

OFFICE OF THE CHIEF MEDICAL OFFICER
CENTENARY HOSPITAL, MEDICAL DEPARTMENT

Tender Enquiry For Supply and Delivery Of PPE items On 3(Three) Months Rate Contract Basis For Centenary Hospital (Port Hospital) Of Syama Prasad Mookerjee Port,Kolkata

Tender No MED /PR/ ADVT/334/ Covid-19 / 21-22 /177

28/4/2021

Medical Department of **SYAMA PRASAD MOOKERJEE PORT,KOLKATA** invites Offers against Tender under single stage one part system for supply and delivery of **PPE items** for use in Port Hospital, Kolkata from the Manufacturers or their Authorised Dealer / Distributor / Stockiest / Agent, on 3(Three) months Rate Contract basis fulfilling the eligibility criteria mentioned below and in accordance with the Notice Inviting Tender, Instruction to bidders Terms and Conditions of Contract & **APPENDIX -B. Schedule of Quantities.**

SCOPE OF WORK.

The work will comprise of Supply and Delivery of PPE items as per schedule of quantity Annx-B for 3 (Three) months on rate contract basis for Centenary Hospital (Port Hospital) of Syama Prasad Mookerjee Port,Kolkata as mentioned in the Bill of Quantities, as per Part Orders issued from time to time during the period of the Contract.

Bid Document may be downloaded from SMP, Kolkata website www.kolkataporttrust.gov.in or Railtel Portal <https://kopt.enivida.in>. Corrigenda or clarifications, if any, shall be hoisted on the above mentioned websites only.

Hence all the intending bidders are advised to keep close watch on the above mentioned websites in their own interest.

SCHEDULE OF TENDER

1.	TENDER NO.	MED/PR/ADVT/Covid-19/334/21-22/177 Dated 28/4/2021
2.	MODE OF TENDER	e-Procurement System (Online offers in a single part system through RAILTEL portal https://kopt.enivida.in The intending bidders are required to submit their offer electronically through e-tendering portal. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Syama Prasad Mookerjee Port , Kolkata.
3.	Railtel Tender Processing Fee(Nonrefundable) Mode of Payment:- E-payment Only through Debit/Credit Card or Net Banking.	TPF- 0.1% of estimate cost (Minimum 750/- Maximum 7500/-+GST; Registration Charges Rs2000/- +Applicable GST Per Year
4.	Date of publication of e-Tender publication in SMP, Kolkata & and Railtel Portal.	04/5/2021
5.	Date of availability of NIT to the Vendors for downloading	04/05/2021 at 10.00 Hrs.
6.	Date of Offline Pre-Bid meeting	11/5/2021 at 11.00 a.m.
7.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid.	04/5/2021 at 10 hrs.
8.	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at Railtel Portal.	20/ 5/ 2021 at 15.00 hrs.
	Date & time of opening of (Techno-Commercial Bid + Price bid) at RAILTELP Portal	20 /5/2021 at 15.30 hrs.
	Estimated cost of tender	Rs. 1,22,00,000/-

Note: a) In the event of any unforeseen closure of work / holiday on any of the above days, the same will be opened / held on the next working day without any further notice.



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b) Under no circumstances the Due Date of the Tender will be extended.

A . Important instructions for E-procurement

e-Procurement is the complete process of e-Tendering from publishing of tenders online, inviting online bids , evaluation and award of contract using the system. You may keep a watch of the tenders floated under <https://kopt.enivida.in>. The link of e-procurement portal is also given on our official portal i.e_www. <https://www.kolkataporttrust.gov.in/> under TENDER TAB.

These will invite for online Bids. Bidder Enrolment can be done using "**Online Bidder Enrolment**".

The instructions given below are meant to assist the bidders in registering on the e-tender Portal, and submitting their bid online on the e-tendering portal as per Portal may be obtained at: <https://kopt.enivida.in> uploaded bid. More information useful for submitting online bids on the e Nivida

Contact persons (RAILTEL Portal):

