



GOVERNMENT OF WEST BENGAL
OFFICE OF THE MEDICAL SUPERINTENDENT CUM VICE PRINCIPAL
DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL
Main Road, P.O & P.S.-Purulia, PIN: 723 101
pgmchmsvp@gmail.com

Memo No:

Date:

Electronic Tender (E-TENDER) Notice Regarding Supply of Different Contingency Articles (2nd Call) under Deben Mahata Government Medical College & Hospital, Purulia.

E-Tender is hereby invited by the Medical Superintendent-Cum Vice-Principal, Deben Mahata Government Medical College & Hospital, Purulia from bonafide Firms/Agencies for supply of "Contingency Articles", to the office of the undersigned(as per requirement list- attach annexure-III). Intended bidders are requested to submit their bids through e-Tender Portal (<https://wbtenders.gov.in>). The following are the terms & conditions of this NIT and as per the date & time schedule mentioned below

3.Date and Time Schedule of Tender:

SL NO	Particulars	Date
1	Date of uploading of Documents Online(Publishing Date)	20/11/2024, 5.00 PM
2	Documents download start Date(online)	20/11/2024, 5.30 PM
3	Pre Bid Meeting: OFFICE OF THE M.S.V.P, Deben Mahata Government Medical College & Hospital, Purulia.	25/11/2024, 3.30 PM
4	Bid submission Commencement date(online)	27/11/2024, 2.00 PM
5	Bid submission Closing date(online)	11/12/2024, 5.00 PM
6	Date of Opening Technical Bids in the prescribed web portal (online)	16/12/2024, 12.00 PM
7	Date of uploading list for technically Qualified Bidder (online)(Bid A)	WILL BE INFORMED LATER ON
8	Date & Place for opening of Financial Proposal (online)(Bid B)	WILL BE INFORMED LATER ON

Any subsequent notices/circulars/corrigendum related to this e- tender shall be uploaded at <https://wbtenders.gov.in>, www.wbhealth.gov.in, www.dmgmch.edu.in websites only. Bidders are requested to check these websites regularly for this purpose.

This e-tender document comprises of the following sections:

1. Procurement.
2. Terms and Conditions.
3. EMD
4. Security Deposit
5. Tender Bids.
6. Evaluation of The Tenders
7. Penalty clause.
8. Settlement of Disputes and Arbitration.
9. Disclaimer

1. **Procurement:** The Medical Superintendent Cum Vice Principal, DMGMCH, Purulia, intends to procure contingency articles/materials for office of the Medical Superintendent Cum Vice Principal, DMGMCH, Purulia.

2. **Terms and Conditions:**

- a. The official bidder has to quote basic rate for all 230 (Two Hundred Thirty) contingency articles/materials for the office of MSVP DMGMCH, Purulia.
 - b. The rates against individual item must be quoted as **BASIC RATE in the BOQ (exclusive of GST)**. The GST will be charged as applicable while submitting the bill to accounts section.
 - c. The rates quoted should not be more than **MRP** in any case.
 - d. The final decision regarding acceptance is reserved with tender selection committee to make this process successful in public interest.
3. **EMD (Earnest Money Deposit):** Online receipt and refund of EMD of e-procurement through State Government e-procurement portal will be in accordance to the procedures described in Memorandum No.-3975-F(Y), dt. -28/7/16 of Finance Department, Audit Branch, Government of West Bengal.

SL NO	Name of work	Estimated value of supply put to tender	Amount of Earnest Money Depositing Indian Rupees (2 % of the total bill value)	Performance Security (3% of Estimated value of supply put to tender)	Period of tender
1	For supply of contingency Articles/items for the office of MSVP, DMGMCH, Purulia.	RS.25,00,000 (twenty-five Lakhs) Approximately	Rs.50,000 (Rupees fifty thousand only)	Rs.75,000 (Rupees Seventy-five thousand only) in favour of the M.S.V.P, DMGMCH, Purulia will be deposited as Bank Guarantee. The bidder who are exempted from EMD deduction they will follow the points no 4 (sub points a)	1 year

MSMEs registered in West Bengal are exempted from submission of EMD as per Finance Department, Go WB Notification 10500-F dated 19/11/2004, but their selection would be subject to the provisions of Notification No 6142-F(Y) dated 10/10/2017 of the Finance Department, Government of WB.

➤ **Deposition of earnest money:**

- a) The EMD amount of **Rs. 50,000 /-(fifty thousand rupees)** has to be deposited by the bidder from either of the following payment methods:
 - **NETbanking** (any of the banks listed in the ICICI Bank payment gateway) in case of payment through ICICI bank payment Gateway.
 - **RTGS/NEFT** in case of offline payment through bank account in any bank

The earnest money shall be denominated in Indian Rupees.

- **Refund of EMD:** After declaration of Award of contract through the e-procurement portal, the EMD will be automatically refunded to the unsuccessful bidder(s) in the same route to the account from where the transaction was processed within a reasonable time. The EMD will be returned to the successful bidder after expiry of contract period on satisfactory completion of the job/ contract. No interest is payable on EMD.
- **Successful bidders will have to execute an agreement on non-judicial stamp of Rs. 100/- (Rupees One Hundred) only as undertaking mentioned at Annexure 1(Part-B).**

4. **Security Deposit/Performance Security:** Three percent (3%) Rupees. 75000 (Rupees Seventy-Five thousand only) in favor of the M.S.V.P, DMGMCH, Purulia will be deposited as Bank Guarantee within seven (07) working days of issuance of letter of acceptance by the successful bidder. The performance security may be retained till the validity of contract exists. The Supply/ procurement order will be issued to the concerned bidder only after successful deposition of performance security by the said bidder.

