



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. DH&FWS/NHM/2019/DTC/LSC- 2373

Date: 27.11.2019

To
The Proprietor/Manager
M.L. Scientific
44,Harilal Sonar Lane,
Gorabazar, Berhampore,
Murshidabad

Award of Contract

In pursuance of the terms & conditions of the e-tender issued vide Memo. No. **DH&FWS/NHM/2019/DTC/LSC-1906, dated 18/09/2019** tender of your company /firm has been accepted at your quoted rate of **Rs. 1433.80 (One thousand four hundred thirty three point eighty only)**. Your company/firm has been selected as **L1** for supply of the following items in the list given below :-

Sl. No.	Items	Unit	Rate inclusive of all taxes per pc/unit in Rs.
01.	Diamond Marker pencil	per pc	22.00
02.	Phenol/Carbolic acid	500 gm/bottle	135.00
03.	Methylated Spirit (atleast 98%)	5 ltr jar	310.00
04.	Absolute alcohol	500 ml bottle	75.00
05.	Disposable Masks	per pc	1.30
06.	Liquid Praffin(Heavy)	500 ml bottle	115.00
07.	Isopropyle Alcohol	500 ml bottle	80.00
08.	N95 Musk	per pc	38.00
09.	Lens Paper	per pc	18.00
10.	Plain Filter Paper	per pkt containing 100 circles	17.50
11.	Dot pen (linc) double	per piece	2.00
12.	Duster (24 x 24)	per piece	9.00
13.	Xerox paper A4 size	per ream	180.00
14.	Match Box	10 box	3.00
15.	Plastic drop bottle	per pcs	14.00
16.	Stapler	per pcs	30.00
17.	Stapler	per pcs	75.00
18.	Stapler pin	per pcs	6.00
19.	Stapler pin	per pcs	12.00
20.	Fevi stick	per pcs	15.00
21.	Green Gel Pen	per pcs	4.00
22.	Absorbent Cotton	per pkt	80.00
23.	Channel File	per pcs	6.00
24.	Gems Clip	per box	7.00
25.	Tissue Paner Roll	per pcs	14.00

26.	Spirit lamp	1 Piece	34.00
27.	Slide holder	per pcs	52.00
28.	Slide box	per pcs	35.00
29.	Two folder File cover (with printing)	per piece	9.00
30.	Plastic carry bag (black)	per pkt	35.00

N.B- Please refer to specifications before supplying the materials.

Security deposit @ 5% of your quoted rate in the financial Bid (BOQ) must be submitted to the office of the undersigned within (7 days) seven days from the date of issuance of the Award of Contract (AOC) failing of which the work order will be treated as cancelled.

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.

Am 27/11/19

Tender Inviting Authority
Secretary District Health & Family Welfare
Samiti & Chief Medical Officer of Health,
North 24 Parganas

Memo No. DH&FWS/NHM/2019/DTC/LSC- 2373/1(10)

Date: 27.11.2019

Copy forwarded for information & necessary action to-

1. The Director of Health Services, Government of West Bengal.
2. The Dy. Director of Health Services (HA), Government of West Bengal.
3. The Dy. Director of Health Services (Admin), Government of West Bengal.
4. The Dy. Chief Medical Officer of Health-I/II/III, DMCHO, ZLO, DTO, North 24 Parganas
5. The Accounts Officer, O/o the CMOH, North 24 Parganas.
6. The Administrative Officer, O/o the CMOH, North 24 Parganas.
7. The I.T Coordinator, SwasthyaBhawan with the request to upload this notice in the official website of SwasthyaBhawan.
8. The D.I.O, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas District.
9. Notice Board, O/o CMOH, 24(N) Pgs
10. Office Copy

Am 27/11/19

Tender Inviting Authority
Secretary District Health & Family Welfare
Samiti & Chief Medical Officer of Health,
North 24 Parganas



Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
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Memo No. DH&FWS/NHM/2019/DTC/LSC- 2375

Date: 27.11.2019

To
The Proprietor/Manager
Tapas Kumar Dutta
Matangini Hazra Pally, South Station Road,
Agarpara, North 24 Parganas,
Kolkata - 700109

