



CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER :  
KEONJHAR



Advt. No. 188/CDM&PHO,Keonjhar

Date.. 12/01/2021

**SHORT TENDER CALL NOTICE**

Sealed tenders are hereby invited from the intending manufacturers or their authorized stockiest / Distributors Supply **of Chemicals for Auto Analyser to DHH, Keonjhar for 2020-21.**

The eligible bidders may submit their tender papers on or before 25.01.2021 by 5.00 P.M. through Registered Post / Speed Post / Courier only to the undersigned. The Technical Bid documents will be opened on 27.01.2021 at 11.00 A.M. Those who will qualify in the Technical Bid, their Financial Bids will be opened on same day. The details in this connection are available in the district NIC website i.e. [www.kendujhar.nic.in](http://www.kendujhar.nic.in).

The authority will not be responsible for any postal delay. The undersigned has reserves the right to reject or cancelled any or all the Tender without assigning any reason thereof.

Sd/- Chief District Medical & Public Health Officer,Keonjhar

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,**

**KEONJHAR**

**SHORT TERM TENDER CALL NOTICE**

No 198

Dated 12/01/2021

**Terms and Conditions of Tender submission & Finalisation**

Sealed Tenders are invited from the manufacturer of Q-Line S<sup>+</sup> (of POCT Services) MODEL-SELECTRA PRO M for supply of Bio-Chemistry Chemicals for fully Auto Analyser of DHH, Keonjhar & SDH, Anandapur or their authorized stockiest as per list enclosed (**Annexure "A"**)

Last date and time for submission of Tender	25.01.2021 till 05.00 pm Through (Speed Post/ Registered Post/ Courier Only)
Date, Time & Place of Opening of Tender	27.01.2021 at 11.00am At – DTU, NHM, Keonjhar
Documents to be submitted	<ul style="list-style-type: none"><li>a) Copy of GST</li><li>b) Photo Copy PAN Card of the organization (Firm/Agency/Proprietor)</li><li>c) Copy of authorization certificate in case of distributor.</li><li>d) Copy of valid ISO of manufacturer/ Distributer.</li><li>e) Proof of at least one order copy of any hospital supply(Govt./ PSU/ PVT)</li><li>f) Average annual turnover amounting to Rs.20,000,00.00 (Twenty Lakhs) in last Two financial years ( 2018-19,2019-20).The audit Report for the above said financial year to attached for verification.</li><li>g) Provide any other certification as mentioned in specification of specific product.</li><li>h) Undertaking for supply of the materials as per the specifications and only.</li></ul>
Signing of Documents	All papers / documents submitted with the Tender must be signed by the Bidder.
Tender Paper Cost and Earnest Money Deposit	<b>Tender Paper Cost of Rs.1,000/-(Rupees One Thousand Only) ( Non-Refundable)</b> in form of Demand Draft drawn in favor of "ROGI KALYAN SAMITY, DHH KEONJHAR" payable at Keonjhar. <b>Earnest Money Deposit of Rs.10,000/- ( Rupees Ten Thousand Only)</b> in form of Bank Draft in favor of "ROGI KALYAN SAMITY, DHH KEONJHAR" payable at Keonjhar . EMD will be refunded to the unsuccessful bidders after finalization of Tender Process without interest. The EMD of successful bidder will be refunded after completion of the supply (one year) without interest.
Delivery Timeline	The agency must ensure for delivery of the product at Office of the CDM & PHO, Keonjhar <b>within thirty days</b> after receiving of order.
Submission of Bid Documents	The Bidders must submit the Technical and Financial Bid through (Speed Post/ Registered Post/ Courier Only) as " <b>Short term tender for supply of Q-Line S<sup>+</sup> (of POCT Services) MODEL-SELECTRA PRO M for supply of Bio-Chemistry Chemicals for fully Auto Analyzer</b> ".
Validity	The tender rate to be valid for one year.
The undersign reserves all the rights to cancel or reject any or all tenders without assigning any reason thereof. The decision of the committee will be treated as final. The committee reserves the rights to cancel any item if the quality of the item (Sample) is compromised.	

