



Government of West Bengal
Department of Health & Family Welfare
Office of the Superintendent,
Baruipur Sub-divisional & Super Speciality Hospital
Po. Baruipur, Kolkata 700144

Memo No. BSDH/ E-tender/ 1115

Date : 2/4/25

Notice Inviting e-Tender for Printing & Stationery Articles
(Through Pre-qualification)
(Submission of Bid through e-portal)

Superintendent, Baruipur SDH & SSH, South 24 Parganas invites bids through tenders in two bid system (Technical and Financial Bid) for "Hire Care Services". For details interested Bidders may please visit website : <http://wbhealth.gov.in> (Health & Family Welfare Department, Govt. of West Bengal) and download the tender. For any further assistance, please visit office of the Superintendent, Baruipur SDH & SSH, South 24 Parganas during schedule date.

SUBMISSION OF THE TENDERS :

The e-tender is to be submitted in a Two Bid System.

1. Technical Proposal :

"BID A" : NIT+EMD+ Application+Checklist+ Documents as desired mentioned as under : with page numbering

SL. NO.	Category	Sub Category	Sub Category Description
A.	Certificate	Certificates	PAN Card of the Bidder/ Authorized Signatory (Digital Signatory Holder). In case of Partnership firm/Pvt.Ltd/Ltd. Co. PAN should be 'Name of the Company'.
			GST Registration Certificate (GSTIN) Acknowledgement filled (3B) upto December, 2024.
			In case of Partnership Firm : must have Registered Partnership deed & registration as per Partnership Act 1932
			In case of Ltd/ Pvt. Ltd./LLP Firm : must have MOA along with Incorporation Certificate from the authority.
B.	Company Details	Company	Trade Licence for last 3 years from competent authority in relation with any items of such articles.
C.	Credential	Certificate	Work Order reflects financial involment of one lakhs in a single work order OR two numbers of Rs. 50,000 [single work order] along with credential certificate of such work order(s) from same authority within 2022-2024.
D.	No Conviction	Affidavit	An affidavit before the Notary public explaining no conviction within last three years from the date of publising of NIT.
E.	Financial Info	ITR	ITR acknowledgement of last 3 FY year.
		Balance Sheet	Audited Blance Sheet & Profit & Loss account for 3 FY year with UDIN Number.
F.	P. Tax	Certificate	A. Enrollment Certificate B. Paid Challan/ PTPC till 2022-23
G.	Manufacturing	Capacity	List of Machinery [in the Premises as TL] & Manpower in the official letterhead with seal & signature (Physical verification may be arranged by the TIA)


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Should be submitted in prescribed proforma : the Rate per Accounting Unit **exclusive of GST** to be quoted. (GST will be calculated as per HSN code at the time of work order issued)

TERMS AND CONDITIONS OF THE TENDER :

- a. Application should be **typed** in Company letterhead along with seal & signature. **Otherwise the bid will be treated as cancelled.**
- b. All the documents should be uploaded (pdf. copy as desired in the NIT). **Only Rate to be submitted in the form of BOQ**
- c. **No extra documents to be submitted (only desired document serially ordered as per NIT)**
- d. **Earnest Money Derosit (EMD) through e-portal only :**

Serial No.	Name of the Tender Inviting Authority	EMD Amount	In Words
1.	Superintendent, Baruipur SDH & SSH	Rs. 75,000.00	Rupees Seventy five Thousand Only

Login by bidder:

- a) A bidder desirous of taking part in a tender invited by a State Government office/PSU/Autonomous Body/Local Body/PRIs etc. shall log-in to the e-Procurement portal of the Government of West Bengal <https://wbtenders.gov.in> using his login ID and password
- b) He will select the tender to bid and initiate payment of pre-defined EMD/Tender Fees for that tender by selecting from either of the following payment modes:
 - (i) Net banking (any of the banks listed in the ICICI Bank Payment Gateway) in case of payment through ICICI Bank Payment Gateway;
 - (ii) RTGS/NEFT in case of offline payment through bank account in any Bank

Payment procedure:

a) Payment by Net Banking (any enlisted bank) through ICICI Bank Payment Gateway

- (i) On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing an Unique ID) where he will select the Bank through which he wants to do the transaction
- (ii) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction
- (iii) Bidder will receive a confirmation message regarding success /failure of the transaction
- (iv) If the transaction is successful, the amount paid by the bidder will get credited in the respective pooling account of the State Government/PSU/Autonomous Body/Local Body/P.R.Is, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender fees
- (v) If the transaction is failed, the bidder will again try for payment by going back to the first step

b) Payment through RTGS/NEFT

- (i) On selection of RTGS/NEFT as the payment mode, the e-Procurement Portal will show a pre-filled challan having details to process RTGS/NEFT transaction
- (ii) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his bank account
- (iii) Once payment is made, the bidder will return to the e-procurement portal after expiry of a


