



Govt. of West Bengal  
Office of the Superintendent  
Baruipur Sub-Divisional Hospital, South 24 Parganas

☎ - 2433-5303/2433-0015/2433-5831, email-baruipursd.ssh2017@gmail.com

Memo No. **BSDH/3586**

Dated: **02.12.21**

**NOTICE INVITING E TENDER FOR Purchase OF "OFFICE STATIONARIES AND OTHER CONSUMABLES"  
FOR OFFICE PURPOSE FOR THE YEAR 2021-2022 BY THE SUPERINTENDENT, BARUIPUR S D & S S  
HOSPITAL, SOUTH 24 PARGANAS  
(Through Pre-qualification)  
(Submission of Bid through NIC e tender portal)**

**SUPERINTENDENT & Secretary Rogi Kalyan Samity (RKS), BARUIPUR S.D & S S HOSPITAL, SOUTH 24 PARGANAS** invites bids through E- tenders in two bid systems (Technical and Financial Bid) for the "**OFFICE STATIONARIES AND OTHER CONSUMABLES** For details and downloading of tender, interested parties may please visit website: <https://wbtenders.gov.in> (Organization-Health & Family Welfare Department). For any further assistance, please visit o/o the SUPERINTENDENT, BARUIPUR S D & S S HOSPITAL, SOUTH 24 PARGANAS the during schedule.

**GENERAL INSTRUCTIONS:**

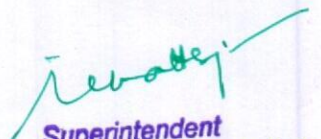
In the event of e-filing, intending bidder may download the tender documents free of cost from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate or from the Health & Family Welfare Department's website [www.wbhealth.gov.in](http://www.wbhealth.gov.in) & necessary earnest money issued from any nationalized bank/scheduled bank in India payable in favour of **Baruipur SDH Rogi Kalyan Samity** and also to be documented through e-filing.

**1. SUBMISSION OF BIDS:**

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the **Company personnel only (having Authorization from the company management)** in the website <http://wbtenders.gov.in>. All papers must be submitted in English language with Page Marking.

**3. Time Schedules for the e-tender**

THE TIME SCHEDULE FOR OBTAINING THE BID DOCUMENTS, PRE BID MEETINGS, REGISTRATION WITH THE TENDERING AUTHORITIES, THE SUBMISSION OF BIDS AND OTHER DOCUMENTS ETC. WILL BE AS PER THE LIST PROVIDED, AS GIVEN BELOW.

  
**Superintendent**  
**Baruipur S.D. & S.S. Hospital**  
**South 24 Parganas**



**SUBMISSION OF THE TENDERS:**

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

**Technical Proposal:**

1. **"BID A": Technical Documents:-**  
**STATUTORY COVER**, containing the following documents:

(SINGLEFILEMULTIPLEPAGESCANNED)

A	CHECK LIST in the prescribed format
B	Application in the prescribed format given in Annexure I

**OTHER-STATUTORY Containing the following documents:-**

- (a) **Company Specific Technical Documents:-**  
(SINGLEFILEMULTIPLEPAGESCANNED)

Sl. No.	Category	Sub Category	Sub Category Description
A	Certificates	A1. Certificates	PAN Card of the Bidder/Authorized Signatory (Digital Signatory Holder)
			GST Provisional Certificate
			Updated Trade License 2021-2022 Enlistment from competent authority as Such type of business.
B.	COMPANY DETAILS	B1. COMPANY DETAILS 1	Professional Tax Enrolment with paid challan 2021-2022
C.	CREDENTIAL	C1: CREDENTIAL 1	Credential certificate(s) to be submitted along with order copy & completion certificate must be submitted of <b>STATIONARIES AND OTHER CONSUMABLES ITEMS.</b>
E.	FINANCIAL INFO	PAYMENT CERTIFICATE 1	Income Tax Returns submitted for the financial year 2020-2021
			Income Tax Returns submitted for the financial year 2019-2020
		D1. P/L & BALANCE SHEET	1. Audited P/L & Balance sheet 2020-2021FY
			2. Audited P/L & Balance sheet 2019-2020FY

*Neelaj*  
**Superintendent**  
Baruipur S.D. & S.S. Hospital  
South 24 Parganas



2. "BID B": FINANCIAL COVER : BOQ

The folder as "Financial Bid" shall contain: Base Rate per Accounting Unit *exclusive of* GST to be quoted.

**TERMS AND CONDITIONS OF THE TENDER**

**Minimum Eligibility Criteria:**

a) Earnest Money Deposit (EMD)

The amount of Earnest Money to be submitted shall be

SL No	Name of the Health Facility	EMD Amount	In words
1	Baruipur SDH Rogi Kalyan Samity	Rs.40000/-	Rupees Twenty Thousand Only

- b) The process may be followed as per memorandum of the finance Department Audit Branch bearing Memo No 3975-F(Y) dated 28<sup>th</sup> July 2016,(GRIPS).

**Deposition of earnest money:**

- a) Net banking any of the banks listed in the ICICI Bank gateway) in case of payment through ICICI bank Payment Gateway.
- b) RTGS/NEFT in case of offline payment through bank account in any bank.

**2.1 Payment by Net Banking:**

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

**2.2, Payment through RTGS/ NEFT:**

- a) 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.
- b) The bidder will print the challan and use the pre-filled information to make RTGS / NEFT payment using his bank account.
- c) Once payment is made , the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT / RTGS process to complete , in order to verify the payment made and continue the bidding process.
- d) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- e) But if the payment verification is unsuccessful, the amount will be returned to bidder's account.

