

OFFICE OF THE SUPERINTENDENT, FAKIR MOHAN MEDICAL COLLEGE AND HOSPITAL, BALASORE.

Ph.No:06782240153

E-mail-supdt.fmmchb@gmail.com

Letter No 231/S/FMMCHB

Date 20 / 01 / 2025

OFFICE OF THE SUPERINTENDENT, FMMCH, BALASORE

TENDER DOCUMENT FOR SUPPLY OF : CONSUMABLES

FOR Fakir Mohan Medical College & Hospital, BALASORE, FOR A PERIOD OF ONE YEAR.

DATE OF COMMENCEMENT OF BID DOCUMENT :- DT. 20 / 01 / 2025

LAST DATE & TIME OF RECEIPT OF BID DOCUMENT :- DT. 05 / 02 / 2025 / 5 PM

DATE AND TIME OF OPENING OF COVER –A (TECHNICAL BID):- Dt. 06 / 02 / 2025 , 11 Am

DATE OF OPENING OF COVER –B (FINANCIAL BID):- Dt. 06 / 02 / 2025 , 11 Am

ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS :-OFFICE OF THE SUPERINTENDENT, FMMCH, REMUNA, BALASORE, 756019, ODISHA.

TEL NO.06782240153

E-mail : supdt.fmmchb@gmail.com

PLACE OF OPENING OF BID DOCUMENTS :- O/O SUPERINTENDENT FMMCH, REMUNA, BALASORE.


20/1/25
**Superintendent,
FMMCH, Balasore**

GENERAL INFORMATION

1. Tenders should be submitted in two separate sealed envelopes. The cover enclosing the technical bid should be superscribed **(A)** & the cover enclosing the Financial bid should be superscribed **(B)**. The envelope containing the tender document both envelopes **(A)** & **(B)**, with required fees should be superscribed clearly as "Tender for **Consumable** for FMMCH, Balasore" with tender No. and date, Bidders name & mob no. & email id. on the front of the envelope. Sealed tenders, addressed to the O/O the Superintendent, FMMCH, Balasore should reach the Office of the Superintendent FMMCH, Remuna, Balasore by **Date 05/02 /2025** (up to 5pm) through speed post/regd. Post/ couriers only. Tenders received after due date, time and in any other mode other than mentioned above will be rejected.
2. The sealed tenders submitted by the bidders will be opened at the O/O SUPERINTENDENT FMMCH , Remuna, Balasore. The Bidder or their duly authorized representative will be allowed to be present during the opening of the tender.
3. Rate should be quoted in Indian Currency only, excluding GST figures against each items as the payment will be made in Indian currency only. The bidder shall not quote rate for any item other than the item specified in the list.
4. The Tax (GST) will be claimed as per the guidelines given by the Finance Dept. GOVT.OF.INDIA/ODISHA from time to time.
5. Each page of the bid document shall be **duly numbered, signed** by the bidder. **Bids without signature** of the bidder will be rejected.
6. In case the brand of any item is specified by the bidder, then the purchaser should get the item as specified. No interchange will be entertained.
7. The tender documents should be clearly written /typed without any correction, interpolation and overwriting. Each page of the tender paper should have the dated signature of the bidder.
8. If any information or document furnished by the bidder is found to be misleading /incorrect at any stage, their tender will not be accepted.
9. The quantum of procurement will be made on requirement basis.
10. The authority reserve the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
11. The bidders have to submit a declaration in the form of affidavit as per annexure- 2.
12. **The L1 bidders who cannot supply/ or have partial supply of the ordered quantities in due time, the deposited EMD Money will be forfeited. The same Agency/ Firm should not be allowed to participate in the FMMCH Tender for 3 years consecutively .**

A. TENDER PROCESSING FEE AND EMD

1. The bidder should deposit the EMD of Rs. 20,000/- (refundable) in State Bank of India, Balasore Main Branch **SBI Acc No.- 43479812395, IFSC No.- SBIN0010128** and submit the deposit challan or online Transfer slip along with Bid for verification.
2. Rs 2000/- towards processing of tender fee (non refundable) in shape of Treasury challan head of Account- **0210-01-800-0097-02082-000- other receipt medical & health service.**

The EMD of the non responsive bidders will be returned after completion /finalization of the tender process and that of the bidders only after completion of the tender period.


