

**Chief District Medical & Public Health Officer
Jharsuguda, Odisha**

Time Schedule

Name of the Tender: Supply of Laboratory Reagent & Consumable (Proprietary Article) for different Health Facility of district- Jharsuguda.

Tender Reference No: 272

Date: 28/01/2026

Sl No	Particulars	Time & Place
1	Date of Publication of Bid Document in Website	28-01-2026
2	Pre-bid Conference	02-02-2026 at 11:30 AM
3	Availability of bid document in the website	From 11.00 AM of 28-01-2026 to 12-02-2026 up to 5:00 PM
4	Last Date of receipt of the Physical Bid	12-02-2026 up to 5:00 PM
5	Date of opening of the Bid (Technical)	13-02-2026 at 11:30 AM in the Office Chamber of The CDM & PHO, Jharsuguda
6	Date of opening of Bid (Financial)	To be intimated after opening of Technical Bid
7	Address for receipt of Bid Document	O/O The CDM & PHO Cum DMD District Head Quarter Hospital At: Malimunda, PO: OSAP Lane Dist: Jharsuguda, PIN 768204
8	Venue for Opening of Bid Document	Office Chamber of the CDM & PHO, Jharsuguda
9	Mode of Receipt of Bid	Through Speed Post/Registered Post (India Post)/ Courier Only
10	The Bidders have to participate in OFF-LINE bidding only. Further details can be seen from the Jharsuguda District website (http://jharsuguda.odisha.gov.in). Any addendum/Corrigendum/ Cancellation/ Modification of Bid can also be seen in the given website.	



TERMS & CONDITION FOR SUPPLY OF LABORATORY REAGENT & CONSUMABLE (PROPRIETARY ARTICLE) FOR DIFFERENT HEALTH FACILITY OF DISTRICT- JHARSUGUDA.

1. Sealed tenders will be received by Dated 12.02.2026 up to **5:00 PM.** by the Chief District Medical & Public Health Officer, Jharsuguda through Speed Post/ Regd. Post / courier only (not by hand) FOR SUPPLY OF EQUIPMENT, INSTRUMENT & FURNITURE'S (EIFS) DIFFERENT HEALTH FACILITY OF DISTRICT- JHARSUGUDA. Any tender received after the due date & time will be rejected / returned to the sender unopened.
2. A pre-bid meeting shall be held on 02.01.2026 at 11:30 AM for any clarification of the bidder.
3. The bidder(s) shall have to submit their tender in separate sealed envelopes, i.e one for technical bid by superscribing Cover "A" (Technical Bid) & Cover "B" (Price Bids). The Technical Bid and Price Bids should be put into a third Cover, which should be super scribed as **"Supply of Laboratory Reagent & Consumable (Proprietary Article) for different Health Facility of district- Jharsuguda vide Tender No:- _____"** for CDM & PHO, Jharsuguda".
4. The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the O/O chamber of CDM & PHO, Jharsuguda on date **13.02.2026 at 11:30 AM.** The tenderer or their duly authorized representative is allowed to be present during the opening of the tenders if they so like. No tender documents shall be accepted after the expiry of scheduled date and time for receipt of bids. The details of items and specification are mentioned at Annexure – A.
5. The GST shall be charged as per the guidelines given by the Finance Dept., Govt. of Odisha / India from time to time. All the payments are to be made through Treasury/PFMS mode to the concerned party.
6. The decision of the Purchase committee is final and reserves all rights to go for quality testing of the goods prior to release of payments.
7. The quoted product must be compatible with the analyzer available at DHH and other peripheral health institutions.
8. Keeping in view the budget provision the quality may not be compromised.
9. The door step delivery/installation (any health facility of the district) of the goods/materials has to be taken care of by the bidders without any extra payments for the same.
10. The door step delivery/installation of the goods/materials has to be taken care of by the bidders without any extra payments for the same.



