

No.F.2 (585)-MED/REAGENT/RKS/NHM/ 2021/(VOL-III) / 24737

GOVERNMENT OF TRIPURA
HEALTH & FAMILY WELFARE DEPARTMENT
OFFICE OF THE MEDICAL SUPERINTENDENT & HEAD OF OFFICE
AGMC & GBP HOSPITAL, AGARTALA.

Dated, Agartala, the 03 / 11 /2022.

NOTICE INVITING FOR TENDER

Tender in sealed cover are invited from the reputed/Bonifide/Authorized dealer/Supplier/Manufacturer of supply Reagent & consumables for use in AGMC & GBP Hospital, Agartala.

Tender should be addressed to the Medical Superintendent & Head of Department, AGMC & GBP Hospital, PO – Kunjaban, Agartala-799006.

The tender will be received by this office of the undersigned through registered post/courier services/speed post/by hand only up to 04.00 pm of 23rd.November, 2022.

The quotation will be opened preferable on 29th.November, 2022 and the tenderer may remain present at the time of opening quotation in the office of the undersigned.

Details of the requisite item are as follows:

Sl No.	Name Of the reagents	Specifications
1	Alcian Blue Stain Kit.	30 ml each component/ kit
2	Eosin Powder.	25 gm/btl
3	Fontana-Masson Stain Kit.	125 ml
4	May Grunwald Giemsa stain (MGG)stain (Powder/Solution).	250 ml/Bottle
5	Perls stain Kit.	100 test /kit
6	Picric Acid.	500 gm
7	Potassium Metabisulfite.	20 gm/pkt
8	Toluidine Blue Reagent.	25 gm/bottle
9	ZN (Ziehl-Neelsen) Reagent.	100ml
10	Periodic Acid Schiff (PAS) Reagent.	Kit with hematoxylin, Schiff's reagents & Periodic acid
11	Formalin.	5 ltr/btl
12	Leica Microtome Blade 818 High Profile (Instant).	50 nos/pkt
13	Poly-L-Lysine solution.	100 ml/vial
14	Glucose powder	250 gm
15	Micro cover slip(18X18mm/ 50X22X0.13mm/ 22X30mm/22X40mm/22X50mm)	Pack of 20 packets of 10 grams each
16	Brilliant Cresyl Blue stain (CBC).	10 gm/pkt
17	Methyl violet stain.	
18	Calcium Chloride Solution for PT/APTT.	10 x 15 ml/Pack
19	Coagulation Control Solution (level -1) for PT/APTT.	20 X 1 ml/pkt
20	Actin FS APTT Reagent.	10 X2 ml/pack
21	Leishman powder (Merck /Highmedia).	25 gm/btl
22	Neutrophil Alkaline Phosphate (NAP) stains Kit.	20 test/kit
23	Myeloperoxidase (MPO) ELISA Kit.	100 tests/kit
24	Reticulin Stain Kit.	250 ml/500 ml
25	Sodium Metabisulfite.	100 gm/pkt
26	Thromboplastin Reagent for Prothombin time.	10 X 4ml/pkts
27	Crystal violet stain.	
28	Rapid PAP staining kit (Microexpress).	With all stains, fixative & mount media
29	Non-Specific Esterase (NSE Stain)	
30	Deparaffinazation stand (For IHC).	Plastic Stand with container
31	Humid Chamber.	

32	PAP Pen.	1 unit
33	Charged Slide.	500ml
34	Immuno wash buffer.	100ml/200ml
35	Tris- EDTA solution.	6ml/50ml
36	Poly Excel HRP/DAB Detection Kit.	100ml
37	Harris Haematoxylin Solution (Merck).	5 ltr/jar
38	Deionized Water (Double Distilled water).	50 strips/ pack
39	PH paper (1-12).	7 ml RTU
40	CD-45 (Antibody)-IHC kit.	7 ml RTU
41	Chromogranin (Antibody)- IHC kit.	6ml/7ml
42	Synaptophysin IHC kit.	6/7 ml
43	Estrogen receptor (ER) (Antibody)- IHC kit.	6/7 ml
44	Her2/Neu (Anibody)- IHC kit.	7 ml RTU
45	PanCytokeratin (Antibody)- IHC kit.	6/7 ml
46	Progesterone receptor(PR) (Antibody)- IHC kit.	7 ml RTU
47	S-100 (Antibody)- IHC kit.	7 ml RTU
48	Vimentin (Antibody)- IHC kit.	7 ml RTU
49	FE 125 System pack for use in XL640 Analyzer	4 X25 ml/2x12.5 ml/2 X 2 ml
50	Glucose powder	500 gm
51	Albumin Powder (Bovine).	100 gm/500 gm
52	Reagent for Anti TPO Antibody test Kit	For ELISA test: 96 test pack sie
53	Reagent for Serum Ferritin (ELISA 96test)	For ELISA test: 96 test /pk
54	Reagent for UIBC 125 system pack for XL-640qutoan Lyer.	R 1 4 X 25 ml/R2 2X 12.5ml/calibrator 2 X 2 ml
55	Neuron Specific Enolase(NSE) kit.	
56	Mili-Q Water Purification (Only Reputed Branded Company).	
57	Micro pipette Fixed 5ml.	Fixed 5ml.
58	Micro pipette Variable 0-50ul.	Variable 0-50ul.
59	Micro pipette Variable 10-100ul	Variable 10-100ul
60	Micro pipette Variable 10-200ul	Variable 10-200ul
61	Micro pipette Variable 100-1000ul	Variable 100-1000ul
62	Sodium Citrate Vial for coagulation test	100 nos/pkt
63	Sodium Citrate Vial for ESR	100 nos/pkt
64	Tissue Floating water Bath.	
65	Centrifuge	6/8/10/16 Tube (RAME Company)
66	Plastic Cassette for Histopathology Tissue Processing	Plastic standard size
67	Staining Dishes with cover (Plastic /Glass)	(Plastic /Glass)
68	Staining Rack (Plastic / Metal)	(Plastic / Metal)
69	Incubator	
70	Multi Epitope Retrieval System (For IHC)	I. Pressure based walkaway System. II. One touch digital programs. III. 24 hour Delayed start. IV. On demand pressure cycles. V. Multiple protocols in a single run. VI.High throughput up to 72slides in a single run.