20/11/25
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B. ELIGIBILITY CRITERIA

Wholesalers/Distributors/suppliers/manufacturers/retailers are eligible to participate in the tender provided they have:-

1. Valid wholesale/retail/Distributor license from the competent authority mandatory. Valid means 'valid till the date of opening of **cover(A)** (Technical bid) & should be re validated for the tender period.
2. Proof of three years (3 yr) supply to any GOVT. Hospital /PUS/Corporate Sector Hospital along with satisfactory performance report from the purchaser. The copy of the purchase order is to be enclosed as such proof.
3. Bidders submit the Annual turnover of Rs 30 lakhs or more in each year of last three preceding year
4. Bidders should have valid registration under GST & IT.
5. Bidders are requested not to quote products of those manufacturing unit who has been blacklisted /Irregular supply /Partial supply, either by the tender inviting authority or by any state Govt. or Central Govt. organization.

C. Documents to be submitted with the Technical BID (COVER- A)

- A. Tender processing fee of Rs 2000/- (NON REFUNDABLE) in shape of Treasury challan.
- B. Earnest Money Deposit (EMD), Rs 20,000/- in form of deposit challan or online Transfer slip.
- C. Copy of Valid Wholesale /Distributor/ manufacturing authorizations in original from the manufacturers whose products are quoted by the bidder.
- D. Import license/validity certificate of BIS License & ISI mark certificate of the manufacture(s) whose products are quoted by the bidder.
- E. Copy of valid PAN CARD & GST registration certificate.
- F. Copy of last three years I.T Return.
- G. Detail Name , Address , Telephone No., Mobile No. , E-mail id of the bidder /contact person.
- H. All the pages shall be duly signed and sealed by the bidder.

D. PRICE BID /FINANCIAL BID(COVER – B)

The tender format giving the quoted rate for consumable should be submitted in sealed covers here after called **COVER (B)** (PRICE BID). The bidders has to submit sealed price bid.

1. The tender format (price schedule) in the prescribed format (as per ANNEXURE- 1) in hard copy must be submitted in the bid. The price of the item should be quoted inclusive of insurance /packing/forwarding /freight (door delivery) but exclusive of GST if any .The rate should be quoted for each item both in figures and words with legibility. In case of difference in words and figures, words will be taken into consideration for evaluation.
2. Alternative bid for any item is not acceptable and the item for which multiple bid /rates quoted by the bidder will not be taken into consideration for evaluation.
3. The quoted rate should be final and shall not be subjected to any escalation during the validity of the tender period.
4. The bidder should submit /furnish a certificate in the tender to the effect that the **price quoted by them is not more than the open market price** or also under GeM Rate Contract where such rate exists. However, in circumstances when the price decreases during the contract period, the approved supplier should ethically intimate the same to the purchasing authority. In such circumstance the lower/decreased price shall be paid


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E. REJECTION OF THE BIDDER

The tender paper will be rejected if any of the following documents are wanting /not found with the tender bid .

- a. Non submission of relevant documents as mentioned in Clause –C
- b. Sealed price bid (s)/quoted rate with signature & seal in each page.
- c. Bidder applying multiple Bid.

F. EVALUATION

1. Tenders will be evaluated as per the requirement of bid and the price bid will be opened ,only for the bidders who qualify in the document evaluation as per Technical bid.
2. The cost of the unit items excluding Tax/GST will be evaluated.
3. The lowest price quoted for each item in every category should be selected as L1 and the bidder quoting such price shall be awarded contract for supplying that particular item.

