

**U.T. Administration of  
Dadra & Nagar Haveli and Daman & Diu  
Department of Health and Family Welfare  
Daman**

No. CPB/DNH&DD/Printed Forms/2023-24/841

Daman,  
Date:20/06/2023

**e- Tender Notice**

The Department of Health & Family Welfare, DNH & DD on behalf of President of India, invites online tender on <https://ddtenders.gov.in/nicgep/app> from the Manufactures/Authorized Dealers/Suppliers for **Rate Contract** for purchase of Printed Forms Materials for the Dept. of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.

Sr. No .	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1.	<b>Rate Contract of purchase of Printed Forms Materials under the Dept. Health &amp; Family Welfare, DNH&amp;DD.</b>	Rs. 19,78,329/-	Rs. 49,458/-	1000/-	2023_DAMA N_2920_1

Bid document downloading Start Date : **28.06.2023.**  
Bid document downloading End Date : **19.07.2023, 12.00 Hrs.**  
Last Date & Time for receipt of Bid : **19.07.2023, 14.00 Hrs.**  
Preliminary Stage Bid Opening Date : **19.07.2023, 15.00 Hrs.**  
Technical Stage Bid Opening Date : **19.07.2023, 15.30 Hrs.**

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://ddtenders.gov.in/nicgep/app> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal

delay. Tenders can be downloaded from <https://ddtenders.gov.in/nicgep/app> and <http://ddd.gov.in>

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of Demand Draft /Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Daman.
3. The EMD will be accepted in form of Demand Draft / Fixed Deposit Receipt / Bank Guarantee.
4. The Sealed Tender should be properly covered subscribing the name of items on envelope.
5. The offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website: <https://ddtenders.gov.in/nicgep/app>

***Sd/-***  
In-charge,  
Central Procurement Branch  
E-mail Id: [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)

**Copy to:-**

- 1) The I.T. Department, Daman with a request to publish in Website.

---

**U.T. ADMINISTRATION OF  
DADRA & NAGAR HAVELI AND DAMAN & DIU  
DEPARTMENT OF HEALTH AND FAMILY WELFARE**

**Terms and Conditions for the “Rate contract for purchase of Printed Forms Materials for Dept. of Health & Family Welfare, DNH&DD.”**

**a. Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in/nicgep/app> and <http://ddd.gov.in>
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in/nicgep/app>.
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in/nicgep/app>.
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:

**Central Procurement Branch,  
1st Floor, Room No. 106,  
Community Health Centre,  
Moti Daman- 396 220.  
Tel : 0260 – 2230240.**

- 7) All documents scanned/attached should be legible/readable. A hard copy of the same may be sent which the department will use if required. Uploading the required documents in <https://ddtenders.gov.in/nicgep/app> is essential.
- 8) The Bidder has to give compliance for each quoted product and any false/misleading statement in compliance found any time during the procurement process, the bid shall be out rightly rejected & EMD shall be forfeited.

**Key dates:**

Bid document downloading Start Date	:	28.06.2023.
Bid document downloading End Date	:	19.07.2023, 12.00 Hrs.
Last Date & Time for receipt of Bid	:	19.07.2023, 14.00 Hrs.
Preliminary Stage Bid Opening Date	:	19.07.2023, 15.00 Hrs.
Technical Stage Bid Opening Date	:	19.07.2023, 15.30 Hrs.

The Tenders shall be submitted in two-bid system, wherein the Technical bid and Financial Bid is to be filled online on <https://dtenders.gov.in/nicgep/app> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as “**e-Tender – Sealed Cover of Bid for Rate contract of purchase of Printed Forms Materials** for the Dept. of Health & Family Welfare, DNH&DD along with the tender ID.”. The EMD and Tender Fees should be enclosed with **BID** only.

**b. Tender Fees (Non Refundable) Rs.1,000/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of Demand Draft /Bankers Cheque in favor of **The Director Medical & Health Services, Daman** from any Nationalized or Scheduled Bank of India payable in **Daman**.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

**c. Earnest Money Deposit Rs. 49,458/-:**

- a. EMD shall be given as Fixed Deposit Receipt / Bank Guarantee in favor of **The Director Medical & Health Services, Daman** for Rs.49,458/-.
- b. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- c. The manufacturing units who are placed in U. T of DNH & DD are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- d. As per Rule 170 of GFR – Micro and Small Enterprises (MSEs) as defined in MSE procurement policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempt from submission of EMD. Bidders claiming exemption of EMD under this Rule (170 of GFR) are however required to submit a signed bid securing declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and the fail to sign the contract, or to submit a performance security before the deadline defined in the request for the Bids documents, they will be suspended for a period 12 Months from being eligible to submit the bids for contract with the Department of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.
- e. Under MSE Category, Only MANUFACTURERS for goods and Service providers for services are eligible for exemption from EMD. TRADERS are excluded from the purview of this policy. Bidder seeking EMD exemption must submit the valid supporting documents for the relevant category.