**Annexure "A"**  
**List of items with specifications**

**REAGENTS FOR FULLYAUTO Matic BIOCHEMISTRY ANALYSER MODEL-SELECTRA PRO M**

Sl. No	Product Name	Specification/Method	Pack size
1	ALBUMIN SP	End Point Bromocresol Green (B.C.G.)	12 x 20 mL
2	ADA Kit SP	Enzymatic	2 x 21 mL
3	ADA Calibrator	-	1 x 1 mL
4	ALP (DEA) SL SP	Kinetic Colorimetric DGKC/SCE (DEA Buffer)	4 x 25 mL
5	ALP (IFCC) SL SP	Kinetic Colorimetric IFCC (AMP Buffer)	8 x 25 mL
6	ALT/GPT 4+1 SL SP	Kinetic UV IFCC without P5P	8 x 25 mL
7	AMYLASE SL SP	Kinetic Colorimetric Substrate CNPG3	6 x 20 mL
8	AST/GOT 4+1 SL SP	Kinetic UV IFCC without P5P	8 x 25 mL
9	BILIRUBIN DIRECT 4+1 SP	End Point Modified Malloy-Evelyn	8 x 25 mL
10	BILIRUBIN TOTAL 4+1 SP	End Point Modified Malloy-Evelyn	8 x 25 mL
11	CALCIUM ARSENAZO SP	End Point Colored Complex (Arsenazo III)	12 x 20 mL
12	CHLORIDE SP	End Point Colored Complex (Thiocyanate)	12 x 20 mL
13	CK-MB (Liquid)	Immuno-inhibition. Kinetic-UV	25 mL
14	CHOLESTEROL SL SP	End Point Enzymatic (CHOD/PAP)	12 x 20 mL
15	CREATININE PAP SL SP	Kinetic Enzymatic – PAP	8 x 28 mL
16	HbA1c Direct	Latex Immunoturbidimetry	1 x 24 mL
17	HbA1c Direct Calibrator Set	-	5 x 1 mL
18	HbA1c Direct Control Set	-	2 x 1 mL
19	GLUCOSE PAP SL SP	End Point Enzymatic (GOD/ PAP)	12 x 20 mL
20	HDL DIRECT WITH CAL	Direct Enzymatic(PVS\PEGME Coupled)	80 mL
21	LDL DIRECT WITH CAL	Direct Enzymatic(PVS\PEGME Coupled)	80 mL
22	LDH-P SL SP	Kinetic UV IFCC	4 x 25 mL
23	LIPASE SL SP	Enzymatic Kinetic	4 x 25 mL
24	LIPASE CALIBRATOR (Lyo)	-	1 x 1 mL
25	MAGNESIUM (XYLIDYL) SP	End Point - Xylidyl Blue	12 x 8 mL
26	PHOSPHORUS SP	Phosphomolybdate UV End point	6 x 20 mL
27	TOTAL PROTEIN PLUS SP	End Point Biuret	12 x 20 mL
28	TRIGL MONO SL NEW SP	End Point Enzymatic (GPO/PAP)	12 x 20 mL
29	UREA UV SL SP	Kinetic Enzymatic UV (GLDH)	8 x 25 mL
30	URIC ACID MONO SL SP	End Point Enzymatic PAP (Uricase)	12 x 20 mL
31	ELICAL 2	Multiparametric Calibrator (Human Serum Based)	4 x 3 mL

32	ELITROL I	Normal Multiparametric Control (Human Serum Based)	10 x 5 mL
33	ELITROL II	Abnormal Multiparametric Control (Human Serum Based)	10 x 5 mL
34	Reaction Rotor ( 03 Pcs)		1 Pack
35	Pediatric Sample cups		1 Pack
36	Pediatric Adaptor Set		1 Pack
37	SYSTEM CLEANING SOLUTION		1 liter
38	Cooling Liquid for Selectra		1 liter
39	Distill water		5 Liter Jar
40	N/10 HCL		500 ml

  
19/10/2024  
 Chief District Medical & Public  
 Health Officer, Koojhar

**Annexure-B**

**AFFIDAVIT**

I / We \_\_\_\_\_ do hereby declare that I / We have not been de-recognized / black listed/debarred by any state Govt. or Central Govt. organization for supply of Not of Standard Quality (NSQ) Items / non-supply of any items / part supply of any items.