- a. Security Deposit of the party who is exempted from deposition of EMD shall be deducted @5% (Rs. 1,25,000/-) Rupees One lakh twenty-five thousand only as Bank Guaranty within seven (07) working days of issuance of letter of acceptance by the successful bidder.

5. **The Tender Bids:** The tenderer should submit the tender in following two bids as per enclosed checklist-

A) **Technical Proposal**

B) **Financial proposal**

A) **Technical Proposal:** contains Statutory cover and Non-statutory cover:

Statutory cover:

- Application & Undertaking to participate in e-tender as per annexure-I (Part-A& Part-B).
- Scanned copy of proof of submission of EMD in the way as described in Memorandum No.-3975- F(Y), dt' -28/7/16of Finance Department, Audit Branch, Govt of West Bengal /valid order from competent authority in support of exemption or relaxation claimed for EMD, if any.
- Checklist as prescribed format.

Non-statutory cover: will contain the following documents:

Sl No	Category Name	Detail(s)
1.	Certificate(s)	Income Tax return (Financial year 2020-21,2021-2022/2022-2023. Assessment year 2021-22,2022-2023/2023-2024,
		PAN card of proprietor/company whichever is available
		Professional Tax challan (valid for the F.y.2022-23)
		GST Registration Certificate
2.	Company Detail(s)	Certificate Incorporate/ Partnership Deed
		Updated Trade license of allied services (Valid for the F.Y. 2023-24)
		power of Attorney in favour of signatory of bid if needed
		Partnership Deed for partnership company/ memorandum of association/ Certificate incorporation/ articles of association for PVT. Ltd company/ Registration certificate in case Co-operation society.
3.	Credential	Successful supply certificate & Work order from any Govt/PSU sector(at least three years of experience). The minimum value of completed job should be within the limit of up to Rs. 500000 and above during last three per years basis.
4.	Declaration	Audit Balance sheet, Trading and Profit & Loss A/c of (2020-21,2021-22,2022-23)
		Non conviction certificate should be authorized by First Class Judicial Magistrate/Notarized (annexure-II)

B. Financial proposal: Rate:

- You are requested to provide **only the BASIC RATE in the BOQ**. GST will be charged as applicable while submitting the bill to Accounts section.
- A separate list of the quoted items needs to be provided as per delivery period (mentioning the days).
- In case of TIE bids, the L1 bidder will be selected as per provision laid down in the Finance Department Notification Vide No. 2320-F(y), dated 7th June 2022.**
- Financial bid of the tenderer will be opened only if the bidder is found to qualify technical bid.

6. Evaluation of The Tenders:

During the Tender evaluation process, Technical Bid will be opened first and Financial Bid will be opened later. Those Bidders who have qualified in respect of the essential & other requirements in Technical Bid will be identified and only their financial bid will be opened.. The financial bid of that bidder/s failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected.

The bidder should quote only one rate for all 230 (Two Hundred Thirty) contingency materials/articles. Here during financial evaluation, each item will be evaluated separately. Letter of acceptance/supply order shall be issued on the basis of lowest rate of individual items **THE DECISION OF TENDER SELECTION COMMITTEE WILL BE FINAL AND BINDING IN THIS MATTER.**

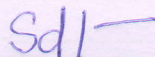
7. Penalty Clause:

- Orders will be placed to the selected bidder/s as per requirement (as deemed fit by the authority) of this office. Supply has to be made by agency/contractor within three weeks from the date of the order. In case of non-compliance, 2% of bill value for the said item will be deducted from bills produced successively for non-supply of that particular item.
- If any information furnished by the bidder /supplier is found to be incorrect at any time, the tender /contract/agreement /supply order is liable to be terminated /cancelled and M.S.V.P,DMGMC&H , Purulia may forfeit Earnest Money Deposit and or security deposit as the case may be.
- The above terms & conditions are to be read carefully and accepted by suppliers/Firms/Agencies to the best of their knowledge.
- In the event of breach/violation or contravention of any terms and conditions contained herein by the selected vendor, the security deposit shall be forfeited and the firm/company shall be blacklisted in addition to termination of contract.
- In case of any valid complain regarding quality,quantity, authority reserves the right to cancel the contract/supply order/bill processing at any time, if needed.

8. Settlement of Disputes and Arbitration: Appeal against the decision of the MSVP, Deben Mahata Government Medical College & Hospital, Purulia and then to impose such a penalty will lie with Tender Selection Committee. Review against the decision of the Tender Selection Committee (TSC) will lie with Health & F.W. Dept. of the Govt. of W.B. The Special Secretary/Secretary/Principal Secretary will be the appellate authority within the Department of Health & Family Welfare, Government of West Bengal.

9. Disclaimer: The Tender selection Committee reserves right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

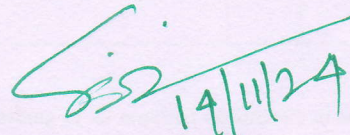
The successful bidder should deposit the sample of the quoted items to the concerned Store-In-Charge, DMGMC&H, Purulia.