- f. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- g. EMD in any other forms will not be accepted.
- h. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
  - i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
  - ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
  - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- i. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- j. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- k. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

❖ **Security Deposit: (SD)**

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 3% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. However, in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the contractor will be recovered from the bill(s) for such articles.

- d. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- e. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the contractor Security Deposit or payment due of any bill(s) to the extent required.
- f. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the contractor is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ **Conditions of Contract :**

**1. ACCEPTANCE OF TENDER:**

- a. The tender is liable for rejection due to any of the reasons mentioned below:
  - i. Non-Submission of tender within stipulated time online.
  - ii. Submission of tender physically in the Office but not submitted online on <https://ddtenders.gov.in/nicgep/app>
  - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
  - iv. Non-payment of Earnest Money Deposit (if not exempted)
  - v. Non-Submission of required documents as mentioned in schedule
  - vi. Conditional/ Vague offers.
  - vii. Unsatisfactory past performance of the tenderer.
  - viii. Items with major changes/deviations in specifications/standard/grade/packing/ quality offered.
  - ix. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
  - x. Tenders not filled up properly.
  - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://ddtenders.gov.in/nicgep/app>
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken into account for preparing price statements. However the tender which is found technically acceptable as well as lowest in terms of evaluated rates only shall be considered for placing the order.

- e. The Central Procurement Branch may seek any clarifications/explanation/documentary evidence related to offer at any stage from tenderers if required.
- f. **The rate quoted should be inclusive of all taxes and no extra charges will be paid and should be valid up to One Year from the date of 1<sup>st</sup> supply order.**
- g. Orders once placed should be delivered within the given time period and item should be door delivered up to 3<sup>rd</sup> floor including labour.
- h. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- i. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- j. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- k. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- l. The rate(s) quoted should be strictly for free delivery (including labour and transportation) for Daman and will be valid and operative for supply orders issued within one year from the date of invitation of tenders. The department shall not take any responsibility of on loading the goods; the successful bidder has to make arrangement for loading at site.
- m. The tendered quantity is tentative and the actual purchase can be **as per the requirement of the Department and Rate contract is invited** for all items and the tenderer is bound to supply such requirement without any demur.
- n. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt. Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the

Tenderer / Contractor and he will not have any defense for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

## **2. TERMS OF SUPPLY :**

- a. The packing and labels of all the items to be supplied under the order shall be marked with the words 'FOR DAMAN- NOT FOR SALE' if the items are packed in packets which are then placed or repacked within a box/ carton/ bottle/ foil, these words will be printed/ marked on both the internal/ external packs and labels. The retail price must not be printed or shown anywhere either on external or internal packs/ box/ carton/ foil.
- b. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.
- c. Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.
- d. Items should be door delivered upto 3<sup>rd</sup> floor including labour no extra charge will be paid by the department.
- e. Railway Receipt or other transport document should not be sent by VPP or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.
- f. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply (as mentioned in Liquidated Damages) the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- g. The supplies, materials etc. of inferior quality standard or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any materials etc will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of



the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damages, loss etc. of such rejected articles.

- h. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- i. If at any time after the order for supply of materials the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- j. The items as mentioned in the list are the approximate estimates invited and actual purchase may be more. Accordingly, the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- k. Inspection will be carried out in the premises of CHC Moti Daman, Daman. all expenditure to be borne by the Tenderer.

**3. Bid Evaluation Methodology :**

A. **Preliminary Evaluation:** Tender Fee and EMD Submission.

B. **Technical Evaluation:**

- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
- Scrutiny of Compliance Statement given by the bidder.
- Sample verification  
*(Samples asked by the Department for quality testing purpose, will not be returnable)*

C. **Financial Evaluation:** Lowest quoted offered by Technically Qualified Bidders.

**4. PAYMENT TERMS :**

- a. 100% of the invoice amount will be paid only after completion of work successfully and submission of Security deposit i.e. 3% of the tender value.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- d. All bills for amount above Rs.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which GST is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the service on which GST has been charged have not been exempted under the Central GST or the Rules made there under and the amount charged on account of GST on this service is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- f. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the work specified in the list of requirements.
- h. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.

Signature of Agency  
With Rubber Stamp

*Sd/-*  
In-charge,  
Central Procurement Branch  
E-mail Id: [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)

---

**ANNEXURE – A**

**UNDERTAKING :**

From: M/s.....  
No.....  
.....  
.....

**The In-Charge,  
Central Procurement Branch,  
1st Floor, Room No. 106,  
Community Health Centre,  
Moti Daman- 396 220.  
Tel : 0260 – 2230240**

**Sub:** Supply of PRINTED FORMS Materials etc. under Rate Contract for the Department of Health & Family Welfare, DNH&DD.

**Ref:** Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure ‘B’ (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of delivery etc. are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and I/we understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,

Sign & Stamp of Tenderer.