I / We hereby agreed that the Tender Inviting Authority can forfeit the Earnest Money Deposit (EMD) and blacklist me / us for a period of 3 years if, any information furnished by me / us found to be incorrect and false at any stage.

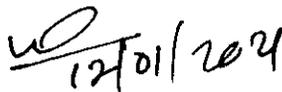
I/We hereby also agreed that I/We will abide by the Tender terms & conditions. The Tender Inviting Authority has right to forfeit my/our EMD amount if I/we fail to comply with/abide by the terms and conditions.

Place:

Date:

Signature of the Authorized Signatory & Seal of the Bidder

**Seal & Signature of the Notary Public**

  
12/01/2024  
Chief District Medical & Public  
Health Officer, Raichur

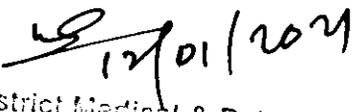
**Annexure-C**

**DECLARATION**

(To be filled by the Bidder)

I / We \_\_\_\_\_ do hereby declare that I / We have quoted the rate for each of the individual item I/we are submitting quotation for. The rate is inclusive of excise duty, insurance, packing, forwarding, freight & door delivery ( Up to peripheral health institution of Keonjhar district ) and exclusive GST (if any).

**Signature of the Bidder with seal**

  
Chief District Medical & Public  
Health Officer, Keonjhar

**Annexure-D**

**DECLARATION**

(To be filled by the Bidder)

I / We \_\_\_\_\_ do hereby declare that I / We supply the stocks within 30 days (Supply started from 10 days and completed within 30 days) from the date of issue of the Purchase Order. I / We agreed that the Tender Inviting Authority can forfeit the Earnest Money Deposit (EMD) and blacklist/disqualified/debar me / us for a period of next 3 years for non-supply / part supply of the stocks within the stipulated time period.

**Signature of the Bidder with seal**

  
(2/5) (2024)  
District Medical & Public  
Health Officer, Keonjhar

**Annexure-E**  
**ANNUAL AVERAGE TURN OVER STATEMENT**  
**(To be furnished in the letter head of the Chartered Accountant)**

The Annual Turnover of M/s \_\_\_\_\_ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl.No	Financial Year	Turnover in Crore (Rs.)
1	2018-19	
2	2019-20	
Average Annual Turnover in Crore (Rs.)		

**Date:**  
**Place:**

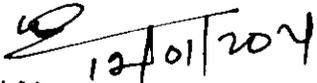
**Signature of Chartered Accountant**

**(Name in Capital)**

**Seal    Membership No.....**

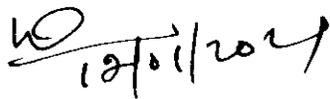
**Note:**

- 1) To be issued in the letter head of the Chartered Accountant with membership No.
- 2) Also attach photocopies of the audited P/L account of each year highlighting the turnover in support of that.