Medical Superintendent cum Vice- Principal
Deben Mahata Government Medical College & Hospital, Purulia
Date 14/11/2024

Memo-No. 2954/1(16)

Copy forwarded for favour of information and with a request for wide circulation through their Office Notice Board to the:--

1. The Director of Medical Education & ex-officio Secretary, Dept. of H & FW. Swasthya Bhavan, Salt Lake City, Kol-91
2. The Director of Health Service & ex-officio Secretary, Dept. of H & FW. Swasthya Bhavan, Salt Lake City, Kol-91
3. The Principal, DMGMC&H, Purulia
4. The District Magistrate, Purulia.
5. The Senior Deputy Secretary, Dept. of H & F.W., Swasthya Bhawan, Kolkata 700091
6. The CMOH, Purulia
7. The District Information & Cultural Officer, Purulia with request for publishing in three local newspapers (English, Bengali, Hindi).
8. Officer in charge – NIC, Purulia with request to upload in NIC web portal.
9. Additional Medical Superintendent, DMGMC&H, Purulia
10. The Accounts Officer, DMGMC&H, Purulia
11. The all members of Purchase & Tender Committee, DMGMC&H, Purulia
12. IT Cell, Dept. of Health & Family Welfare, Swasthya Bhawan, Kol- 91 with request to upload in the official website of the department (www.wbhealth.gov.in)
13. The DSM & IT Manager, Purulia District for uploading in district health website
14. DMGMC&H, Purulia Website
15. Notice Board of this hospital
16. Guard File


Medical Superintendent cum Vice- Principal
Deben Mahata Government Medical College & Hospital, Purulia

M.S.V.P.
Deben Mahata Government
Medical College & Hospital
PURULIA

FORMAT FOR CHECK LIST in respect of "E-TENDER FOR SUPPLY OF CONTINGECY ARTICLES (2nd call) FOR THE YEAR 2024-25"

NIIT Memo No.

Date:

Name of the Tenderer/Bidder:- _____

Full Address of the Tenderer/Bidder:- _____

Tendering as: FIRM/Co-Operative Societies/Experienced Agency (Strike out Which is not applicable)

CHECK LIST FOR BIDDERS

Sl no	Checklist	YES /NO	Remarks
1	Application in Prescribed Format Annexure 1(Part-A)		
2	Undertaking in Prescribed Format Annexure 1(Part-B)		
3	Scanned copy of EMD		
4	Income Tax return (Financial year 2020-21,2021-2022/2022-2023, . Assessment year 2021-22,2022-2023/2023-2024,		
5	PAN card of proprietor/company whichever is available		
6	Professional Tax challan (valid for the F.y.2022_23)		
7	GST Registration Certificate		
8	Certificate Incorporate/ Partnership Deed(*WA)		
9	Updated Trade license of allied services (Valid for the F.y. 2023-24)		
10	Power of Attorney in favour of signatory of bid if needed		
11	Successful supply certificate & Work order from any Govt/PSU sector(at least three years of experience). The minimum value of completed job should be within the limit of up to Rs. 500000 and above during last three per years basis.		
12	Audit Balance sheet, Trading and Profit & Loss A/c of (2020-21,2021-22,2022-23)		
13	Non conviction certificate should be authorized by First Class Judicial Magistrate/Notarized (Annexure-II)		

BOQ SHOULD BE PREPARED IN PRESCRIBED FORMAT.

N.B. It is the responsibility of bidder to go through the e-tender document to ensure furnishing of all required documents in addition to above, if any.

Signature of Applicant

(To be furnished in the Company's official letter pad with full address and contract no, E mail address etc)
Annexure -I (PART-A)

APPLICATION FORMAT

To
The Medical Superintendent Cum Vice Principal,
Deben Mahata Government Medical college & Hospital,
Main Road, Purulia, Pin-723101

Sub: NIT for supply of different contingency articles (2nd call) for the Deben Mahata Government Medical College & Hospitals for the year 2024-25

Ref:-NIT Memo No

Date:.....

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.....duty authorized to submit the offer.

2. I/We accept the items and conditions as lay down in the NIT mentioned above and declare that we shall abide by it for throughout the tender period.

3. I/We are offering rate for the following item/items and assured supply to DMGMC&H, Purulia.

4.
a. I/We propose that the order and bill should be raised in our name. I/We have appointed M/S.....having its office at.....
MobileNo.....EMAILaddress.....
..... (Address, contact no and e mail address)

OR

b. I/We propose that order and bill should be raised in favor of our authorized distributor.
For that purpose, We have appointed M/S.....Having its office At.....
.....Mobileno.....EMAILaddress.....
..... (Address with contact no and e mail address) as authorized Distributor who will receive order and payment in his name on our behalf)

5. I/We are the existing vendors of the DMGMC&H, Purulia / I or we are not the existing vendor of the DMGMC&H, Purulia (strike out whichever is not applicable).

6. In the event of being selected, I/We will make the supply within the stipulated period excepting the condition which is beyond our control {as per OM 5696-F(Y) DATED 1.10.2019. CLAUSE 2 (FORCE MAJEURE)}

7. I/We understand that:

- (a) Tender selection Committee can amend the scope & value of the contract bid under this project
- (b) Tender Selection Committee reserves the right to reject any application without assigning any reason.