**2.3 Refund / Settlement Process:**

- a) After opening of the bids and technical evaluation of the same by the tender inviting authority (TIA) through electronic processing in the e-Procurement portal of the State Government, the TIA will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of

*Signature*  
Superintendent  
Baruipur S.D. & S.S. Hospi  
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- the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web service.
- b) On receipt of the information through 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 transaction was made. Such refund will take place within T+2 Bank Working Days (Where T means the date on which information on rejection of bid is uploaded to e-Portal by the TIA.)
- c) Once the Financial bid evaluation is electronically processed in the e-Procurement Portal, EMD of the technically qualified bidders other than that of L1 & L2 bidders will be refunded, through an automated process, to the respective bidders' bank account from which payment was made. Such refund will take place within T+2 Bank working days. However, the L2 bidder should NOT BE REJECTED till the LOI (Letter of Intent) process is successful.
- d) 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 the his bank account from which payment was made. Such refund will take place within T+2 Bank working days. (Here T means the date on which information on Award of Contract to the L1 bidder is uploaded in the e-Procurement Portal by the TIA)
- e) As soon as the L1 bidder is awarded the contract and the same is processed electronically in the e-Procurement Portal:-
- f) EMD of the L1 bidder for tenders of the State Government Offices 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 L1 bidder.
- ii) Such transfer will take place within T+1 Bank working Days (Here T means the date on which Award of Contract is issued)
- iii) All refunds will be made mandatorily to the Bank A/C from which payment of EMD was initiated.
- 2.4 The TIA of the government offices will be using their respective e-Procurement User ID and password to view the EMD deposited by the bidders in the pooling accounts.

Performance Security

- 2.5 Within 15 (fifteen) days from the date of issue of notification of award by the purchaser, the contractor/ agency shall furnish performance security to the health facility for an amount equal to 2 (two) month's estimated gross bill value for Security services of health facility, plus, minimum statutory emoluments payable to maximum staff deployable there during this period as per applicable rates on date of commencement of contract. The performance security shall be retained up to 6 (six) months after the date of completion of all contractual obligations by the contractor/agency.
- 2.6 The performance security shall be deposited in Indian Rupees to the state government through TR Challan only under budgetary head of account 8443-00-103-Earnest Money-01-07-Deposits. No other form of deposit will/ can be entertained except the term mentioned herewith.
- 2.7 In the event of any failure /default of the contractor/ agency with or without any quantifiable loss to the health facility/ purchaser/ government, the amount of the performance security is liable to be forfeited by the health facility/ purchaser/ Administrative Hospital/Medical College.
- 2.8 In the event of any amendment issued to the contract, the contractor/ agency shall, within 21 (twenty one) days of issue of the amendment, furnish the corresponding amendment to the

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Superintendent  
Baruipur S.D. & S.S. Hos  
South 24 Parganas



performance security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

- a) EMD exemption is allowed for those having SSI (MSME) Part II or NSIC certificate.
- b) Documents required for Technical Bids are mentioned in specimen Form of Technical Bid.

Rate (s) to be quoted against each specified item in specified unit as mentioned in Financial Bid (BOQ) Form. (Exclusive of all taxes)

Please note,

- A. The documents are to be submitted in the same sequence, mentioned above.
- B. No extra documents are to be uploaded. Bidders are also requested to check the quality of the scanned documents before uploading. Any document or its part, found illegible will be treated as blank document & will not be reckoned as valid document.

#### 2.9. Financial Bid: Bill of Quantity

The financial bid (cover) or prices quoted should be uploaded online through the Bill of Quantity (BOQ). The bidder shall quote the price online in the space marked for quoting prices in the BOQ. Only downloaded copies of the BOQ are to be uploaded, virus scanned and digitally signed by the bidder. The bidders should quote the rate exclusive of GST, (wherever applicable)

#### 2.10. Evaluation of the tenders

During the tender evaluation process, Technical Bid will be opened first and Financial Bid will be opened subsequently. Those bidders who have qualified in respect of the essential & other requirements in Technical Bid will be identified and their Financial Bid will be opened. The Financial Bid of those tenderer failing to meet the Technical & Other requirements of participating in the tender will not be opened and be rejected. The tenderer offering the item found suitable and as being as per the tender specification will only be selected on the basis of physical verification. Final selection of the lowest bidders in respect of Financial Bid is subject to further verification. In case it is found that 2 or more bidders have quoted same rate and that happens to be lowest, then lowest bidder will be decided by draw of lots. THE DECISION OF TENDER SELECTION COMMITTEE WILL BE FINAL AND BINDING IN THIS MATTER.

### TERMS AND CONDITIONS OF THE TENDER

#### 1. Minimum Eligibility Criteria:

- a) Only those agencies (having Trade License for such type of business) who have experience in such type or allied types of job similar work done successfully will be eligible.
- b) Only those Agencies who have done such type of OFFICE STATIONARIES AND OTHER CONSUMABLES and satisfactory supply of thereof of order value of Rs. 50,000/- (Rupees Fifty Thousand) within any of FY 2017-2018 and 2018-19 in Govt. or Semi-govt. or Govt. undertakings [Credential Certificate(s) along with order copy Should be uploaded.] Please note: 26AS of Income tax and GST returned document may also be uploaded if reflects the above.

2. Documents required for Technical Bids are mentioned in specimen Form of Technical Bid.

3. Rate(s) to be quoted against each specified item as mentioned in Financial Bid (BOQ) Form.

4. The successful tenderer(s) will have to deposit Security Money @5% of the total order value in the form of Pay Order /Bank Draft in favour of " Baruipur SDH Rogi Kalyan Samity within 7(Seven) days of acceptance of the offer.

