nos	
8	Beaker (Borosil) (200ml)	Nos	
9	Beaker (Borosil) (500ml)	Nos	
10	Beaker (Borosil) (50ml)	Nos	
11	Blood Grouping (ABD-RH) (10 ml x 3)	Kit	
12	Dengue Kit	1 Kit	
13	Dengue NS1	1 Kit	
14	Diamond Marker Pencil for Glass Slide Marking	Nos	
15	DPX Mountain Solution	Nos	
16	EDTA Vail (Non Vac)	100 Tube/Pkt	
17	ESR Tube (Glass)	Nos	
18	ESR Tube Disposable	Nos	
19	Falcon Tube (50ml)	25 Nos/ Pkt	
20	FALCON TUBE AUTOCLAVABLE 25ML (HMEDIA/TARSONS)	Pkt	
21	FALCON TUBE AUTOCLAVABLE 50ML (HMEDIA/TARSONS)	Pkt	
22	Filter Paper	Pkt	
23	Glass Cover Slip (Bluestar)	100 Nos/Pkt	
24	Glass Slide (Blue Star)	50 Nos/Pkt	
25	GRAM STAINS KIT	Kit	
26	H2S Test Kit	Nos	
27	HBSAG Test Card Kit (Serum/Plasma)	1 Kit	
28	HBSAG Test Card Kit (Whole Blood)	1 Kit	
29	HCV Kit (Serum/Plasma/Wholeblood)	1 Kit	
30	Hepatitis A Kit (Whole Blood)	1 Kit	
31	Hepatitis E Kit (Whole Blood)	1 Kit	
32	HIV Test Card Kit (Serum/Plasma)	1 Kit	
33	HIV Test Card Kit (Whole Blood)	1 Kit	
34	HYPOCHLORITE SOLUTION (05 Ltr)	Jar	
35	Immersion Oil (Merk)	30ml/Bottle	
36	JSB – 1(Stanbio)	Bottle	

Handwritten signature
17-1-26

37	JSB - 2(Stanbio)	Bottle	
38	Kalhazar Kit	1 Kit	
39	LEPTOSPIROSIS IGM ELISA KIT	1 Kit	
40	LEPTOSPIROSIS RAPID KIT	1 Kit	
41	Leishman Stain (Stand Bio) 500ml	Bottle	
42	Malaria PF/PV Rapid Kit (Whole Blood)	1 Kit	
43	Malaria PF/PV Rapid Kit (Serum/Plasma)	1 Kit	
44	MICRO PIPPETE (ADJUSTABLE) 10 - 100µL	Nos	
45	MICRO PIPPETE 100 - 1000µL	Nos	
46	MICROTIPS 10 - 100µL	Pkt	
47	MICROTIPS 100 - 1000µL	Pkt	
48	Molbio Truenat HBV Kit	25 Test/Box	
49	Molbio Truenat HCV Kit	25 Test/Box	
50	Montox 10tu	Vial	
51	Montox 05tu	Vial	
52	ABSORBANT COTTON	Roll	
53	Clot Activator Vial (Plain Vial)(Non Vac)	100 Tube/Pkt	
54	Occult Blood Rapid Kit	1 Kit	
55	Paper Roll (Thermal Paper Roll)	Pkt	
56	Para Film (2' x 250')	Pkt	
57	Para Film (4' x 125')	Pkt	
58	Parafin Wax	Nos	
59	Platelet Diluting Fluid 500ml	Bottle	
60	Pregnancy Test Card Kit	1 Kit	
61	Protein Remover/Clean Solution (100ml)	Bottle	
62	Rapid Test Kit for Screening of Thalassemia	1 Kit	
63	Rapid Test Kit for Sick Cell	1 Kit	
64	SCRUB TYPHUS IGM ELISA KIT	96 tests/kit	
65	SCRUB TYPHUS RAPID KIT	1 Kit	
66	Semen Diluting Fluid 120ml	Bottle	
67	Slide Box (100 Nos)	Box	
68	Sodium Floride Vial (Non Vac)	100 Tube/Pkt	
69	Sputum Container	100 Nos/ Pkt	
70	Staining Tray	Per Piece	
71	Staning Rod	Per Piece	
72	STERILE E/O WOODEN COTTON SWAB STICK (TARSONS/HIMEDIA/MERCK)	Per Piece	
73	STERILE STOOL COLLECTION VIAL (WITH ATTACHED SPOON) 100ml (TARSONS/HIMEDIA)	Per Piece	
74	STERILE URINE COLLECTION VIAL 100ml (TARSONS/HIMEDIA)	Per Piece	