Phone No. 011-49606060/8448288985/9355030620/8448288981

Mail id: - enividahelpdesk@gmail.com/ ewizardkumar@gmail.com

1	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity
2	E-tender cannot be accessed after the due date and time mentioned in NIT.
3	SMP, Kolkata reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof. Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
4	No deviation to the technical and commercial terms & conditions are allowed.
5	The bidders must upload all the documents required as per terms of tender. Any other document
6	The bid will be evaluated based on the filled-in technical & commercial formats.
7	Bidder has fully read and understood the entire Tender Document, GCC, Corrigendum and Addenda, if any downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC, Corrigendum and Addenda". A declaration in this regard is to be made by the bidder.
8	(A) Tender will be opened electronically on specified date and time as mentioned in the NIT. Bidder's can witness electronic opening of Bid.
	(B) Necessary addendum/corrigendum (if any) of the tender would only be hoisted in the e-RAILTEL Portal

Contact person (Medical Dept. SMP, KOLKATA):

1.Dr. Amitav Sett

Senior Medical Officer

Mobile No. 9836099083

2.Shri S.K. Joshi

Deputy MM-C

Mobile No. 9831938935

3.Dr. N. Bhowmick.

Dy. Chief Medical Officer

MobileNo. 9830247076

- 1) **AVAILABILITY OF THE TENDER DOCUMENT:** Tender Document may be downloaded from SMP, Kolkata Website: www.kolkataporttrust.gov.in / Railtel Portal <https://kopt.enivida.in>
- 2) **COMMERCIAL TERMS & CONDITIONS :** Concurrence and remarks for all Commercial Terms & Conditions will be taken Online. Upload supporting self attested Documents wherever necessary.



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- 3) **ELIGIBILITY TO BID** In order to be eligible to submit bid, the intending bidder will have to upload following Documents (duly Self Attested) in Techno-commercial Bid.

Page Nos must be mentioned on each page of uploaded documents.

- (a) Technical compliance statement of the Technical Specification as per **Appendix-B**
 - (b) PAN Card of the company (Bidder)
 - (c) Notarized Power of Attorney in favor of Authorized Signatory/ Authorization letter
 - (d) GST Registration certificate
 - (e) Trade License , Drug license ,
 - (f) NIOSH/CE Certified, US FDA approved / SITRA/ BIS which ever applicable for the respective item of BOQ
 - (g) Company Particulars (as per **Appendix 'A'**)
 - (h) Undertaking of the tenderer to be submitted as per enclosed Proforma (**Annex- C**) in lieu of submission of signed copies of the full tender document, GCC addenda & corrigendum in the letter head of the firm.
 - (i) The Declaration to the effect that the rates of the tendered out item/s is / are same as those quoted to Govt. Hospital, uploaded in e-tendering platform with the Techno-Commercial Bid.
 - (j) At least two self attested Order Copies and related Performance Certificates for successful execution of supply of similar tendered out items preferably to Govt. Hospitals or Private Hospitals of repute issued by the competent authority of the said Hospitals in their own letter-head.
 - (k) List of items being participated with Name of manufacturer /Brand name Declaration that Identification mark is mentioned on the tendered out item/s.
 - (l) In case the offer is submitted by an Authorised Dealers / Distributors / Stockiest / Agents on behalf of the Manufacturer, the current valid **self attested Authorisation Certificate** from the Manufacturer has to be submitted along with the offer. In case any bidder submit offer with 2nd stage authorisation, they have to prove with supporting documents that the 1st stage authorised firm who has appointed and issued 2nd stage authorisation in their favour has been authorised to do so, by their Principal manufacturer. The Trustees will not recognize any assignment or endorsement in favour of third parties of any order arising out of this tender other than the authorized Dealers / Distributors / Stockiest / Agents.
- 4) **INSTRUCTIONS TO BIDDERS :**
- 4.1 Tender document is not transferable. No Bidder is allowed to submit more than one TENDER.
 - 4.2 Tender for the above work should be submitted in accordance with the **Schedule of Quantities Annex- B** as specified in this tender and in accordance with the Special Conditions of Contract & General Conditions of Contract.
 - 4.3 Any clarification with regard to interpretation or ambiguities discovered or pointed out after the issue of the tender documents but prior to submission of tenders as to the meaning, conditions or instructions contained in any of the issued documents, shall be valid only when such a clarification is issued in writing by the officer issuing the Notice Inviting Tender. Any such written clarification or amendment shall be hoisted in website of SMP, KOLKATA, & RAILTEL Portal. **Hence all the intending Bidders are advised to keep close watch on the website of SMP, KOLKATA / RAILTEL Portal in their own interest.**



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- 4.4 **Power of Attorney:** Tender shall be signed by the bidder or a person, duly authorized to sign on behalf of the bidder. Notarized Power of attorney on non judicial stamp paper accompanying the offer shall indicate each authorization which should be uploaded in Techno-commercial Bid.

