

Mandatory Disclosure of Procurement, NHM Tripura (SHFWS) for the year 2017-18 as on-24/05/2018.

Year	SL No.	Particulars	Quantity procured
2017-18	1.	Ultrasound Machine	NIT floated for 10 no's of USG.2 evaluation has been done,file move for final DPC approval.
	2.	Semi Automatic Multiple Analyzer & Centrifuge machine	82 no's of Semi Automatic Multiple Analyzer supply order issued as per DPC approval.centrifuge machine cancelled due to single bidder.
	3.	HPLC Machine & Elisa Reader	1 no's of HPLC Machine & 1 no's of Elisa reader.NIT floated 3 bidder participated in the NIT,technical bid evaluated.
	4.	ECG Machine	103 no's of ECG machine.Supply order issued.Item received.
	5.	CUG Connection for ANM & HMIS asst.	NIT floated. 1 bid received and tender cancelled.Retender will be processed 4 call.
	6.	Laptop for mobile health team	25 no's of procured through GeM.Item received.payment done.
	7,	JSSK Drug & Consumables	Meeting will be organize for finalization of quantity & item of drug very shortly.
	8.	OT Table	31 no's of OT Table.Supply order issued as per DHS approved rate.Item received.
	9.	X-Ray machines	25 no's of X-Ray.Letter issued to CMOs for status.
	10.	Colour Codeed bucket for IMEP	Item received and distributed to facility level.payment will be released soon.
	11.	Calcium Tablet	Supply order issued as per competitive bidding.Item received and payment also done.
	12.	RCH Register	Retender has been floated

Year	SI	Particulars	Quantity Procured
	1.	Equipments and General Items:-	
	1.a	Spring Weight Machine for Sub Centers	659 No's
	1.b	NSV Kit	100 Kit
	1.c	IUD Kit	2500 Kit

2010-11	1.d	Laparoscope	15 No's
	1.e	Celestial Ring	20,000 No's
	1.f	X-Ray Machine	13 No's
	1.g	Mothers Gift Pack	30,000 No's
	1.h	Sari and Pechora for ASHAs	7367 No's
	1.i	Desktop	10 No's
	1.j	Laptop	5 No's
	1.k	Umbrella for ASHAs	7367 No's
	1.l	Manuals on Sterilization	130 No's
	2.	Medicines:-	
	2.a	ASHA Drug Kit	7367 Nos
	2.b	IFA tablets(Small and large)	3,35,00,000(L),74,00,000(S)
	2.c	Albendazole Tablets	12,46,500
	2.d	ORS	23,474 Packets
	2.e	Cotrimoxazole tablets	31,847
	2.f	Essential Medicines for SC,PHC,CHC,SDH and DH	An amount of Rs.75.0 Lakh was given to DHS and Rs.220.00 Lakh to DFWPM for procurement of Medicines Procurement has been done for Rs. 74, 96,119/-by DHS and Rs. 2, 19, 96,642/-by DFWPM.
2011-12	1.	Equipments and General Items:-	
	1.a	Desktop	144 No's
	1.b	Laptop	5 No's
	1.c	Scanner	5 No's
	1.d	Printer	152 No's
	1.e	UPS	156 No's
	1.f	X-Ray Machine	5 No's
	1.g	Procurement of furniture for State & Dist.Ware house	(Almirah 16,Table 12,Chair 12,Rack 21,trolley 5)
	1.h	Printing of Immunization Cards	60,000 No's
	1.i	Dental equipments	22 No's
	1.j	Digital Electrocautery Machine	13 No's
	1.k	Infusion Pump	16 No's
	1.l	Vital sign Monitor	13 No's
	1.m	ASHA Note Book	7,800 No's
	2.	Medicines:-	
	2.a	IFA(S & L)	S-1,84,46,584 / L-2,17,66,444
2.b	Albendazole Tablets	16,22,798	
2.c	Essential Medicines for SC,PHC,CHC,SDH and DH	An amount of Rs.75.0 Lakh was given to DHS and Rs.295.46 Lakh to DFWPM for Procurement of Medicines. Procurement has been done for Rs. 64, 53,189/-by DHS and Rs. 2, 95, 39,905/-by DFWPM.	