**ANNEXURE – B**  
**SCHEDULE OF DOCUMENTS ATTACHED**

<b>Sr. No.</b>	<b>Document/Certificate</b>	<b>Uploaded &amp; Enclosed</b>
01.	PAN No.	Yes / No
02.	GST Registration.	Yes / No
03.	Partnership Deed/ Memorandum/ Registration of Firm, etc.	Yes / No
04.	CA Certified Average Annual Turnover of <b>Rs. 9.89</b> Lacs in last 03 Financial Years.	Yes / No
05.	Verification, Undertaking, Checklist and Documents as per Annexure-A.	Yes / No
06.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No
07.	Scan copy of Scope of Work correctly filled with Stamped and Signed on each page.	Yes / No
08.	<b>Fresh Affidavit on Stamp Paper for this Tender</b> – As per clause mentioned at Conditions of Contract – Acceptance of Tender at point – (N)	Yes / No
09.	Scan copy of Annexure – B of the Tender Documents duly Stamped and Signed.	Yes / No
10	Earnest Money Deposit Rs. 49,458/-	Yes / No

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the represents at Sr. No. 05, 07& 09 declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate/ permission/ document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

**SCOPE OF WORK:**

**Rate contract of purchase of Printed Forms Materials etc. Under the Dept. Of Health & Family Welfare, DNH&DD.**

**Please Quote rate as per sample specification by examine following forms physically at CHC Moti Daman, Daman and please do not quote 0 (Zero) for the items not quoting:**

Sr. No.	Particular	Unit	Quantity Required
1	FORM IN WHICH TO REPORT POST-MORTUM EXAMINATION TO BE USED WHEN FORWARDING VISCERA TO THE CHEMICAL ANALYZER Size: A4 4 pages/bookset (as per sample) 75gsm paper	1 Set	300
2	STI/RTI REGISTER ( MASTER REGISTER FOR DOCTORES AT STI AND GYNE & OBS CLINIC) Size:A3 (1x100 pages/book ) (as per sample)	1 Book	20
3	LAB FORMAT FOR LEPTOSPIROSIS Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	5
4	LAB FORMAT FOR LEProsy Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	5
5	LAB FORMAT FOR HEPATITIS "A" AND "E" Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	5
6	LAB FORMAT FOR HEPATITIS "A" AND "E" Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	10
7	REPORTS OF PLATE EXPOSURE AND SWAB CULTURE Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	7
8	Lab Reister Size ;FS 04 Quire as per Sample	1 Register	8
9	CULTURE FORMAT FOR HOSPITAL ACQUIRED INFECTION Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	5
10	DENGUE LAB REQUISITION FORM Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	25
11	CHIKUNGUNYA LgM LAB FORMAT Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	5
12	TRANSFUSION REACTION REPORTING FORM (TRRF) FOR BLOOD & BLOOD PRODUCTS Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	10
13	EYE GLASS PRESCRIPTION Size: 6 X 8.5 inch (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	100
14	SURGICAL SITE INFECTION TRACKING	1 Book	10

e-tender ID No. \_\_\_\_\_ Rate Contract of purchase of PRINTED FORMS Materials for  
the Dept. of Health & Family Welfare, DNH&DD.

	FORM Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)		
15	SURGICAL SITE INFECTION TRACKING FORM Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	80
16	Admission and discharged form Size: A4 22 pages/bookset (as per sample) 75gsm paper	1 Set	25000
17	Admission and discharged form Size: A4 22 pages/bookset (as per sample) 75gsm paper	1 set	3000
18	O.P.D Record Size:A5(1x100 pages/book ) (as per sample) 75 gsm paper	1 Book	200
19	Daman Raktdan Kendra – Blood Donor Questionnaire & Consent Form both side printed (English & Gujarati) Size:A3(1x100 pages/book )	1 Book	10
20	Daman Raktdan Kendra-Blood Cross Matching Report Size:A4 Color:White & Yellow 2 Pgs/Set(1x100 pages/book )	1 Book	10
21	Daman Raktdan Kendra - Certificate of Appreciation 6 X 8.5 inch, 250gsm art card (as per sample)	1 Nos.	1500
22	Blood Bag Sticker ( Different Component ) (as per sample) Stickers Size:A7		0
	Whole Blood		0
23	AB (+) POSITIVE	1 Nos.	500
24	A(+) POSITIVE	1 Nos.	500
25	B(+) POSITIVE	1 Nos.	500
26	O(+) POSITIVE	1 Nos.	500
27	AB(-)NEGATIVE	1 Nos.	300
28	A(-)NEGATIVE	1 Nos.	300
29	B(-)NEGATIVE	1 Nos.	300
30	O(-)NEGATIVE	1 Nos.	300
31	PCV		0
32	AB (+) POSITIVE	1 Nos.	500
33	A(+) POSITIVE	1 Nos.	500
34	B(+) POSITIVE	1 Nos.	500
35	O(+) POSITIVE	1 Nos.	500
36	AB(-)NEGATIVE	1 Nos.	300
37	A(-)NEGATIVE	1 Nos.	300
38	B(-)NEGATIVE	1 Nos.	300
39	O(-)NEGATIVE	1 Nos.	300
40	PLATELET	1 N	0
41	AB (+) POSITIVE	1 Nos.	100
42	A(+) POSITIVE	1 Nos.	100
43	B(+) POSITIVE	1 Nos.	100
44	O(+) POSITIVE	1 Nos.	100
45	AB(-)NEGATIVE	1 Nos.	100
46	A(-)NEGATIVE	1 Nos.	100
47	B(-)NEGATIVE	1 Nos.	100
48	O(-)NEGATIVE	1 Nos.	100
49	PLSMA		0
50	AB (+) POSITIVE	1 Nos.	100
51	A(+) POSITIVE	1 Nos.	100
52	B(+) POSITIVE	1 Nos.	100
53	O(+) POSITIVE	1 Nos.	100
54	AB(-)NEGATIVE	1 Nos.	100