Term & conditions:-

A. Supply & Delivery

1. All supply should be completed within 15 days from the date of the issue of the purchase order.
2. Delivery should be made at FMMCH store Balasore.
3. In case the L1 bidder fails to supply the order quantities within the stipulated time /period ,the purchaser reserves the right to purchase the said items from any eligible bidder at L1 approved rate / L2 Rate. The differential amount between L2 & L1 should be deduct from approved L1 Bidders EMD MONEY.
4. The approve rate and supplier will be valid for **one year or till finalization of the next tender whichever is later.**
5. All legal disputes, if any relating to purchase etc, are subject to jurisdiction in the court of law situated at Balasore, Odisha.

B. PAYMENT

100% Payment shall be made after submission of stock entry certificate(s) from the concerned authority and as per the availability of fund. Under no circumstances the supply should be interrupted as regards to payment.

C. PENALTY

If any product after use is found to be NOT OF STANDARD QUALITY/NOT AS PER THE PARAMETER, such item will be declared as NOT OF SATISFACTORY QUALITY on the basis of the report of the authority .The said product shall be freezed. The supplier has to replace fresh stock as per the purchased quantity and take back the freezed stock at his own cost .

In case the supplier fails to replace the stocks the performance security i;e EMD Money will be forfeited . No further purchase order will be placed to the firm /supplier for the item(s) and the firm will be debarred from participating in any tender (for that time) floated in future for three years.


Superintendent
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ANNEXURE-1

PRICE SCHEDULE FOR CONSUMABLES

| SL. NO | SL. NO. AS PER TENDER | NAME OF THE ITEM | SPECIFICATION/ UNIT | EACH RATE (IN FIGURE) | EACH RATE (IN WORD) | GST % |
|--------|-----------------------|------------------|---------------------|-----------------------|---------------------|-------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
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ANNEXURE – 2

DECLARATION FORM

I/WE _____ having My /our _____
Office at _____ do declare that I /We have carefully read all the term and
condition of tender of the _____ Odisha for the supply of _____. I
WILL ABIDE WITH ALL THE TERM AND CONDITIONS SET FORTH IN THE TENDER PAPER REFERENCE
no: _____

I/We do hereby declare I/We have not been de- recognized/blacklisted by any state Govt. Union Territory
/Govt. of India/Govt. Organization/Govt. Health Institution for supply of Not of STANDARD QUALITY (nsq)
ITEMS/PART-SUPPLY/NON-SUPPLY.

I /we do hereby declare that the rates quoted by me/us are neither more than the maximum retail Price
nor DGSD rate contract and Gem Contract.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Security Deposit
and blacklist me us for a period of 3 years if any information furnished by us proved to be false at the time of
inspection/verification and not complying with the Tender term & conditions.

I/We further declare that I/We possess valid dealer for **CONSUMABLES** and license bearing NO _____ Valid
up to _____/regd. supplier with sale tax and vat clearance. I/We _____ do
hereby declare that I/We will supply the _____ as per the term and conditions
& specifications of the tender document. I /We further declare that my /our EMD and or Security Deposit will
be forfeited if I / We fail to supply any order item after getting order from the purchaser. I / We further
declare that we will supply the ordered items manufactured only by the manufacturers as mentioned in the
bid document

Signature of the bidder

Date

Name and address of the firm :

Affidavit before Executive Magistrate


20/11/25
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ANNEXURE-3

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/S _____

Who is a wholesaler/distributor/manufacturer for the last three years are given below and certified that the statement is true and correct .

| SL. NO | YEAR | TURNOVER IN LAKHS RUPEES | REMARK |
|--------|-----------|--------------------------|--------|
| 1 | 2021-2022 | | |
| 2 | 2022-2023 | | |
| 3 | 2023-2024 | | |

DATE:

Signature of the auditor/Chartered Accountant

Place:

Name in capital

Registration No

Seal

NB:

1. This certificate should be supported by figures in PL Accountant & Income Tax Return.
2. Distributor has to submit own as well as turnover of the principal manufacturer /super stockiest whose products they are quoting.


