



Memo No – BSDH/ 972

Dated 13/3/26

**Notice Inviting e-Tender for Supply and delivery of various contingency items
(Submission of Bid through e-portal)**

E-Tenders are hereby invited from reputed, experienced and eligible agencies for supply various contingency items required for administrative and hospital operation purpose at Baruipur SD & SS Hospital, South 24 Parganas.

1. Name of Work

Supply and delivery of various contingency items required for administrative and hospital operation purpose at Baruipur SD & SS Hospital, South 24 Parganas.

2. Scope of Work

The selected supplier shall supply contingency items such as:

- Office stationery items
- Cleaning materials
- Computer small accessories
- Other contingency items as required by the hospital authority from time to time.

Supply will be made as per requirement and indent issued by the authority during the contract period.

3. Estimated Tender Value

₹ 30,00,000/- (Rupees Thirty Lakh only)

4. Earnest Money Deposit (EMD)

Estimated monthly value: ₹ 30,00,000/- (Rupees Thirty Lakh only) Earnest Money Deposit (EMD) 2 % of the estimated tender value as per Finance Dept. G.O. No. 5696-F(Y) dated 01.10.2019.

In the Event of e-filing intending bidder may download the tender documents from the website www.etender.wb.nic.in in directly by the help of

digital signature certificate and the earnest money of **Rs. 60,000.00 only (Rupees Sixty Thousand only)** has to be deposit by online RTGS/NEFT or NET Banking through ICICI Bank Gateway in the e-tender procurement system (Non-Statutory Documents As per the G.O. no- 2365F(Y) Dated 12.04.2018 and G.O. no. 3975 F(Y) Dated-28.07.2016.The Earnest money will be converted to the Security Deposit, when the work Order issue to L1 bidder.

Relevant Government Orders:

- G.O. No. 2365-F(Y) dated 12.04.2018
- G.O. No. 3975-F(Y) dated 28.07.2016

5. MSME / Cooperative Exemption

MSME units and registered Cooperative Societies may claim exemption from EMD submission as per Government rules.

Valid Udyam / Cooperative Registration Certificate must be submitted.

Exemption will only be considered if the category of registration matches the nature of work.

6. Contract Period

The contract period will be 1 (One) Year from the date of issue of AOC or until exhaustion of the tender value, whichever occurs earlier.

7. Rate

Rates must be quoted in Indian Rupees only, inclusive of all taxes, labour charges, installation, transportation, fittings and all other incidental charges.

8. Evaluation of Tender

Two-Bid System :- This tender shall follow a Two-Bid System —

- (i) Technical Bid and
- (ii) Financial Bid.

a) **Technical Bid – BID A**

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, 2025.
			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 involvement 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.
D.	No Conviction	Affidavit	An affidavit before the Notary public explaining no conviction within last three years from the date of publishing of NIT.
E.	Financial Info	ITR	ITR acknowledgement of last 1 FY year
		Balance Sheet	Audited Balance Sheet & Profit & Loss account for 1 year with UDIN Number. [Minimum Turn over 10 Lakhs within last year 2024-25 FY]
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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b) **FINANCIAL COVER** : "BID-B" :

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)

9. 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 5% of the tendered value. The performance security shall be retained up to 6 (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 respect in terms of the contract, as amended.
1. Document required for Technical Bids are mentioned in specimen for of Technical Bid.
 2. Rate (s) to be quoted against each specified as mentioned in financial bid (BOQ) Form,
 3. Sample of raw materials to be submitted by admitted/proposed qualified bidders for before uploading Technical Evaluation.
 4. The successful Tenderer(s) will have to deposit the security money @ 3% of the Tenserded value in the form of electronic mode within 7 (Seven) days of acceptance of the offer.