*e-tender ID No.* \_\_\_\_\_ Rate Contract of purchase of PRINTED FORMS Materials for  
the Dept. of Health & Family Welfare, DNH&DD.

55	A(-)NEGATIVE	1 Nos.	100
56	B(-)NEGATIVE	1 Nos.	100
57	O(-)NEGATIVE	1 Nos.	100
58	Daman Raktdan Kendra- Blood Transfusion Record Size:A4 Color: White & Yellow 2 Pgs/Set	1 Book	5
59	Investigation Form (Lab Form) Size:A/4(1x100 pages/book) as per sample(75 gsm paper)	1 Book	400
60	Investigation Form (Lab Form) Size:A/4(1x100 pages/book) as per sample(75 gsm paper)	1 Book	100
61	Nursing Assessment & Intake Output Chart Size:F/C (1x100 pages/book) as per sample (75 gsm paper)	1 Book	500
62	Nursing Assessment & Intake Output Chart Size:F/C (1x100 pages/book) as per sample (75 gsm paper)	1 Book	100
63	Nurses notes double side printed Size:A4 (1x100 pages/bookbook ) as per sample (75 gsm paper)	1 Book	500
64	Nurses notes double side printed Size:A4 (1x100 pages/bookbook ) as per sample (75 gsm paper)	1 Book	120
65	Progress Note double side printed Size:A4 (1x100 pages/bookbook ) as per sample (75 gsm paper)	1 Book	500
66	Progress Note double side printed Size:A4 (1x100 pages/bookbook ) as per sample (75 gsm paper)	1 Book	120
67	Referral Slip Size: A4 (1x100 pages/book) (as per sample)75 gsm paper	1 Book	30
68	Referral Slip Size: A4 (1x100 pages/book) (as per sample)75 gsm paper	1 Book	60
69	DIETARY BOOK Size:33x20.5 cm(5 Quire Register ) 75 gsm paper (as per sample)	1 Book	5
70	NACO - HCTS : Counselling & Consent Form ANC/GENERAL/T.B. Size:A3 (1x100 pages/book)	1 Book	10
71	NACO- Laboratory Test Report form for HCTS Confirmatory Facility Size:A4 Color:Green & White, 2 Pgs/Set (1x100 pages/book )	1 Book	5
72	Daman Raktdan Kendra-Bill Receipt Size:A5 2 Pgs/Set (as per sample)	1 Book	5
73	BROWN PAPER FILE (WITH HOSPITAL LOGO) (as per sample)	1 Nos.	200
74	BROWN ENVELOPE COVER , Size : 9"x4"inch (WITH HOSPITAL LOGO) (as per sample)	1 Nos.	500
75	Inward Register (400 Pgs Printed In Hindi/English)	1 Nos.	10
76	Inward Register (400 Pgs Printed In Hindi/English) CHC	1 Nos.	4
77	Inward Register (400 Pgs Printed In Hindi/English)GCON	1 Nos.	2
78	Inward Register (400 Pgs Printed In Hindi/English) Paramedical Institute	1Nos	2
79	High Risk consent form A4 (1x100 pages/book) (as per sample)75 gsm paper	1 Book	5
80	Donor register (200 pages)	1 BOOK	15
81	Transfusion Transmitted Infection Register (200 pages)	1 BOOK	15



*e-tender ID No.* \_\_\_\_\_ Rate Contract of purchase of PRINTED FORMS Materials for  
the Dept. of Health & Family Welfare, DNH&DD.