		VII. Temperature display.
71	Glass Ware	I. Borosilicate Conical flask:250/500/1000ml
		II. Borosilicate Beaker: 100/250/500/1000ml
		III. Borosilicate Measuring cylinder: 100/1000ml
		IV. Borosilicate Glass Bottle with cap: 100/250/500/1000ml
72	Slide Tray	Aluminum
73	Slide Box	Plastic : 50/100 Packed size
74	Micro-Oven (For Preparation of laboratory Solution)	
75	SCS Calibrator 100	2ml
76	Sulfolyser (SLS)	1.5lt
77	XN check calibrator	
78	XN check-1 control	3ml/vail
79	XN check-2 control	3ml/vail
80	XN check-3 control	3 ml/vail
81	Glass marker Pen	
82	Coplin Jar	Plastic

TERMS & CONDITIONS

1. If the firm has various packs size then firm should offer the various pack size with rate and user department will have every right to select the pack size as per their need.
2. The interested bidders shall submit the bids in 2 parts namely "Technical Bid & Financial Bid". The 2(two) bids should be put in two separate sealed envelopes indicating on the cover as to which one is the "Technical Bid and another one is "Financial Bid. The 2 envelopes shall thereafter be placed inside a large sealed envelope and the same may be submitted to the office of the undersigned. The Technical Bid shall contain all the details regarding the items offered by the bidder, compliance of terms and conditions, submission of documents etc in other words everything except the rate offered. The Financial Bid shall contain only the rate offered by the bidder.
3. Tender will be received in sealed cover addressed to the Medical Superintendent & Head of office, AGMC & GBP Hospital, PO – Kunjaban, Agartala-799006. Name and address of the bidder along with contact number should be mentioned clearly on the top of the envelop. The undersigned shall not remain responsible for any postal delay.
4. When manufacturers submit their tender by authorized distributor or suppliers, the name of the manufacturer should be mentioned against each item for which rate is quoted.
5. The following self attested certificates/documents should be submitted along with the tender.
6. i) Valid License issued by concerned licensing authority in case of distributor/Suppliers in all respect ii) Valid Trade License iii) valid GST registration Certificate iv) Copy of PAN Card v) Professional Tax Clearance Certificate with copy of bank Challan.
7. Earnest Money Deposit at Call /Fixed deposit/Banker Cheque (from any bank issued by banking authority)/DD on any scheduled bank for an amount of Rs.10,000/-(Rupees ten thousand) only should be submitted against each tender in favor of Medical Superintendent & Head of office, AGMC & GBP Hospital which will be released after validity period of contract in case of successful suppliers. The EMD of the unsuccessful tenderers will be released immediately after completion of the official formalities.
8. Supply should be completed within 30(thirty) days from the issue of supply order. In Case of failure to supply in full within the stipulated period or in case of any breach of contract, the EMD will be fortified and other procedures will be drawn up against the defaulting suppliers as may be decided by Medical Superintendent & Head of office, AGMC & GBP Hospital, Agartala including blacklisting of the tenderer/Supplier.
9. Supply should be made FOR Door delivery. A penalty @ 1% on the total value shall be deducted for every week or part of week delay beyond stipulated date of supply for a period up to be 90(ninety) days from the date of issue of Supply order. After completion of 90(ninety) days the supply order will be treated as cancelled. However relaxation will be entertained only in special circumstances (Natural calamities, war or any other situation beyond human control)



10. Self declaration of the concerned bidder regarding authenticity of the submitted documents or information's.
11. No insurance will be admissible and successful renderers will be responsible for any breakage, damage and loss in transit on way to destination.
12. The bid of the L1 bidder who has technically qualified shall be considered as the successful bid.
13. Rate should be quoted both in figure and in word against each individual item and according to Sl. No. Any enhancement of the rate within the validity period of contract will not be considered.
14. Payment of the successful tenderer will be made on bill basis only after successful completion of supply of items as ordered. No advance payment shall be entertained.
15. GST will be mentioned separately which is applicable, GST will be deducted as per Government rules from the bill at the time of payment.
16. The undersigned reserves the right to accept or reject the tender or terminate the contract or cancel the acceptance rate or supply order at any time without assigning any reason in part or whole.
17. Rate should be submitted as per the proforma given below, in the financial bid:

Sl.No.	Name of items	Manufacturing by	Pack size	Price per unit/test	Rate of GST	Total

(Handwritten signature)

**Medical Superintendent & Head of Department
AGMC & GBP Hospital, Agartala.**