



TENDER NQUIRYNO: REQ.PUR-PATHO/1730/09/NIOH/P-I (i)

Date **30.08.2022**

Delivery required within: 15 Days after receiving the P.O.

Last date of submission of quotation: **20.09.2022**

**SUB: LIMITED TENDER NOTICE**

**REF: INVITING QUOTATIONS FOR PURCHASE PATHOLOGICAL KITS FOR PATHOLOGY DEPT UNDER 01 YEAR RATE CONTRACT.**

SL.NO	NAME OF THE ITEMS	PACK SIZE	QTY
1.	Calcium	100 ml	30 kits
2.	Cell Pack	20 Ltr	06 Pkt
3.	Stromatoliser	500 ml	06 bottle
4.	Autowash- 500ml (Daily Cleaning)	10 x 100 ml	10 bottle
5.	Autowash AC/AL( Weekly Cleaning)	10 x 100 ml	05 bottle
6.	Cell cleaning solution	50 ml	05 bottle
7.	Creatinine	4X50ML	06 kits
8.	HCV	Small pack size 50 tests	10 kits
9.	Control Serum	5 ml	12 bottle
10.	Paper roll for cell counter	57-60 mm	100 rolls
11.	RA Kit Latex	100 Tests	14 kits
12.	CRP	100 Tests	20 kits
13.	EDTA Vial	100 Pcs/Pkt As per sample	50 Pkt
14.	Collection vial fluoride	100 Pcs/Pkt As per sample	50 Pkt
15.	Plain Vial (Collection Vial)	100 Pcs/Pkt As per sample	50 Pkt
16.	HIV	Small pack size	10 Kits
17.	ASO kit	100 test	02 kits
18.	Sample cup	(10 x 100 Pcs)/Pkt	15 Pkt
19.	TSH	96Tests	40 kits
20.	Microscopic Slide	50 slide/Pkt	100 Pkt
21.	HbS Ag	50 tests	10 Kits
22.	T4 kit	96 Test	02 kits
23.	Glucose	500 ml	08 Kits
24.	Aliquot tube	500 Pcs/box	08 Box
25.	Micropipatte	5-50 U/L	02 Pcs
26.	Micropipatte	10-100 U/L	02 Pcs
27.	Micropipatte	100-1000 U/L	02 Pcs
28.	Tourniquet	Rubber	24 Mtr
29.	Multical (EABA)	5 x4 ml, Trasasia or equivalent	05 Box

**NOTE:-**

- 1. EXPIRY DATE OF THE ITEMS SHOULD NOT BE LESS THAN ONE YEAR.**
- 2. SUPPLIERS ARE REQUESTED TO QUOTE THEIR RATE AS PER SAMPLE. THE SAMPLES ARE AVAILABLE IN PATHOLOGY DEPT.**
- 3. QUOTATION OF THE SUPPLIERS WILL NOT BE CONSIDERED IF THEY WILL SUBMIT THEIR QUOTATION WITHOUT SEEING THE SAMPLES FROM THE DEPARTMENT.**
- 4. ORDER WILL BE PLACED AS PER OUR REQUIREMENT ON THE QUATERLY BASIS. RATE WILL BE REMAINED VALID FOR 01 YEAR.**
- 5. BRAND/MAKE SHOULD BE MENTIONED CLEARLY. PACK SIZE SHOULD BE AS PER OUR TENDER SPECIFICATION. NO OTHER PACK SIZE WILL BE CONSIDERED.**

## **GENERAL INSTRUCTION AND TERMS & CONDITIONS**

Tender documents can only be downloaded from the web site. The cost of tender paper amounting to Rs. 500.00 and EMD amounting Rs. 5000.00 have to be deposited by the tenderer directly to the bank account of National Institute for Locomotor Disabilities (Divyangjan), Kolkata through online mode, on or before the last date of bid submission date of tender. The detail of the Bank Account of National Institute for Locomotor Disabilities (Divyangjan), Kolkata is mentioned below. The original copy of the transaction slip, duly signed by the tenderer, must be up loaded along with tender document.

### **BANK ACCOUNT DETAIL OF NILD, KOLKATA FOR DEPOSITION OF TENDER COST**

Name of the Account Holder	National Institute for the Orthopaedically Handicapped
A/c No	53015297593
Name of the Bank	State Bank of India
Name of the Branch	NIOH Campus Kolkata
IFSC	SBIN 0030468

1. Quote the rate according to our specification in the given format along with all relevant documents i.e. GST /Sale Tax/Income Tax, current drug license, trade license etc.
2. Submit the quotation for the above mentioned items in a sealed envelope, to the Purchase Section / Tender Box within **20.09.2022** between 10 am to 4 pm addressed to 'The Director, NIOH, B.T.Road, Bon-Hooghly, Kolkata – 90' with the word "**Purchase of Pathological Kits** along with NIT No. **REQ.PUR-PATHO/1730/09/NIOH/P-I (i) dated 30.08.2022** boldly super scribed on the top of the envelope
3. Delivery period: within 15 days after issuing of P.O. The PO will be placed as per our requirement on quarterly basis
4. Any delay in supply will attract Liquidated damage as per GOI rules.
5. Failure to supply in time may also lead to cancellation of Purchase order and forfeiture of Bid Security.
6. The bidder should provide the complete details of Bank Account like Name of the account holder, Account No., Name of the Bank and Branch, IFS code for online transaction.
7. Free delivery at NILD MAIN STORE. Rate should be quoted in the given format

Sl. No	Name of the item	Specification as per our NIT	Unit Price	GST	Total of unit price
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Thanking you

Yours faithfully

Officer-In-Charge  
Material Management