82	Blood Compatibility & Issue Register (200 pages)	1 BOOK	15
83	Blood component separation Register (200 pages)	1 BOOK	15
84	Consent for performing a surgery or a procedure (English/Hindi) both side printed Size:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 Book	45
85	Consent for performing a surgery or a procedure (English/Hindi) both side printed Size:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 Book	80
86	Dead Stock Register (200 pages) AS PER SAMPLE	1 BOOK	50
87	Outward Register (500 Pgs Printed In Hindi/English)	1 BOOK	6
88	Outward Register (500 Pgs Printed In Hindi/English) CHC	1 Book	4
89	Outward Register (500 Pgs Printed In Hindi/English)GCON	1 Book	2
90	Outward Register (500 Pgs Printed In Hindi/English)Paramedical College	1 Book	2
91	Register for cheque (100pgs)AS PER SAMPLE	1 BOOK	5
92	Challan Register (100pgs)AS PER SAMPLE	1 BOOK	5
93	Tokan Register (100pgs)AS PER SAMPLE	1 BOOK	5
94	Budget Control Register(50pgs)AS PER SAMPLE	1 BOOK	30
95	Medication Error Reporting form Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 BOOK	2
96	Medication Error Reporting form Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	2
97	Rogi Kalyan Samiti - Bill Receipt Size:A5 2 Pgs/Set (white & pink)	1 BOOK	500
98	USG/2D Echo/ Color Doppler Requisition Form Size:A5 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	20
99	USG/2D Echo/ Color Doppler Requisition Form Size:A5 (1x100 pages/book ) (as per sample) 75 gsm paper	1 Book	500
100	Still Birth Report Size:F/C(1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	21
101	Death Report Size:F/C(1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	16
102	Birth Report Size:F/C (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	100
103	Blood Examination Report Size:A4 (1x100 pages/book ) 75 gsm paper (as per sample)	1 BOOK	36
104	Blood Examination Report Size:A5 (1x100 pages/book ) 75 gsm paper (as per sample)	1 Book	20
105	Bio Chemical Test Report Size:A4 (1x100 pages/book ) 75 gsm paper(as per sample)(1x100 pages/book )	1 BOOK	36
106	Bio Chemical Test Report Size:A5 (1x100 pages/book ) 75 gsm paper(as per sample)(1x100	1 Book	20

*e-tender ID No.* \_\_\_\_\_ *Rate Contract of purchase of PRINTED FORMS Materials for the Dept. of Health & Family Welfare, DNH&DD.*

	pages/book )		
107	Urine Examination, Chemical Examination, Microscopic Examination Report Size:A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 BOOK	25
108	Troponin Test Form Size: A4 (1 x 100 pages/book ) 75 gsm paper (as per sample)	1 BOOK	10
109	Dialysis Admission form(Gujarati) Size:A4 (1x100 pages/bookbook ) 75 gsm paper (as per sample)(1x100 pages/book )	1 BOOK	10
110	General Consent for Admission both site printed ( English/ Hindi) Size: A4 (1x100 pages/bookbook ) as per sample (75 gsm paper)	1 BOOK	30
111	General Consent for Admission both site printed ( English/ Hindi) Size: A4 (1x100 pages/bookbook ) as per sample (75 gsm paper)	1 Book	1
112	Consent and Application for Sterilisation Operation A-4 size (1x100 pages/bookbook ) as per sample 75 gsm paper	1 BOOK	10
113	Consent and Application for Sterilisation Operation A-4 size (1x100 pages/bookbook ) as per sample 75 gsm paper	1 Book	6
114	Simplified Partogram both side printed Size:A4 (1x100 pgs/100) 75 gsm paper (as per sample)	1 BOOK	15
115	Intra Operative Counting Note. Size:A4(1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	10
116	Investigation Sheet-I Size:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	20
117	Refusal for Treatment Form Sixe: A5 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	10
118	Refusal for Treatment Form Sixe: A5 (1x100 pages/book ) (as per sample) 75 gsm paper	1 Book	10
119	X-Ray Requisition Form Size:A5 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	25
120	Case Sheet for Maternity Services-L3 Facility Admission Form Size:A4 1X32pages (as per sample)75 gsm paper	1 set	500
121	Case Sheet for Maternity Services-L3 Facility Admission Form Size:A4 1X32pages (as per sample)75 gsm paper	1 set	1000
122	C.T. Scan Receipt 2 Pgs/Set (Rogi Kalayan Samiti)Color: White, Yellow(1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	30
123	Medicines Dispensing Stickers Size:2.5 cm x 2.5 cm ( 1 sheet = 88 stickers)	1 BOOK	10000
124	Medicines Dispensing Stickers Size:2.5 cm x 2.5 cm ( 1 sheet = 88 stickers)	1 Book	50
125	USG:- Abdomen and Pelvis Report Size:A4 1x100pages/book (as per sample) 75 gsm paper	1 BOOK	80
126	USG:- Abdomen and Pelvis Report Size:A4 1x100pages/book (as per sample) 75 gsm paper	1 Book	5
127	Obstetric USG Report Size:A4 1x100pages/book (as per sample) 75 gsm paper	1 BOOK	80
128	Obstetric USG Report Size:A4 1x100pages/book (as per sample) 75 gsm paper	1 Book	15
129	USG Obstetric Feta Doppler Size:A4 1x100pages/book (as per sample) 75 gsm paper	1 BOOK	41

*e-tender ID No.* \_\_\_\_\_ Rate Contract of purchase of PRINTED FORMS Materials for the Dept. of Health & Family Welfare, DNH&DD.