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reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process

(iv) If verification is successful, the amount will get credited to the respective Pooling Account of the State Government /PSU /Autonomous Body /Local Body /PRIs etc. maintained with the focal point branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender fees

(v) Hereafter, the bidder will go to e-Procurement Portal for submission of the bid

(vi) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account

On receipt of the information from the e-procurement portal, the bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidder's bank account from which they made payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e-procurement portal by the tender inviting authority

(vii) Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of L1 and L2 bidders will be refunded through an automated process, to the respective bidder's bank accounts from which they made the payment transaction. Such refund will take place within T+2 bank working days, where T will mean the date on which information of rejection of bid is uploaded to the e-procurement portal by the tender inviting authority. However, L2 bidder should not be rejected till the LOI process is successful

viii) If the L1 bidder accepts the LOI and the same is processed electronically in the e-procurement portal, EMD of the L2 bidder will be refunded through an automated process to his bank account from which he made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-procurement portal by the tender inviting authority

ix) As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-procurement portal

- EMD of the L1 bidder of the tenders of the State Govt. Officers will automatically get transferred from the pooling account to the State Govt. deposit Head '8443-00-103-001-07' through GRIPS along with the bank particulars of the L1 bidders
- EMD of the L1 bidder for the tenders of the state /PSU /Autonomous bodies /Local Bodies /PRIs etc. will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidders

In both the above cases, such transfer will take place within T+1 bank working days where T will mean the date on which the award of contract (AOC) is issued.

x) The bank will share the details of GRN No. generated on successful entry in GRIPS with the e-


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procurement portal for updation

xi) Once the EMD of L1 bidder is transferred in the manner as mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account of the Govt.

Revenue Receipt Head "0070-60-800-013-27" through GRIPS for Govt. Tenders and to the respective linked bank accounts for State/PSU/Autonomous Body/Local Body/PRI's etc.

xii) All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated

Performance Security:

i) Within 15 (fifteen) days from the date of issue of notification of award by the purchaser, the successful bidder shall furnish performance security for an amount equal to 05% of the tendered value. The performance security shall be retained up to 06 (six) months after the date of completion of all contractual obligations by the contractor

ii) The performance security shall be deposited in Indian Rupees to the State Government through TR Challan under budgetary Head of Account 8443-00-103-Earnest Money-01-07-Deposits. No other forms of Deposit can /will be entertained

iii) In the event of any failure/default of the bidder with or without any quantifiable loss to the purchaser, the amount of the performance security is liable to be forfeited by the purchaser

iv) In the event of any amendment issued to the contract, the bidder shall within 21 (twenty one) days of issue of the amendment, furnish the corresponding amendment to the performance security (as necessary), rendering the same valid in all aspect in terms of the contract, as amended

Refund/ Settlement Process:

i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-payment portal of the State Government, the tender inviting committee will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of unsuccessful bidders, to the ICICI Bank by the e-procurement portal through web services


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Bardpur, Sonamukhi Parganas

1. Critical Dates as under :

Serial No.	Particulars	Dates & Time
1	Date of Publishing N.I.T. & other Documents online	04/04/2025 at 10.00 hours
2	Documents download online start date	04/04/2025 at 10.00 hours
3	Bid submission online start date	05/04/2025 at 10.00 hours
4	Pre-bid meeting at chamber of the Superintendent, Baruipur SDH	08/04/2025 at 12 noon
5	Online Bid submission closing date and time	21/04/2025 at 10.00 hours
7	Online Bid opening date for Technical Proposals	21/04/2025 at 12.00 hours
8	List for Technically Qualified Bidders published on	To be notified later
9	Date of opening of financial proposal	To be notified later

2. Tender should be addressed & submitted to the Superintendent, Baruipur SDH & SSH ; Bidders may download tender enquiry documents from the website : www.wbhealth.gov.in
3. Any subsequent notice regarding this tender shall be uploaded in above website & e-portal only
4. In the event of any of the above mentioned dates being declared as a holiday for the office of Superintendent, Baruipur SDH & SSH. The tenders will be opened on the next working day at the appointed time or as desired by Tender Selection Committee
5. **Financial Bid is attached herewith (BOQ) Item wise needs to be submitted through e-portal only**
6. Please Note : Sets of sample to be produced before Technical Evaluation of e-tender, if asked for
7. The authority reserves the right to accept or reject any tender in part or in full even the entire tender process at any time prior the award of contract without assigning any reasons thereof



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APPLICATION FORMAT

(To be furnished in the Company's official letter pad with full address and contact no etc., otherwise it will be treated as cancelled)

To,
Superintendent
Baruipur SDH & SSH
South 24 Parganas

Sub : NIT for "Printing & Stationery Articles"

Memo No.