11. The prices quoted must be inclusive of all charges & freight if any but exclusive of GST.
Quoted rate should be maximum up to 2 decimals only.
12. The rate will be applicable for purchase of the above-mentioned items for the period of one year and may be extended for a further period after due approval from the Authority.
13. The bidders have to maintain office decorum during the opening and finalization of the tender otherwise the purchase committee will take its own decision as deemed proper initiating from the instant cancellation of the concerned bidder.
14. During opening of tender only bidder himself or his authorized representative will be allowed to remain present. No authorized representative is allowed without proper authorization letter from bidder with ID Proof.
15. The time line of finalization of tender may vary or extend depending upon the emergency/ exigency of demand of the situation if any.
16. Incomplete tender shall be rejected and the undersigned reserves the right to accept or reject any or all the tenders without assigning any reason thereof.
17. All legal disputes are subject to the jurisdiction of Jharsuguda Court only.
18. The bill shall be processed only against a valid supply order. The L1(lowest) bidder shall not impose any preconditions regarding the fixation of specific quantities or supply commitments outside the scope of the tender. The quantity to be order shall be as per the actual requirement and the successful bidder is bound to supply the ordered quantity accordingly. Failure by L1 bidder to comply with the suppliers order or refusal to delivery as per the specified requirement shall result in termination of their contract. In such a case, all the order may be placed to the L2(Second lowest) bidder with L1 rate and L1 bidder will be barred from receiving any further order under this contract or future tender also.
19. During the entire tender process, up to and including the finalization of the contract, no bidder shall have the right to request or access the bidding documents submitted by other bidders. The Tender Authority shall not be held liable for any inadvertent or unauthorized disclosure of any bidder's documents during the course of the tender process.
20. Sample should be submitted before bulk supply of order.

A- Tender Processing Fee and EMD:

1. The **Tender processing fee** (non-refundable) of **Rs.5,000/-** should be furnished by the Tenderers in shape of **Bank Draft** in favour of **"ZSS NON NRHM FUND AC"** and **payable at Jharsuguda** from any nationalised bank long with bid for verification.
2. The tenderer shall submit EMD of **Rs.20,000/-** in shape of **Bank Draft** in favour of **"ZSS NON NRHM FUND AC"** and **payable at Jharsuguda** from any nationalized bank as per the details mentioned below:

EMD of successful bidders will be kept as Performance Security which will be returned after expiry of rate contracts or till publication of next rate contracts. EMD of unsuccessful bidders will be returned after publication of rate contract.

B.

ELIGIBILITY CRITERIA& DOCUMENT SUBMITTED IN BID DOCUMENTS.

Distributors / Wholesalers / C&F Agents / local suppliers are eligible to participate in the tender provided, they have:

- (i) Bidders should submit the valid drug license/Challan Copy of renewal of Drug license photocopy from the Drug Controller.
- (ii) Bidder shall have the capacity to supply 25% of the ordered item within 10 days of email /WhatsApp of purchase order.
- (iii) Bidder should submit Valid ISO /CE / US FDA / WHO GMP / GMP Certificate of the products in technical bid document.
- (iv) Average Annual turnover of Rs. 20 Lakhs for last three years (2022-23,2023-24 & 2024-25). Documentary evidence in the form of certified Audited balance sheet of relevant periods and turnover certificate from the Chartered Accountant /Cost Accountant indicating the turnover details for the relevant periods shall be submitted with the documents.
- (v) Bidder should submit Proof of supply of same items to Govt. hospitals (at least 04 number of latest order copy where is the price was clearly mention).
- (vi) Bidder should submit PAN Card, GST registration certificate with the Technical Bid.
- (vii) Bidder should submit TAX (I.T) return for last three FY years.
- (viii) Bidder should submit TAX (GST) return for last three months (Oct-25, Nov-25 & Dec-25).
- (ix) Bidder must submit Tender specific OEM authorization of the articles applied for.
- (x) The Firm/Agency will have to submit the Affidavit on non-judiciary stamp paper worth Rs.20/- with following clause: -
 - a. I have not been debarred by any Central/Sate Government organization/Bodies for the last 3 years.
 - b. I have not committed any offence under the Prevention of Corruption Act 1988 or
 - c. The authority will have no liability regarding transportation, loading and unloading of material and all the material ordered for shall be delivered at the designated place in good condition. The defective or damaged material if any will be replaced.
 - d. That the firm/agency agrees to abide by all terms & conditions of the tender.
 - e. The firm/agency will quote the price excluding GST.
 - f. The Indian Penal code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
 - g. Our organization agrees to a bid by all terms & conditions of the Tender.

C. Evaluation:

1. Tenders will be evaluated as per the requirement of the bid and the price bid (Cover-B) shall be opened only for the bidders who will qualify in the technical evaluation.
2. Item wise evaluation should be done.