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ANNEXURE-4

CHECK LIST

| Sl. No. | Details of the bidder | | |
|---------|-----------------------------------|-------------|-------|
| 1 | Name of the Bidder | | |
| 2 | Bidder Type (Please Tick) | Manufacture | Other |
| 3 | Address with Phone No. & email ID | | |
| 4 | Contract Person: | | |
| 5 | Mobile No. / Landline No. | | |
| 6 | Email ID | | |

DOCUMENTS SUBMITTED

| Sl. No. | Document details | Submitted (Yes/No) | If Yes Page No. | Remarks if any |
|---------|---|--------------------|-----------------|----------------|
| 1 | Tender Processing fees details: Challan (Treasury)No.: Date: Amount: | | | |
| 2 | EMD Details: Challan/ slip No.: Date: Amount: | | | |
| 3 | Valid license: | | | |
| 4 | Annual Turnover statement: | | | |
| 5 | IT return statement / Tax clearance certificate | | | |
| 6 | Proof of supply Govt. order or PUS | | | |
| 7 | Copy of PAN Card | | | |
| 8 | Copy of GST registration certificate | | | |

N.B: Bidder has to sign and seal with sequentially numbered (both bids)


20/11/25
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TENDER LIST OF CONSUMABLE ITEMS FOR THE YEAR 2024-25 OF FMMCH, BALASORE

| SL NO. | ITEM NAME | MAKE/ SPECIFICATION | PACK SIZE | EACH RATE |
|--------|--|----------------------------|-------------|-----------|
| 1 | ALKALINE BATTERY 'AA ' | EVEREADY/ DURACELL | EACH | |
| 2 | ALKALINE BATTERY 'AAA ' | EVEREADY/ DURACELL | EACH | |
| 3 | ALKALINE BATTERY 'AAAA ' | EVEREADY/ DURACELL | EACH | |
| 4 | ALKALINE BATTERY 'C' | EVEREADY/ DURACELL | EACH | |
| 5 | ALKALINE BATTERY 'D' | EVEREADY/ DURACELL | EACH | |
| 6 | ALKALINE BATTERY 'J' | EVEREADY/ DURACELL | EACH | |
| 7 | ALKALINE BATTERY 'N' | EVEREADY/ DURACELL | EACH | |
| 8 | ALKALINE BATTERY '9B' | EVEREADY/ DURACELL | EACH | |
| 9 | BUTTON (ROUND) BATTERY LARGE | EVEREADY/ DURACELL | EACH | |
| 10 | BUTTON (ROUND) BATTERY MEDIUM | EVEREADY/ DURACELL | EACH | |
| 11 | BUTTON (ROUND) BATTERY SMALL | EVEREADY/ DURACELL | EACH | |
| 12 | ACP SHEET RADIUM STICKERING | | PER SQ. FT. | |
| 13 | ALUMIUM FOOT STEP LADDER -6 FT/7 FT / 8FT / 10 FT WITH FLEXIBLE LEG | | PER FT. | |
| 14 | AUTOMATIC ROOM FRASHNER MACHINE WITH REFILL PACK (225 ML) | GODREJ AER | EACH | |
| 15 | REFILL PACK (225 ML) FOR ROOM FRASHNER MACHINE | | EACH | |
| 16 | BATTERY DISTILLED WATER (5LTR) (DEIONIZED WATER) | | EACH JAR | |
| 17 | BLADE (SHAVING) | TOPAZ/ GILLETE | 1PKT | |
| 18 | BROOM PLASTIC | | EACH | |
| 19 | CALLING BELL ELECTRIC | | EACH | |
| 20 | CALLING BELL WIRELESS | | EACH | |
| 21 | COMPUTER CHAIR (3'X2') (REVOLVING WITH ARM, 360 DEGREE SWIVEL OPTION) | NEELKAMAL / GODREJ / WIPRO | EACH | |
| 22 | COMPUTER TABLE (4'X2.6') | | EACH | |
| 23 | COMPUTER TABLE (5'X3') | | EACH | |
| 24 | DETTOL LIQUID 1 LTR | | EACH | |
| 25 | DETTOL LIQUID 5 LTR | | EACH | |
| 26 | DOOR CLOSER 10"-ISO MARK | GODREJ | EACH | |
| 27 | DOOR CLOSER 12"-ISO MARK | GODREJ | EACH | |
| 28 | DUSTBIN 100 LTRS SWING (YELLOW,BLUE,RED, GREEN, BLACK) | NEELKAMAL | EACH | |
| 29 | DUSTBIN 20 LTRS SWING (WHITE) | NEELKAMAL | EACH | |
| 30 | DUSTBIN 50 LTRS SWING (YELLOW,BLUE,RED, GREEN, BLACK) | NEELKAMAL | EACH | |
| 31 | DUSTBIN (10 LTR) PLASTIC BASKET | | EACH | |
| 32 | DUSTBIN WITH COVER 100 LTRS (YELLOW,BLUE,RED, GREEN, BLACK) | | EACH | |
| 33 | DUSTBIN WITH COVER 50 LTRS (YELLOW,BLUE,RED, GREEN, BLACK) | | EACH | |