Date:-
Contact no:

Signature of applicant

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)
ANNEXURE-I (PART-B)

(UNDERTAKING)

To
The Medical Superintendent Cum-Vice Principal
Deben Mahata Medical College & Hospital, Purulia
Main Road , Purulia, Pin-723101

Memo No:
For the year 2024-25

Dated:

Sir,

1. The undersigned certify that I have gone through the terms and conditions mentioned for the above and undertake to comply with them.
2. I/We undersigned hereby bind myself /ourselves to the M.S.V.P, DMGMC&H, Purulia to supply the various items for the office of the M.S.V.P, DMGMC&H , Purulia during the period under contract. It is certified that rate quoted are lowest quoted for any institution in India.
3. The article shall be of the best quality and kind as per requirement of the institution .The decision of the M.S.V.P, DMGMC&H , Purulia as regards to the quality and kind of article shall be final and binding on me/us.
4. Earnest Money deposited by me/us viz. Rs.50,000/-(rupees fifty twenty thousand) through online in the name of the M.S.V.P , DMGMC&H, Purulia attached herewith and shall remain in custody of the M.S.V.P, DMGMC&H , Purulia till the successfully completion of the rate contract.
5. M.S.V.P , DMGMC&H, Purulia shall forfeit the earnest money deposited by me/us if any delay occur on my part/agent or failed to supply the article at the appointed place and time of the items of the desired quality.
6. There is no vigilance/CBI case or court case pending against the firm/supplier and firm in not black listed or debarred by any Govt. Department.
7. Should the said officer deem it necessary to change any article on it being found of inferior quality it shall be replaced by me/us in time to prevent inconvenience.
8. I hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.
9. I hereby undertake to pay penalty as per terms & conditions for delayed supplies. ,
10. If I/we repeated fail to supply then M.S.V.P, DMGMC&H, Purulia shall have full power to impound or forfeit the security money.
11. The firm will be required to submit sample (s) as and when asked for and in the event of non-supply of samples by stipulated date the earnest money may be forfeited.
12. The M.S.V.P, DMGMC&H, Purulia has the right to accept or reject any or all the tenders without assigning any reason.
13. I/we understand all the terms & condition of rate contract and bind myself /ourselves to abide by them.
14. It is certified that the rate quoted by me are not higher than the M.R.P/ Prevailing market Rate.

Authorized Signatory Designation

(Seal of the Firm)

ANNEXURE : II

NON- CONVICTION CERTIFICATE

(Draft Affidavit Proforma)

I Sri/ Smt ,.....
The Managing Director /Proprietor (etc.) of the Firm

.....(Name of the firm) At

(Address).....

P.O.....

P.S.....Dist.....do hereby

Solemnly affirm and declare as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of.....to any Govt. or Govt. undertaking Organization / Institution in the State Of West Bengal or other State or States.
2. That no case is pending against me or against my firm in any criminal court of law to supply ofto the Govt. or Govt. undertaking Organization / Institution in the State Of West Bengal or other State or States (If any case is pending, State the details).
3. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
4. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Deponent (s)

Annexure-III

**Requirement list of different contingency articles from the Office of MSVP
DMGMCH, Purulia**

Sl. No.	NAME OF THE ARTICLE & SPECIFICATION.	UNIT.	MANUFACTURER/BR AND	YEARLY CONSUMPTION (APPROX) last F(Y) 2023-24
1	150-Gsm Rim paper for birth certificate	Per Rim	REPUTED COMPANY	150RIM
2	680 black hp cartridge (ORIGINAL)	Per pc.	HP	25 PC
3	A3 paper per rim	Rim	REPUTED COMPANY	10RIM
4	A4 SIZE ECG PAPER	PER 100	REPUTED COMPANY	20RIM
5	A4 ¼ Page Printing (70 GSM)	PER 1000 PAGE	REPUTED COMPANY	100000 PAGE
6	A4 ½ Page printing (70 GSM) with numbering and perforation	PER 1000 PAGE	REPUTED COMPANY	500000 PAGE
7	A4 Both size page printing (70 GSM) with numbering and perforation	PER 1000 PAGE	REPUTED COMPANY	500000 PAGE
8	A4 Paper JK MAX Copier 70 GSM	Per rim	JK MAX	300 RIM
9	A4 Single size page printing (70 GSM) with numbering and perforation	PER 1000 PAGE	REPUTED COMPANY	500000 PAGE
10	ABG PAPER ROLL	PER ROLL	REPUTED COMPANY	400 ROLL
11	Alpin Box - Best quality (T- SAPE)	Per box	REPUTED COMPANY	500 BOX
12	Quick Heal Total Security, 5 User, 1 Year Anti Virus	Per pc.	Quick Heal Total Security	30 PCS
13	Attendance Register (Best quality 50 pages)	Per Reg.	REPUTED COMPANY	100 PCS
14	Bagha range 12 ENCHI	Per pc.	REPUTED COMPANY	20PCS
15	Ball pen (Red, Blue & Black) AGNI	Per 10 pc.	AGNI / Reynolds	5000PCS
16	Battery for Digital Thermometer	Per pc.	REPUTED COMPANY	200 PCS
17	Battery Medium 935 Nippo	Per pc.	Nippo/ EVEREADY	200PCS
18	Big envelope (cloth coated) 18' X 12'	Per pc.	REPUTED COMPANY	500PCS
19	Binder Clip 25 mm	Per pc.	REPUTED COMPANY	100 PCS
20	Binding Admission register (58 GSM)	600 pages, A3	REPUTED COMPANY	200 PCS
21	Binding Discharge register (58 GSM)	600 pages, A3	REPUTED COMPANY	200 PCS
22	Binding GPF Ledger (58 GSM)	17 x 27 (8kg), 125 page	REPUTED COMPANY	200PS
23	Binding Indoor in-patient central register for Maternity ward (58 GSM)	A3 600 Pages	REPUTED COMPANY	200PCS
24	Binding Indoor in-patient central register for Medical & Surgical wards (58 GSM)	A3 600 Pages	REPUTED COMPANY	200 PCS
25	Binding Maternal Death Register (58 GSM)	A3 300 Pages	REPUTED COMPANY	201 PCS
26	Binding O.T. intimation Register (58 GSM)	A4 100 Pages	REPUTED COMPANY	202 PCS
27	Binding Operation Register (58 GSM)	A3 600 Pages	REPUTED COMPANY	203 PCS
28	Binding Referral Register (58 GSM)	A3 300 Pages	REPUTED COMPANY	204 PCS
29	Binding Register (line) No. (18/30/6)	Per No.	REPUTED COMPANY	205 PCS
30	Binding Sub stock register (58 GSM)	600 pages, A3	REPUTED COMPANY	206 PCS
31	Birth ,death details paper(pink and yellow)	100 page	REPUTED COMPANY	5000 PAGES
32	Blade Topaz Best quality	Per pc.	Topaz/REPUTED COMPAN	1000 PCS