3. The cost of the unit item **excluding Taxes / GST will be evaluated but including all type of charges.**
4. If the approved lowest eligible supplier fails to supply ordered items within the stipulated period, to meet the need, the tender inviting authority reserves right to procure the same from the participated bidders at L1 rate, if they agree to supply at L1 approved rate.

D. Performance Security:

1. The EMD shall have to keep as performance security.

E. Delivery

1. Supply shall be completed within 45 days (maximum) from the date of issue of purchase order or as mentioned in the purchase order along with test report.
2. Delivery shall be made at any health facilities (DHH/ CHC/ PHC/ SC) of Jharsuguda District. List of the Health facility / quantity should be provided at the time of Order.



LIST OF ITEMS QUOTED MANDATORY

(To be attached with technical bid)

<u>Sl No</u>	<u>Item No. as per tender</u>	<u>Name of the Item</u>	<u>Specification</u>	<u>Name of the manufacturer</u>	<u>Model / Brand name</u>	<u>Remarks</u>
<u>1</u>						
<u>2</u>						

N.B: In case of mentioning page number, instead of mentioning range, please put exact page number for faster evaluation

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s _____

_____ who is a wholesaler / distributor / drug/reagent supplier for the last three years are given below and certified that the statement is true and correct.

<i>Sl. No.</i>	<i>Year</i>	<i>Turnover in Rupees (Rs.)</i>
1.	2022-23	
2.	2023-24	
3.	2024-25	
Date:		Signature of Auditor/ Chartered Accountant
Place:		(Name in Capital)
		Registration No.
		Seal

NB: This certificate should be supported by figures in PL Account & Income Tax Return.



MANUFACTURER'S AUTHORISATION FORMAT

(in original letter head of manufacturer / importer)

To

The CDM & PHO,
JHARSUGUDA

Sub: LETTER OF AUTHORISATION

Ref: Tender No. /.....

Dear Sir,

We _____ who are established and reputed manufacturer / Importer of medical consumables having factories at _____

(Address of Factory / Corporate office) do hereby authorize M/s _____

(Name and address of Distributor / Agent) to submit the bid and sign the contract with you against the above referred tender for **the products manufactured / imported by us**. The products authorized by us to the above agency is as follows:

Sl. No.	Item Sl. No	Name of the item	Manufactured by	Model / Brand

We also extend our full quality assurance for the items quoted by M/s _____ as per the terms and conditions in your tender under reference above.

Yours faithfully,

Full Name of the Designated person
(Signature with seal)

Contact Number: Email:

Note: This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included in the bid submitted by the tenderer if the tenderer is not the manufacturer / importer.



CHECK LIST

Sl. No.	Details of the bidder		
1	Name of the Bidder		
2	Bidder Type (Please Tick)		
3	Participated for category:	A	B
	Separate Price bid submitted	Yes / No	Yes / No
4	Address with Phone No. & email ID		
5	Contact Person:		
6	Mobile No. / Landline No.		
7	Email ID		

DOCUMENTS SUBMITTED

Sl. No.	Document details	Submitted (Yes/No)	If Yes Page No.	Remarks if any
1	Tender Processing Fees details: Transaction No.: Date: Amount:			
2	EMD Details:			
3	List of items quoted (Annexure I (A))			
4	Copy of valid drug license/Challan Copy of renewal of Drug license photocopy from the Drug Controller.			
5	Average Annual turnover of Rs. 20 Lakhs for last three years (2022-23,2023-24 & 2024-25) Copy of Valid ISO /CE / US FDA / WHO GMP / GMP Certificate of the products			
6	Proof of supply of same items to Govt. hospitals (at least 04 number of latest order copy where is the price was clearly mention)			
7	Copy of PAN Card			
8	Copy of GST registration certificate			
9	Copy of TAX (I.T) return for last three FY years			
10	Copy of TAX (GST) return for last three months			
11	Copy of tender specific OEM authorization of the articles applied for			
12	Firm/Agency will have to submit the Affidavit on non-judiciary stamp paper worth Rs.20/- (Sl No- B (X)			
13	Signed Copy of Tender document			
14	All Copies should be signed from the Authorized person of the agency			

N.B: Bidder have to sign and seal each page with sequentially numbered.