AM
17-1-26

75	STERILE/EO SWAB STICK	Per Piece	
76	Tissue Paper Roll	Roll	
77	Tourniquet	Nos	
78	Toxo Test Rapid Card Kit (Serum/Plasma)	1 Kit	
79	Troponine - I Kit	1 Kit	
80	Troponine - T Kit	1 Kit	
81	Urine Container (25ml/30ml)	100 Nos/ Pkt	
82	Uristick 10 para	100 Test/Bottle	
83	VDRL Stick Test Card Kit (Serum/Plasma)	1 Kit	
84	WBC Diluting Fluid 500ml	Bottle	
85	Widal Rapid Test Card Kit (Serum/Plasma)	1 Kit	
Reagent for <u>CYTOLOGY</u>			
86	Field stain A 500ML Bot	500ml/Bot	
87	Field stain B 500ML Bot	500ml/Bot	
88	Methanol (2.5L)	2.5 Ltr/ Jar	
89	Hematoxylene (500ml)	500ml/Bot	
90	Eosin (500ml)	500ml/Bot	
91	EA-36 (500ml)	500ml/Bot	
92	OG-6 (500ml)	500ml/Bot	
93	Disposable needle (23/24Gz)	100pc/PKT	
94	Disposable needle (18 Gz)	100pc/PKT	
Reagent for <u>ERBA/TRANSASIA 05 Part CBC (H 560)</u>			
95	ERBA H 560 Lyse 1 (CBC 05 Part)	4X 200 ml	
96	ERBA H 560 Lyse 2 (CBC 05 Part)	3 x 500 ml	
97	ERBA H 560 Dilutator (CBC 05 Part)	20ltr Jar	
98	ERBA H 560 Control (CBC 05 Part)	3 x 3ml	
99	ERBA ELITE H CLEAN	4 X 50 ml	
Reagent for <u>ERBA/TRANSASIA 05 Part CBC (H 580)</u>			
100	ERBA H 580 Lyse 1 (CBC 05 Part)	3X 500 ml	
101	ERBA H 580 Lyse 2 (CBC 05 Part)	3 x 500 ml	
102	ERBA H 580 Lyse 3 (CBC 05 Part)	3 x 1000 ml	
103	ERBA H 580 Dilutator (CBC 05 Part)	20ltr Jar	
104	ERBA H 580 Control (CBC 05 Part)	3 x 3ml	
105	ERBA ELITE H CLEAN	4 X 50 ml	
Reagent for <u>ERBA/TRANSASIA EM-360 FULLY AUTOMATIC BIOCHEMISTRY ANALYZER</u>			
106	ERBA SYSTEM PACK UREA	5 x 44ml	
107	ERBA SYSTEM PACK GLUCOSE	10 x 44ml	
108	ERBA SYSTEM PACK ENZYMATIC CREATININE .	5 x 30ml	
109	ERBA SYSTEM PACK DIRECT LDL	2 x 30ml	
110	ERBA XL CRP	2 x 22ml	
111	ERBA SYSTEM PACK ALKALINE PHOSPHATE .	2 x 44ml	
112	ERBA SYSTEM PACK TG	5 x 44ml	

Handwritten signature and date:
17-1-26

113	ERBA SYSTEM PACK CHOLESTEROL .	10 x 44ml	
114	ERBA SYSTEM PACK DIRECT HDL	4 x 30 ml	
115	ERBA SYSTEM PACK URIC ACID	5 x 44ml	
116	ERBA SYSTEM PACK BILL (DIRECT)	6 x 44ml	
117	ERBA SYSTEM PACK BILL (TOTAL)	6 x 44ml	
118	ERBA SYSTEM PACK SGOT/AST EL	6 x 44ml	
119	ERBA SYSTEM PACK SGPT/ALT	6 x 44ml	
120	ERBA SYSTEM PACK TOTAL PROTEIN	10 x 44ml	
121	ERBA SYSTEM PACK ALBUMIN	10 x 44ml	
122	ERBA SYSTEM PACK ANALYSE	5 x 22ml	
123	ERBA SYSTEM PACK LIPASE SR	1 x 44ml	
124	ERBA XL ASO	1 x 22ml	
125	ERBA XL RF	1 x 22ml	
126	ERBA SYSTEM PACK CALCIUM .	10 x 12ml	
127	ERBA SYSTEM PACK PATH	4 x 5ml	
128	ERBA SYSTEM PACK NORM	4 x 5ml	
129	ERBA SYSTEM PACK XL MULTICAL	4 x 3ml	
130	ERBA SYSTEM PACK AUTO WASH(AC/AL)	5 x 44ml	
131	ERBA SYSTEM PACK AUTO WASH KIT	10 x 100ml	
132	ERBA SYSTEM PACK SAMPLE CUP.	500 Cup Pack	
Reagent for Q-LINE BIOTECH MAKE "ASTIRA CX400 SYSTEM PACKS" FULLY AUTOMATIC BIOCHEMISTRY ANALYZER			
133	ALBUMIN ASP (C-MS/CX400)	1000 Tests	
134	ALP (DEA) ASP (C-MS/CX400)	660 Tests	
135	ALT/GPT ASP (C-MS/CX400)	1000 Tests	
136	AST/GOT ASP (C-MS/CX400)	1000 Tests	
137	AMYLASE ASP (C-MS/CX400)	200 Tests	
138	BILIRUBIN DIRECT ASP (C-MS/CX400)	1000 Tests	
139	BILIRUBIN TOTAL ASP (C-MS/CX400)	1000 Tests	
140	CALCIUM ARS III ASP (C-MS/CX400)	200 Tests	
141	CHOLESTEROL ASP (C-MS/CX400)	500 Tests	
142	CREATININE PAP ASP (C-MS/CX400)	1000 Tests	
143	CRP Turbilatex ASP (C-MS/CX400)	250 Tests	
144	ASO Turbilatex ASP (C-MS/CX400)	250 Tests	
145	RF Turbilatex ASP (C-MS/CX400)	250 Tests	
146	ASO-CRP-RF Control High	4X1 ml	
147	ASO-CRP-RF Control Low	4X1 ml	
148	Ferittin With CAL	50 MI	
149	Ferittin Control		
150	G-6-PD ASP (C-MS/CX400)	150 Tests	
151	G-6-PD Control Set	2 x 2 mL	
152	GLUCOSE PAP ASP (C-MS/CX400)	1000 Tests	
153	HbA1c Direct ASP (C-MS/CX400)	140 Tests	
154	HbA1c Direct Calibrator Set	5 x 1 mL	