Award of Contract

In pursuance of the terms & conditions of the e-tender issued vide Memo. No. **DH&FWS/NHM/2019/DTC/LSC-1906, dated 18/09/2019** tender of your company /firm has been accepted at your quoted rate of **Rs. 1933.65 (One thousand nine hundred thirty three point sixty five only)**. Your company/firm has been selected as **L1** for supply of the following items in the list given below :-

Sl. No.	Items	Unit	Rate inclusive of all taxes per pc/unit in Rs.
01.	Distilled Water	5 ltr jar	42.00
02.	Four folder file (poly coated)	per piece	8.50
03.	Broom Stick	Per Kg	58.00
04.	Liquid Soap (215 ml container)	1 piece	28.00
05.	Chalk	per box	6.90
06.	Permanent Marker	per pcs	13.00
07.	Flap	per pcs	2.25
08.	Alpin	per box	14.00
09.	Forcep	per pcs	9.00
10.	Cartridge for Canon Copier (IR2116J)	per pcs	1750.00
11.	Dot pen	per piece	2.00

N.B- Please refer to specifications before supplying the materials.

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Tender Inviting Authority
Secretary District Health & Family Welfare
Samiti & Chief Medical Officer of Health,
North 24 Parganas

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6. The Administrative Officer, O/o the CMOH, North 24 Parganas.
7. The I.T Coordinator, SwasthyaBhawan with the request to upload this notice in the official website of SwasthyaBhawan.
8. The D.I.O, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas District.
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Plm 27/11/19

**Tender Inviting Authority
Secretary District Health & Family Welfare
Samiti & Chief Medical Officer of Health,
North 24 Parganas**

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Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. DH&FWS/NHM/2019/DTC/LSC- 2369

Date: 27.11.2019

To
The Proprietor/Manager
Bhattacharjee Enterprise
18/12/1, Rabindranagar Kotoali,
Paschim Midnapur - 721101

Award of Contract

In pursuance of the terms & conditions of the e-tender issued vide Memo. No. **DH&FWS/NHM/2019/DTC/LSC-1906, dated 18/09/2019** tender of your company /firm has been accepted at your quoted rate of **Rs. 4.98 (Four point ninety eight only)**. Your company/firm has been selected as **L1** for supply of the following items in the list given below :-

Sl. No.	Items	Unit	Rate inclusive of all taxes per pc/unit in Rs.
01.	Sputum Container (Pc)	per pc	0.68
02.	Falcon tube	per pcs	4.30

N.B- Please refer to specifications before supplying the materials.

Security deposit @ **5%** of your quoted rate in the financial Bid (BOQ) must be submitted to the office of the undersigned within (7 days) seven days from the date of issuance of the Award of Contract (AOC) failing of which the work order will be treated as cancelled.

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P. M. 27.11.19

Tender Inviting Authority
Secretary District Health & Family Welfare
Samiti & Chief Medical Officer of Health,
North 24 Parganas

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**Tender Inviting Authority
Secretary District Health & Family Welfare
Samiti & Chief Medical Officer of Health,
North 24 Parganas**

[Signature]



Memo No. DH&FWS/NHM/2019/DTC/LSC- 2374

Date: 27.11.2019

To
The Proprietor/Manager
Safepoint Management Service Private Limited
94/1B, Bondel Road, Gariahat,
Kolkata - 700019

Award of Contract

In pursuance of the terms & conditions of the e-tender issued vide Memo. No. **DH&FWS/NHM/2019/DTC/LSC-1906, dated 18/09/2019** tender of your company /firm has been accepted at your quoted rate of **Rs. 1812.48 (One thousand eight hundred twelve point forty eight only)**. Your company/firm has been selected as **L1** for supply of the following items in the list given below :-

Sl. No.	Items	Unit	Rate inclusive of all taxes per pc/unit in Rs.
01.	Paraflim	As per specimen	679.68
02.	Computer Toner for printer(HP Laser Jet 1020 Plus)	per pcs	1132.80

N.B- Please refer to specifications before supplying the materials.

Security deposit @ **5%** of your quoted rate in the financial Bid (BOQ) must be submitted to the office of the undersigned within (7 days) seven days from the date of issuance of the Award of Contract (AOC) failing of which the work order will be treated as cancelled.

