

NO.ADMN/2015-16/465/NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

DATED THE 4-5-2016

TENDER NOTICE

Sealed bids are invited from G.S.T. Registered Manufacturers/Stockiest/Sole Agents/ Importers/Authorized Distributors for the Purchase of items which mentioned below for the year 2015-16.

S.NO.	NAME OF SCHEDULES	COST OF TENDER (Non Refundable)	VALUE OF TENDER
1.	PURCHASE OF LABORATORY KITS AND CHEMICALS	1000/-	10 MILLION

A complete set of bid documents can be purchased from cashier of this Institute on submission of written application upon cash payment of Rs.1000/- (Rupees: One Thousand only (non refundable) on any working day from 07-05-2016 to 21-05-2016 which will be submitted on 23-05-2016 from 10:00a.m to 01pm. and opened publicly on 23-05-2016 at 1: 30pm. All bids must be accompanied by a bid security @ 3% of the total bid cost in shape of pay order and bid must be in pak rupees. In case Government announces any public holiday then tender will be opened on next working day. The Director National Institute of Child Health,Karachi reserves the right to accept/reject any or all bids under the relevant provision of SPPRA, Rules,2010 amended 2013. All quotations shall include Govt. Taxes including GST/SST if applicable. Information regarding this NIT may also be downloaded from SPPRA website.www.pprasind.govt.Pak and NICH website: www.nich.edu.pk.For further details please contact on telephone No.99201261-64 ext.292 procurement section.


(PROF. S.JAMAL RAZA)
DIRECTOR



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014/PM-02/(NICH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for purchase OF Lab chemicals & medical oxygen gases (Liquid & compressed) for the financial year 2015-16.

1.	Dr. Jamshed Akhtar, Associate Professor, NICH, Karachi	Chairman
2.	Representative of Health Department, PM&I Cell	Member
4	Representative of Deputy Commissioner Karachi South	Member

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
- c) Preparing evaluation report as provided in Rule-45;
- s) Making recommendations for the award of contract to the competent authority;
- t) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2014/PM-02/(NICH)

Karachi, dated the 23rd June 2015

A copy is forwarded for information & necessary action to:-

1. The vice Chancellor, Jinnah Sindh Medical University, Karachi
2. The Director General, Health Services Sindh, Hyderabad.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
4. The Director, NICH w/r to his letter referred to above.
5. The Deputy Commissioner Karachi South.
6. The Chairman and all members of the Committee.
7. The P.S. to Secretary Health.


SECTION OFFICER (PM&I)



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: the 28th March, 2015

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Secretary Health Department, Sindh	Chairman
02	Additional Secretary(PM&I),Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

IFTIKHAR ALI SHALLWANI
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 28th March, 2015

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

GOVERNMENT OF SIND
NATIONAL INSTITUTE OF CHILD HEALTH

KARACHI-75510

ANNUAL PROCUREMENT PLAN

TENDER FOR PURCHASE OF LABORATORY KITS & CHEMICALS FOR THE YEAR 2015-16

S.NO	DESCRIPTION OF PROCUREMENT	QUANTITY WHERE APPLICABLE	ESTIMATED TOTAL COST	FUND ALLOCATED	SOURCE OF FUNDS(ADP/NON ADP)	TIMING OF PROCUREMENT				REMARKS
						1 ST QTR	2 ND QTR	3 RD QTR	4 TH QTR	
1	PURCHASE OF LABORATORY KITS AND CHEMICALS		10 MILLION	10 MILLION	NON-ADP	YES	YES	YES	YES	



PROF. S.JAMAL RAZA
DIRECTOR



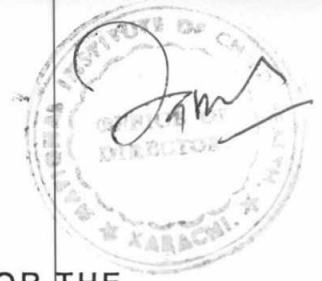
TENDER NO.F.1-2/2015-2016/DD(M)/NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
RAFIQUEE (H.J) SHAHEED ROAD
KARACHI-75510

INSTRUCTIONS / TERMS & CONDITIONS OF TENDER
FOR THE PURCHASE OF LABORATORY KITS & CHEMICALS, FOR NATIONAL
INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2015-2016.