33	Blotting paper (100 pcs)	PKT	REPUTED COMPANY	100PCS
34	BLUE CONTAINER 20 LTR.	PER PC	REPUTED COMPANY	500
35	Broom stick Best quality	Per kg	REPUTED COMPANY	200 KG
36	BROWN PAPER ROLL WATER PROOF	PER PC	REPUTED COMPANY	100 ROLL
37	BUCKET 170 LTR. WITH LID	PER PC	DIPAK	20 PCS
38	Calculator Orpat /OT 512T	Per pc.	Orpat	20 PCS
39	Calling bell battery(ELECTRONICS)	per pc	REPUTED COMPANY	10 PCS
40	Candle Big size (per pkd of 6 pcs)	Per pkd	REPUTED COMPANY	100 PKT
41	Carbon paper Royal Blue (pkd of 100 sheets)	Per pkd	REPUTED COMPANY	200 PKT
42	Cash Book 500 pages	Per pc.	REPUTED COMPANY	20 PCS
43	Cash book (200 page)	per pc	REPUTED COMPANY	300 PCS
44	CD Permanent Marker (Blue, black, red Best quality)	Per pc.	REPUTED COMPANY	300 PCS
45	Cello tape SIZE 1 INCHI	Per pc.	REPUTED COMPANY	300 PCS
46	Cello tape SIZE 2 INCHI BROWN COLOUR	Per pc.	REPUTED COMPANY	300PCS
47	Chargeable Torch 2 cell (Jiban Sathi)	Per pc.	(Jiban Sathi)	20 PCS
48	CHARGER-C TYPE	PER PC	REPUTED COMPANY	10 PCS
49	Chair Towel band Best quality	Per pc.	REPUTED COMPANY	50 pcs
50	Chair Towel Best quality	Per pc.	REPUTED COMPANY	50 pcs
51	Clamp Board (Pitch Board)	Per pc.	REPUTED COMPANY	100 pcs
52	Clamp Board (Pitch Board)-FIBER BOARD	Per pc.	REPUTED COMPANY	100 pcs
53	Cleaning Bursh for Toilet (Best quality)	Per pc.	REPUTED COMPANY	50 pcs
54	Colin Liquid (Best quality 500ml)	Per pc.	Colin	5 pcs
55	Color step paper (100 pc)	Per pc.	REPUTED COMPANY	20 pcs
56	Cover file plastic coated (Best quality)	Per pc.	REPUTED COMPANY	1000 pcs
57	COVER FILE WITH PRINTED	PER PC	REPUTED COMPANY	500 pcs
58	Crochet Thread White	Per pc.	REPUTED COMPANY	500 pcs
59	DIET REGISTER 4 CLOOR PAGE/400 PAGES PER REG.	PER REG.	REPUTED COMPANY	200 pcs
60	DIGITAL WALL CLOCK-AJANTA	PER PC	AJANTA	20pcs
61	DIGITAL WEIGHT MACHINE	PER PC	REPUTED COMPANY	20 pcs
62	D-LINK CAT -6 CABLE	PER FEET	D-LINK	10 pcs
63	DOCTOR-PATAINT FILE WITH PRINTED	PER PC	REPUTED COMPANY	200 pcs
64	Door mat(FIBER)	Per Sqft	REPUTED COMPANY	100 sqft
65	Dot pen REPUTED COMPANY (blue, black red & green)	Per pc.	AGANI	500pcs
66	DRY MOP BIG SIZE	PER PC	REPUTED COMPANY	25 pcs
67	Dustbin (Big size) for outdoor use 60 LTR. FOOT OPARETED	Per pc.	REPUTED COMPANY	100 pcs
68	ELECTRIC KETTLE 1 LTR.	PER PC	REPUTED COMPANY	10 pcs
69	Envelope 10' X 4.5' (Pkd of 50)	Per pkd	REPUTED COMPANY	200pcs
70	Envelope 6' X 12' (Pkd of 50)	Per pkd	REPUTED COMPANY	200pcs
71	Epson -005 ink ORGINAL	pc	Epson	150 pcs