4.5 **SUBMISSION OF BIDS**

- 4.5.1 Bidders who wish to participate in the tender will have to procure/should have legally valid Digital Certificate, as per Information Technology Act-2000, using which they can sign their electronic bids. The bidders can procure the Digital Certificate from (n) code solutions a division of GNFC Ltd, who are licensed certifying authority by Government of India. All bids should be digitally signed.

- 4.5.2 The accompaniments to the tender documents as described under Eligibility Clause 3 shall be Scanned and submitted On-Line along with Tender documents. However, the originals/attested hard copies along with tender documents (except Price Bid), signed on bottom of each page in token of acceptance of Tender Conditions and shall have to be forwarded subsequently **so as to reach the office of Chief Medical Officer within seven days from the last date of opening of tender.**

4.5.2 **The envelopes shall be addressed to :-**

Chief Medical Officer, Centenary Hospital (Port Hospital,) # 1 Diamond Harbour Road Kolkata-700053, Bear the following identification : " Tender Enquiry For Supply and Delivery Of PPE items On 3(Three) Months Rate Contract Basis For Centenary Hospital (Port Hospital) Kolkata Of Syama Prasad Mookerjee Port, Kolkata "Bid reference No. **MED/PR/ADVT/334/COVUD-19/21-22/177** and Name and address of the bidder.

Special Conditions of the Contract

1. **PERIOD OF CONTRACT.**

The Contract would be for a period of 3 (Months), and shall be valid for all Part Orders to be placed by SMP, KOLKATA within this period. The Contract period may be extended by another 1 (One) month, if considered necessary by the Chief Medical Officer of SYAMA PRASAD MOOKERJEE PORT, KOLKATA.

2. **QUANTITY.**

Procurement will be made as per requirement of the hospital by placing orders from time to time as per Terms and Conditions of the Contract. The Trustees reserve the right not to place any order for any or all of the items, in case there is no requirement during the period of the contract.

3. **RATE.**

The Tenderer should quote Hospital (Institutional) Price on F. O. R. Centenary Hospital, of SMP, KOLKATA at 1, Diamond Harbour Road, Kolkata – 700 053 i.e., Free Delivery up to Centenary Hospital./ Port Hospital Haldia

4. **TAXES & DUTIES.**

The prevailing Taxes / GST and Duties as applicable are to be mentioned clearly.

5. **PRICE.**

The Price should remain fixed during the period of the Contract. In case of price revision downwards, the Manufacturer / Principal shall forthwith send intimation to the Chief Medical Officer, Centenary Hospital, SMP, KOLKATA, mentioning the Revised price, Date of revision and the Batch Number (MRP, if applicable) for calculation of tax element. If the prices become lower than the quoted price, then the same will be applicable. The available pack size should be indicated.

6. **DELIVERY.**

- (a) PPE items will have to be supplied immediately on placement of the order and not later than 15 (Fifteen) days from the date of issue of the respective part order.



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Delivery is to be made at the Stores of the Centenary Hospital, on all working days, i.e., other than SMP, holidays and Sundays between 10 A.M. to 12 Noon and 2 P.M. to 4 PM. If the **PPE item/s** are found defective, damaged, and not as per approved samples, they have to be replaced / returned within 7 (Seven) days, or such time as may be allowed by the Chief Medical Officer, or else, the cost of the items will be deducted from the bills on pro-rata basis.

- (b) Inspection: Inspection of materials would be done by SMP Kolkata authorized representative prior to acceptance at Port Hospital, KoPT. The materials supplied by the supplier should strictly conform to the laid down specifications of tender/order. (accepted samples)