5. The unsuccessful tenderer(s) will be received their earnest money back in time through electronic mode.
6. The earnest money will be forfeited if the tenderer(s) withdraw the tender after opening of bid.
7. The security deposit of the successful selected tenderer may be forfeited for failure to supply within specified date and time and/or for supplying unsatisfactory items in quantity and quality.
8. Special features: all articles should be ISI marked which will be used for the items as per specification.
9. Physical verification of workshop may be arranged by the TIA. BIDDERS SHOULD HAVE OWN WORKSHOP.
10. Bidders will have to show original documents in support uploaded documents for verification if asked for.
11. Validity of tender will normally be 365 days from the date of issue of AOC. It will be extended if situation arises for the whole tender or portion thereof.
12. Intending/ Interested bidders are requested to attend the pre-bid meeting due to actual process of work /installation and process/ urgency during the validity period. Pre bid is the essential part of this tender.
13. In case of tie, bidder will be selected by draw of lots or by the TIA.
14. NIT & other document should be signed by the bidder digitally with proper DSC.
15. Critical Date as mention follows
16. E-tender should be addressed to the Superintendent, Baruipur SD Hospital, and South 24 Pargaganas, Bidders may download tender enquiry documents from the website www.wbhealth.gov.in
17. Any subsequent notice regarding the upload in above website only.
18. In the event of any of the above mentioned dates being declared as a holyday for the Superintendent, Baruipur SD & SS Hospital, and South 24 Parganas. The tenders will be opened on the next working day at the appointed time or desired by Tender Selection Committee.
19. Financial Bid is attached herewith (BOQ)
20. The authority reserves the right to accept to reject any tender in part or full even the entire tender process at any time prior the award of contract without assigning any reasons thereof.

10. Delivery / Execution Condition

The work (delivery and installation as applicable) must be executed within 7 (Seven) working days from the date of issue of each work order and the vendor must submit acknowledgement letter within 2 working days after received of work order.

Failure to complete the work within the stipulated time may lead to: **Penalty**

Penalty

- Cancellation of Work Order
- Forfeiture of EMD
- Blacklisting as per Government rules

11. Payment Terms

Payment will be made after successful completion of work and verification by the authority, subject to availability of Government funds.

12. E-Tender Procedure

a) Login by Bidder :-

- b) 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.
- c) 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.
 - (iii)

13) 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 prefilled 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 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.

14) 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-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.

- ii) 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 bidders' 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 on rejection of bid is uploaded to the e-Procurement portal by the tender inviting authority.
- iii) Once the financial bid evaluation is electronically processed in the e-Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' 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 on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv) 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.
- v) As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal -
- (a) EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the State Government deposit head "8443-0 -103-001-07" through GRIPS along with the bank particulars of the L1 bidder.
 - (b) EMD of the L1 bidder for tenders of the State PSUs /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 bidder.
- 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.

- vi) The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E-Procurement portal for update.
- vii) Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Government revenue receipt head "0070-60-800-013-27" through GRIPS for Government tenders and to the respective linked bank accounts for State PSUs /Autonomous Bodies / Local Bodies / PRIs, etc. tenders.
- All refunds will be made mandatorily to the Bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.

15) Work Order

Work Orders will be issued to the successful bidder after completion of all tender formalities and execution of agreement with the Superintendent, Baruipur SD & SS Hospital.

16) Withdrawal / Cancellation Policy

The tender inviting authority reserves the right to:

- Withdraw any item from the tender
- Accept or reject any tender fully or partially
- Cancel or split the tender without assigning any reason
- Withdrawal or revision of tender by the bidder after submission will not be allowed.

17) Penalty Clause

- If at any stage it is found that a bidder:
- Has formed a cartel to manipulate the tender process, or
- Submitted false, misleading or fraudulent documents,

Then penal action will be taken which may include:

Forfeiture of EMD

Forfeiture of Security Deposit

Blacklisting of the bidder

18) Agreement

After acceptance of the tender, the successful bidder must execute an agreement in the prescribed format with the Superintendent, Baruipur SD & SS Hospital.

19) Tender Schedule

SL No	Particulars	Date	Time
1.	Publication of N.I.T.	14/03/2026	1800 hrs.
2.	Bid download / submission start	15/03/2026	1800 hrs.
3.	Pre Bid Meeting Date	23/03/2026	1300 hrs
4.	Last date of submission	01/04/2026	1800 hrs
5.	Opening of Technical Bid	06/04/2026	1000 hrs
6.	Opening of Financial Bid	Notified later	

20) Additional Information

All interested bidders are requested to visit:

- <https://wbtenders.gov.in>
- <https://www.wbhealth.gov.in>

For tender documents, corrigendum and updates.