2012-13	1.	Medicines:-	
	1.a	Essential Medicines for PHC,CHC,SDH and DH	Supply order has been issued for an amount of Rs.372.00 Lakhs. Medicines received and distributed.
	2.	Equipments and General Items:-	
	2.a	Sari and Pachhra for ASHAs and ASHA Facilitator.	4485 Sari and 2986 Pachhra for ASHAs and 420 Sari for ASHA Facilitators were procured.
	2.b	Mother and Child Care Card	65,000 nos of Cards have been printed.
	2.c	Integrated RCH register and HMIS reporting format.	Supply order issued for printing of 1,266 nos of Registers and 55,224 nos of Formats.
	2.d	Equipment for NBCC in PHCs	3 units have been procured.
	2.e	Phototherapy Unit for NBSU/SNCU	19 No's have been procured.
	2.f	Glucometer for NBSU/SNCU	16 No's have been procured.
	2.g	Low suction machine for NBSU/SNCU	16 No's have been procured.
	2.h	Open care system for NBSU/SNCU	42 No's have been procured.
	2.i	Iron Platform for State Store house	7 No's of platforms have been procured.
2.j	Snellen's chart	2096 No's of Snellen's Chart has been procured under School Health programme.	
2013-14	1	Medicines:-	
	1.a	IFA(large, red color) tablets for Maternal Health	8,25,000 tablets have been procured
	1.b	IFA(large, blue color) tablets for WIFS programme	31,39,000 tablets have been procured
	1.c	Albendazole tablet for De-worming campaign and School Health programme	15,39,000 tablets have been procured.
	1.d	Albendazole tablet for ARSH	8,96,070 tablets have been procured.
	1.e	Albendazole oral suspension for School Health Programme	1,85,000 bottles have been procured.
	1.f	Zinc sulphate tablet(Dispersible) for Child Health programme	8,56,800 tablets have been procured.
	1.g	Essential medicines for Health Facilities	Antacid: - 7,00,000 tablets have been procured. ORS: - 4,00,000 packets have been procured. Vitamin B Complex:- 25,00,000 tablets have been procured. Dicyclomine: - 50,000 tablets have been procured. Ciprofloxacin: - 7,00,000 tablets have been procured. Azithromycin: - 2,50,000 tablets have been procured.
	2	Equipments and General Items:-	
	2.a	NBCC unit	16 NBCC units.

	2.b	Fumigation machine	1 fumigation machine for LL camps.
	2.c	Desktop computer	1 desktop computer.
	2.d	Scanner cum printer	1 scanner cum printer machine.
	2.e	WIFS reporting format	6,27,003 formats.
	2.f	Mother and Child Care Card	35,000 cards.
2014-15	1	Medicines:-	
	1.a	IFA Syrup	2,77,500 bottles.
	1.b	IFA large tablets(Red)	62,05,000 tablets.
	1.c	IFA large tablets (Blue)	1,05,53,000 tablets.
	1.d	IFA small tablets(Red)	15,01,000 tablets.
	1.e	IFA small tablets(Blue)	1,84,46,584 tablets.
	1.f	Zinc Sulphate tablet	25,70,400 tablets.
	1.g	Albendazole tablet	11,90,000 tablets.
	1.h	Essential medicines for Health facilities	An amount of Rs.1,25,60,000/-has been placed with DHS for procurement of essential medicines. An amount of Rs.1,88,40,000/-has been placed with DFWPM for procurement of essential medicines.
	2	Emergency Procurement of Antimalarial Drugs:-	
	2.a	Injection Artesunate	34,200 vials
	2.b	Injection Quinine Di Hydrochloride	1,500 ampoules
	2.c	Tablet Primaquine Phosphate IP 2.5 mg	3,500 tablets
	2.d	Lumether kid syrup (40 mg Artemether and 120 mg Lumefantrine per bottle of 15 ml)	200 bottles
	2.e	Artemether + Lumefantrine syrup (20 mg +120 mg per 5 ml in 60 ml bottle).	8,000 bottles
	2.f	Artemether + Lumefantrine tablets (20 mg +120 mg per tab, pack of 6)	19,500 packs
	2.g	Artemether + Lumefantrine tablets (40 mg +240 mg per tab, pack of 6)	22,500 packs
	2.h	Artemether + Lumefantrine tablets (60 mg +360 mg per tab, pack of 6)	23,500 packs
	2.i	Artemether + Lumefantrine tablets (80 mg +480 mg per tab, pack of 6)	21,500 packs
	3	Equipments and General items:-	
3.a	Semi Auto analyzer with reagent	An amount of Rs.24,00,000/- has been placed with DHS and an amount of Rs.8,00,000/- has been placed with DFWPM for procurement.	
3.b	Dental equipment	An amount of Rs.43,50,000/- has been placed with DFWPM for procurement.	