5. The unsuccessful Tenderer (s) will receive their earnest money in due time. The earnest money will be refunded after the deposit of full amount of the Security Money for successful Tenderer(s).

6. The Earnest money will be forfeited if the tenderer(s) withdraw(s) the tender after opening of bids

7. The Security deposit of the successful selected tenderer may be forfeited for failure to supply within specified time and/or, for supplying unsatisfactory articles in quantity and quality.

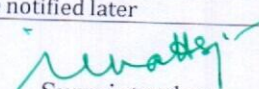
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Superintendent  
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South 24 Parganas



8. Bidders will have to present original requisite documents in support of uploaded documents for verification, if asked for.
9. Downloaded Tender (technical) will be verified by the tender committee as per specified date.
10. Validity of Tender will normally be 2(two) years from the date of acceptance of tender. The procurement will be made in phased manner or at a time subject to requirement during validity period. Quantity will be as per requirement. Requirement/ Quantity may be zero/nil for any item or items during the validity period.
11. The successful bidder will be bound to provide services/supply the item(s) within specific dates
12. Interested bidders are requested to submit any suggestion regarding specification of item(s) for the interest of the public service through email: [baruipursd.ssh2017@gmail.com](mailto:baruipursd.ssh2017@gmail.com) before seven days of last date of submission of bid.
13. E- Tender application to be addressed to, SUPERINTENDENT & Secretary Rogi Kalyan Samity (RKS), BARUIPUR S D & S S HOSPITAL South 24 parganas, Bidders may download tender enquiry documents from the website [www.wbtenders.gov.in](http://www.wbtenders.gov.in) or [www.wbhealth.gov.in](http://www.wbhealth.gov.in). Interested bidder may contact for any other information through e-mail before seven days of last date for any query regarding tender at [baruipursd.ssh2017@gmail.com](mailto:baruipursd.ssh2017@gmail.com)
14. Any subsequent notice regarding this tender shall be uploaded in above website(s) only . In the event of any of the above mentioned dates being declared as a holiday for the , SUPERINTENDENT & Secretary Rogi Kalyan Samity (RKS),BARUIPUR S D & S S HOSPITAL South 24 parganas the tenders will be opened on the next working day at the appointed time or at any date & time as desired by the tender-selection committee.
- 15.If any bidder is found to be guilty of producing fabricated / false documents and /or under took an unfair means will be liable to punitive actions as decided by the Tender Committee /or,any appropriate authority.
16. In case it is found that two or more bidders have quoted same price, the lowest bidder will be decided by draw of lots.
17. Financial Bid are attached herewith (BOQ).
18. 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 to the award of contract without assigning any reasons thereof.
19. Any co-operative without having proper permission (from Competent Authority for such job) of concerned business will not be entitled to get any rate preference.
20. Timelines for downloading and submission of E Tender along with other datelines has been noted below.
21. All terms and conditions as mentioned above will have to be accepted by the Tenderer (s).

Date & Time Schedules for the e-tender of "OFFICE STATIONARIES AND OTHER CONSUMABLES"

Sl. No	Particulars	Date & Time
1	Publishing of NIT & Other documents online	02.12.2021 at 06:00 pm
2	Online documents download start date	03.12.2021 at 10:00 am
3	Online document download end date	13.12.2021 at 02:00 pm
4	Pre-bid meeting to be held at the office of Superintendent, Baruipur S D & SSH	10.12.2021 at 02:00 pm
5	Online bid submission start date	03.12.2021 at 06:00 pm
6	Online bid submission last date	13.12.2021 at 03:00 pm
7	Online bid opening date for Technical proposals	15.12.2021 at 03:30 pm
8	Date of online uploading list for Technically qualified Bidders	To be notified later
9	Date of online opening of Financial Proposal	To be notified later

  
 Superintendent  
 Baruipur S.D & S.S. Hospital  
 South 24 Parganas



Annexure I

APPLICATION FORMAT  
(To be furnished in the Company's official letter pad with full address and contact no etc)

To

SUPERINTENDENT & Secretary Rogi Kalyan Samity (RKS),  
BARUIPUR S D & S S HOSPITAL  
South 24 parganas

Sub: NIT for E-Tender for Supply of "OFFICE STATIONARIES AND OTHER CONSUMABLES"

Ref: -

Sir,

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.....duly authorized to submit the offer. The authorization letter from the Company is attached in Annexure II.
2. We accept the terms and conditions as laid down in the NIT mentioned above and declare that we shall abide by it for throughout the tender period.
3. We are offering rate for the following item /items and assured supply to the Superintendent, Baruiपुर S D & SS Hospital
4. In the event of being selected, I will make the supply within the stipulated period excepting the condition which is beyond our control.
5. We understand that:
  - (a) Tender Selection Committee/ Superintendent, Baruiपुर S D & SS Hospital can amend the scope & value of the contract bid under this project.
  - (b) Tender Selection Committee/ Superintendent, Baruiपुर S D & SS Hospital reserves the right to reject any application without assigning any reason.

Date :

Contact no :

Tele :

Mobile :

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



## CHECK LIST

[ All points are to be filled up; no places are to be kept vacant. For statutory clearances/registrations not applicable, mention NOT APPLICABLE instead of keeping blank.]