7. **Performance Security** : The tender is subject to Security Deposit for an amount of Ten percent (10%) of Sanctioned value of the Contract for **three months** which is to be submitted by the successful bidder/s either by Demand Draft / Pay Order / Banker's Cheque drawn on a Nationalized bank / scheduled bank and in favour of SYAMA PRASAD MOOKERJEE PORT, KOLKATA payable at Kolkata and to be submitted with the Treasurer of SYAMA PRASAD MOOKERJEE PORT, KOLKATA, 15, Strand Road, Kolkata-700 001 and the self attested photo copy of Treasury receipt is to be submitted to Medical Dept. or in the form of Bank Guarantee (**Valid for 6 months**) issued by any Nationalized Bank/ scheduled bank having its branch at Kolkata. The said Bank Guarantee should be confirmed by the branch at Kolkata and the Executing Bank. To ensure due performance of the contract, Security deposit should be furnished within 7 days from the date of placement of contract and the said amount will be retained by the Port Authority as Security Deposit.
- a) Security Deposit should remain valid for a period of 30 days in excess of / beyond the date of completion of all contractual obligations of the supplier.
- b) The Security Deposit so deposited will be refunded without any interest only after 30 days from the date of successful completion of Contract Period of three months..
- c) The proceeds of the Security Deposit shall be payable to the SYAMA PRASAD MOOKERJEE PORT, KOLKATA as compensation towards any loss resulting out of the Vendor's failure to execute the Contract.
7. **LIQUIDATED DAMAGE:** The stipulated delivery period is 2 weeks from the date of placement of Order. Extension of Delivery period is permissible for a maximum period of 1 week against written application solely at the discretion of the Chief Medical Officer, SMP, KOLKATA. However, in such situation a penalty of 0.5% of the value of the order calculated at the contract rate per week or a part of a week will be levied. The maximum penalty shall not exceed 10% of the total value of the order or orders.
8. **CANCELLATION OF ORDER.** : Unless extension of Delivery Period is granted, the order for non-supplied items would stand automatically cancelled after expiry of the Delivery Schedule.
9. **SAMPLES OF PPE items** : Every Bidder of **PPE items** must submit at least **2 (TWO) Nos. of samples in a sealed packs of the manufacturing company** to office of the undersigned at Centenary Hospital, 1 Diamond Harbour Road, Near Majerhat Bridge Stores, Kolkata 700053 **on or before opening the tender..**

LABELLING ON THE SAMPLE

1.	TENDER NO.
2.	NAME OF THE BIDDER
3.	NAME OF THE ITEM
4.	NAME OF THE PARENT MANUFACTURER /IMPORTER
5.	SAMPLE QUANTITY



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10. **EVALUATION CRITERION & PLACEMENT OF ORDER.**

- Selection of Company will normally be based on the quoted item wise lowest hospital rate, but subject to approval of samples of quoted items by CMO or any officer deputed by the CMO.
- Order will be placed on Second or Third lowest bidder provided they match with L1 bidder, 50% of the amount of material will be supplied by the L1 vendor, 30% by the L2 vendor if he/she matches the rate of L1, and 20% of the amount will be offered to L3 vendor provided he/she matches the rates of L1.
- The material will be asked to be supplied in a staggered manner over the course of the three months based on the demand

11. **PAYMENT.** Bills against supplies of ordered item/s should be raised to Centenary Hospital . Payment will be made within 30 (Thirty) days from the date of submission of the clear bill accompanied by receipted Challan and other documents required for processing the Bills (in four sets). Payment will be made through Bank ECS for which suppliers should furnish their Banker's Name, Branch Address, Type of A/c., Account Number, MICR No. & IFSC Code No.

12. **VALIDITY OF OFFER.** :The period of validity of the offer shall be 60 days from the date of opening of the tender.

13. **ACCEPTANCE OF TENDER.** :Trustees is not bound to accept the lowest or any tender, and reserve the right to accept a tender in full or in part and/or reject any tender in full or in part without assigning any reason thereof.

14. **Rejection of tender:**The Tender issuing authority reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids without assigning any reasons, at any time prior to the award of contract, without thereby incurring and liability to the affected bidder or bidders of the grounds for Employer's action.

15. **DECLARATION BY THE TENDERER.**

I/We have carefully read and understood the Terms and Conditions and specifications of materials **Appendix-B** . I/We confirm that all laid down Terms and Conditions have been accepted by me/us, and I/We agree that I/We shall be bound by the said Terms and Conditions.

I / We hereby confirm that I / We am / are not blacklisted or debarred from participating in tender by any Govt. Agency.

Offer No. _____

Signature of Authorised Signatory of the Tenderer with Seal.