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| SL NO. | ITEM NAME | BRAND/ MAKE | PACK SIZE | EACH RATE |
|--------|--|--------------------------|-----------|-----------|
| 34 | DUSTBIN WITH COVER 30 LTRS (YELLOW,BLUE,RED, GREEN, BLACK) | NEELKAMAL | EACH | |
| 35 | EMPTY WATER BOTTLE (1LTR CAPACITY) | CELLO / MILTON | EACH | |
| 36 | EXECUTIVE CHAIR ISO MARK (REVOLVING WITH ARM, 360 DEGREE SWIVEL OPTION) | NEELKAMAL/ GODREJ/ WIPRO | EACH | |
| 37 | EXECUTIVE CHAIR REVOLVING HYNEK (STEEL BASE) (4'X2') (REVOLVING WITH ARM, 360 DEGREE SWIVEL OPTION) | GODREJ/ NEELKAMAL/ WIPRO | EACH | |
| 38 | EXECUTIVE TABLE (4'X2.6') WITH DRAW | | EACH | |
| 39 | EXECUTIVE TABLE (5'X3') WITH DRAW | | EACH | |
| 40 | FLEX PRINT | | PER SQFT. | |
| 41 | FRAME (FLEX) | | PER SQFT. | |
| 42 | GARDEN PIPE (1 1/2 INCH) | | PER FT. | |
| 43 | GLASS (350 ML) (SET OF 6) GOOD QUALITY | | EACH | |
| 44 | GLASS JAR (BIG) 1 LTR. CAPACITY | | EACH | |
| 45 | GLASS JAR (BIG) 5 LTR. CAPACITY | | 1PC | |
| 46 | PLASTIC JAR (BIG) 5 KG. CAPACITY | | EACH | |
| 47 | PLASTIC JAR (BIG) 1 KG. CAPACITY | | EACH | |
| 48 | GLOW SIGN BOARD 9 (WITH LED LIGHT) FRAME , FLEX WITH G.I SHEET | | PER SQ FT | |
| 49 | HAND WASH LIQUID BOTTLE 200ML | DETTOL/ SAVLON | EACH | |
| 50 | HAND WASH LIQUID JAR 5LIT | DETTOL/ SAVLON/ LIFEBOUY | EACH | |
| 51 | HAND WASH LIQUID POUCH (175 ML) | DETTOL/ SAVLON/ LIFEBOUY | EACH | |
| 52 | HAND WASH LIQUID RIFIL POUCH 1500 ML | DETTOL/ SAVLON | EACH | |
| 53 | HAND WASH SOAP | DETTOL/ LIFEBOUY | 50 GM | |
| 54 | HEIGHT CHAIR (WOODEN) (3'.6"X2') | | EACH | |
| 55 | IRON ALMIRAH (6.5'X 3') 5 SELF | 18G /20G | EACH | |
| 56 | IRON CHAIR (4'X2'.6") | | EACH | |
| 57 | IRON FRAME | | PER KG | |
| 58 | IRON RACK 5 NO. SELF (8'X3') | | EACH | |
| 59 | IRON RACK 5 SELF (6.5'X3') | | EACH | |
| 60 | IRON TABLE WITH DRAW (5'X3') WITH LOCKING SYSTEM | | EACH | |
| 61 | IRON TABLE WITH DRAW(4'X2.6') WITH LOCKING SYSTEM | | EACH | |
| 62 | LOCK AND KEYS SET (7 LEVERS) BIG | LINK | EACH | |
| 63 | LOCK AND KEYS SET (7 LEVERS) SMALL | | EACH | |
| 64 | LOCK AND KEYS SET (7 LEVERS) MEDIUM | LINK | EACH | |
| 65 | MATCH BOX (LONG STICK) CONTAINING 6 BOXES | | 1PKT | |
| 66 | MEASURING TAPE | | EACH | |
| 67 | MOSQUITO BAT ELECTRONIC | | EACH | |