COST OF TENDER DOCUMENTS	RS.1000/- (RUPEES:- ONE THOUSAND ONLY)
TENDER SELLING DATE	FROM 07-05-2016 TO -21-05-2016
TENDER SUBMISSION DATE & TIME	ON 23-05-2016 FROM 10 AM TO 01PM
TENDER SUBMISSION/OPENING PLACE	MAIN AUDITORIUM 1ST FLOOR NICH, KARACHI
TENDER OPENING DATE AND TIME	ON 23-05-2016 AT 01:30PM

NOTE:

- I. No tender will be accepted after closing the tender box.
- II. No tender will be accepted through post or courier.
- III. Only one representative of a firm who have been authorized can be present at the time of opening of tender.

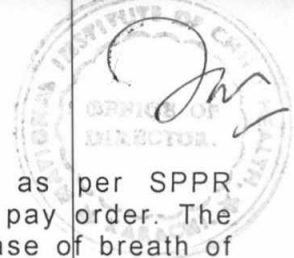


**INSTRUCTION/TERMS AND CONDITION OF THE TENDER FOR THE
PURCHASE OF LABORATORY KITS & CHEMICAL
FOR THE YEAR 2015-16 DUE ON 23-05-2016**

1. Read the terms & conditions carefully.
2. Participants are required to comply with all the clauses mentioned in the terms and conditions of the tender, with all the relevant documents required any deviation like short of relevant documents/incomplete tenders will not be entertained.
3. Interested bidders may obtain further information from the office of the undersigned and monitoring & inspection cell Health Department Govt. of Sindh Block-24, Shahrah-e-Liaquat, Karachi during office hours.

THE TERMS & CONDITIONS ARE AS UNDER.

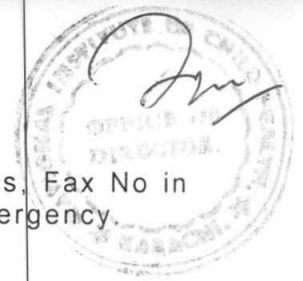
1. Bids shall remain open for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. Tender is invited as per rules #46(2)SPPRA,2010 (Single stage two envelope bidding procedure).The vendor should prepare their tender in form of **TECHNICAL AND FINANCIAL PROPOSAL** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and letters to avoid confusion. Both envelopes should be stapled and addressed to the Director,NICH,Karachi and inserted in tender box on scheduled date, time and place.
3. Only manufacturer, Importers ,Sole Agent, Distributor or authorized agent or General Order Supplier can participate in the tender. Preference will be given to manufacturer, Sole Agent.
4. The Bidder should submit valid sole agency certificate or original authorization letter from manufacturer/sole agent.
5. The Firm should have proper office and indicate their telephone nos. Fax No. E-mail in their offer and name of the person who can be contacted in an emergency.
6. The vendor should sign a contract with NICH for the supply their approved products on judicial stamp paper of Rs.100/-0.25% of the contract award price
7. **In Financial Proposal**, the vendor should only declare financial offer/rates of the quoted items, and original pay order of 3% value of total quantity of quoted items as bid security in favor of the Director ,NICH,Karachi,. CDR and Bank Guarantee is not acceptable.
8. **In Technical Proposal**, the vendor must provide all documents along with a Bid Security photo copy of pay order (**by hiding the amount**) of 3% value of total quantity of quoted items in favour of the Director,NICH,Karachi which should be in shape of pay order/bank draft.