  
12/01/2024  
Chief District Medical & Public  
Health Officer, Keonjhar

**Check List for supply of Bio-Chemistry Chemicals for fully Auto Analyzer of DHH,  
Keonjhar & SDH, Anandapur**

Sl. No	Details of the Bidders	Details described	Page No.
1	Name of the firm / agency (Proof of Registration to be Submitted)		
2	Address of the Firm / Agency		
3	Name of the Contact person		
4	Email of the contact person		
5	Contact Number		
6	PAN Card No of the organization (Firm/Agency/Proprietor)Xerox Copy to be attached		
7	Tender Paper Cost Rs. 1000.00 (Rupees One Thousand) In favour of "Rogi Kalyan Samity, DHH, Keonjhar" (Non-refundable)		
8	EMD Rs. 10000.00 (Rupees Ten Thousand) In favour of "Rogi Kalyan Samity, DHH, Keonjhar" (Refundable)		
9	Xerox copy of GST		
10	Xerox copy of valid ISO/CE/ISI/FDC/GMP of manufacturer/ Distributor		
11	Copy of authorization certificate in case of distributor.		
12	Proof of at least one order copy of any hospital supply(Govt./ PSU/ PVT)		
13	Undertaking as per (Annexure- B)		
14	Declaration as per (Annexure-C).		
15	Supply period of the materials (Annexure- D)		
16	Average annual turnover of amounting to Rs.20,000,00.00 (Twenty Lakhs) in last Two financial year (2018-19, 2019- 20). The audit reports to be submitted for above said years. (Annexure- E)		

  
 District Medical & Public  
 Health Officer, Keonjhar

**FINANCIAL BID FOR SUPPLY OF CHEMICAL & REAGENTS OF Q-LINE S<sup>+</sup>**

Sl. No	Name of items.	Pack Size	Base Price as per Pack size Rs.	GST (in %)	Rate in Rs. (Inclusive of GST)
1	ALBUMIN SP	12 x 20 mL			
2	ADA Kit SP	2 x 21 mL			
3	ADA Calibrator	1 x 1 mL			
4	ALP (DEA) SL SP	4 x 25 mL			
5	ALP (IFCC) SL SP	8 x 25 mL			
6	ALT/GPT 4+1 SL SP	8 x 25 mL			
7	AMYLASE SL SP	6 x 20 mL			
8	AST/GOT 4+1 SL SP	8 x 25 mL			
9	BILIRUBIN DIRECT 4+1 SP	8 x 25 mL			
10	BILIRUBIN TOTAL 4+1 SP	8 x 25 mL			
11	CALCIUM ARSENAZO SP	12 x 20 mL			
12	CHLORIDE SP	12 x 20 mL			
13	CK-MB (Liquid)	25 mL			
14	CHOLESTEROL SL SP	12 x 20 mL			
15	CREATININE PAP SL SP	8 x 28 mL			
16	HbA1c Direct	1 x 24 mL			
17	HbA1c Direct Calibrator Set	5 x 1 mL			
18	HbA1c Direct Control Set	2 x 1 mL			
19	GLUCOSE PAP SL SP	12 x 20 mL			
20	HDL DIRECT WITH CAL	80 mL			
21	LDL DIRECT WITH CAL	80 mL			
22	LDH-P SL SP	4 x 25 mL			
23	LIPASE SL SP	4 x 25 mL			
24	LIPASE CALIBRATOR (Lyo)	1 x 1 mL			
25	MAGNESIUM (XYLIDYL) SP	12 x 8 mL			
26	PHOSPHORUS SP	6 x 20 mL			
27	TOTAL PROTEIN PLUS SP	12 x 20 mL			
28	TRIGL MONO SL NEW SP	12 x 20 mL			
29	UREA UV SL SP	8 x 25 mL			
30	URIC ACID MONO SL SP	12 x 20 mL			
31	ELICAL 2	4 x 3 mL			
32	ELITROL I	10 x 5 mL			
33	ELITROL II	10 x 5 mL			
34	Reaction Rotor ( 03 Pcs)	1 Pack			
35	Pediatric Sample cups	1 Pack			
36	Pediatric Adaptor Set	1 Pack			
37	SYSTEM CLEANING SOLUTION	1 liter			
38	Cooling Liquid for Selectra	1 liter			
39	Distill water	5 Liter Jar			
40	N/10 HCL	500 ml			

- Note –The rate to be quoted must inclusive transportation (FOR Destination).

Date:  
Place:

Signature  
Name  
Designation:

  
 Chief District Medical & Public  
 Health Officer, Keonjhar