Date :

Having examined the pre -qualification & other documents published in the N.I.T. , I / we hereby submit all the necessary information and relevant documents for evaluation.

1. That the application is made by me / us on behalf of
in the capacity of Proprietor/ Managing Director / Partner of the Firm.....
.....duly authorized to submit the offer
2. That I/We accept the terms and conditions as laid down in the NIT mentioned above and submitted with rubber stamp & signed as submitted and declare that I/We shall abide by it throughout the tender period
3. I am / We are offering rate(s) for the following item /Items with **supplying capacity*** and assured supply to the Superintendent, Baruipur SDH & SSH, South 24 Parganas
4. In the event of being selected, I will make the supply within the stipulated period without fail
5. We understand that :
 - a. Tender Selection Committee / Superintendent, Baruipur SDH & SSH, South 24 Parganas can amend the scope & value of the contract bid under this project
 - b. Tender Selection Committee / Superintendent, Baruipur SDH & SSH, South 24 Parganas can reserves the right to reject any application without assigning any reason


Date :

Signature of applicant
including title and capacity in which application is made

Contact No. :

Mobile No. :

Supplying capacity * means : only Government supplier having credentials will be eligible, No sub-contractor is eligible for such supply (Authority may asked for verification the documents)


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List of articles with specifications

Sl.	Items with specifications	Unit
PRINTING ARTICLES		
1	Format 1 Type of paper – 70 GSM , PRINTING BLACK & WHITE. both side of 9" x 11.25", portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
2	Format 2 Type of paper – 70 GSM , PRINTING BLACK & WHITE. Single side of 9" x 11.25", portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
3	Format 3 Type of paper – 70 GSM , PRINTING BLACK & WHITE. Single side of 9" x 5.5", portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
4	Format 4 Type of paper – 70 GSM , PRINTING BLACK & WHITE. both side of 9" x 5.5", portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
5	Format 5 Type of paper – 70 GSM , PRINTING BLACK & WHITE. both side of 8.25" x 13", portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
6	Format 6 Type of paper – 70 GSM , PRINTING BLACK & WHITE. Single side of 8.25" x 13", portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
7	Format 7 Type of paper – 70 GSM , PRINTING BLACK & WHITE. both side of 11.25" x 17.5", portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
8	Format 8 Type of paper – 70 GSM , PRINTING BLACK & WHITE. Single side of 11.25" x 17.5", portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
9	Format 9 Type of paper – 60 GSM , PRINTING BLACK & WHITE. Single side of 9" x 6" portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
10	Format 10 Type of paper – 60 GSM , PRINTING BLACK & WHITE. both side of 9" x 6" portrait binding: pad binding at the top with single board at back 100 leafs per pad.	Pad
11	Format 11 Type of paper – 60 GSM , PRINTING BLACK & WHITE. Single side of 4.5" x 7.25" portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
12	Format 12 Type of paper – 60 GSM , PRINTING BLACK & WHITE. both side of 4.5" x 7.25" portrait binding: pad binding at the top with single board at back 100 leafs per pad.	Pad
13	Format 13 Type of paper – 50 GSM woodfree, PRINTING BLACK & WHITE. both side of 9" x 11" portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
14	Format 14 Type of paper – 50 GSM woodfree paper , PRINTING BLACK & WHITE. single side of 9" x 11" portrait binding: pad binding at the top with single board at back 100 leafs per pad	Pad
15	Book-1 Type of paper – 50 GSM woodfree paper , PRINTING BLACK & WHITE. single side of 9" x 11" - 1+1(White+Green) - Total Leaf 100 (50+50) - 6 digit serial numbering - white perforation and green fixed cover top bothside	Book
16	Book-2 Type of paper – 50 GSM woodfree paper , PRINTING BLACK & WHITE. single side of 9" x 11" - 1+1(White + Pink) - Total Leaf 200 (100+100) - 6 digit serial numbering - white perforation and green fixed cover top bothside	Book
17	Card 3" x 4" - Board 190 GSM MG Board (any colour board) - both side single colour print	Pc.
18	Register 1 Size: 11.7 x 16.5 inch : register 32 Ouns Board Hard binding with Rixin paper/cloth corners with end leaves; Inside 95 GSM Conquest; single printing: both side; 200 pages or 100 leafs or its proportionate	Register
19	Register 2 Size: 13" x 8.25" : 32 Ouns Board Hard binding with Rixin paper/cloth corners with end leaves; Inside 95 GSM Conquest ; Printing:Black and White both side ;200 pages or 100 leafs or its proportionate	Register
20	Register 3 Size: 11.25" x 9" : 32 Ouns Board Hard binding with Rixin paper/cloth corners with end leaves; Inside 95 GSM Conquest ; Printing:Black and White both side ;200 pages or 100 leafs or its proportionate	Register
21	Register 4 Size: 11.7 x 16.5 inch : register 32 Ouns Board Hard binding with Rixin paper/cloth corners with end leaves; Inside 80 GSM Maplitho ; single Printing: both side; 200 pages or 100 leafs or its proportionate	Register