9. The Successful vendor should submit performance security as per SPPR Rule#39 equivalent to 3% of the contract amount in shape of pay order. The same will be refunded after 90 days of expiry of contract. In case of breach of contract same will be forfeited.
10. The Vendor must possess NTN Certificate and must be registered with Sales Tax Department. Copies should be submitted.
11. The earnest money will be forfeited to Government Accounts in case of violation of any clause of the tender.
12. The rates should be quoted in local currency on for NICH basis and should be valid up to 30-06-2016. No escalation in rates is allowed in any case after submission of the tender.
13. Any conditional ambiguous or incomplete offer in any respect will be considered rejection of the bid.
14. **Those firm who will quote tender against reagent for rental basis or they will install their machine at Main Laboratory. The firm will be responsible for transported, installation, repair and maintenance of said machine free of cost. (undertaking attach that they should install their reagent machine free of cost)**
15. Firm will install machine by own risk, in case of damage of machine the Institute will not be responsible.
16. The disclosure or rate/price at the time of opening of technical bid, will result in rejection of the bid.
17. The Purchaser will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representatives who chose to be present at the time of opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of purchaser without being opened till completion of the technical evaluation.
18. The vendor or their representative should be present at the time of opening of tender and shall signed the attendance sheet.
19. The vendor should submit Data sheet according to the tender specifications format mentioned in the tender documents and highlight the tender specifications in their Technical Data Sheet Additional Feature can be recorded separately.
20. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only technically qualified firms will be opened.
21. Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and numbered. Offers with any overwriting shall not be accepted.
22. Only "SAMPLE PROFORMA' (for Technical and Financial) supplied with the list of items to be purchased. All items have to be quoted on this Performa duly typed in the same pattern. Only those items may be typed on the Performa for

which the rates are to be quoted. In case of using more Performa's a photocopy can be used.

23. The vender should give pack size of kits in ml and no of test that can be performed per kit.
24. The envelope must be properly sealed and submitted in the name of Director, NICH, Karachi and should be marked at the top corner " Tender for the supply of purchase of Laboratory kits & Chemical, must be inserted in the tender box placed in main auditorium 1st floor , NICH, Karachi
25. The vendor should submit an undertaking that the supply should be made available within one month after placing the order. After that penalty @ Rs.0.10% per day per item will be imposed, which will be deducted from their bill. However full quantity of the purchase order should be completed within two month after that their earnest money will be forfeited to Government Accounts, and they may be black listed by the competent authority.
26. If the acceptance of the tender/purchase order is issued during the validity period and offer is not accepted by the vendor, the earnest money shall be forfeited to the Government Accounts and item will be purchased from any other source.
27. The supplies will have to be delivered at the premises of NICH, at the supplier's risk and cost. Any breaking or shortage of stock will be recovered from the supplier.
28. The prices quoted in the tender should be not more than the prices charged from any other Government Department in the country and in case of any discrepancy the vendor refund the price charged in excess. They have also submit an under taking in this regard.
29. Manufacturing should mentioned expiry dates on each pack, wherever applicable of supplied item should have sufficient shelf life utilization.
30. In case of expiry of any item, the supplier shall have to replace the stock thus expired.
31. The Vendor must be printed/stamped prominently the following words on supplies in the English or Urdu. **(NICH PROPERTY) NOT FOR SALE**
32. If a batch of reagent/items is found sub-standard, adulterated or infected with fungus/bacteria or on presence of a foreign particle seen by the competent authority or by other reason, the same will not be returned to the vendor in any circumstances. Those will be destroyed and payment will not be made to the supplier. The Supplier will be responsible to provide the fresh stock of standard quality within 30 days against the purchase order's quantity. Otherwise amount equivalent to defective good will be deducted from their bill and action will be initiated against the offending firm.
33. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules, 2010.
34. The Director, NICH, Karachi reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final in this regards.



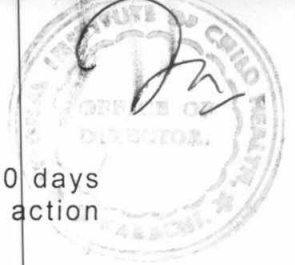
35. The firm should have proper office and indicate their telephone Nos, Fax No in their offer and name of the person who could be contacted in an emergency.
36. Quoted rates must be valid up to 30-06-2016.
37. The written assurance that the bidder does not have any pending litigation with any Government organization.
38. The products for which the bidders intend to quote shall be freely available in the Karachi market. Documentary evidence shall be submitted otherwise tender will be ignored.
39. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidders through advance acceptance, this will constitute the formation of the contract. Within 07 days after receipt of the advance acceptance the successful bidder shall furnish the performance security @ 3% of the contracted amount and will sign the contract agreement.