130	Form for maintenance of record in case of Prenatal Diagnostic Test/ procedure by Genetic Clinic/Ultrasound Clinic/Imaging Centre. Size:A3, 2 Pgs/Set Color:White, Yellow(1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	60
131	USG-KUB Size:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	30
132	USG-KUB Size:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	5
133	Advance Receipt 2 Pgs/Set (Rogi Kalayan Samiti)Color: White, Pink(1x100 pages/book ) Size:A5 (as per sample) 75 gsm paper	1 BOOK	20
134	Dialysis Receipt 2 Pgs/Set (Rogi Kalayan Samiti)Color: White, Yellow(1x100 pages/book ) (as per sample) 75 gsm paper Size:A6	1 BOOK	40
135	USG-Pelvis. Size:A4(1x100 pages/book ) (as per sample) 75 gsm paper(1x100 pages/book )	1 BOOK	60
136	SG-Pelvis. Size:A4(1x100 pages/book ) (as per sample) 75 gsm paper(1x100 pages/book )	1 BOOK	30
137	Medical Certificate of Cause of Death both size printed size:A3 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	40
138	Widal Test, V.D.R.L Test Color:Green Size: A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 BOOK	20
139	Widal Test, V.D.R.L Test Color:Green Size: A4 (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	20
140	Electrolyte Test Form Size: A4 (1x100 pages/book ) 75 gsm paper (as per sample)	1 BOOK	15
141	Hematolysis Record Sheet Size:A4 (1x100 pages/book ) 75 gsm paper (as per sample)	1 BOOK	40
142	Thyroid Function Test Size:A5 (1x 100 pages/bookbook ) 75 gsm paper (as per sample)	1 BOOK	20
143	Doctors Order Size:A/4 (1x100 pages/bookbook ) (as per sample) 75 gsm paper	1 BOOK	80
144	Doctors Order Size:A/4 (1x100 pages/bookbook ) (as per sample) 75 gsm paper	1 Book	5
145	Clinical Graphic Record (both side printed)Size:A4(1x100 pages/book ) (as per sample) 75 gsm paper(1x100 pages/book )	1 BOOK	30
146	Consent for Anesthesia (Hindi/English) both side printed Size:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	80
147	Consent for Anesthesia (Hindi/English) both side printed Size:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	20
148	Consent for performing a surgery or a procedure (English/Hindi) both side printed Size:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	80
149	Operation List Form Both side printed. (1x100 pages/book ) Size:F/S as per sample 75 gsm paper	1 BOOK	90
150	Operation List Form Both side printed. (1x100 pages/book ) Size:F/S as per sample 75 gsm paper	1 BOOK	70
151	Medico Legal Case (MLC) Intimation Size:A4, 3 pgs/Set Color: White, Pink, yellow (1x100	1 BOOK	10

*e-tender ID No.* \_\_\_\_\_ Rate Contract of purchase of PRINTED FORMS Materials for the Dept. of Health & Family Welfare, DNH&DD.

	pages/book ) (as per sample) 75 gsm paper		
152	Pre-Anesthesia Record and Clinical Examination (1 x 100 pages/book) Size : A4 as per sample 75 gsm paper	1 BOOK	80
153	Pre-Anesthesia Record and Clinical Examination (1 x 100 pages/book) Size : A4 as per sample 75 gsm paper	1 BOOK	10
154	Anesthetic Note (1 X 100 Pages/book) Size A4 as per sample 75 gsm paper	1 BOOK	70
155	Anesthetic Note (1 X 100 Pages/book) Size A4 as per sample 75 gsm paper	1 Book	5
156	Form-C 1 x 100 pages/book) Size : A4 as per sample 75 gsm paper	1 BOOK	13
157	Catheter Associated Urinary Track Infection (CAUTI) Tracking Form both site printed (1 x 100 pages/book) Size : A4 as per sample 75 gsm paper	1 BOOK	10
158	Catheter Associated Urinary Track Infection (CAUTI) Tracking Form both site printed (1 x 100 pages/book) Size : A4 as per sample 75 gsm paper	1 BOOK	50
159	Labor Room Register ( 1 X 100 pages/book) both side printed with different print Size : A3 size as per sample 75gsm paper	1 BOOK	40
160	Labor Room Register ( 1 X 100 pages/book) both side printed with different print Size : A3 size as per sample 75gsm paper	1 BOOK	5
161	Surgical Safety Checklist ( 1 X 100 Pages/book) Size : F/s as per sample 75 gsm paper	1 BOOK	40
162	Surgical Safety Checklist ( 1 X 100 Pages/book) Size : F/s as per sample 75 gsm paper	1 BOOK	30
163	ANC Case Record both site printed ( 1 X 100 Pages/book) Size : A4 as per sample 75 gsm paper	1 BOOK	10
164	ANC Case Record both site printed ( 1 X 100 Pages/book) Size : A4 as per sample 75 gsm paper	1 BOOK	60
165	Consent Form for transfusion of Blood or Blood Components both site printed ( English/Hindi) ( 1 X 100 Pages/book) Size : A4 as per sample 75 gsm paper	1 BOOK	90
166	Consent Form for transfusion of Blood or Blood Components both site printed ( English/Hindi) ( 1 X 100 Pages/book) Size : A4 as per sample 75 gsm paper	1 BOOK	6
167	Inventory Register (200 pages) AS PER SAMPLE	1 BOOK	5
168	Bill REGISTER (200 pages) AS PER SAMPLE	1 BOOK	5
169	EYE form Size: 6 X 8.5 inch (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	50
170	FORM 7 (A) Eye corneas/eye ball pledging form Size: 6 X 8.5 inch (1x 100 pages/book ) 75 gsm paper (as per sample)	1 Book	10
171	Medical Audit of In-Patients Record form ( 1 x 100 pages/book) Size : A4 as per sample 75 gsm	1 BOOK	10