22	Register 5 Size: 13" x 8.25" : 32 Ouns Board Hard binding with Rexin paper/cloth corners with end leaves; Inside 80 GSM Maplitho ; Printing:Black and White both side ;200 pages or 100 leafs or its proportionate	Register
23	Register 6 Size: 11.25" x 9" : 32 Ouns Board Hard binding with Rexin paper/cloth corners with end leaves; Inside 80 GSM Maplitho ; Printing:Black and White both side ;200 pages or 100 leafs or its proportionate	Register
24	X-Ray Voucher or its equivalent Paper size 5.5" X 4.5", Single Colour Single Side, 65 GSM colour Map litho(Green) Binding – side stitch, Leaf per Book – 50 + 50 (Original + Carbon copy) i.e. 100 Leaf per Book Numbering – 6 digit machine serial numbering	Book
25	OPD Ticket (Red) 8.5"x11.25", 110 GSM pink, both side print, printing perforated in 2 part, 100 pieces per book	Book
26	Referral card 11"x14", 95 GSM, green colour, Both side print, conquest, single colour	Pc
27	Register or its Equivalent: Text: 192 pages or 96 leafs/ single colour both side print/80 GSM Map litho paper (ISI Mark) cover: Half Rexene board of 32ouns size: 8.25"x13.25"/centre stitched	Register
29	Non-Specific Card – 8.75"x 10.75" _ MG Board 170 GSM in Green/Yellow/any colour, Both Side single colour print or its Equivalent	Pc
30	Non-Specific Card – 8.75"x 5.5" - MG Board 170 GSM in Green/Yellow/any colour, Both Side single colour print - or its Equivalent	Pc
31	Attendance sheets(Ledger paper,17*13.5 inch,75 GSM)	PC
32	ALPIN CONTAINER(3 INCH HEIGHT, GOOD QUALITY)	PC
33	BLOOD BAG LABEL(4.25*2.5 INCH,MULTI COLOUR, GUMMING LABEL, GOOD QUALITY,04 COLOURS)	PC
34	CT SCAN VOUCHER(11*7.34 INCH,70 GSM,100 LEAFS PAD,NUMBERING)	PAD
35	C SECTION AUDIT FORM(A4, 4 LEAFS IN A SET,STAPLED,BOTH SIDE,70 GSM)	PC
36	DIET REGISTER (9*17 INCH, DUPLICATE,PERFORATION,50*2,BOOK BINDING,NUMBERING,70 GSM)	PC
37	FLOW CHART(24*18 INCH,80 GSM,FRONT BACK)	PC
38	HOUSE KEEPING REGISTER(LEGAL,FRONT BACK,70 GSM,BOOK BINDING, 12 FOLIO, NUMBERING)	PC
39	IPC BOOK(9.5*5 INCH, DUPLICATE,NUMBERING,BOOK BINDING,50*2)	PC
40	ORDER BOOK/INDENT BOOK(A4 DUPLICATE,50*2,70 GSM,3 MM BOARD BINDING, NUMBERING)	PC
41	OPD MEDICINE SLIP(A4 IN 6 SET UP,70 GSM,BOOK BINDING,PERFORATION,100 PAGES PAD)	PAD
42	BAR CODE PRINTER PAPER ROLL ZEBRA ZD 220 1000 STICKER IN A ROLL	ROLL
43	BAR CODE PRINTER CARBON ROLL ZEBRA ZD 220	PC
44	DIGITAL HD WEB CAM WITH WIDE SCREEN HD VIDEO CALLING	PC
45	PRINT CARTRIDGE OF LASER JET M1136 MFP(88A)	PC
46	A4 Paper 75GSM_500 SHEETS IN A BRANDED PACKET (ISI Mark)	PACKET
47	T Pin (50gm in a Box)_bell	Box
48	Arch file (13inch X 11inch) GOOD QUALITY	Pc
49	Bond Paper 100GSM_500 sheet GOOD QUALITY	PACKET
50	Board Pin (50gm Box) GOOD QUALITY	Box
51	Battery Big (1050)	Pc
52	Battery Medium	Pc
53	Battery Pencil	Pc