For further information, contact:

21) Tender Notice Display Locations

The tender notice shall be displayed in the following places for wide circulation:


1. Notice Board of Baruipur SD & SS Hospital
2. Baruipur Railway Station Notice Board
3. Office of the SDO, Baruipur
4. Baruipur Police Station Notice Board
5. Baruipur Municipality Notice Board
6. Office of the Superintendent of Police
7. Post Office Notice Board
8. Office of the CMOH, South 24 Parganas and website
9. Local Newspaper

Memo No - BSDH/ 972/1(10)

Dated - 13/3/26

Copy forwarded for information and necessary action to:

1. The District Magistrate, Alipore, Kolkata - 700027
2. The Chief Medical Officer of Health, South 24 Parganas
3. The Superintendent of Police, Baruipur Police District
4. The Sub-Divisional Officer, Baruipur Sub-Division
5. The Chairman, Baruipur Municipality
6. The Post Master, Baruipur
7. The Station Master, Baruipur Railway Station
8. The IC, Baruipur Police Station
9. IT Cell, Swasthya Bhawan, Kolkata for uploading in www.wbhealth.gov.in
10. Office Copy


Superintendent
Baruipur S.D. & S.S Hospital
South 24 Parganas
SUPERINTENDENT
BARUIPUR SDH & SSH
SOUTH 24 PARGANAS

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 "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)

SUBMIT IN OFFICIAL PAD OF THE AGENCY

To
The Superintendent
Baruipur SD & SS Hospital,
South 24 Parganas

Sub: Acknowledgement of Supply Order

Respected Sir,

With reference to your **Supply Order No.** _____ **Dated** _____, we hereby acknowledge receipt of the above-mentioned order.

We hereby authorize and confirm that our firm will execute the supply of the ordered items as per the specifications, quantity, and terms mentioned in the supply order.

We further undertake that the materials will be supplied within **7 working days** as mentioned in the terms & condition. In case we fail to supply the items within the prescribed time without valid reason, the authority may cancel the order as per rules.

Kindly acknowledge the same.

Thanking you.

Yours faithfully,

Authorized Signatory

Name of Firm:

Address:

Contact No.:

List of Items		
1.	ALPIN CONTAINER(3 INCH HEIGHT, GOOD QUALITY)	PC
2.	BAR CODE PRINTER PAPER ROLL ZEBRA ZD 220 1000 STICKER IN A ROLL	ROLL
3.	BAR CODE PRINTER CARBON ROLL ZEBRA ZD 220	PC
4.	DIGITAL HD WEB CAM WITH WIDE SCREEN HD VIDEO CALLING	PC
5.	PRINT CARTRIDGE OF LASER JET M1136 MFP(88A) COMPATIBLE	PC
6.	A4 Paper 75GSM_500 SHEETS IN A BRANDED PACKET (ISI Mark)	PACKE T
7.	T Pin (50gm in a Box)	Box
8.	Arch file (13inch X 11inch) GOOD QUALITY	Pc
9.	Bond Paper 100GSM_500 sheet GOOD QUALITY	PACKE T
10.	Board Pin (50gm Box) GOOD QUALITY	Box
11.	Battery Big (1050)	Pc
12.	Battery Medium	Pc
13.	Battery Pencil	Pc
14.	Battery Remote	Pc
15.	Brown Paper (17inch X 27inch) Lamination 90 GSM	Pc
16.	Binder Clip (55mm GQ)	Pc
17.	Binder Clip (32mm GQ)	Pc
18.	Binder Clip (15mm GQ)	PC
19.	CBG Battery (3V Battery CR2023)	Pc
20.	Digital Thermometer Battery (LR41)	Pc
21.	Shower Curtain with fitting GOOD QUALITY	SQ FT
22.	Cartridge Refilling / Drum Change (88A/12A Toner Cartridge Refilling) to be done in workplace	each
23.	Coconut Oil (100ml) BRANDED	Pc
24.	Clip Board (Fibre, Legal Size)	Pc
25.	Legal Size Carbon Paper (100 Sheet Box)	Box
26.	Calculator 12 Digit GOOD QUALITY	Pc
27.	Cotton thread	Pc
28.	Cover file Legal Size 14 inch X 10 inch	Pc
29.	Cover file PRINTED AS PER SAMPLE Legal Size 14 inch X 10 inch	PC
30.	Cello Tape 01 inch GOOD QUALITY	Roll
31.	Cello Tap 02 inch GOOD QUALITY	Roll
32.	Camp Cot (6ft X 3.5ft) GOOD QUALITY	Pc