72	Epson DMP Ribbon Cessette LQ 310	Per pc.	Epson	50 pcs
73	EPSON L 3210 COLOUR INK	PER PC	Epson	5 pcs
74	Eraser	per pc	REPUTED COMPANY	200pcs
75	Executive Gel Pen Refill (Gree Best quality)	Per pc.	REPUTED COMPANY	200pcs
76	Executive Stamp Pad Gripex (Big size)	Per pc.	Gripex	100pcs
77	Executive Stamp Pad Gripex (Small size)	Per pc.	Gripex	100pcs
78	Extension Cord WITH 15 FT WAIR	Per pc.	REPUTED COMPANY	100 pcs
79	FLASK 1 TLR. MILTON	PER PC	REPUTED COMPANY	5 pcs
80	FLOOR CLEANING BRUSH	PER PC	REPUTED COMPANY	50 pcs
81	Flower Broom (Best quality)	Per pc.	REPUTED COMPANY	20 pcs
82	Foot operated west bin bucket (yellow, blue, red & black) 30 lt.	Per pc.	REPUTED COMPANY	150 pcs
83	Foot Operative dust bin plastic (Big size) offices use 15 lts.	Per pc.	REPUTED COMPANY	50 pcs
84	Fore	Per pc.	REPUTED COMPANY	20 pcs
85	FRIDGE THERMOMETER	per pc	REPUTED COMPANY	20 pcs
86	Gate Pass (SIZE-A4 -1/8 Page COLOR)	PER 1000 PC	REPUTED COMPANY	100000 pcs
87	Glucometer Battery (Round) Nippo	Per pc.	Nippo	25 pair
88	Gum Boot 6 No.	Per pair	REPUTED COMPANY	26 pair
89	Gum Boot 7 No.	Per pair	REPUTED COMPANY	27 pair
90	Gum Boot 8 No.	Per pair	REPUTED COMPANY	28 pair
91	Gum Paste (700 ml) bottle - Euro	Per bottle	Euro	100 pcs
92	Gum Stick - Small	Per pc.	REPUTED COMPANY	100 pcs
93	HAND DRYER AUTOMATIC -	PER PC	REPUTED COMPANY	5 pcs
94	Hand wash Lifebuoy (500 ml with spray)	Per pc.	Lifebuoy	500 pcs
95	Harpic Liquid (1 lt.)	Per pc.	Harpic	20pcs
96	Highlighter Pen (Luxor yellow, green, blue & red)	Per pc.	Luxor	100 pcs
97	HIT PROOF GLOVES	PER PAIR	REPUTED COMPANY	20 pcs
98	Hit Spray Bck (mosquito killer) big size 500 ml	Per pc.	Hit	20 pcs
99	IRON CHAIN 3MM	PER Ft	REPUTED COMPANY	50 pcs
100	Issue Register 16 No.	Per pc.	REPUTED COMPANY	20 pcs
101	Jems Clips Good qulaity	Per box	REPUTED COMPANY	50 box
102	Kangara HP-45 (stupler)	Per pc.	Kangara	100 pcs
103	laryngoscope Battery	pc	Nippo	100 pcs
104	Lock & Key (Godrej 7 lever)	Per pc.	Godrej	50 pcs
105	Lock & Key (Houseking 60 MM)	Per pc.	Houseking	150pcs
106	Log book (100 page)	pc	REPUTED COMPANY	25pcs
107	Laundry Bag	PER PC	REPUTED COMPANY	20pcs
108	MAGIC MOP	PER PC	REPUTED COMPANY	20 pcs
109	MAGNIFYING GLASS	PER PC	REPUTED COMPANY	20 pcs
110	Master tailor scissor	PC	REPUTED COMPANY	20pcs
111	Match Box	Per box	REPUTED COMPANY	20 box
112	Measuring Tape	Per No.	REPUTED COMPANY	50 pcs
113	MEDICINE ENVELOPE	PER 100 PC	REPUTED COMPANY	100000 pcs
114	MEASURING JUG	PER PC	REPUTED COMPANY	20 pcs
115	MICROPHONE	PER PC	AHUJA	10 pcs