PRICE BID FORMAT

SI No	Name of the Item	Unit	Price per unit without GST
1	Reagent for AGD Electrolyte Machine		
2	ISE pak Electrolyte	each	
3	ISE Tritol Control	each	
4	ISE Solution	each	
5	Deproteinizer	each	
6	Reagents for Fully Automatic Biochemistry Analyser Model- CX400 (POCT)		
7	ELICAL II 4 x 3 mL	each	
8	ELITROL I 10 x 5 mL	each	
9	ELITROL II 10 x 5 mL	each	
10	System Solution 1 Ltr	each	
11	Reaction Router for Selectra Pro-M) 3 Nos/pkt	each	
12	Reaction Router for Astira CX400	each	
13	Padiatric sample Cup 1000/pkt	each	
14	Sample Cup Astira 500/pkt	each	
15	Cooling Liquid for Selectra Pro-M 1 Ltr	each	
16	Alkaline Detergent 1 liter	each	
17	Anti-Bacterial Phosphor free Deter 20 X 02	each	
18	PM Kit for Selectra Pro-M	each	
19	PM Kit for Astria	each	
20	Centrifuge tube 15 ml, Autoclaveble (PW1307)	each	
21	Carry blair media transport Tube with swab sterile 5 ml	each	
22	ALBUMIN ASP (C-MS/CX400) 1000 Tests	each	
23	ADA Kit ASP (C-MS/CX400) 150 Tests	each	
24	ALP (DEA) ASP (C-MS/CX400) 660 Tests	each	
25	ALP (AMP) ASP (C-MS/CX400) 660 Tests	each	
26	ALT/GPT ASP (C-MS/CX400) 1000 Tests	each	
27	AST/GOT ASP (C-MS/CX400) 1000 Tests	each	
28	AMYLASE ASP (C-MS/CX400) 200 Tests	each	
29	BILIRUBIN DIRECT ASP (C- MS/CX400)1000 Tests	each	
30	BILIRUBIN TOTAL ASP (C- MS/CX400) 1000 Tests	each	
31	CALCIUM ARS III ASP (C-MS/CX400) 200 Tests	each	
32	CHLORIDE ASP (C-MS/CX400) 150 Tests	each	
33	CHOLESTEROL ASP (C-MS/CX400) 500 Tests	each	
34	CREATININE PAP ASP (C- MS/CX400) 1000 Tests	each	
35	CRP Turbilatex ASP (C-MS/CX400) 250 Tests	each	

36	GAMMA-GT ASP (C-MS/CX400) 330 Tests	each	
37	G-6-PD ASP (C-MS/CX400) 150 Tests	each	
38	G-6-PD Control Set 2 x 2 mL	each	
39	GLUCOSE PAP ASP (C-MS/CX400) 1000 Tests	each	
40	HbA1c Direct ASP (C-MS/CX400) 140 Tests	each	
41	HbA1c Direct Calibrator Set 5 x 1 mL	each	
42	HDL Cholesterol Direct ASP (C- MS/CX400) 800 Tests	each	
43	LDL Cholesterol Direct ASP (C- MS/CX400) 800 Tests	each	
44	HDL/LDL CALIBRATOR 1 x 1 mL	each	
45	LDH-P ASP (C-MS/CX400) 330 Tests	each	
46	LIPASE ASP (C-MS/CX400) 160 Tests	each	
47	MAGNESIUM (XYLIDYL) ASP (C- MS/CX400) 150 Tests	each	
48	PHOSPHORUS ASP (C-MS/CX400) 150 Tests	each	
49	TOTAL PROTEIN ASP (C- MS/CX400) 450 Tests	each	
50	TRIGLYCERIDES ASP (C- MS/CX400) 500 Tests	each	
51	UREA/BUN UV ASP (C-MS/CX400) 750 Tests	each	
52	Reagents for Fully Automatic Biochemistry Analyser Model- Erba - 640		
53	ADA (1 x 20 ml /1 x 10 ml)	each	
54	ADA Cali (1 x 1 ml)	each	
55	ADA Control (1 x 1 ml)	each	
56	Albumin(10 x 44 ml)	each	
57	Alkaline Phosphatase (2 x 44 ml / 2 x 11 ml)	each	
58	Alkaline Phosphatase (5 x 10 ml / 5 x 3.6 ml)	each	
59	Amylase (5 x 22 ml)	each	
60	Bilirubin Direct (6 x 44 ml / 6 x 12.3 ml)	each	
61	Bilirubin Total (6 x 44 ml / 6 x 12.3 ml)	each	
62	Calcium (A) (10 x 12 ml)	each	
63	Chloride (10 x 12 ml)	each	
64	Cholesterol (10 x 44 ml)	each	
65	CK MB (2 x 44 ml / 2 x 11 ml)	each	
66	CK NAC (2 x 44 ml / 2 x 11 ml)	each	
67	Control H (ASO/RF/CRP) (1 x 1 ml)	each	
68	Control L (ASO/RF/CRP) (1 x 1 ml)	each	
69	Creatinine - Enzymatic (5 x 48.4 ml / 5 x 17 ml)	each	
70	Creatinine - Enzymatic (5 x 30 ml / 5 x 10 ml)	each	
71	Erba Autowash - System Pack (10 x 100 ml)	each	
72	Erba Norm (4 x 5 ml)	each	
73	Erba Path (4 x 5 ml)	each	

