

**Government of West Bengal**  
**Office of the Chief Medical Officer of Health**  
**North 24 Parganas, Barasat**  
**Ph. No. 033-25523129, e-mail id- [cmohn24pgs@gmail.com](mailto:cmohn24pgs@gmail.com)**

Memo No. DH&FWS/NHM/2018/524

Date: 14/03/2018

To  
The Proprietor/ Manager  
Unique Medical Agency  
20/1, Nandankanan, Hindmotor,  
Hooghly  
Phone-9051346881/033 26940226

**Sub: AOC/Work Order for supply of Non-Cat Laboratory Items for UPHCs under NUHM, North 24 Parganas**

In pursuance of the terms & conditions of the e-tender issued vide Memo. No. DH&FWS/NHM/2018/255/NON-CAT/RE Dated : 07/02/2018 and Memo. No. DH&FWS/NHM/2018/349 dated 23.02.18 tender of your company/firm has been accepted at your contact value of Rs.21,861.00 (Twenty One Thousand Eight Hundred and Sixty One only) and your company/firm has been selected as L1 for supply of the following items in the list given below.

SL.No.	Items	Quantity (For first 6 Month)	Rate inclusive of all taxes per pc/unit
01.	Improved Neubauer Chamber	2X35=70	Rs. 885.00
02.	Esbach's Reagent (100ml Bottle)	2X35=70	Rs. 98.00
03.	ASO (25ml Per Packet)	2X35=70	Rs.945.00
04.	RA (25ml Per Packet)	2X35=70	Rs.550.00
05.	CRP (100ml Per Packet)	2X35=70	Rs.950.00
06.	Distilled water (5lt/Jar)	2X35=70	Rs.148.00
07.	Microtips (Small)(1000Pcs Box)	6X35=210	Rs.465.00
08.	PPD (PPD-5 ITU 5ml vial) Per Vial	5X35=175	Rs.320.00


Security deposit @ 5% of your quoted rate in the financial Bid (BOQ) for each Health Units must be submitted to the office of the undersigned within 31<sup>st</sup> March 2018 failing of which the work order will be treated as cancelled. The proprietor of your firm/company are further requested to sign a MOU with the Chairman & Nodal Officer, NUHM of the Municipality.

The contract will be terminated for any breach of agreement or violation of the provisions of the aforesaid NIT upon which the tender has been finalized by the undersigned.

  
Chief Medical Officer of Health  
North 24 Parganas

**Copy forwarded for information & necessary action to:**

1. The DHS & E.O. Secretary to the Govt. of West Bengal.
2. The Dy.CMOH-I/II/III/DMCHO/ZLO/DTO/DPHNO, North 24 Parganas.
3. The Accounts Officer, O/o the CMOH, North 24 Parganas.
4. The Administrative Officer, O/o the CMOH, North 24 Parganas.
5. The Administrative Officer, O/o the Dy. CMOH-III, North 24 Parganas.
6. The DIO, North 24 Parganas.
7. I.T. Cell, I.T. Coordinator, Swasthya Bhawan, Govt. of West Bengal.
8. Notice Board, O/o the CMOH, North 24 Parganas.
9. Office copy.

  
Chief Medical Officer of Health  
North 24 Parganas

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Memo No. DH&FWS/NHM/2018/525

Date: 14/03/2018

**To**  
**The Proprietor/ Manager**  
**Das Enterprise**  
**5E, Raipur Road, East Jadavpur,**  
**Kolkata-700032**  
**Phone-8481072375/9433304521**

**Sub: AOC/Work Order for supply of Non-Cat Laboratory Items for UPHCs under NUHM, North 24 Parganas**

In pursuance of the terms & conditions of the e-tender issued vide Memo. No. DH&FWS/NHM/2018/255/NON-CAT/RE Dated : 07/02/2018 and Memo. No. DH&FWS/NHM/2018/349 dated 23.02.18 tender of your company/firm has been accepted at your contact value of Rs.1,59,978.00 (One Lakh Fifty Nine Thousand Nine Hundred Seventy Eight only) and your company/firm has been selected as L1 for supply of the following items in the list given below.

SL.No.	Items	Quantity (For first 6 Month)	Rate inclusive of all taxes per pc/unit
01.	A.C. Machine (3 stars and of 1 ton)	1X35=35	Rs. 42000.00
02.	Lugols Iodine(100ml Bottle)	2X35=70	Rs. 84.00
03.	Safranin (100ml Bottle)	2X35=70	Rs.80.00
04.	Eosin Powder (25gm Per bottle)	1X35=35	Rs.190.00
05.	Sodium chloride 8%	3X35=105	Rs.120.00
06.	Sodium Bi-Carbonate (500ml Per Bottle)	3X35=105	Rs.134.00
07.	Cover Glass (Per Box/100pcs)	5X35=175	Rs.65.00
08.	Pipette(10ml Per Pcs)	6X35=210	Rs.55.00
09.	Conical Flax(1000ml Per Pcs)	2X35=70	Rs.140.00
10.	Measuring cylinder (500ml Per pcs)	2X35=70	Rs.270.00
11.	Microtips (Big) (1000Pcs/Box)	6X35=210	Rs.400.00
12.	Extrane O2-MA, (glass article washing solution)(5Lt/jar)	1X35=35	Rs.450.00

Security deposit @ 5% of your quoted rate in the financial Bid (BOQ) for each Health Units must be submitted to the office of the undersigned within 31<sup>st</sup> March 2018 failing of which the work order will be treated as cancelled. The proprietor of your firm/company are further requested to sign a MOU with the Chairman & Nodal Officer, NUHM of the Municipality.

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
  
14/3/18  
Chief Medical Officer of Health  
' North 24 Parganas  


Memo No. DH&FWS/NHM/2018/525/1(9)

Date: 14/03/2018

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14/3/18  
Chief Medical Officer of Health  
' North 24 Parganas  


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Memo No. DH&FWS/NHM/2018/526

Date: 14/03/2018

**To**  
**The Proprietor/ Manager**  
**Dynamic Tracom Private Limited**  
**P-9, Shivtalla Street, 1<sup>st</sup> Floor,**  
**Kolkata-700007**  
**Ph-9883272704**


**Sub: AOC/Work Order for supply of Non-Cat Laboratory Items for UPHCs under NUHM, North 24 Parganas**

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SL.No.	Items	Quantity (For first 6 Month)	Rate inclusive of all taxes per pc/unit
01.	Pasteur Pipette	20X35=700	Rs. 1.00
02.	Esbach's albinometer	2X35=70	Rs. 170.00
03.	Electronic Balance	1X35=35	Rs.2000.00
04.	Haemospot Kit (Per Box/50Test)	2X35=70	Rs.508.00
05.	HDL Direct Diagnostics Kit, 160ml	2X35=70	Rs.3431.00
06.	3 ½" test tube & 6 ½" test tube (1gross)	10X35=350	Rs.520.00
07.	PH paper & meter (Per Pc)	1X35=35	Rs.1050.00
08.	Tourniquet (Per Pc)	5X35=175	Rs.8.50
09.	Computer with e-connectivity	1X35=35	Rs.40,000.00
10.	Printer	1X35=35	Rs.6200.00

Security deposit @ 5% of your quoted rate in the financial Bid (BOQ) for each Health Units must be submitted to the office of the undersigned within 31<sup>st</sup> March 2018 failing of which the work order will be treated as cancelled. The proprietor of your firm/company are further requested to sign a MOU with the Chairman & Nodal Officer, NUHM of the Municipality.

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