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| SL NO. | ITEM NAME | BRAND/ MAKE | PACK SIZE | EACH RATE |
|--------|---|--------------------------|-----------|-----------|
| 68 | MOSQUITO LIQUID | GOOD NIGHT/ MORTIN | EACH | |
| 69 | MOSQUITO MACHINE WITH LIQUID | | EACH | |
| 70 | ORINET CHAIR (WITH ARM) | SUPREM/ CELLO | EACH | |
| 71 | OVER BAD TABLE ISO MARK | | EACH | |
| 72 | PAPOCHH (RUBBER-4'X2') | | EACH | |
| 73 | PAPOCHH (RUBBER-5'X2.5') | | EACH | |
| 74 | PLASTIC BUCKET -15 LTR. CAPACITY ISI WITH COVER, HANDLE | CELLO/ ANKUR | EACH | |
| 75 | PLASTIC BUCKET - 15 LTR. CAPACITY ISI WITHOUT COVER, HANDLE | CELLO/ ANKUR | EACH | |
| 76 | PLASTIC MUG (MEDIUM) 1 LTR. CAPACITY ISI | CELLO/ MILTON | EACH | |
| 77 | PLASTIC CHAIR WITH ARM, SITTING HEIGHT - 45 CM | NEELKAMAL/ SUPREM/ CELLO | EACH | |
| 78 | PLASTIC CHAIR WITHOUT ARM, SITTING HEIGHT - 45 CM | NEELKAMAL/ SUPREM/ CELLO | EACH | |
| 79 | PLASTIC STOOL (1'.6"X1'.6") | CELLO/NEELKAMAL | EACH | |
| 80 | PLASTIC TABLE ISO MARK (4'X2.5') | CELLO/NEELKAMAL | EACH | |
| 81 | PLASTIC TABLE ISO MARK (5'X3') | CELLO/NEELKAMAL | EACH | |
| 82 | POLYTHEN FOR COVERING OF DEAD BODY | | 1KG | |
| 83 | PUNCTURE PROOF CONTAINER JAR (3 LTR) | | EACH | |
| 84 | PUNCTURE PROOF CONTAINER JAR (5 LTR) | | EACH | |
| 85 | PUNCTURE PROOF GLOVES (ACID & ALKALI) | EACH PAIR | EACH PAIR | |
| 86 | RECORD ROOM RACK HEAVY INDUSTRIAL | | PER SQFT | |
| 87 | REFRIGERATOR STAND (FIBER) (SINGLE/DOUBLE) | | EACH | |
| 88 | ROOM AIR FRESHNER (220ML) | ODONIL / | EACH | |
| 89 | ROUND FILE RACK- 3 TIER | | EACH | |
| 90 | ROUND FILE RACK- 4 TIER | | EACH | |
| 91 | SLIPPER 07 NO | AJANTA / PARAGON | 1 PAIR | |
| 92 | SLIPPER 08 NO | AJANTA / PARAGON | 1PAIR | |
| 93 | SLIPPER 09 NO | AJANTA / PARAGON | 1PAIR | |
| 94 | SLIPPER 10 NO | AJANTA / PARAGON | 1 PAIR | |
| 95 | SPOON (S.S.) | | 1PC | |
| 96 | SEVEN TRAY CARRING RACK ISO (S.S) | | 1 SET | |
| 97 | SHOE STAND 4'X4' (PLASTIC) | | 1 SET | |
| 98 | SHOE STAND (IRON)- 4'X2'X3' (FOUR NOS RACK) | | PER SQFT. | |
| 99 | SLY/ SLIDE WRENCH 10" ISI | | 1PC | |
| 100 | SLY/ SLIDE WRENCH 12" ISI | | 1PC | |
| 101 | SOAP CASE (PLASTIC) | | 1 PC | |
| 102 | SS GLASS | | 1PC | |
| 103 | STEEL BOARD PER KG/ SQFT | | KG/ SQFT | |
| 104 | STEEL FRAME | | PER KG | |