74	FE 125 (R1- 4 x 25 ml, R2- 4 x 6.5 ml, Calibrator: 1 x 4 ml)	each
75	Ferritin (2 x 14.5/ 2 x 7.7 ml)	each
76	Ferritin Calibrator (1 x 1 ml)	each
77	Ferritin Control Low (1 x 1 ml)	each
78	Ferritin Control High (1 x 1 ml)	each
79	Gamma GT (2 x 44 ml / 2 x 11 ml)	each
80	Glucose (GOD - POD) (10 x 44 ml)	each
81	Glucose Hexokinase - UV (5 x 44 ml / 5 x 12.5 ml)	each
82	HbA1c Cali Set (5 x 0.5 ml)	each
83	HbA1c Con H (1 x 0.5 ml)	each
84	HbA1c Con L (1 x 0.5 ml)	each
85	HDL Cholesterol with Calibrator (4 x 30 ml / 4 x 10 ml)	each
86	LDH - P (2 x 44 ml / 2 x 11 ml)	each
87	LDL Cholesterol with Calibrator (2 x 30 ml / 2 x 10 ml)	each
88	Lipase XL (2 x 44 ml / 2 x 11 ml)	each
89	Magnesium (2 x 44 ml)	each
90	Micro Albumin Control (1 x 1 ml)	each
91	Microalbumin (2 x 6.3 ml / 2 x 30 ml)	each
92	Microalbumin Calibrator (1 X 1 ml)	each
93	Microprotein with Cal (10 x 12 ml)	each
94	Microprotein with Cal Small System Pack (5 x 6 ml)	each
95	Phosphorus (10 x 12 ml)	each
96	Phosphorus Small System Pack (5 x 6 ml)	each
97	SGOT - EL (6 x 44 ml / 6 x 12.5 ml)	each
98	SGPT - EL (6 x 44 ml / 6 x 12.5 ml)	each
99	Total Protein (10 x 44 ml)	each
100	Triglycerides (5 x 44 ml / 5 x 11 ml)	each
101	UIBC 125 (R1- 4 x 25 ml, R2- 4 x 6.5 ml, Calibrator: 1 x 4 ml)	each
102	Urea (5 x 44 ml / 5 x 11 ml)	each
103	Uric Acid (5 x 44 ml / 5 x 11 ml)	each
104	XL - ASO - TURBILATEX with CALIBRATOR (ITA) (1 x 22 ml / 1 x 5.5 ml)	each
105	XL - AUTOWASH AC/AL Kit (5 x 44 ml / 5 x 44 ml)	each
106	XL - MultiCal (4 x 3 ml)	each
107	XL - RF - TURBILATEX with CALIBRATOR (ITA) (1 x 47.5 ml / 1 x 13 ml)	each
108	XL - RF - TURBILATEX with CALIBRATOR (ITA) (1 x 22 ml / 1 x 5.5 ml)	each