Date:

The above Clauses shall be final and binding on both parties

Chief Medical Officer



श्यामा प्रसाद मुखर्जी पोर्ट, कोलकाता
SYAMA PRASAD MOOKERJEE PORT, KOLKATA
 Formerly Kolkata Port Trust

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APPENDIX-'A'

Name of the Firm / Bidder: _____

Name of the Authorized Signatory: _____

Official Address: _____

Phone No.: _____ FAX: _____

E-Mail: _____ Cell Phone No.: _____

Trade License No.: _____ (Attach attested Photocopy)

PAN / TAN _____ (Attach attested Photocopy)

Bank Particulars: Name of the Bank & Branch _____

Account Type: _____ A/C No.: _____

MICR No: _____ IFS Code No.: _____

Offer No. _____

Signature of the Authorized Signatory of the Tenderer

Date: ____ / ____ / 2021

(with official Seal and date)

Place:



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ANNX B

Technical Specification and schedule of quantity.

➤ **Tender SI 12: Technical specification of PPE KIT ; Required Qty 5,000 sets**

1.PPE Kit must contain the followings : 5000 sets

(a) PPE SUIT with hood

It should be-

- *Universal Size and Fit
- *White or Blue in colour
- *Thumb/finger loop to keep sleeves in place.
- *Impermeable to body fluids.
- *Should be made of 90 gsm fabric but **non laminated**.
- *Elastic borders around wrists ,ankles and hood
- *Fit must be comfortable and not too tight.

* **All seams taped with SITRA approved TAPE**

(b)SHOE COVERS---

- *large sized with length well above ankle height.
- * It should be made of the same material/fabric as cover all.
- * 01 Pair in number.

All seams taped with SITRA approved TAPE

(c) GLOVES –

- * 02 pairs in number
- * Latex Surgical gloves.
- *Non Sterile,Powder free
- * size- 7(89+/- 5 mm) and 7.5(95 +/- 6 mm)
- * Both gloves must cover upto mid forearm.

CE Certified

IS 41418 with ISI Mark

(d) GOGGLES –

- * Well fitted,Zero power,Transparent will cover the eyes and surroundings.
- * Flexible frame to fit different face sizes.

*Can accommodate prescription glasses.

*Fog and Scratch resistant.

* May be reusable.

*Single piece

(e) TRIPPLE LAYER SURGICAL/MEDICAL MASKS ---

* Three layered Surgical /Medical mask of non-woven material with adjustable nose piece,having filter efficiency of 99% for 3 micron particle size

ISO 13485 / ISO 9001/ EN 14863 or equivalent

* Single piece

(f) CAPS –

- * Single piece
- *Light colour,soft material able to cover entire head
- # Double elastic to hold over forehead

➤ **Tender SI No 11: DISPOSABLE GOWN/ COVER ALL Qty Required : 2500 sets.**

- It should be impermeable to blood and body fluids



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- Single use.
- Light colours are preferable to detect possible contamination
- Thumb/ finger loops to anchor sleeves in place
- It should be a complete coverall (from head to ankle) with separate boot legging
- Shoe cover should be made up of the same fabric as coverall
- Shoe cover should cover the entire shoe and reach above ankle up to mid leg
- Soft elastic to be fitted at two levels, ankle and end

Quality compliant with following standard :

**A) Meets or exceeds ISO 16603 class 3 exposure pressure or equivalent
EN 14126 (barrier to infective agents) certified**

➤ **Tender SI 13. SURGICAL GOWN / ISOLATION GOWN / DISPOSABLE WRAPABLE AROUND GOWN ;**
Qty Required :2500 sets

- Should be made of well established materials for this product
- The length must be mid calf
- Soft elastic to be fitted around wrists
- It should be made up of non woven fabric, full sleeves, designed to be universal fit
- Light colours are preferable
- Should have resistance to penetration by liquids
- Quality compliant with ISO 9001 or BSEW 13485

➤ **Tender SI Reusable Cloth Mask : 20 CM x 10 CM** Qty Required : 25000 Nos

- Cotton Cloth : POPLIN
- No. of Pleats : 3(three)
- Elastic Cord Ear Loop : ¼ Inch, SHOULD NOT LOOSE AT LEAST FOR 1YEAR AND SHOULD BE ATTACHED AT THE BOTH THE CORNERS OF THE MASK.
- Borders : SHOULD HAVE DESIGNED HAVING GOOD AESTHETIC .
- Color : GREEN / BLUE




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Annex-B(Continued)