54	Battery Remote	Pc
55	Brown Paper (17inch X 27inch) Lamination 90 GSM	Pc
56	Binder Clip (55mm GQ)	Pc
57	Binder Clip (32mm GQ)	Pc
58	CBG Battery (3V Battery CR2023)	Pc
59	Digital Thermometer Battery (LR41)	Pc
60	Shower Curtain with fitting GOOD QUALITY	SQ FT
61	Cartridge Refilling / Drum Change (88A/12A Toner Cartridge Refilling) to be done in workplace	each
62	Coconut Oil (100ml) BRANDED	Pc
63	Clip Board (Fiber, Legal Size)	Pc
64	Legal Size Carbon Paper (100 Sheet Box)	Box
65	Calculator 12 Digit GOOD QUALITY	Pc
66	Cotton thread	Pc
67	Cover file Legal Size 14 inch X 10 inch 4 fold	Pc
68	Cello Tape 01 inch GOOD QUALITY	Roll
69	Cello Tap 02 inch GOOD QUALITY	Roll
70	Camp Cot (6ft X 3.5ft) GOOD QUALITY	Pc
71	Analog Wall Clock GOOD QUALITY Diameter 300 mm	Pc
72	Synthetic Doormat GOOD QUALITY	SQ FT
73	Dot Pen (Use & Throw 0.5mm)	Pc
74	Detergent Grade1 for Cloth wash	KG
75	Disc Number (Aluminum for Mother & Baby)	PAIR
76	Dust Bin (2in1) Dry & wet 32LTR Green & Blue	Pc
77	Envelope A4 Cloth lining GREEN GOOD QUALITY	Pc
78	T Brush With Stick, brush spec-30Cm*10cm*10cm, stick length-4ft	Pc
79	Envelope Brown Printed (11inch X 5inch) GOOD QUALITY	Pc
80	Exercise Book (256Page, 70GSM)	Pc
81	Electric Kettle (1.8 LTR, 1year warranty) ISI	Pc
82	Extension Cord (4Point 6AMP, 1.5mtr Cord Length minimum)	Pc
83	Gel Pen (Black/Green/Blue) GOOD QUALITY	Pc
84	Employee I-Card (10cmx5cm, Lamination, Lace, Card Holder Color Digital Print)	Pc
85	Forceps Stand (Steel 19cm)	Pc
86	Jhul Jharu	Pc
87	Adhesive Gum (22.5gm)	Pc
88	Foot Operating Bucket (60LTR)	Pc
89	Foot Operating Bucket (13LTR)	Pc
90	Highlighter Pen (Multicolor)	Pc
91	Bath Room Cleaner brush	Pc
92	Hair remover Cream 50gm	Pc