40. **CRITERIA FOR EVALUATION OF BIDS.**

TOTAL MARKS 100
QUALIFYING MARKS MORE
THAN 75

S. NO.	DESCRIPTION	TOTAL MARKS	OBTAINED MARKS
1	NTN number	05	
2	GST number	05	
3	NTN paid challan copy for last 1 year	05	
4	GST paid challan copy for last 1 year	05	
5	Temperature controlled premises as per rules/act (cold chain)	10	
6	Year of establishment (more than 05 years)	10	
7	Premises documents	05	
8	Technical Staff list	05	
9	External quality control contract details	05	
10	Previous experience with NICH	10	
11	Back-up plan	10	
12	Sole Agency Certificate	05	
13	USA/EUROPE/JAPAN made (except glass ware)	10	
14	References, previous experience with Teaching Public/ Private Hospital	10	

41. An under taking containing below mentioned matter on stamp paper of Rs.100/- duly attested by Notary Public, to be submitted with the tender.
- I. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on **23-05-2016** for the supply of Laboratory kits & chemical.
 - II. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.
 - III. We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.



- IV. We hereby confirm that the supply be made available within 30 days of the placing order. Otherwise NICH reserve the right to take action as per term and conditions.
- V. We certify that we will abide all terms and conditions of the tender infringement of any of the terms/conditions, will make the tender invalid as recommended by the competent authority.
- VI. Certified that the prices quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy, the Tenderer hereby under takes to refund the price charged in excess.
- VII. We certify that prices quoted in the tender are less than Trade Price.
- VIII. Certify that no government servant has directly or indirectly a share or interest with our firm.
- IX We had not been black listed in any Government Institution or any pending litigation with any Government institution/hospital.

Attested photocopies of the following documents should be submitted with the Technical bid..

- 1 Original Tender purchase receipt.
- 2 Photocopy of bid security pay order/bank draft that amount is not readable.
- 3 Certificate that they are self Manufacturer/Sole Importer/Authorization letter.
- 4 Copy of GST and Income Tax Registration Certificate.
- 5 Each page should be signed and stamped and also page number.
- 6 Original terms and conditions duly signed and stamped.

I/We hereby confirm that I/We have gone through all terms and conditions carefully and will abide them.

Name of Tenderer: _____
 Signature of Tenderer: _____
 Designation: _____
 Seal: _____
 Phone No. _____ Fax No. _____

WITNESS:-
 Name: _____
 Signature: _____
 Full Address: _____
 Date: _____

WITNESS:-
 Name: _____
 Signature: _____
 Full Address: _____
 Date: _____



SAMPLE TENDER PROFORMA FOR COMMERCIAL BID

SAMPLE PROFORMA FOR THE TENDER FOR THE PURCHASE LABORATORY KITS AND CHEMICALS FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2015-2016

ITEM CODE NUMBER	GENERIC NAME	BRAND NAME	RATE ACCOUNTING UNIT (EXCLUDING GST)	ACCOUNTING UNIT	PACKING UNIT	MANUFACTURER NAME AND COUNTRY OF ORIGIN	REMARKS
01.	02.	03.	04.	05.	06	07	

* Accounting Unit: The unit for which the rate is mentioned in column No.04
e.g. Per KIT. / Per Bot / Per Piece/Per pack etc.