1. Name of the work	STATIONERY & CONTINGENT ITEMS	
2. Tender Notice No		
3. On line document download/submission ended	as specified	
4. Name of the institution tendered for	SUPERINTENDENT, BARUIPUR S D & SS HOSPITAL	
5. DD No. for Earnest Money with Date and drawn at		
6. Are you exempted from EMD (Y/N)		
7. Name of the bidder		
8. Full address		
	E-Mail	
	Telephone No/ Mobile No	
9. Address of Workshop if any		
10. Legal entity of the bidder whether Firm/ Society/ Company/ other entity		
11. TradeLicense No. Authority with whom registered		
12. Any other(S)License No..... for the purpose of.....		
13. Name & address of the banker of the bidders		
14. PAN No./TAN No.		
15. GST CERTIFICATE ID		
16. Experience in supplying articles	Yes	No
17. Black Listed by any Govt. Authority / Govt. undertaking at any time. If yes, provide details	Yes	No
18. Has the firm or principal employees convicted in or have pending in any court any vigilance matter. If yes, provide details.	Yes	No
19. Any litigation against the Firm or its proprietors or its principals? If yes, provide details	Yes	No
20. Any other relevant information wish to submit		
I have gone through the eligibility criteria for participating in the tender and certify that all the conditions have been fulfilled.		
I have read the General & Special Terms & Conditions, including the penal provision, as given in the tender documents as per tender notice quoted above. I have accepted them and agree to abide them. I have also read the Memorandum of agreement and do agree to abide by it if declared successful in my bid with updated uploaded addendum / corrigendum.		

Certified that the above information is correct and true to the best of my knowledge and belief. Nothing has been concealed, false and fabricated and in case of information found incorrect later on, I the under signatory will be personally responsible for the same.

Date:

Full Signature of the bidder/ Authorised person & Seal



## Annexure II

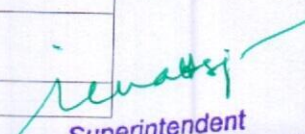
## Specification: "OFFICE STATIONARIES AND OTHER CONSUMABLES"

SL NO	NAME OF ITEM	NOMENCLATURE	ACCOUNTING UNIT	RATE
01	ABSCONDED FORM	7.5*8.5 INCH SINGLE SIDE, 100 LEAF PAD, 70 GSM	01 PAD	
02	ATTEENDENCE SHEETS	LEDGER PAPER, 17*13.5 INCH, 75 GSM,	100 PAGES	
03	AUTOCLAVE REGISTER	LEGAL PAPER, BACK-TO-BACK, 70GSM, 200 PAGE, WITH NUMBERING, 3 MM BOARD BINDING	01 PC	
04	A4 PAPER	COPY POWER/JK RED 75 GSM	01 RIM	
05	ALPIN	50 GM CONTAINER. GOOD QUALITY	01 BOX	
06	ADMISSION REGISTER	A3, 100 FOLIO, 70 GSM, WHITE PAPER, BACK-TO-BACK, NUMBERING, 3 MM BOARD BINDING	01 PC	
07	ARCH FILE	13*11 INCH GOOD QUALITY	01 PC	
08	ALPIN CONTINER	3 INCH HEIGHT GOOD QUALITY	01 PC	
09	ANASTHESIA FORM	A3, FORNT BACK, 70 GSM	100 SHHET	
10	ART REGISTER	LEGAL, FORNT BACK, 70 GSM, NUMBERING, 3 MM BOARD BINDING	01 PC	
11	ANC REGISTER	LEGAL, FORNT BACK, 70 GSM, NUMBERING, 3 MM BOARD BINDING	01 PC	
12	ASHA REGISTER	A4, BACK-TO-BACK, 70 GSM, NUMBERING, 3 MM BOARD BINDING	01 PC	
13	BOND PAPER	JK BOND,100 GSM	01 RIM	
14	BHT ADULT	LEGAL, FORNT BACK, 70 GSM, PAD BINDING, 100 SHEET IN A PAD	01 PAD	
15	BHT BABY	A4, FRONT ONLY, 70 GSM, PAD BINDING, 100 SHEET IN A PAD	01 PAD	
16	BLOOD REQUISITION FORM	LEGAL, 70 GSM, BI COLOUR, FORNT BACK, PAD BINDING, 100 SHEET IN A PAD	01 PAD	
17	BOARD PIN	50 GM BOX, GOOD QUALITY	01 BOX	
18	BREUSH FOR CLEAN	GALA	01 PC	
19	BATTERY BIG	1050, GOOD QUALITY, EVEREADY, RED	PER PAIR	
20	BATTERY MEDIUM	GOOD QUALITY, EVEREADY, RED	PER PAIR	
21	BATTERY PENCIL	AA, EVEREADY, RED	PER PC	
22	BATTERY PENCIL	AAA, EVEREADY, RED	PER PC	
23	BROWN PAPER	WITH LAMINATION, 17*27 INCH	PER 100 PCS	
24	BINDER CLIP	55 MM, GOOD QUALITY	PER DOZON	
25	BINDER CLIP	32 MM, GOOD QUALITY	PER DOZON	
26	BLLOD BAG LABEL	4.25*2.5 INCH, COLOUR, GUMMING LABEL GOOD QUALITY,04 COLOUR	PER PC	

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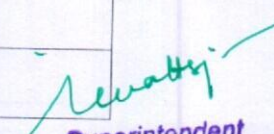