List of Items		
33.	Analog Wall Clock diameter 300 MM GOOD QUALITY	Pc
34.	Synthetic Doormat GOOD QUALITY	SQ FT
35.	Dot Pen (Use & Throw 0.5mm)	Pc
36.	Detergent Grade1 for Cloth wash	KG
37.	Disc Number (Aluminum for Mother & Baby)	PAIR
38.	Dust Bin (2in1) Dry & wet 32LTR Green & Blue	Pc
39.	Envelope A4 Cloth lining GREEN GOOD QUALITY	Pc
40.	T BRUSH WITH STICK BRUSH-30*10*10 CM STICK 5 FT LONG STICK	Pc
41.	Envelope Brown Printed (11inch X 5inch) GOOD QUALITY	Pc
42.	Exercise Book (256Page, 70GSM)	Pc
43.	Electric Kettle (1.8 LTR, 1year warranty) ISI	Pc
44.	Extension Cord (4Point 6AMP, 1.5mtr Cord Length minimum)	Pc
45.	Gel Pen (Black/Green/Blue) GOOD QUALITY	Pc
46.	Employee I-Card (10cmx5cm, Lamination, Printed Lace, Card Holder Color Digital Print)	Pc
47.	Forceps Stand (Steel 19cm)	Pc
48.	Jhul Jharu	Pc
49.	Adhesive Gum (22.5gm)	Pc
50.	Foot Operating Bucket (60LTR)	Pc
51.	Foot Operating Bucket (13LTR)	Pc
52.	Highlighter Pen (Multicolour)	Pc
53.	Bath Room Cleaner	Pc
54.	Hair remover Cream 50gm	Pc
55.	HP Cartridge Ink	Pc
56.	Gala stick	Pc
57.	Mosquito Repellant Oil	pc
58.	Mosquito Repellant Machine Oil	pc
59.	Graph Paper for Blood Centre REFRIGARATOR ROUND SHAPE	Pc
60.	Ink for Stamp Pad 100ml	Pc
61.	Induction Oven 1600 watt 1year warranty ISI	Pc
62.	Jems Clip (50gm Box)	Pc
63.	Jhinuk for children (Steel No.4)	Pc
64.	Knife Steel 8 INCH	Pc
65.	Basic Computer Qwerty Key Board (6month warrenty)	Pc

List of Items		
66.	Lock & Key (7lever, 4keys,3.5 DIA)	Pc
67.	Marker Pen Board Marker	Pc
68.	Marker Pen Permanent	Pc
69.	Marker Pen CD Marker	Pc
70.	Basic Wired Mouse for Computer (6month Warranty)	Pc
71.	Measuring Mug 01 LTR	Pc
72.	Measuring Tape (6ft minimum)	Pc
73.	Mothers Discharge Bag (14inch X 18inch nonwoven, one side Printed)	Pc
74.	Match Box	Pc
75.	BMW 13 liter bucket with cover, blue/white colour with BMW STICKER,GOOD QUALITY	Pc
76.	Mouse Pad	Pc
77.	Mirror (40cm X 30cm)	Pc
78.	Table Glass (12mm Thickness)	Sq.ft.
79.	Notice Board (3ft X 2ft) acrylic base	Pc
80.	Nail Cutter_ steel _ children	Pc
81.	Note Sheet Pad 95GSM _100sheet_in a pad	Pad
82.	Wooden Pencil Dark (3B)	Pc
83.	Paddle Bin 240LTR	Pc
84.	Plastic Tray 12inch X 18inch	Pc
85.	Pencil Cutter	Pc
86.	WHITE BOARD	SQ FT
87.	Plastic Container 500ml	Pc
88.	Plastic Container 100ml	Pc
89.	Plastic Container 1000ml	Pc
90.	Plastic Container 1600ml	Pc
91.	Plastic Channel file	Pc
92.	Punching Machine	Pc
93.	Plastic Gamble 12inch Diameter	Pc
94.	Plastic Belcha 8inch Diameter	Pc
95.	Plastic Scissor 260mm, 2.5mm	Pc
96.	PP Container 8inc X 6inch White/Blue Colour	Pc
97.	Plastic Box 12inch Length	Pc
98.	Plastic Box 9inch Length	Pc
99.	Plastic Mug 1LTR Capacity	Pc