** Packing Unit: - The unit in which the item will be supplied.



SAMPLE TENDER PROFORMA FOR TECHNICAL BID

SAMPLE PROFORMA FOR THE TENDER FOR THE PURCHASE LABORATORY KITS AND CHEMICALS AND, FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2015-2016

ITEM CODE NUMBER	GENERIC NAME	BRAND NAME	ACCOUNTING UNIT	PACKING UNIT	MANUFACTURER NAME AND COUNTRY OF ORIGIN	REMARKS
01.	02.	03.	04.	05	06	

* **Accounting Unit:** The unit for which the rate is mentioned in column No.04
e.g. Per kit / Per Bot / Per Piece/per pack etc.

** **Packing Unit:** - The unit in which the item will be supplied.

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510




**LIST OF LABORATORY KITS & CHEMICAL
FOR THE TENDER FOR THE YEAR 2015-2016**

CODE	GENERIC NAME TECHNICAL SPECIFICATION	APPROX QUANTITY
1000.	CALIBRATOR CARTRIDGE (FOR ABG'S PACK) (NOVA PHOX) NICH PROPERTY PACKS (Must have measured SO2, single pack reagent, capillary mode or equivalent)	20 PACK
1001.	PROPONOL (2.5 LTR)	25 LTR
1002.	NUCLEAR (XYELINE)	05 LTR
1003.	HISTOSEC (PARAFIN WAX)	5 KG
1004.	MICROTOME BLADES	04 BOX
1005.	SLIDES BOX	06 GROUSE
1006.	COVER SLIPS HISTOPATHOLOGY (24X50MM)	4 BOX
1007.	PHOSPHATE BUFFER SALINE	1 BOX
1008.	MULLER HINTON AGAR	3 KG
1009.	MACKONKEY AGAR (with crystal voolet)	7 K.G
1010.	BRAIN HEART INFUSION BROTH	6 KG
1011.	C.L.E.D. AGAR	2 K.G
1012.	L.I.A LYSIN IRON AGAR	500GM
1013.	M.I.O MOTILITY INDOL ORNITHINE AGAR	500GM
1014.	AUTOCLAVING TAPE	2 ROLLS
1015.	CALIBRATED WIRE LOOPS	6 NOS
1016.	BILE ESCULINE SALT	500GM
1017.	RAPID INDOL REAGENT	½ LTR
1018.	BLOOD AGAR BASE	10KG
1019.	URINE CULTURE BOTTLE	10000 NOS
1020.	STERILIZE SWAB (COTTON)	2000 NOS
1021.	NOVO BIOCIN DISK	1 BOX
1022.	GENTAMYCINE ANTIBIOTIC DISK 5/PER PACK	06 BOX
1023.	ORBENIN ANTIBIOTIC DISK 5/PER BOX	04 BOX
1024.	VELOSEF (CEPHERADINE) ANTIBIOTIC DISK (5/PER BOX)	12 BOX
1025.	METHACILLIN ANTIBIOTIC DISK 5/PER BOX	05 BOX
1026.	CEFOTAXIM ANTIBIOTIC DISK 5/PER BOX	08 BOX
1027.	CEFTRIXONE ANTIBIOTIC DISK 5/PER BOX	12 BOX
1028.	VANCOMYCIN ANTIBIOTIC DISK 5/PER BOX	05 BOX
1029.	MEROPENEM ANTIBIOTIC DISK 5/PER BOX	12 BOX
1030.	AMIKACIN ANTIBIOTIC DISK 5/PER BOX	12 BOX
1031.	NALIDIXIC ACID ANTIBIOTIC DISK 5/PER CAB	06 BOX
1032.	CIPROFLOXACIN ANTIBIOTIC DISK	12 BOX
1033.	CHLORAMPHENICOL ANTIBIOTIC DISK 5/PER BOX	08 BOX