27	BLOOD CENTRE DEBIT VOUCHER	9*5.5 INCH, 70 GSM, IN DUPLICATE, NUMBERING, BILL BINDING, COLOUR PAPER,50*2	01 PAD	
28	BLOOD CENTRE VBD REFRESHMENT PAYMENT VOUCHER	A4, SINGLE SIDE, 70 GSM, IN DUPLICATE, NUMBERING, PAD BINDING, 50*2	01 PAD	
29	CU T FORM	LEGAL, BOTH SIDE, 70 GSM, PAD BINDING	01 PAD	
30	CBG BATTERY	CR2032, 3V, GOOD QUALITY, LI ION BATTERY	01 PC	
31	DIGITAL THERMOMETER BATTERY	LR 41, GOOD QUALITY, LI ION BATTERY	01 PC	
32	CURTAIN FITTINGS	SHOWER CURTAIN, 10 FT* 10 FT, GOOD QUALITY	01 PC	
33	CARTRIDGE REFILLING/ DRUM CHANGE	88A/12A TONER CARTRIDGE REFILLING	01 PC	
34	COCONUT OIL	PARACUT BLUE, 100 ML	01 PC	
35	CLIP BOARD	LEGAL SIZE, FIBRE, PLAIN, GOOD QUALITY	01 PC	
36	CT SCAN VOUCHER	11*7.34 INCH, 70 GSM, 100 LEAF PAD, NUMBERING, PERFORATION.	01 PAD	
37	CONCENT FORM	A4, FRONT PRINT, 70 GSM,100 LEAF PAD.	01 PAD	
38	COMPUTERISED OPD TICKETS	80 GSM,10*12 INCH, FRONT BACK,	2000 SHEETS	
39	CROSS MATCH ISSUE BOOK	A4, DUPLICATE,50*2, 70 GSM, COLOUR, NUMBERING, BOOK BINDING	01 PC	
40	CARBON PAPER	KORES, 100 SHEETS IN BOX, LEGAL	100 SHETS	
41	CALCULATOR	ORPAT, OT 400, 12 DIGIT	01 PC	
42	COTTON THREAD	555, 6 BOX ROLL	PER BOX	
43	COVER FILE	GOOD QUALITY WITH LAMINATION	01 PC	
44	CELLO TAPE	50 METER, GOOD QUALITY	01 PC	
45	CENSUS REGISTER	A3, 100 FOLIO, 70 GSM, WHITE PAPER, BACK-TO-BACK, NUMBERING, 3 MM BOARD BINDING	01 PC	
46	CAMP KHAT	6*3.5 FT, NYLON BELT, GOOD QUALITY	01 PC	
47	COUNCELLING GENERAL RGISTER	43, FRONT BACK, 100 FOLIO. 70 GSM, NUMBERING, 3 MM BOARD BINDING	01 PC	
48	C SECTION AUDIT FORM	A4, 04 LEAFS IN A SET, FIRST COPY BOTH SIDE, STAPLED.	PER SET	
49	DIGITAL CLOCK	AJANTA, OLC-302	01 PC	
50	DOOR MAT	SYNTHETIC, GREEN/BLUE/RED	PER SQ FT	
51	DEATH CERTIFICATE	A4, FRONT BACK, 100 LEAF, 70 GSM, PAD BINDING	01 PAD	
52	DISCHARGE FORM	9*5.5 INCH, SINGLE SIDE, 100	01 PAD	

  
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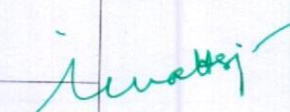


		LEAF, 70 GSM, PAD BINDING		
53	DIET REGISTER	9*17 INCH, DUPLICATE, PERFORATION, 50*2, BOOK BINDING, NUMBERING, 70 GSM	01 PC	
54	DUTY ROSTER KHATA	LEGAL, 150 FOLIO, 70 GSM, 3 MM BOARD BINDING, NUMBERING,	01 PC	
55	DOT PEN	AGNI 4G	01 PC	
56	DETERGENT POWDER	SUNLIGHT 500 GM PACK	01 PKT	
57	DENGU FORM	A4, SINGLE SIDE, 70 GSM PAD, 100 SHEETS, PAD BINDING	01 PAD	
58	DEBIT VOUCHER	9*5.5 INCH, YELLOW, ONE SIDE, 100 LEAF, PAD BINDING	01 PAD	
59	DISC NUMBER	ALUMINIUM FOR MOTHER AND BABY	PER PAIR	
60	DAILY UTILIZATION REGISTER	LEGAL, FRONT AND BACK, 100 LEAF, 70 GSM, NUMBERING, 3 MM BOARD BINDING	01 PC	
61	DUST BIN 2 IN 1 DRY & WET 32 LTR	NAYASA, 28 LITER, GREEN AND BLUE	01 PC	
62	ENVELOP	A4 WITH CLOTH LINE, GOOD QUALITY	01 PC	
63	ENVELOP	BROWN, 11*5 INCH, GOOD QUALITY	01 PC	
64	EMERGENCY TICKET	9*5.5 INCH, ONE SIDE, 100 LEAF, 70 GSM, PAD BINDING	01 PAD	
65	EXERCISE BOOK	NO-8, RULE KHATA, OXFORD/MERIT WITH NUMBERING, 256 PAGES.	01 PC	
66	ELECTRIC KETTLE	1.8 LITER, PIGEON	01 PC	
67	EXTENSION CORD	ANCHOR, 4 POINT, 6 AMP, WIRE LENGTH 1.5 MTR.	01 PC	
68	ECG REQUISITION	8.5*6.5 INCH, DUPLICATE, WHITE COLOUR, 70 GSM, 100*2, NUMBERING. PAD BINDING	01 PAD	
69	EXECUTIVE GEL PEN (BLACK & GREEN)	LINK GEL PEN SL-500	01 PC	
70	EMERGENCY REGISTER	LEDGER PAPER, 200 PAGE, 70 GSM, NUMBERING, 3 MM BOARD BINDING	01 PC	
71	EMPLOYEE, I CARD	10*5 CM, LAMINATION, LACE, CARD HOLDER, COLOUR DIGITAL PRINTING	01 PC	
72	EMERGENCY OT REGISTER	LEGAL, 100 FOLIO, 70 GSM, NUMBERING, 3 MM BOARD BINDING	01 PC	
73	FORCEP STAND	STTEL, HEIGHT 19 CM	01 PC	
74	JHUL JHARU	GALA	01 PC	
75	FLAT FILR	11*13 INCH	01 PC	
76	FEVICOL	22.5 GM	01 PC	
77	FEVISTICK	15 GM	01 PC	
78	FOOT OPERATING BUCKET 60 LTR	GOOD QUALITY	01 PC	
79	FOOT OPERATING BUCKET 13 LTR	GOOD QUALITY	01PC	