93	HP Cartridge Ink	Pc
94	Gala stick	Pc
95	Mosquito Repellant Oil	pc
96	Mosquito Repellant Machine Oil	pc
97	Graph Paper for Blood Centre REFRIGARATOR ROUND SHAPE	Pc
98	Ink for Stamp Pad 100ml	Pc
99	Induction Oven 1600 watt 1year warranty ISI	Pc
100	Jems Clip (50gm Box)	Pc
101	Jhinuk for children (Steel No.4)	Pc
102	Knife Steel 8 INCH	Pc
103	Basic Computer Qwerty Key Board (6month warrenty)	Pc
104	Lock & Key (7lever, 4keys,3.5 DIA)	Pc
105	Marker Pen Board Marker	Pc
106	Marker Pen Permanent	Pc
107	Marker Pen CD Marker	Pc
108	Basic Wired Mouse for Computer (6month Warranty)	Pc
109	Measuring Mug 01 LTR	Pc
110	Measuring Tape (6ft minimum)	Pc
111	Mothers Discharge Bag (14inch X 18inch nonwoven, one side Printed)	Pc
112	Match Box	Pc
113	BMW 13 liter bucket with cover, blue/white colour with BMW sticker, good quality	pc
114	Mouse Pad	Pc
115	Mirror (40cm X 30cm)	Pc
116	Table Glass (12mm Thickness)	Sq.ft.
117	Notice Board (3ft X 2ft) acrylic base	Pc
118	Nail Cutter_ steel _ children	Pc
119	Note Sheet Pad 95GSM _100sheet_in a pad	Pad
120	Wooden Pencil Dark (3B)	Pc
121	Paddle Bin 240LTR	Pc
122	Plastic Tray 12inch X 18inch	Pc
123	Pencil Cutter	Pc
124	White board	Sq ft
125	Plastic Container 500ml	Pc
126	Plastic Container 100ml	Pc
127	Plastic Container 1000ml	Pc
128	Plastic Container 1600ml	Pc
129	Plastic Channel file	Pc
130	Punching Machine	Pc
131	Plastic Gamble 12inch Diameter	Pc
132	Plastic Belcha 8inch Diameter	Pc

133	Plastic Scissor 260mm, 2.5mm	Pc
134	PP Container 8inc X 6inch White/Blue Colour	Pc
135	Plastic Box 12inch Length	Pc
136	Plastic Box 9inch Length	Pc
137	Plastic Mug 1LTR Capacity	Pc
138	Steel container 40 liter	pc
139	Plastic Bucket 20LTR C Cover	Pc
140	Pen Drive 16GB_ 6month Warranty	Pc
141	Pen Drive 32GB_ 6month Warranty	Pc
142	Paper Weight Plastic	Pc
143	Punching Ball GOOD QUALITY	Pc
144	Plastic Carry Bag White (30cm X 25cm) 100micron Single Side Print	Pc
145	Eraser	Pc
146	Clip file for BHT storage	Pc
147	Register Book No.10 (80GSM Numbering, Board Binding) size_13.25"x8.25"	Pc
148	Register Book No.16 (80GSM Numbering, Board Binding) size_13.25"x8.25"	Pc
149	Register Book No.20 (75GSM Numbering, Board Binding) size_13.25"x8.25"	Pc
150	Polymer Stamp (Pen line)	Pc
151	Round Band AID	Pc
152	Room Fresher (240ml. Spray Container)	Pc
153	Ribbon Silk	Pc
154	MRP Sticker	Pc
155	Wooden Spatula	Pc
156	Stamp Pad 110mm X 69mm	Pc
157	Swab/Mop as per sample	Pc
158	Stapler (15 X 10.5 X 2.7cm)	Pc
159	Stapler (24/6 – 26/6)	Pc
160	Stapler Pin (No. 10)	Pc
161	Stapler Pin (24/6 – 26/6)	Pc
162	Shaving Blade	Pc
163	Steel Bowl 4inch	Pc
164	Detergent for Washing Machine Full automatic)	Pc
165	Tailor Scissar 10inch length	Pc
166	Scotch Bite 7cm X 7.5cm	Pc
167	Scale Steel,12inch	Pc
168	Spray Container 2 Lts Capacity	Pc
169	SLI Range 12inch	Pc
170	Tissue Paper roll 60 meter	Pc
171	Torch light 2cell	Pc
172	Utility gloves (7inch / 7.5inch / 8inch)	pair

173	Whitener Pen	Pc
174	White Dista Paper 17inch X 13.5inch	dista
175	White Board Duster	Pc
176	Wiper for Cleaning	Pc
177	Wax Stick	Pc
178	French Chalk	kg
179	Zipper Bag Large A4Size	Pc
180	Zipper Bag (1/2 of A4 Size)	Pc
181	3 Bucket Trolley with Squizer	Pc
182	Sputam mug 100 ml capacity	Pc
183	Cover file 2 fold with tag, legal, good quality	Pc
184	Injury Report book (13.5*8.5 inch, color paper, triplicate, numbering, two copy perforation one copy fixed, book binding, 50*3 pages, 70 GSM)	Register
185	Wrist band for patient identification multicolor	Pc
186	Digital wall clock branded ISI 6 month warranty	Pc
187	Liquid Soap 5 LTR	pc


 Superintendent
 Barulpur S.D. & S.S. Hospital
 Barulpur, Sonbhadra Parganas