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Tender Inviting Authority
Secretary District Health & Family Welfare
Samiti & Chief Medical Officer of Health,
North 24 Parganas

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8. The D.I.O, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas District.
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Pam 27/11/19

**Tender Inviting Authority
Secretary District Health & Family Welfare
Samiti & Chief Medical Officer of Health,
North 24 Parganas**

[Signature]



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Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. DH&FWS/NHM/2019/DTC/LSC- 2370

Date: 27.11.2019

To
The Proprietor/Manager
M/s Das Enterprise
5E, Raipur Road(East), Jadavpur,
Kolkata - 700032

Award of Contract

In pursuance of the terms & conditions of the e-tender issued vide Memo. No. **DH&FWS/NHM/2019/DTC/LSC-1906**, dated **18/09/2019** tender of your company /firm has been accepted at your quoted rate of **Rs. 729.12 (Seven hundred twenty nine point twelve only)**. Your company/firm has been selected as **L1** for supply of the following items in the list given below :-

Sl. No.	Items	Unit	Rate inclusive of all taxes per pc/unit in Rs.
01.	Basic Fuchsin dye	100 gm bottle	260.00
02.	Sulfuric Aci(concentrated)	500 ml bottle	125.00
03.	Disposable Masks	per pc	1.30
04.	Methylene blue	25 gm bottle	86.00
05.	Ethyl Alcohol (99.9%)	500 ml/bottle	220.00
06.	Sticker (Adesive level)-1/2" X 1" size	500 pc/1pkt	10.24
07.	Clip Board	per pcs	19.18
08.	Folder	per pcs	7.40

N.B- Please refer to specifications before supplying the materials.

Security deposit @ **5%** of your quoted rate in the financial Bid (BOQ) must be submitted to the office of the undersigned within (7 days) seven days from the date of issuance of the Award of Contract (AOC) failing of which the work order will be treated as cancelled.

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Tender Inviting Authority
Secretary District Health & Family Welfare
Samiti & Chief Medical Officer of Health,
North 24 Parganas

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Plm 27.11.19

**Tender Inviting Authority
Secretary District Health & Family Welfare
Samiti & Chief Medical Officer of Health,
North 24 Parganas**

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Government of West Bengal
Office of the Secretary DH&FW Samiti &
Chief Medical Officer of Health
North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. DH&FWS/NHM/2019/DTC/LSC- 2372

Date: 27.11.2019

To
The Proprietor/Manager
M/s Laxmi Enterprise
Gurudwara Road,
Durgapur – 713213

Award of Contract

In pursuance of the terms & conditions of the e-tender issued vide Memo. No. **DH&FWS/NHM/2019/DTC/LSC-1906, dated 18/09/2019** tender of your company /firm has been accepted at your quoted rate of **Rs. 241.00 (Two hundred forty one only)**. Your company/firm has been selected as **L1** for supply of the following items in the list given below :-

Sl. No.	Items	Unit	Rate inclusive of all taxes per pc/unit
01.	Silica gel (blue)	250 gm per container	135.00
02.	Auramin O	25 gm/bottle	106.00

Security deposit @ 5% of your quoted rate in the financial Bid (BOQ) must be submitted to the office of the undersigned within (7 days) seven days from the date of issuance of the Award of Contract (AOC) failing of which the work order will be treated as cancelled.

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Tender Inviting Authority
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North 24 Parganas

[Signature]

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27/11/19

**Tender Inviting Authority
Secretary District Health & Family Welfare
Samiti & Chief Medical Officer of Health,
North 24 Parganas**

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North 24 Parganas, Barasat, Kolkata-700124
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com



Memo No. DH&FWS/NHM/2019/DTC/LSC- 2371

Date: 27.11.2019

To
The Proprietor/Manager
Labgills
8, Dr. Suresh Sarkar Road,
Kolkata - 700014

Award of Contract

In pursuance of the terms & conditions of the e-tender issued vide Memo. No. **DH&FWS/NHM/2019/DTC/LSC-1906, dated 18/09/2019** tender of your company /firm has been accepted at your quoted rate of **Rs. 65.04 (Sixty five point zero four only)**. Your company/firm has been selected as **L1** for supply of the following items in the list given below :-

Sl. No.	Items	Unit	Rate inclusive of all taxes per pc/unit in Rs.
01.	Disposable Gloves-Plastic made	per pc	0.54
02.	Slide Rack-Glass made	per pcs	46.50
03.	Carbolic Soap	75 gm per pcs	18.00

N.B- Please refer to specifications before supplying the materials.

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