  
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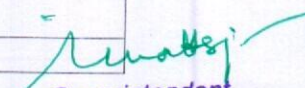


80	FEVER FORMAT	A4, SINGLE SIDE, 100 LEAF, 70 GSM, PAD BINDING.	01 PAD	
81	FLOW CHART	24*18 INCH, 80 GSM, FRONT-BACK.	01 PC	
82	FUMIGATION REGISTER	LEGAL. FRONT BACK, 70 GSM, NUMBERING, 3 MM BOARD BINDING	01 PC	
83	HIGHLIGHTER PEN	FABRE CASTLE	01 PC	
84	HERPIC	500 ML	01 PC	
85	HAIR REMOVER CREAM	VEET HAIR REMOVER, 50 GM	01 PC	
86	HOUSE KEEPING REGISTER	LEGAL, FRONT- BACK, 70 GSM, BOOK BINDING, 12 FOLIO, NUMBERING.	01 PC	
87	HEIGHT MEASUREMENT CHART	STEEL TAPE, WALL FITTED	01 PC	
88	HP CARTRIDGE INK	BLACK INK	01 PC	
89	GALA	GOOD QUALITY STICK	01 PC	
90	GOOD NIGHT OIL	GOLD FLASH	01 PC	
91	GOOD NIGHT MACHINE WITH OIL	GOLD FLASH	01 PC	
92	GRAPH PAPER FOR BLOOD REFRIGARATOR	ROUND SHAPE, FOR BLOOD BANK REFRIGARATOR	01 PC	
93	INJECTION REGISTER	LEGAL, 100 FOLIO, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
94	INK FOR STAMP PAD	60 ML, FABRE CASTLE	01 PC	
95	IPC BOOK	9*5.5 INCH, DUPLICATE, NUMBERING, BOOK BINDING. 50*2	01 PC	
96	INDENT BOOK	A4, DUPLICATE, 50*2, 70 GSM, 3 MM BOARD BINDING, NUMBERING.	01 PC	
97	ISSUE REGISTER	LEGAL, FRONT BACK, 70 GSM, 3 MM BOARD BINDING, NUMBERING.	01 PC	
98	INJURY REPORT	A4, 3 COPY, SINGLE SIDE PRINT, BOOK BINDING. 70 GSM	01 BOOK	
99	INDUCTION OVEN	BAJAJ	01 PC	
100	JSSK FORM	A4, SINGLE SIDE, 70 GSM, PAD BINDING. 100 LEAF PAD	01 PAD	
101	JSSK REGISTER	LEGAL, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
102	JEMS CLIP	DAYAL, METAL, 50 GM	01 BOX	
103	JHINUK	STEEL NO 4	PER PC	
104	INTAKE OUTPUT CHART	LEGAL, FRONT PRINT, 100 LEAFS, PAD BINDING, 70 GSM	01 PC	
105	KMC REGISTER	A3, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
106	KNIFE	PAPER CUTTING KNIFE	01 PC	

  
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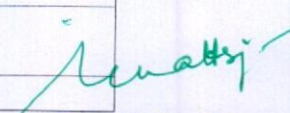


107	KEY BOARD	DELL	01 PC	
108	LININ REGISTER	LEGAL, SINGLE SIDE, ALL PERFORATION, 100 SHEETS, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
109	LOCK & KEY	PALAM 7 LEVER	01 PC	
110	LOCK & KEY	GODREJ 7 LEVER	01 PC	
111	LINE LISTINTG FORMS	A4, FRONT ONLY, 70 GSM, 100 LEAFS, PAD BINDING	01 PAD	
112	LABOUR ROOM WINDOW & TABLE SCREEN	SHOWER CURTAIN WATER PROOF 7 FT*3FT	01 PC	
113	MARKER PEN BOARD MARKER	FABRE CASTLE	01 PC	
114	MARKER PEN PERMANENT MARKER	FABRE CASTLE	01 PC	
115	MARKER PEN CD MARKER	FABRE CASTLE	01 PC	
116	MOUSE	DELL	01 PC	
117	MEASURING MUG	1 LITER, GOOD QUALITY	01 PC	
118	MEASURING TAPE	GOOD QUALITY	01 PC	
119	MOTHERS DISCHARGE BAG	14*18 INCH NON-WOVEN BAG WITH ONE SIDE PRINTING	01 PC	
120	MEDICINE SLIP	5.5*4 INCH FRONT PRINT, 100 LEAFS, 70 GSM, PAD BINDING	01 PAD	
121	MATCH BOX	GOOD QUALITY	01 PC	
122	MAGNIFYING GLASS	100 MM DIAMETER	01 PC	
123	MONEY RECEIPT FOR BLOOD BANK	9*5.5, DUPLICATE, BOOK BINDING, 70 GSM, 50*2	01 PAD	
124	MOUSE PAD	GOOD QUALITY	01 PC	
125	MONTHLY OT REGISTER	LEGAL, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
126	EYE OT REGISTER	LEGAL, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
127	COLD OT REGISTER	LEGAL, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
128	EMERGENCY OT REGISTER	LEGAL, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
129	COLD OT PERFORMANCE REGISTER	LEGAL, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
130	MONTHLY CASE RECORD REGISTER	LEGAL, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
131	MATERNAL ADMISSION REGISTER	A4, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
132	MIRROR	40CM*30 CM, WITH BACK LAMINATION BOARD	01 PC	
133	NOTICE BOIARD	3FT*2 FT, GOOD QUALITY	01 PC	