116	MICROPHONE CORD	PER PC	REPUTED COMPANY	10 pcs
117	Milk feeding spoon (Ghinuk/Godho) steel	per pc	REPUTED COMPANY	100 pcs
118	Mini Pencil Battery	Per pc.	Nippo	250 pcs
119	Motrin Liquidator 100ml for mosquito with machine	Per pc.	Motrin	20 pcs
120	Mouse Pad (Best quality)	Per pc.	REPUTED COMPANY	20 pcs
121	Napthalene Ball (Best quality 200 gm)	Per pkd	REPUTED COMPANY	50 pcs
122	Net bucket 30 lt	Per PCS	REPUTED COMPANY	20 pcs
123	NEW Born BABY IDENTITY BELT	PER PC	REPUTED COMPANY	600 pcs
124	Note Sheet File (REPUTED COMPANY)	Per pc.	REPUTED COMPANY	200 pcs
125	NOTICE BOARD	Per Sqft	REPUTED COMPANY	30 pcs
126	Paper weight	Per pc.	REPUTED COMPANY	50 pcs
127	Pen drive hp 64 gb (steel body)	per pc	hp	10 pcs
128	Pen REPUTED COMPANY	pc	AGNI/Reynold	100 pcs
129	PEN STAND WOODEN	PER PC	REPUTED COMPANY	10 pcs
130	Pencil battery (AA Size) Nippo IRON BODY	Per pc.	Nippo	1000 pcs
131	Pencill battery (AAA Size) Nippo IRON BODY	Per pc.	Nippo	1000 pcs
132	Peon Book (REPUTED COMPANY 500 pages)	Per Reg.	REPUTED COMPANY	20 pcs
133	Phool Jharu	Per pc.	REPUTED COMPANY	20 pcs
134	Pin cushion (REPUTED COMPANY)	Per box	REPUTED COMPANY	50 pcs
135	Plastic Belcha - BIG SIZE	Per pc.	REPUTED COMPANY	50 pcs
136	Plastic Bin with Cover (Big size 20 ltr.)	Per pc.	REPUTED COMPANY	50 pcs
137	Plastic Bowl (Medium Size)	Per pc.	REPUTED COMPANY	50 pcs
138	Plastic Bucket 20 ltr.	Per pc.	REPUTED COMPANY	100 pcs
139	PLASTIC ENVELOP FILE	PER PC	REPUTED COMPANY	150 pcs
140	Plastic Jug 2 ltr (Best quality)	Per bottle	REPUTED COMPANY	20 pcs
141	Plastic Mug	Per pc.	REPUTED COMPANY	50 pcs
142	PLASTIC TRANSPARENT BOX -10 INCHI/14 INCI	PER PC	REPUTED COMPANY	100 pcs
143	PLASTIC TRANSPARENT BOX -5 INCHI/8 INCI	PER PC	REPUTED COMPANY	100 pcs
144	Printer Cartridge 12A (HP Original)	Per pc.	HP	25 pcs
145	Printer Cartridge 78A (HP Original)	Per pc.	HP	25 pcs
146	Printer Cartridge 88A (HP Original)	Per pc.	HP	25 pcs
147	Printer Cartridge Canon 925 (Original)	Per pc.	Canon	25 pcs
148	PUMPING BALL FOR BLOOD BANK	PER PC	REPUTED COMPANY	20 pcs
149	Puncture proof container (white & blue)	Per pc.	REPUTED COMPANY	100 pcs
150	Puncture proof container (white & blue 5 lt)	Per pc.	REPUTED COMPANY	100 pcs
151	Razor blade	Per 3 pc.	REPUTED COMPANY	100 pcs
152	Rechargeable Battery (750 Mah Duracell)	Per pc.	Duracell	100 pcs
153	Rechargeable Machine	Per pc.	REPUTED COMPANY	10 pcs
154	RECHARGEABLE EMERGENCY LIGHT (PHILIPS) BIG SIZE	PER PC	PHILIPS)	5 pcs

155	Register Big (REPUTED COMPANY) Per no. 18 & 30	Per No.	REPUTED COMPANY	1000 pcs
156	Register Small (REPUTED COMPANY) 6 no	Per No.	REPUTED COMPANY	1000pcs
157	RESPER TEBILE (Size 30x18 Inches) Premium Quality 8MM with 1 Year Warranty)	PER PC	REPUTED COMPANY	5 pcs
158	Ring file Big Size (REPUTED COMPANY)	Per pc.	REPUTED COMPANY	50 pcs
159	Room Freshener (300 ml)	Per pc.	GODREJ	50pcs
160	ROUTER -D LINK DOUBLE ENTANA	PER PC	D LINK	5 pcs
161	RUBBER STAMP	PER LINE	REPUTED COMPANY	100 pcs
162	Safty Razor (Plastic)	Per pc.	REPUTED COMPANY	100 pcs
163	SANITIZER BOTTAL HOLDER(STEEL) BED SIDE	PER PC	REPUTED COMPANY	100 pcs
164	Scale Wooden (Big)	Per pc.	REPUTED COMPANY	100pcs
165	Scale PLASTIC BIG	Per pc.	REPUTED COMPANY	100pcs
166	SCOTCH BRITE	PER PC	REPUTED COMPANY	20pcs
167	Sealing wax / gaLa Seal (Best quality 6	Per set	REPUTED COMPANY	20 pkt
168	Sharpener	per pc	REPUTED COMPANY	50pcs
169	Shoe rack (Best quality)	Per pc.	REPUTED COMPANY	20pcs
170	Soap (Lifebuoy small)	Per pc.	Lifebuoy	500 pcs
171	Soda Powder (REPUTED COMPANY 1 kg)	Per pkd	REPUTED COMPANY	5 kg
172	SPILL KIT BOX	PER PC	REPUTED COMPANY	20 pcs
173	SSD 256 GB	PER PC	REPUTED COMPANY	5 pcs
174	Stamp Pad (Faber Castell)	Per pc.	Faber Castell)	100 pcs
175	Stamp Pad Ink (Euro Best quality)	Per pc.	Euro	200 pcs
176	Stapler (Kangaro) Big Size	Per pkd	Kangaro	100pcs
177	Stapler (Kangaro) Medium Size	Per pkd	Kangaro	100pcs
178	Stapler (Kangaro) Small Size	Per pkd	Kangaro	100pcs
179	Stapler Pin (Kangaro) Big Size	Per pkd	Kangaro	200 pkt
180	Stapler Pin (Kangaro) Medium Size	Per pkd	Kangaro	200pkt
181	Stapler Pin (Kangaro) Small Size	Per pkd	Kangaro	200pkt
182	STAPLER JUMBO SIZE	PER PC	Kangaro	2 pcs
183	STATIC DUSTER	PER PC	REPUTED COMPANY	20 pcs
184	Steel Container for Cheatl Forcep (Best quality)	Per pc.	REPUTED COMPANY	20pcs
185	STEEL HANGAR WITH FITTING	PER SQFT	REPUTED COMPANY	10 pcs
186	STICKY NOTE (PER PKT IN 3 PC)	PER PKT	REPUTED COMPANY	100 pkt
187	Sutli (Jute Best quality)	Per kg.	REPUTED COMPANY	20kg
188	Swab with Stick Big Size	Per pc.	REPUTED COMPANY	200 pcs
189	SWITCH 8 PORT	PER PC	REPUTED COMPANY	5 pcs
190	Table Glass 12mm	Per Sqft	REPUTED COMPANY	300sqft
191	Tag (REPUTED COMPANY)	Per bunch	REPUTED COMPANY	25 Bunch
192	TERMITE KILLER SPRAY 500 ML	PER PC	REPUTED COMPANY	5 pcs
193	Thread Ball	Per pc.	REPUTED COMPANY	100 roll
194	Thread for stitching dead bodies	Per kg	REPUTED COMPANY	2 kg