	Item Description	Unit	Qty for 3 months	Technical specification
1	Face mask N95	Nos	2,500	NIOSH(National Institute For Occupational Safety And Health) APPROVED.IN FAVOUR OF THE PARENT MANUFACTURER, Supported with Test report from Gov Approved lab
2	Face Mask Surgical Tipple layer	Nos	2,00,000	<ul style="list-style-type: none"> Three layered surgical mask of non-woven material with adjustable nose piece, having filter efficiency of 99% for 3 micron particle size ISO 13485/ ISO 9001/ EN 14683 or equivalent Total length: approximately 175mm. Width: approximately 90mm.
3	Reusable Cloth Mask	Nos	25,000	Please see page 9
4	Hand Gloves Nitrile Large(size 7)	Pair	4,00,000	
5	Hand gloves Industrial (rubber)	Pair	10,000	
6	Hand Sanitiser 5Ltr Jar	5 LtrJar	1,500	ETHANOL IP 80% V/V, Glycerol IP 1.4%, Hydrogen peroxide 0.12% QS
7	Disposable cap	Nos	5,000	
8	Face Shield for covid-19 protection	Nos	6000	Disposable one piece face/ Neck length face shield visor assembly with foam forehead cushion
9	Dead Body Cover 7 ft x 3 ft with face cover	Nos	800	1)LD Polymer 250micron for inside covering .2) Cotton tape to be used as handle of the dead body cover.
10	Bio-Medical waste Bag- Color – Black Bag with Biohazard logo 40 micro	Nos	10000	40 micron Size: Big :32 inch(L) x 28 Inch (W)
11	Disposable Gown/ Cover all	Kit	2,500	See page9
12	FULL PPE Kit	Kit	5,000	See page 10
13	Surgical Gown / Isolation Gown / Disposable Wrap able Around Gown	No	2,500	See page8

Offer No. _____

Signature of the Authorized Signatory of the Tenderer

Date: ____ / ____ / 2021

(with official Seal and date)



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Place:

Annex- C

[DOCUMENT TO BE DOWNLOADED, FILLED IN UNDER BIDDER'S LETTER HEAD, SIGNED, SCANNED AND
UPLOADED]

**Undertaking to be submitted in lieu of uploading/submitting signed copy of full tender
document**

Ref. No.....

Date

The Chief Medical Officer
Centenary Hospital
SYAMA PRASAD MOOKERJEE PORT, KOLKATA,
15 Strand Road
Kolkata – 700 001

Ref Tender No : MED/PR/ADVT/334/ COVID-19/21-22/177 dated 28/04/2021

Dear Sir,

I/We,(Name of Tenderer) have fully read and understood
the entire Tender Document, GCC, and Addenda/ corrigendum , if any, downloaded from under the instant
e-tender and no other source, and will comply to the said document, GCC and Addenda/ corrigendum if any

I/We are submitting this undertaking in lieu of submission of signed copy of the full tender
document GCC and Addenda/ corrigendum

Yours faithfully,

Signature of Tenderer.....

Name:

Designation:

Date :

Seal of the tenderer.....

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Annex-D

FINANCIAL BID

TENDER NO: MED / PR / ADVT / 334 / COVID-19/21-22 / 177

Naame of Work:- Tender for supply & delivery of PPE items on 3 months rate contract basis for use in Centenary hospital of Syama Prasad Mookerjee Port, Kolkata

NAME OF THE FIRM :-						
SI	Description	Unit	Reqmt	Unit price(including all charges) excluding GST	Total Amt In Rs.	GST in %
1	Face mask N95	Nos	2,500		0	
2	Face Mask Surgical Tipple layer	Nos	2,00,000		0	
3	Reusable Cloth Mask	Nos	25,000		0	
4	Hand Gloves Nitrile Large(size 7)	Pair	4,00,000		0	
5	Hand gloves Industrial (rubber)	Pair	10,000		0	
6	Hand Sanitiser 5Ltr Jar	5 LtrJar	1,500		0	
7	Disposable cap	Nos	5,000		0	
8	Face Shield	Nos	6000		0	
9	Dead Body Cover 7 ft x 3 ft	Nos	800		0	
10	Bio-Medical waste Bag- Color – Black Bag with Biohazard logo 40 micron , Size: Big		10000		0	
11	Disposable Gown/ Cover all	Kit	2,500		0	
12	FULL PPE Kit	Kit	5,000		0	
13	Surgical Gown / Isolation Gown / Disposable Wrapable Around Gown	No	2,500		0	
					₹ 0.00	

Note : Price Should not be mentioned here.