Handwritten signature and date:
17-1-26

155	Hba1c Control	2X1 MI	
156	HDL Cholesterol Direct ASP (C-MS/CX400)	800 Tests	
157	LDL Cholesterol Direct ASP (C-MS/CX400)	800 Tests	
158	HDL/LDL CALIBRATOR	1 x 1 mL	
159	LDH-P ASP (C-MS/CX400)	330 Tests	
160	LIPASE ASP (C-MS/CX400)	160 Tests	
161	MAGNESIUM (XYLIDYL) ASP (C-MS/CX400)	150 Tests	
162	PHOSPHORUS ASP (C-MS/CX400)	150 Tests	
163	TOTAL PROTEIN ASP (C-MS/CX400)	450 Tests	
164	TRIGLYCERIDES ASP (C-MS/CX400)	500 Tests	
165	UREA/BUN UV ASP (C-MS/CX400)	750 Tests	
166	URIC ACID ASP (C-MS/CX400)	1060 Tests	
167	Anti-Bacterial Phosphor Free Detergent (CX400)	500 mL	
168	Alkaline Detergent (C-MS/CX400)	1000 mL	
169	Astira Series Sample Cups	500 pcs	
170	Cuvette CX400	Pack of 20 Nos	
171	Lamp	1 Nos	
172	Preventive maintainance Kit	1 Nos	
173	Preventive maintainance Kit for DI Plant	3 KIIT	
174	ELICAL 2	4 x 3 mL	
175	ELITROL I	10 x 5 mL	
176	ELITROL II	10 x 5 mL	
Reagent for Semiautomated Urine Analyser Machine (Make: YD Diagnostic, Korea)			
177	URISCAN 10 SGL strip (Blood, Bilirubin, Urobilinogen, Ketones (Acetoacetic Acid), Protein, Nitrite, Glucose, pH, S.G (Specific Gravity), Leucocytes and Ascorbic Acid)	100 Strips/ PKT	
178	Uritrol – Urine Control (Level I, II, III) (Assayed quality control urine to monitor and maintain the accuracy and precision of the urine strips)	3 x 10 ml	
Reagent for Electrolite Analyzer (Semi Automatic) (Make: Eschweiler, Model: Combi line)			
179	Cal III	4 x 330ml	
180	Cal IV	4 x 330ml	
181	Wash Solution II	4 x 330ml	
Reagent for Electrolite Analyzer (Semi Automatic) (Make: Microbion, Model: M Lite)			
182	Microbion M Lite Reagent Pack	1 x 1100ml	
Reagent for ERBA Coagulation analyzer			
183	ERBA protime LS	10 x 05ml	

Signature
12-7-26

**Superintendent,
SRM MC&H, Bhawanipatna, Kalahandi**

Memo No.....31.....

Date..17.01.2026

Copy forwarded to the DMET(O) for information. He is requested to kindly publish the above Tender call notice in the website of the DMET(O) for wide publication.


Superintendent,

SRM MC&H, Bhawanipatna, Kalahandi

Date..17.01.2026

Memo No.....32.....

Copy forwarded to Nodal Officer of College Website SRM MCH, Bhawanipatna, Kalahandi. He is requested to upload the same in the college website (i.e. <https://srmch.odisha.gov.in/>).


Superintendent,

SRM MC&H, Bhawanipatna, Kalahandi