1034.	AMOXCLAVE ANTIBIOTIC DISK 5/PER BOX	12 BOX
1035.	TAZOBACTAM ANTIBIOTIC DISK 5/PER BOX	12 BOX
1036.	PENCILLIN ANTIBIOTIC DISK	06 BOX
1037.	AMPICILLIN ANTIBIOTIC DISK	12 BOX
1038.	SEPTRAN ANTIBIOTIC DISK	10 BOX
1039.	ERYTHROMYCIN ANTIBIOTIC DISK	06 BOX
1040.	CEFIXIME ANTIBIOTIC DISK	10 BOXES
1041.	AZACTUM DISCS	6 BOX
1042.	OPTOCHIN DISC	1 BOX
1043.	BACITRACIN DISC	1 BOX
1044.	CEFTAZIDIM DISC	12 BOXES
1045.	RIFAMPICIN DISC	10 BOXES
1046.	FOSFOMYCIN DISC	04 BOX
1047.	POLYMIXIN-B	04 BOXES
1048.	ANTI VIBRO CHOLERA	1 KITS
1049.	PETRI DISHES (STERILIZED) 120MM FOR SENSITIVITY TESTING	2000 NOS
1050.	ANTI SALMONELLA KIT	4 KITS
1051.	URINE STRIPS 4 PARAMETERS (with reader)	40 BOXES
1052.	URINE STRIPS 10 PARAMETERS (with reader)	30 BOXES
1053.	URINE AND STOOL CONTAINERS	5000 NOS
1054.	COVER SLIP FOR URINE 7 STOOL 18X18MM	15 BOX
1055.	SULPHOCYCLIC ACID	3 K.G
1056.	PBS (BUFFER)	4 PACK
1057.	HOMO POLYMER	1 PACK
1058.	PCR KIT FOR SEPTICAEMIA (16S RDNA))	2 KITS
1059.	FILTER TIPS 100, 200UL, 1ML, 2ML, 10 UL	100 EACH
1060.	PCR TUBES (0.1 ML ROTOR GENE)	100 NOS
1061.	PCR TUBES (0.2 ML ROTOR GENE)	500 NOS
	HAEMATOLOGY (SYSMEX KX-21 3 PART DIFFERENTIAL AND SYSMEX 5 PART DIFFERENTIAL XT 2000I NICH PROPERTY	
1062.	CELL PACK	60 PACK
1063.	STROMATOLYZER WH	50 PACK
1064.	RET SEARCH	2 NOS
1065.	STROMATOLYZER FB 5 LTR	5 PACK
1066.	STROMATOLYZER 4DL 5 LTR	4 PACK
1067.	STROMATOLYZER 4 DS 3X42NK	2 PACK
1068.	NEUBAUER CHAMBER	6 KITS
1069.	ETHANOL (MERCK/ BBL OR EQUIVALENT)	10 LTR
1070.	P.T.CUPS	2000 NOS
1071.	MANTOUS TEST 5ML VIAL	30 VIAL
1072.	BLOOD COLLECTION TUBES FOR PT/APTT (USA/EUROPE/JAPAN)	15000 NOS
1073.	EDTA K3 (CBC) TUBES (USA/EUROPE/JAPAN)	50000 NOS
1074.	EDTA POWDER	2 K.G