  
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134	NCDS MORTALITY REGISTER	LEGAL, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
135	NAIL CUTTER	GOOD QUALITY	01 PC	
136	NET BUCKET WITH BUCKET SEPARATELY	10 LITER, MULTI COLOUR, GOOD QUALITY	01 PC	
137	NOTE SHEET PAD	LEGAL LEDGER PAPER, 80 GSM, 100 SHEET, PAD BINDING	01 PAD	
138	OPD MEDICINE SLIP	A4, IN 6 SETUP, 70 GSM, BOOK BINDING, PERFORATION,100 PAGES IN BOOK	01 BOOK	
139	ORDER BOOK	A4,70 GSM, TRIPPLICATE, 50*3, 3 MM BOARD BINDING. NUMBERING	01 BOOK	
140	OPD REGISTER	LEGAL,70 GSM, BACK-TO-BACK,300 PAGE,3 MM BOARD BINDING.NUMBERING.	01 PC	
141	OXYGEN LOG BOOK	A3, FRONT BACK, 3 MM BOARD BINDING.NUMBERING.200 PAGE	01 PC	
142	OSCE FORMAT			
143	WOODEN PENCIL	APSARA, PLATINUM, 10 PC BOX	PER BOX	
144	PADDLE BIN	240 LTR, WITH WHEEL, GOOD QUALITY	01 PC	
145	PLASTIC TRAY	12*18 INCH, MULTI COLOUR, GOOD QUALITY	01 PC	
146	PATIENT SATISFECTION FOEM (OPD)	A3, FRONT BACK, 75 GSM, 100 LEAF.	01 PAD	
147	PATIENT SATISFECTION FOEM (IPD)	A4, 5 LEAF IN SET, SINGLE SIDE, 100 LEAF.	01 PAD	
148	PENCIL CUTTER	APSARA	01 PC	
149	PLASTIC CONTAINER(100 ML)	GOOD QUALITY	01 PC	
150	PLASTIC CONTAINER(500 ML)	GOOD QUALITY	01 PC	
151	PLASTIC CONTAINER(1000 ML)	GOOD QUALITY	01 PC	
152	PLASTIC CONTAINER(1600 ML)	GOOD QUALITY	01 PC	
153	PLASTIC CHANNEL FILE	A4, GOOD QUALITY	01 PC	
154	PATHOLOGY FORM(IPD)	YELLOW, A4, 75 GSM, FRONT BACK, PAD BINDING, 100 LEAF IN A PAD	01 PAD	
155	PATHOLOGY FORM(OPD)	WHITE, A4, 75 GSM, FRONT BACK, PAD BINDING, 100 LEAF IN A PAD	01 PAD	
156	PUNCHING MACHINE	KANGARO, (52, 8 CM)	01 PC	
157	PLASTIC GAMBLA	12 INCH DIAMETER, MULTI	01 PC	

  
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		COLOUR, GOOD QUALITY	
158	PLASTIC BELCHA	8 INCH DIAMETER, GOOD QUALITY	01 PC
159	PLASTIC SCISSOR	260MM, 2.5 MM	01 PC
160	PP CONTAINER	8 INCH LENGTH, 6 INCH WIDTH, WHITE COLOUR, GOOD QUALITY	01 PC
161	PLASTIC BOX	12 INCH LENGTH GOOD QUALITY	01 PC
162	PLASTIC BOX	09 INCH LENGTH GOOD QUALITY	01 PC
163	PPIUCD FORM	A4, SINGLE SIDE, PAD BINDING, 100 LEAFS, 70 GSM.	01 PAD
164	PLASTIC MUG	1250 ML, GOOD QUALITY	01 PC
165	PLASTIC BUCKET(10 LTR)	GOOD QUALITY	01 PC
166	PLASTIC BUCKET(20 LTR)	GOOD QUALITY, WITH LEAD	01 PC
167	PEN DRIVE 32 GB	HP	01 PC
168	PEN DRIVE 64 GB	HP	01 PC
169	PAPER WEIGHT	OMEGA HEXA PAPER WEIGHT	01 PC
170	PUNCHING BALL	GOOD QUALITY	01 DOZON
171	PPICUD REGISTER	LEGAL, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC
172	PATIENT ADMITTED PARTICULAR REGISTER	LEGAL, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC
173	PLASTIC CARRY BAG FOR BLOOD CENTER	30CM*25CM. SINGLE SIDE PRINTED. GOOD QUALITY.	01 PC
174	REFERRAL REGISTER	A4, FRONT BACK, 100 FOLIO, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC
175	REFRIGARATOR TEMP CHART	A4, ONE SIDE, 70 GSM, 100 LEAF PAD, PAD BINDING	01 PAD
176	ERAZER	APSARA	01 PC
177	REGISTER BOOK (NO 8)	PER NO 12 SHEETS, NUMBERING, LEGAL BOARD BINDING	01 PC
178	REGISTER BOOK (NO 10)	PER NO 12 SHEETS, NUMBERING, LEGAL BOARD BINDING	01 PC
179	REGISTER BOOK (NO 12)	PER NO 12 SHEETS, NUMBERING, LEGAL BOARD BINDING	01 PC
180	REGISTER BOOK (NO 16)	PER NO 12 SHEETS, NUMBERING, LEGAL BOARD BINDING	01 PC
181	REGISTER BOOK (NO 20)	PER NO 12 SHEETS, NUMBERING, LEGAL BOARD BINDING	01 PC
182	POLYMER STAMP	PER LINE	PER LINE
183	BAND AID ROUND	JHONSON AND JHONSON	01 PC
184	REFERRAL CARD	6.5*8.5 INCH, FRONT BACK, 90 GSM, 100 SHEET IN PAD	01 PAD
185	RNTCP FORM	LEGAL, FRONT BACK, 70 GSM, PAD BINDING, 100 LEAF PAD	01 PAD
186	RSK ADMISSION REGISTER	LEGAL, FRONT BACK, 200 FOLIO, 70 GSM, 3 MM BOARD BINDING, NUMBERING	01 PC
187	ROOM FRESHNER	GODREJ 240 ML	01 PC
188	RIBBON SLIK	GOOD QUALITY	01 PC