V. K.
20/1/25

| SL NO. | ITEM NAME | BRAND/ MAKE | PACK SIZE | EACH RATE |
|--------|--|---|-----------|-----------|
| 105 | STEEL PIPE,ROD | | PER KG | |
| 106 | TABLE TOP GLASS 10MM | | PER SQFT. | |
| 107 | TAILOR SCISSOR-10"-SS-ISO | EACH | EACH | |
| 108 | TAILOR SCISSOR-12"-SS-ISO | EACH | EACH | |
| 109 | TAILOR SCISSOR-8"-SS-ISO | EACH | EACH | |
| 110 | THERMO FLASK (1 LTR) | | EACH | |
| 111 | THERMO FLASK (2 LTR) | | EACH | |
| 112 | TORCH BULB | | EACH | |
| 113 | TOURCH LIGHT- 2 CELL WITH LEAK PROOF BATTERY) | | EACH | |
| 114 | TOURCH LIGHT- 3CELL WITH LEAK PROOF BATTERY) | | EACH | |
| 115 | TOURCH LIGHT- ELECTRIC CHARGEBLE | | EACH | |
| 116 | VINYLE PRINT & PASTING | | PER SQFT. | |
| 117 | VINYLE PRINT & PASTING IN SUNBOARD | | PER SQFT. | |
| 118 | WALL CLOCK (DIGITAL) ELECTRICAL ,ISI MARK | AJANTA/RIKON | EACH | |
| 119 | WALL CLOCK (ROUND) (1 FEET DIAMETER) | AJANTA/RIKON | EACH | |
| 120 | WALL MOUNTED CUPBOARD (PLY & LAMINATION) 3' X 1'.5" X 1'.5" | | PER PC | |
| 121 | WALL MOUNTED LIQUID SOAP DISPENSER (FIBER) | | EACH | |
| 122 | WASHING POWDER | WHEEL/GHADI | 1KG | |
| 123 | WASTEBIN TROLLEY WITH FRAME HEAVY DUTY BIOMEDICAL (03 BIN SET OF YELLOW, BLUE, RED,)(50 LTR CAPACITY EACH BIN) | NEELKAMAL | EACH | |
| 124 | WASTEBIN TROLLEY WITH FRAME HEAVY DUTY BIOMEDICAL (04 BIN SET OF YELLOW, BLUE, RED, BLACK)(50 LTR CAPACITY EACH BIN) | NEELKAMAL | EACH | |
| 125 | WASTE BIN WITH COVER FOOT OPERATED COLOUR CODED (RED, YELLOW, BLUE, GREEN, BLACK & WHITE)- 20 LTRS | (ACID ALKALI PROVE, BEST QUALITY BIO DEGRADABLE PLASTIC/ FIBRE) WITH LOGO OF BIOWASTE & SWOCHO BHARAT | EACH | |
| 126 | WASTE BIN WITH COVER FOOT OPERATED COLOUR CODED (RED, YELLOW, BLUE, GREEN, BLACK & WHITE)- 50 LTRS | (ACID ALKALI PROVE, BEST QUALITY BIO DEGRADABLE PLASTIC/ FIBRE) WITH LOGO OF BIOWASTE & SWOCHO BHARAT | EACH | |
| 127 | WASTE BIN 240 LTRS MOVABLE WITH COVER | NEELKAMAL/ ARISTO | EACH | |
| 128 | WASTE BIN 140 LTRS MOVABLE WITH COVER | NEELKAMAL/ ARISTO | EACH | |
| 129 | WASTEBIN FOOT OPERATED -07 LTR | NEELKAMAL/ ARISTO | EACH | |
| 130 | POLYTHENE FOR WASTE BUCKET (50 LIT CAPACITY)(YELLOW, BLUE, RED, GREEN, BLACK) | | EACH | |