3.c	Laptop and Desktop	3 laptops and 10 desk tops for SPMSU. 8 laptops under HMIS. 6 Laptops for SPMSU.
3.d	HBNC kit for ASHAs	8,103 kits.
3.e	NBCC equipments for PHC/CHC	26 units
3.f	Bathroom type weighing machine for RBSK Mobile Health Team	50 machines
3.g	RBSK register and Health Screening & referral card	450 RBSK Registers and 8,42,500 Screening & Referral cards.
3.h	HMIS reporting format	72,576 Formats
3.i	Laptop for RBSK	13 Laptops
3.j	Tablet for RBSK	5 tablets
3.k	Labor Room Protocol	290 Pieces
3.l	Flip Chart for ASHAs	8,000 Flip Charts.
3.m	Diary for ASHAs	7,800 Diaries.
4	Issuance of Work order	
4.a	Equipments for RBSK Mobile Health Team	26 sets of equipments
4.b	Integrated RCH register	1092 Registers
4.c	Sanitary Napkins	1,49,301 packets (Each packet contains 6 napkins)
4.d	Integrated RCH register	1,092 Registers.
4.e	Steel rack, chair and table	84 steel racks, 45 chairs and 45 tables.
5	Notice Inviting Tender	
5.a	NIT has been floated for SARI and PACHRA for ASHAs	
5.b	NIT has been floated for IFA tablets and IFA syrups.	
5.c	NIT has been floated for PVC plastic pallets for Store	

Year	SL No.	Particulars	Quantity procured
2015-16	1.	Equipments and General items	
	1.a	Steel Table	45 nos.
	1.b.	Steel Chair	45 nos.
	1.c.	Steel Rack(5 shelves)	45 nos.
	1.d.	Steel Rack(3 shelves)	39 nos.
	1.e.	Blood Bank refrigerator	7 nos.
	1.f.	Tube sealer	13 nos.
	1.g.	Portable Tube	13 nos.
	1.h.	Refrigerator Centrifuge	02 nos.
	1.i.	Blood Doner couch	09 nos.
	1.j.	Blood Collection Monitor	08 nos.
	1.k.	NBCC Unit	24 unit
	1.l.	Mother and Child care Card	80,000
	1.m.	HBNC Kit	1000 kit
1.n.	RBSK Equipments	26 set	

1.o.	Sanitary Napkin	149301 paks.
1.p.	ASHA Saree	9698 nos have been procured
1.q.	ASHA Chader	2948 nos have been procured
1.r.	ASHA Pachra	2948 nos have been procured
1.s.	MVI-Kit(Salt testing kit)	183,701
1.t.	VDRL/PRP Kit	100000
1.u.	RKS Guideline	1160 nos
1.v.	Labour Room Protocol	60 sets
1.w.	Weighing Machine(Bathroom type)	50 nos
1.x.	Different Vaccine/Logistic Register	450 nos.
1.y.	Screening and Referral card	405 nos. RBSK Register and 842500 nos.screening card
1.z.	ASHA Diary	7800 nos.
1. a.a.	ASHA Flip Chart	8000 nos.
2.	Medicines	
2.a.	IFA Syrup(50 ml)	3,95,200 bottle(50 ml) have been procured
2.b.	IFA Large Tab(Red)	87,00,000 tab have been procured
2.c.	IFA Large Tablet(Blue)	4,34,72,000 tab have been procured
2.d.	IFA Small Tablet(Pink)	2,37,12,000 tab have been procured
2.e.	Zinc Sulphate Tablet	8,56,800 tab have been procured & 4,00,000 distributed
2.f.	Essential medicines for Health facilities	An amount of Rs.351.804 /- to be placed to DFWPM for procurement of essential medicines. An amount of 234.536/- to be placed to DHS. For procurement of essential medicines
3.	Supply Order Issued	
3.a.	Skill Lab Equipment	11 items(34 nos.) have been procured
3.b.	Baby care pack	12000 packet have been procured
4.	RBSK MEDICINE	
4.a.	SYRUP PARACETAMOL 125MG/5ML	1500 ph
4.b.	TAB PARACETAMOL 500MG	7500 tab
4.c.	ORAL SUSPENSION DOMPIDON 1MG/ML	1500 ph
4.d.	TAB DOMPERIDONE 10MG	14500 tab
4.e.	SYRUP COTRIMOXAZOLE 40MG/5ML	71000 ph
4.f.	SYRUP AMOXYCILLIN 125MG/5ML	3600 ph