109	XL -CRP - TURBILATEX with CALIBRATOR (ITA) (2 x 22 ml / 2 x 6.7 ml)	each	
110	XL HbA1c with Cali Set (2 x 15 ml / 2 x 5 ml)	each	
111	Sample Cup (500 cups)	each	
112	PM Kit of XL640	each	
113	Reaction Cuvettes XL 640	each	
114	AM KIT OF 20LPH DI PLANT	each	
115	Regents Electrolyte Machine - EC90 (ERBA)		
116	EC Cartridge S (500T) <i>plus</i> iCa	each	
117	EC Cartridge M (1000T) <i>plus</i> iCa	each	
118	EC Cartridge XS (250T)	each	
119	EC Cartridge S (500T)	each	
120	EC Cartridge M (1000T)	each	
121	EC Urine Diluent (100ML)	each	
122	Regents for three part CBC (MEDONIC)		
123	Boule Diluent 20 Ltr	each	
124	Boule Lyse 5 Ltr	each	
125	Cleaning Solution 100 ml	each	
126	Boule Control Low	each	
127	Boule Control Normal	each	
128	Boule Control High	each	
129	BEACON CBC 5 PART MACHINE (BONAVERA)		
130	DILUENT SYSTEM PACK 20 LITRE	each	
131	LYSE SYSTEM PACK 500 ML	each	
132	SHEATH SYSTEM PACK 20 LITRE	each	
133	DETERGENT SYSTEM PACK 20 LITRE	each	
134	PROBE CLEANER 5R 100 ML	each	
135	RETIC TUBE 25 x 2 ML	each	
136	Reagent For Semi automatic Biochemistry Analyzer (Make- Meril)		
137	ALBFSR-01 ALBUMIN 4 x 50 ML	each	
138	TPRFSR-01 TOTAL PROTEIN 4 x 50 ML	each	
139	BILFSR-01 BILIRUBIN (TOTAL & DIRECT) 4 x 50 ML	each	
140	CAOFSR-01 CALCIUM - OCPC 2 x 25	each	
141	MTPFSR-01 MICROPROTEIN 2 x 25	each	
142	ALPFSR-01 ALKALINE PHOSPHATASE 4 x 10	each	
143	ALPFSR-02 ALKALINE PHOSPHATASE 5 x 20	each	
144	CHDFSR-01 CHLORIDE 2 x 25	each	
145	DBLFSR-01 DIRECT BILIRUBIN 4 x 25	each	
146	CLWFSR-01 CELL WASH 4 x 50	each	

147	URCF SR-02 URIC ACID 4 x 50	each
148	CHOFSR-01 CHOLESTEROL 4 x 25	each
149	TBLFSR-01 TOTAL BILIRUBIN 4 x 25	each
150	GPTFSR-01 SGPT 4 x 20 / 4 x 5	each
151	CHOFSR-02 CHOLESTEROL 4 x 50	each
152	UREFSR-01 UREA 4 x 20 / 4 x 5	each
153	UREFSR-02 UREA (with 2 standards) 4 x 100 / 2 x 50	each
154	URCF SR-01 URIC ACID 4 x 10	each
155	GOTFSR-01 SGOT 4 x 20 / 4 x 5	each
156	CREFSR-03 CREATININE 2 x 25 / 2 x 25	each
157	BILFSR-02 BILIRUBIN (TOTAL & DIRECT) 2 x 200	each
158	CAAFSR-01 CALCIUM - ARSENAZO 2 x 25	each
159	HDCFSR-01 HDL - CHOLESTEROL 3 x 50 / 3 x 50	each
160	CREFSR-04 CREATININE 2 x 25	each
161	PHOFSR-01 PHOSPHOROUS 4 x 10	each
162	AMYFSR-01 AMYLASE 4 x 10	each
163	GLUFSR-03 GLUCOSE 4 x 250	each
164	LDHFSR-01 LDH - P 1 x 8 / 1 x 2	each
165	GGTFSR-01 GGT 1 x 8 / 1 x 2	each
166	CKMFSR-01 CK MB 2 x 8 / 2 x 2	each
167	CKNFSR-01 CK NAC 2 x 8 / 2 x 2	each
168	TRGFSR-01 TRIGLYCERIDE 4 x 25	each
169	TRGFSR-02 TRIGLYCERIDE 4 x 50	each
170	LIPFSR-01 LIPASE 1 x 16 / 1 x 10	each
171	HDLFSR-02 HDL Direct 4 x 30 / 4 x 10	each
172	LDLFSR-01 LDL CHOLESTEROL - DIRECT 1 x 24 / 1 x 8	each
173	LDLFSR-02 LDL CHOLESTEROL -DIRECT 2 x 30 / 2 x 10	each
174	HDLFSR-01 HDL Direct 2 x 24 / 2 x 8	each
175	GLUFSR-02 GLUCOSE 5 x 100	each
176	CBC PART-3 (ERBA)	
177	H-360 Clean 200 ML	each
178	H-360 Diuent 20 Litre	each
179	H-360 Lyse 500 ML	each
180	Erba H Clibrator 3 ML	each
181	Erba H Control 3 X 3 ML	each