M.
20/1/25

| SL NO. | ITEM NAME | BRAND/ MAKE | PACK SIZE | EACH RATE |
|--------|---|---|-----------|-----------|
| 131 | DISPO POLYTHENE BAG (BIODEGRADABLE & NON CHLORINATED) (RED, YELLOW, BLACK, GREEN, BLUE)-240 LTR CAPACITY | BIODEGRADABLE & NON CHLORINATED 240 LTR BIN | EACH | |
| 132 | DISPO POLYTHENE BAG (BIODEGRADABLE & NON CHLORINATED) (RED, YELLOW, BLACK, GREEN, BLUE)-60 LTR CAPACITY | BIODEGRADABLE & NON CHLORINATED 50 LTR BIN | PER KG | |
| 133 | WASTE DISPOSAL TROLLEY WITH 04 NOS OF GLASS, FIBRE DRUMS WITH COVER (RED, BLUE, BLACK & YELLOW) | MANUFACTURER TO BE AN ISO CERTIFIED COMPANY MADE OF STEEL BODY WIYH FOUR CHAMBERS FITTED WITH RUBBER WHEELS FOR EASY OPERATION BOTTOM PLAT FORM RACK TO SUPPORT THE HEAVY LOADS COMPLETE | PER KG | |
| 134 | WAX CANDLE | | EACH | |
| 135 | WHEEL BARROW (MANUFACTURER TO BE AN ISO CERTIFIED COMPANY THE FRAME OF THE WHEEL BARROW). | | EACH | |
| 136 | WHITE BOARD | | PER SQ FT | |
| 137 | WIPES (PER PKT 72PC) | | 1PKT | |
| 138 | WOODEN BENCH WITH MATTRESS(6'X2') | | 1 NO | |
| 139 | WOODEN BENCH(6 FT X 1.5 FT) | | 1 NO | |
| 140 | WOODEN CHAIR (AAKASI)(1'.6"X1'.6") | | 1PC | |
| 141 | WOODEN STOOL (AKASHI)(1'.6"X1'.6") | | EACH | |
| 142 | 3 (THREE) SEATED STEEL WAITING CHAIR (WITH HANDLE) HEAVY DUTY | | 1 SET | |
| 143 | 5/30 NUT BOLT | | 1 NO | |
| 144 | AGRICULTURE SPRAY MACHINE -(20 LIT CAPACITY WITH BARREL, HANDLE, CLUTCH, NOZZLE, HANDLE HOLDER, INLET CAP LANCE) (12V, 12AH BATTERY OPERATED) | | 1 SET | |

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20/1/25