List of Items		
100.	STEEL CONTAINER 40 LITER	Pc
101.	Plastic Bucket 20LTR C Cover	Pc
102.	Pen Drive 16GB_ 6month Warranty	Pc
103.	Pen Drive 32GB _6month Warranty	Pc
104.	Paper Weight Plastic	Pc
105.	Punching Ball GOOD QUALITY	Pc
106.	Plastic Carry Bag White (30cm X 25cm) 100micron Single Side Print	Pc
107.	Eraser	Pc
108.	CLIP FILE FOR BHT STORAGE	Pc
109.	Register Book No.10 (80GSM Numbering, Board Binding) size 13.25"x8.25"	Pc
110.	Register Book No.16 (80GSM Numbering, Board Binding) size 13.25"x8.25"	Pc
111.	Register Book No.20 (75GSM Numbering, Board Binding) size 13.25"x8.25"	Pc
112.	Polymer Stamp (Pen line)	Pc
113.	Round Band AID	Pc
114.	Room Fresher (240ml. Spray Container)	Pc
115.	Ribbon Silk	Pc
116.	MRP Sticker	Pc
117.	Wooden Spatula	Pc
118.	Stamp Pad 110mm X 69mm	Pc
119.	Swab/Mop as per sample	Pc
120.	Stapler (15 X 10.5 X 2.7cm)	Pc
121.	Stapler (24/6 - 26/6)	Pc
122.	Stapler Pin (No. 10)	Pc
123.	Stapler Pin (24/6 - 26/6)	Pc
124.	Shaving Blade	Pc
125.	Steel Bowl 4inch	Pc
126.	Detergent for Washing Machine Full automatic)	Pc
127.	Tailor Scissar 10inch length	Pc
128.	Scotch Bite 7cm X 7.5cm	Pc
129.	Scale Steel, 12inch	Pc
130.	Spray Container 2 Lts Capacity	Pc
131.	SLI Range 12inch	Pc
132.	Tissue Paper Roll	Pc

List of Items		
133.	Torch light 2cell	Pc
134.	Utility gloves (7inch / 7.5inch / 8inch)	Pc
135.	Whitener Pen	Pc
136.	White Dista Paper 17inch X 13.5inch	dista
137.	White Board Dostar	Pc
138.	Wyper for Cleaning	Pc
139.	Wax Stick	Pc
140.	French Chalk	kg
141.	Zipper Bag Large A4Size	Pc
142.	Zipper Bag (1/2 of A4 Size)	Pc
143.	3 Bucket Trolly with Squizer	Pc
144.	Sputum Mug 100 ml capacity	Pc
145.	COVER FILE 2 FOLD WITH TAG,LEGAL GOOD QUALITY	PC
146.	WRIST BAND FOR PATIENT IDENTIFICATION MULTICOLOUR	PC
147.	DIGITAL WALL CLOCK BRANDED ISI 6 MONTH WARRENTY WITH DATE/DAY/TIME	PC
148.	Liquid Soap 5 LTR	pc
149.	PRINTED GUMMING QR CODE SHEET FOR BMW BAG TRACKING ,GUMMING SHEET, A4 PAGE 24 PCS IN A SHEET LAYOUT, WITH HALF PUNCH,PRINTED, GOOD QUALITY	PER A4 SHEET


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