195	THREE BUCKET SYSTEM	PER PC	REPUTED COMPANY	10 pcs
196	Tin Cutter - Best quality	Per pc.	REPUTED COMPANY	20pcs
197	Tissue Paper Roll - Weather tissues	Per roll	REPUTED COMPANY	50 roll
198	Tonar Cartridge 925, 12A, 78A & 88A	Per pc.	REPUTED COMPANY	25 pcs
199	Toner (RICOH), MP2014HS	Per pc.	RICOH	5 pcs
200	Torch battery (2cell) 950 - Nippo	Per pc.	Nippo	50 pcs
201	Torch Two cell - Jiban Sathi	Per pc.	Jiban Sathi	50 pcs
202	TOURNIQUET BELT FOR BLOOD BANK	PER PC	REPUTED COMPANY	20 pcs
203	Tray plastic - 10 INCHI X 16 INCHI	Per pc.	REPUTED COMPANY	25 pcs
204	sterile urine container 100 ml	Per pc.	REPUTED COMPANY	100 pcs
205	UTILITY GLOVES	PER PAIR	REPUTED COMPANY	100 pair
206	VACCUM CLEANER -1600 W	PER PC	REPUTED COMPANY	5 pcs
207	WALL CLEANING BRUSH	PER PC	REPUTED COMPANY	20 pcs
208	Wall Clock - Ajanta	Per pc.	Ajanta	20 pcs
209	Washing Powder (wheel) 1 KG	Per pkd	wheel	100kg
210	WATER BOTTE MILTON -1 LTR.	PER PC	MILTON	10 pcs
211	White Board	Per Sqft	REPUTED COMPANY	10 pcs
212	WHITE BOARD DUSTER (FIBER)	PER PC	REPUTED COMPANY	20pcs
213	WHITE BOARD MARKER	PER PC	REPUTED COMPANY	100 pcs
214	White paper F.C. paper, 16cm x 26cm	Per rim	REPUTED COMPANY	100 rim
215	Whitener	Per pc.	REPUTED COMPANY	100pcs
216	Wiper Big size	Per pc.	REPUTED COMPANY	200pcs
217	Wooden Pencil	per pc	REPUTED COMPANY	200pcs
218	ZIPPER BAG 6X8 INCHI	PER 100 PC	APSRA/NATRAJ	1000pcs
219	COTTON SWAB STICK	PER100 PC	REPUTED COMPANY	500 pcs
220	STEEL BWOL SMALL SIZE WITH LID	per pc	REPUTED COMPANY	100 pcs
221	003 COLOR INK EPSON	PER SET	EPSON	5 pcs
222	Haemoglobinometer (Mission)	PER PC	Mission	10 pcs
223	Haemoglobinometer strip (Mission)	PER 100 PC	Mission	6000 pcs
224	Plastic Folder	PER 50 PC	REPUTED COMPANY	500 pcs
225	Plastic Jacket	PER 50 PC	REPUTED COMPANY	500 pcs
226	feeding katori for babies steel	per pc	REPUTED COMPANY	200 pcs
227	crockery set (cup and saucers)	per set	REPUTED COMPANY	4 set
228	crockery set (Dinner)	per set	REPUTED COMPANY	2 set
229	sanitizer holder	per pc	REPUTED COMPANY	1000 pcs
230	Blood culture bottle (Paediatrics & Adu	per pc	REPUTED COMPANY	400 pcs

Price Schedule/ Bill of Quantity

Tender Inviting Authority: The Medical Superintendent cum Vice-Principal, Deben Mahata Govt Medical College & Hospital, Purulia.

Name of Work: Supply of different Contingency Articles (2nd call) for DMGMCH, Purulia.

BOQ for contingency							
Sl No	Description	unit	Qty	Basic unit Rate (excluding GST)	GST amount	Total amount (Basic unit Rate + GST)	Remarks

NB: this BOQ template must not be modified / replaced by the bidder and the same should be uploaded after filing the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder, Name and Values only. A tenderer is to preferably quote rates for all the 230 (Two Hundred Thirty) items. The rates quoted should not be more than MRP in any case.