189	SWASTHA SATHI FORM	A4, FRONT ONLY, 70 GSM, PAD BINDING, 100 LEAF PAD	01 PAD	
190	STOCK REGISTER	LEGAL, 200 PAGE, FRONT BACK, 3 MM BORAD BINDING, NUMBERING	01 PC	
191	MRP STICKER	GOOD QUALITY 1 INCH LENGTH	01 PC	
192	WOODEN SPATULA	12 INCH, GOOD QUALITY	01 PC	
193	SPUTAM EXAMINATION FORM	6*8.5 INCH, FRONT BACK, 100 LEAF PAD, 70 GSM, PAD BINDING	01 PAD	
194	STAMP PAD	110*69 M, FABRE CASTLE	01 PC	
195	SWAB/ MOP	GALA	01 PC	
196	STAPLER PIN	NO-10 KANGARO	01 BOX	
197	STAPLER PIN	NO-24*6 KANGARO	01 BOX	
198	SHAVING BLADE	GOOD QUALITY	01 PC	
199	STEEL BOWL	4 INCH DIAMETER	01 PC	
200	SURFEXCEL MATIC FOR WASHING MACHINE	FOR WASHING MACHINE	01 KG	
201	TAILOR SCISSOR	10 INCH LENGTH IRON	01 PC	
202	SCROTCH BITE	7 CM*7.5 CM	01 PC	
203	STAPLER	10 KANGARO	01 PC	
204	STAPLER	24*6 KANGARO	01 PC	
205	SCALE STEEL	DAYAL 12 INCH	01 PC	
206	SPARAY CONTAINER	GOOD QUALITY	01 PC	
207	SLI RANGE	12 INCH TAPADIA	01 PC	
208	TOP SHHET	A4, FRONT BACK, 70 GSM, PAD BINDING, 100 LEAF IN PAD	01 PAD	
209	TEMPRATURE CHART	A4, SINGLE SIDE, 70 GSM PAD BINDING, 100 LEAF.	01 PAD	
210	TISSUE ROLL	125 MT LENGTH, GOOD QUALITY	01 ROLL	
211	T BRUSH	GALA	01 PC	
212	TABLE GLASS	8 MM WIDTH	PER SQ FT	
213	TREATMENT SHEETS	A4, SINGLE SIDE, 70 GSM, PAD BINDING, 100 LEAF IN PAD.	01 PAD	
214	TORCH LIGHT	EVEREADY 02 CELLL TORCH	01 PC	
215	TRASH BIN	10 LTR STEEL	01 PC	
216	TREATMENT SHEET FOR HDU	25.5 INCH*12 INCH, 120 GSM, FRONT BACK,	01 SHEET	
217	TRANSFER OUT REGISTER	LEGAL, FRONT BACK, 70 GSM, NUMBERING, 3MM BOARD BINDING.	01 PC	
218	USG REQUISITION FORMS	50*2, 6.5 INCH*8.5 INCH, 70 GSM, FRONT PRINT, NUMBERING, BOOK BINDING, GREEN AND WHITE PAPER	01 PAD	
219	UTILITY GLOVES	7,7.5,8 INCH GOOD QUALITY	01 PAIR	
220	VACCINE REGISTER	A3, FRONT BACK, 70 GSM, 3 MM BOARD BINDING, 100 FOLIO, NUMBERING	01 PC	
221	VITAL SIGH CHAT	A4, FRONT ONLY, 70 GSM, 100 LEAF PAD, PAD BINDING.	01 PAD	
222	WHITNER PEN	FABRE CASTLE	01 PC	
223	WHITE PAPER	17*13.5 INCH, WHITE, 70 GSM,	01 DISTA	
224	WHITE BOARD	GRIPEX 6 INCH	01 PC	

  
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	DUSTER			
225	WYPER	GALA	01 PC	
226	WAX STICK	GOOD QUALITY	01 PC	
227	X RAY/ USG REQUISITION FORMS	6.5*8.5 INCH, 70 GSM,100*2, BOOK BINDING, COLOUR/WHITE PAPER , NUMBERING	01 BOOK	
228	FRENCH CHALK	GOOD QUALITY	01 KG	
229	GUM BOOT	GOOD QUALITY	01 PAIR	
230	STEEL MUG	GOOD QUALITY	01 PC	
231	ZIPPER BAG LARGE	GOOD QUALITY	01 PC	
232	ZIPPER BAG MEDIUM	GOOD QUALITY	01 PC	
233	THREE BUCKET TROLLY WITH BUCKET AND SQUIZER	GOOD QUALITY	01 PC	

  
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