*e-tender ID No.* \_\_\_\_\_ Rate Contract of purchase of PRINTED FORMS Materials for the Dept. of Health & Family Welfare, DNH&DD.

	paper		
172	Daman Raktdan Kendra- Whole Blood/Component Request Form ( 1 x 100 pages/book) Size : A4 as per sample 75 gsm paper	1 Book	70
173	USG-Local Part -A Size:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	10
174	USG-Local Part -B Size:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	10
175	USG-Neuro Sonography Size:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	20
176	BMW amputated FormSize:A4 (1x100 pages/book ) (as per sample) 75 gsm paper	1 BOOK	5
177	Letter Pad form with Hospital print Size:A4 (1x100 pages/book ) (as per sample) 120 gsm paper	1 BOOK	25
178	Letter Pad Form with Hospital print Size:A5 (1x100 pages/book ) (as per sample) 120 gsm paper	1 BOOK	25
179	Incident Reporting From Size:A4 (100X1 Pages/Book)75gsm paper (2pages as per Sample)	1 BOOK	1
180	Brought Dead Certificate A4 (100X1 Pages/Book)75gsm paper (2pages as per Sample)	1 BOOK	1
181	Hurt Certificate Size:A5(100X1 Pages/Book)75gsm paper (2pages as per Sample)	1 BOOK	1
182	Form-A Size:FS 75gsm 100X1 Pages/Book)75gsm paper (1 pages as per Sample	1 BOOK	1
184	Medical Report Department Checklist Size:A4 (100X1 Pages/Book)75gsm paper (1pages as per Sample)	1 BOOK	30
185	Discharge Card Size:A4 (as per Sample)	1 card	700
186	NSI/Blood,Body Fluid Exposure Blood Test Request Form Size:A4 (100X1 Pages/Book)75gsm paper (2pages as per Sample)	1 book	2
187	Needle Stick &Sharp Injury Reporting Form- Size:A4 (100X1 Pages/Book)75gsm paper (2pages as per Sample)	1 BOOK	2
188	Spill Report Form Size:A4 (100X1 Pages/Book)75gsm paper (1 pages as per Sample)	1 BOOK	10
189	Hand Dygine Obeservation From Size:A4 (100X1 Pages/Book)75gsm paper (1 pages as per Sample)	1 BOOK	15
190	BT Register Size FS 04 Quire as per Sample	Register	5
191	OPD Feedback(HINDI)Size:A4 (100X1 Pages/Book)75gsm paper (1pages as per Sample)	1 BOOK	30
192	OPD Feedback(Gujarati)Size:A4 (100X1 Pages/Book)75gsm paper (1pages as per Sample)	1 BOOK	30
193	OPD Feedback(English)Size:A4 (100X1 Pages/Book)75gsm paper (1pages as per Sample)	1 BOOK	30
194	IPD Feedback(Hindi & English)Size:A4 (100X1 Pages/Book)75gsm paper (2 pages as per Sample)	1 BOOK	20
195	Initial Nutrition Assessment Form	1 BOOK	10
196	Blood GroupCard Size:ID CARD CR80	1 Card	5000
197	DFMC From Size:A4 (1X100 Pages/Book)	1 BOOK	10
198	Medical Legal Examination Report(13 pages)	1 set	20

*e-tender ID No.* \_\_\_\_\_ Rate Contract of purchase of PRINTED FORMS Materials for the Dept. of Health & Family Welfare, DNH&DD.