1075.	E.S.R. PIPETTE	500NOS
1076.	TORPEDOSE FOR SERUM 1.5ML	4 PACKS
1077.	YELLOW TIPS 100UL	4 PACK
1078.	GLASS TUBES 5ML	1000 NOS
1079.	TEST TUBES (GLASS) 4ML	5 GROOSE
	HAEMATOLOGY (NIHON KOHDEN NICH PROPERTY 3 PART DIFFERENTIAL	
1080.	HAEMATOLOGY PACKS	50 NOS
1081.	CLEANAC-3 SOLUTION	20 BOTTLES
1082.	HAEMOLYNEC-3	40 BOTTLES
1083.	PAPER ROLL (THERMALO	500NOS
	HAEMATOLOGY MS43 PART DIFFERENTIAL	
1084.	HAEMOTOLOGY PACKS	30 PACKS
1085.	METHANOL	15 LTR
1086.	FIELD STAIN A	500GM
1087.	FIELD STAIN B	500GM
1088.	HB-ELECTROPHORESIS KIT	4NOS
1089.	PROTHROMBIN TIME KIT 10X10M	15 KIT
1090.	A.P.T.T. KITS 10X10M	12 KITS
1091.	P.T. CUPS (KC-4)	2000
1092.	CACL 2 (PREPARED0	1 BOT LTR
	BIOCHEMISTRY SECTION PURCHASE OF REAGENT FOR AUTOMATED CHEMISTRY ANALYZER (BECKMAN COULTER),NICH PROPERTY 800/HOUR WITH ISE OR EQUIVALENT. KITS MUST BE BAR CODED FOR AUTO PROGRAMMING AND IDENTIFICATION BY THE SYSTEM IN DEDICATED SYTEM PACKS, COUNTRY OF ORIGIN EUROPE/USA/JAPAN PREFERRED ALONG WITH INTERNATIONAL CERTIFICATION, FDA APPROVED AND CE MARKED.	1 PACK
1093.	TOTAL BILLIRUBIN (DPD METHON)	10 KITS
1094.	UREA	10 KITS
1095.	CALCIUM	10 KIT
1096.	IRON	2 KITS
1097.	TIBC	2 KITS
1098.	ALK.PHOSPHATE	4 KITS
1099.	SGPT	4 KITS
1100.	MULTI CONTROL SERA-01	2 KITS
1101.	MULTI CONTROL SERA -02	2 KITS
1102.	TOTAL PROTIEN	2 KITS
1103.	ALBUMIN	4 KITS
1104.	MAGNESIUM	6 KITS
1105.	CREATININE KIT	10 KITS
1106.	SUGAR	12 KITS
1107.	CHOLESTOL	2 KITS
1108.	CALIBRATOR	2 KITS
1109.	CSF PROTEIN	2 KITS



1110.	BICARBONATE KITS	20 KITS
1111.	TRIGLYCERIDE KIT	4 KITS
1112.	C REACTIVE PROTEIN	3 KITS
1113.	HCL 2.5 LTR	01 NOS
1114.	DIRECT BILIRUBIN	20 KITS
1115.	BICARBONATE CALIBRATOR	1 KIT
1116.	WASH SOLUTION	2 PACK
1117.	CLEANING SOLUTION	2 PACKS
1118.	ISE BUFFER	6 PACKS
1119.	ISE MID STANDARD	6 PACK
1120.	ISE REFERNCE	6 PACKS
1121.	ISE CLEANING SOLUTION	6 PACKS
1122.	ISE LOW SERUM STANDARD	1 KIT
1123.	ISE HIGH SERUM HIGH STANDARD	1 KIT
1124.	CRP CALIBRATOR	1 KIT
1125.	CRP CONTROL	1 KITS
	ELISA SECTION IMMULITE 1000 ELISA AUTOMATION NICH PROPERTY	
1126.	T3	2 KITS
1127.	T4	2 KITS
1128.	TSH	6 KITS
1129.	SUBSTRATE	2 KITS
1130.	CONTROL	1 KITS
1131.	CALIBRATOR FOR (T3,T4,TSH)	ONE EACH
1132.	TISSUE TRANSGULTOMINASE 1ga	06 KITS
1133.	TISSUE TRANSGULTOMINASE 1Gg	06 kits
1134.	HB, SAG KIT (ICT METHOD)	30KITS
1135.	HCV KIT (ICT METHOD)	30 KITS
	BLOOD BAND SECTION	
1136.	GLASS SLIDES	540 BOX
1137.	STAIN FOR M.P. SLIDES	6 BOTTLES
1138.	ANTISERA A-1	50 VIALS
1139.	YELLOW TIPS 100UL	20 PACK
1140.	TRIPLE BLOOD BAGS	5000
1141.	TRANSFUSION SET	25000
1142.	ANTISERA A.B.D	300
1143.	COOMBS REAGENT	150
1144.	ALBUMIN REAGENT	150
1145.	NORMAL SALAINE 500ML	360 BOTTLE
1146.	VDRL KIT (100TEST)	60 BOTTLES
1147.	HIV KIT (ABBOTT, ELISA, METHOD)	72 KITS
1148.	GLOVES LATEX 7 ½	40 BOX
1149.	GLASS TUBES 5ML	60000