4.g.	TAB CIPROFLOXACIN 250MG.	71000 tab
5.	JSSK Drugs	
5.a.	TABLET:- Tab Nifedipine,- Nifedipine IP 10mg.	25,200 Tabs have been received
5.b.	Tab Digoxin- Digoxin IP 250 mg/tab	12,600 Tabs have been received
5.c.	Tab Paracetamol , IP 500 mg.	63,000 Tabs have been received
5.d.	Tab. Misoprostal- Misoprostal IP 200 mcg oral/vaginal.	12,600 Tabs have been received
5.e.	Tab Dicyclomine, 500 mg oral tab.	12,600 Tabs have been received
5.f.	Tab Domperidon 10mg	90,000 Tabs have been received
5.g.	Tab Salbutamol- Salbutamol sulphate IP eq. to Salbutamol 4mg.	12,600 Tabs have been received
5.h.	Tab Furseimide- Fruseimide IP 40 mg.	12,600 Tabs have been received
5.i.	Tab Diazepam- Diazepam IP 5mg.	12,600 Tabs have been received
5.J.	CAPSULE:-	
5.K.	Cap Nifedipine,- Nifedipine IP, 5mg Soft gelatine capsule.	25,200 Caps
5.l.	Cap Doxycycline 100 mg	1,32,000 Caps
5.m.	INJECTION:-	
5.n.	Inj. Gentamycin- Gentamycin sulphate IP eq to gentamycin 40 mg/ml 2ml in each vial.	12,600 Vials
5.o.	Inj. Metronidazole IP 5mg/ml: 100ml in each bottle.	27,000 Vials
5.p.	Inj. Declofenac, 25mg in 3ml.	18,000 Vials
5.q.	Inj. Adrenaline-0.18% w/v of Adrenaline Tartrate or Adrenaline Tartrate IP eq. to adrenaline 1 mg /ml; 01ml in each ampoule.	1,260 ampoules.
5.r	Inj. Methylergometrine- Methylergometrine maleate IP 0.2 mg/ml; 01 ml in each ampoule.	12,600 ampoules.
5.s.	Inj. Lignocane Hydrochloride IP 2% w/v; 30ml in each vial for local anaesthesia.	1,260 Vials
5.t.	Inj. Promethazine, IP Promethazine Hydrochloride 25mg/ml; 2ml in each ampoule.	18,000 ampoules.
5.u.	JSSK CONSUMABLES:-	
5.v.	Povidone iodine Solution(100 ml).	9,000 bottle have been received
5.w.	Hypodermic Syringe for single use ISO/CE, 5ml.	88,000 nos have been received