199	Dikri Development Scheme 1. Application Form 2. Certificate of ANM 3. Certificate of Health Institution(6 pages)	1 set	3000
200	Answer Sheet(16 pages)(GCON)/Paramedical Institute	1 set	10000
201	Answer Sheet(08 pages)Paramedical Institute	1 set	5000
202	Supplementary (4 Pages)(GCON)	1 set	10000
203	Supplementary (4 Pages)Paramedical Institute	1 set	5000
204	Voucher Book Size:A4 , pgs/set Color:White,Pink,(1x100 pages/book)(as per Sample) 75 gsm pape(CMS)	1 book	50
205	Mess fee Receipt Size: Size:A5 page :2 set Yellow and White (1x100 pages/book)(as per Sample) 75 gsm paper(GCON)	1 book	50
206	Mess fee Receipt Size: Size:A5 page :2 set Yellow and White (1x100 pages/book)(as per Sample) 75 gsm paper(Paramedical)	1 book	5
207	Admission fee Receipt Size: A5 page 2 set Pink and White(1x100 pages/book)(as per Sample) 75 gsm paper(GCON)	1 book	50
208	Admission fee Receipt Size: A5 page 2 set Pink and White(1x100 pages/book)(as per Sample) 75 gsm paper(Paramedical)	1 BOOK	2
209	Health Record Card Size:FS Gsm 250 as per Sample(2 side printing 4 page)	1 card	500
210	Employee Immunization Card Size A4 gsm 250 (2 side printing 2 page	1 BOOK	500
211	Inward Register Drug Department 04 Quire	1 Register	5
212	USG Plain form Size:A4(1X100 Pages/book)	1 BOOK	5
213	Yellow Fever Vaccine Consent Form Size:FS (1X100 pages/Book)	1 BOOK	1500
214	Yellow Fever Vaccine CardSize:FS GSM 250	1 card	500
215	Neonatal Case Sheet Record Sheet Size;A4 75gsm Pages:4 as per Sample	1 set	1000
216	Ovulation Profileize:A4(1X100 Pages/book)	1 book	0
217	Employee ID Card	1 card	100
218	ANC Register 04 Quire(as per Sample) Size:A3	1 Register	2
219	NCD Register 04 quire(as per Sample)	1 Register	2
220	Inj.&Dressing Register 04 quire(as per Sample)	1 Register	2
221	Stock Register (Medicine Stock) 04 quire(as per Sample)	1 Register	30
222	OPD-IPD Lab Register Size:FS 04 quire(as per Sample)	1 Register	40
223	Lab stock Register 04 quire(as per Sample)	1 Register	2
224	Emergency Register 04 quire(as per Sample)	1 Register	20
225	Indent Book 04 quire(as per Sample)	1 Register	15



*e-tender ID No.* \_\_\_\_\_ Rate Contract of purchase of PRINTED FORMS Materials for the Dept. of Health & Family Welfare, DNH&DD.

226	Refferal Book 04 quire(as per Sample)	1 Register	4
227	ECG Book 04 quire(as per Sample)	1 Register	12
228	Stastic Register 04 quire	1 Register	5
229	Admission Regiser (F/W) 04 quire(as per Sample) size A3	1 Register	20
230	Linen Rgister Size A3(1X100 Pages)(as per Sample)	1 Register	2
231	Bio Medical Waste Size FS Register 04 quire as per Sample	1 Register	20
232	Bio Medical Waste inspection FS as per sampleRegister 04 quire	1 Register	10
233	MLC Register(MRD)Size A3 (1X100 Pages)(as per Sample)	1 Register	15
234	Borrower's Register Size FS 4 Quire(as per Sample)(gcon)	1 Register	4
235	Accession Register size FS4 Quire(as per Sample)	1 Register	2
236	Cumulative Register 04 quire(GCON)(as per Sample)(B.Sc.) Size:A3(1 X100 Pages)	1 Register	4
237	Cumulative Register 04 quire(GCON) (as per Sample)(M.Sc.) Size:A3 (1 X100 Pages	1 Register	4
238	Admission Register 4 quire (GCON) (as per Sample)(B.Sc.Nursing)(1 X100 Pages	1 Register	2
239	Admission Register 4 quire (GCON) (as per Sample)(M.Sc.Nursing)	1 Register	1
240	Admission Register 4 quire (GCON)(as per Sample)(Paramedical college) Size A3(1 X100 Pages	1 Register	2
241	Stock Register 05 Quire Size FS (CMS) (as per Sample)	1 Register	30
242	TA 28 A (Bill Voucher Register) size A3 (1X100 Pages) (as per Sample)	1 Register	3
243	TR 29 9FVC Bill Voucher Register) (as per Sample) Size A (1X100 Pages) (as per Sample)	1 Register	3
244	Cauti Register Size FS 04 Quire as per Sample	1 Register	12
245	TimE Table Register Size A3(1X100 Pages) (as per Sample)	1 Register	5
246	Vehicle Log Book Size FS04 quire (as per Sample)	1 Register	10
247	SSI Register Cases Size A3(1X100 Pages) (as per Sample)	1 Register	7
248	SSI Register Tracking Size A3(1X100 Pages) (as per Sample)	1 register	14
249	RTI Register 04 Quire as per Sample	1 Register	5
250	Sample Withdrawal Register Size A3 as per Sample (1 x100 pages)	1 Register	5
251	Narcotic Permit Register Size A3 as per Sample(1x100Pages)	1 Register	5
252	Not of Standard Quality Size FS Register 04 quire as per Sample	1 Register	5

*e-tender ID No.* \_\_\_\_\_ Rate Contract of purchase of PRINTED FORMS Materials for  
the Dept. of Health & Family Welfare, DNH&DD.

---

253	Referral Slip Size: A4 (1x100 pages/book) (as per sample)75 gsm paper	1 Book	100
-----	---	--------	-----

Signature of Supplier  
With Rubber Stamp

*Sd/-*  
In-charge,  
Central Procurement Branch  
Email ID: cpbdnhdd@gmail.com