5.x.	Infusion Equipment, IV set ISO(12008) with hypodermic needle, 21G of 1.5 inch length.(ISO/CE)	9,000 nos
5.y.	Intra-cath Cannulas for single use (Intravascular Catheters) BIS Gauze 18, Length-45mm, flow rate 90 ml per minute Gauze 22, Length-25mm, flow rate 35ml per minute Gauze 20, Length-33mm, Gauze22, Length-33mm, Gauze 16.	9000 nos
5.z.	K-90, Plain Catheter	6,300 no's
5.aa.	Urobag	9,000 no's
5.ab.	Hypodermic Syringe for single use ISO/CE, 10ml	88,000 no's have been received
5.ac.	Chromic catgut- No. 1-0 on round needle.	9,000 no's have been received
5.ad	Foleys catheter,14 No ISO/CE, self retaining catheter.	9,000 no's
5.ae	Sticking Plaster (adhesive plaster) – 2.5cm X 9.10m	9,000 no's
6.	NBSU unit	
6.a.	Baby Scale	8 no's
6.b.	Self-inflating bag and muask-neonatal size	8 no's
6.c.	Laryngoscope	16 no's
6.d.	Mucus extractor with suction tube and a foot-operated suction machine NG tubes	8 no's
6.e.	Open care system	The items are received
6.f.	Examination Treatment light	The items are received.
7.	NBCC	
7.a.	Radiant warmer	24 +26=50 no's have been procured
7.b.	Paediatric stethoscope	24 +26=50 no's have been procured
7.c.	Self-inflating bag and mask-neonatal size(0 and 1)	24 +26=50 no's
7.d.	Oxygen Hood(Neonatal)	24 +26=50 no's
7.e.	Laryngoscope	24 +26=50 no's
7.f.	Mucus extractor with suction tube and foot operated suction machine NG tubes	24 +26=50 no's
7.g.	Blankets	24 +26=50 no's
7.h.	Two Clean and dry towels	48 +52=100 no's
8.	JSSK Drugs	Supply order issued for all items.But some of the items are received.
9.	NSV ,IUCD,PPIUCD Forceps & MVA	Supply order issue & items

			are received also.
	10.	PC Tablet	NIT floated but No Quotation received ,Tender cancelled.
	11.	RBSK Medicine	Supply order issued
	12.	Ideal delivery point	12 centres Under survey
	13.	RCH Register	1192 Register have been procured.
	14.	DEIC Equipment	Items Received await for distribution.
	15.	Tele-radiology	Fresh RFP prepared.
	17.	Blood Bank vehicle	Supply order issued.
2015-16	18.	Sick New Born care unit	2(KhowaiDH,TMC& DR.BRAMteaching hospital)

Year	SL No.	Particulars	Quantity procured
2016-17	1.	Umbrella	7767 no's@Rs.180 approved in ROP, Technical & Financial bid has been done. Testing done, go for final approval.
	2.	Printing for RBSK	Caxton printers selected for L1, file process for supply order.
	3.	Food Tender	Done
	4.	Service provider for Bio Medical Equipment Maintenance Programme	MEDICITI SELECTED FOR L1
	5.	Teleradiology	DEED OF CONTRACT DONE With WEBEL
	6.	IFA Tablet/Syrup a)IFA Syrup -790400 bottles b)IFA Tablet(large & small)-47649210 no's	NIT Floated, tender opened on 18/11/2016,SAB Approved. Supply order issued on 7/02/2016.
	7,	Biometric attendance system	Under process
	8.	9 no's of Laparoscope	NIT floated, tender opened on 28/11/2016
	9.	PPIUCD,NSV,IUCD,MVA	Supply order issued, item received.
	10.	Sanitary Napkin	NIT floated, single bid received. Tender was cancelled. Supply order issued as per DGS&D rate contract.Payment done.
	11.	RBSK EDL	NIT under process for e procurement.Supply order issued and items were received.
	12.	Dialysis facility	NIT floated, Sanjivani

			selected for L1. File move for SAB.Process completed.
	13.	Bio medical waste treatment facility	NIT floated, BID opened
	14.	ASHA Saree pachra & chadar	Specification meeting has been done, NIT WAS UPLOADED ON E-PROCUREMENT portal.Item received.Payment done
	15.	8 no's Laptop for DAPM	Supply order issued as per DGS&D rate, item was received.
	16.	Autoclave for OT	Tender processed.NIT floated
	17.	OT Table	File process for purchase as per approved rate contract.
	18.	Samsung AC Machine	2 no's supply order issued, received on 10/04/2016.
	19.	HP Laptop	4 no's supply order issued, received on 10/04/2016
	20.	HP Desktop	1 no's supply order issued, received on 10/04/2016
	21.	Godrej chair	2 no's supply order issued, received on 10/04/2016
	22.	Computer table	2 no's supply order issued, received on 10/04/2016
	23.	Desktop (all in one)	2 no's supply order issued, received on 10/04/2016
	24.	Desktop(Lenovo)	4 no's supply order issued, received on 10/04/2016
	25.	Canon printer	4 no's supply order issued, received on 10/04/2016
	26.	Canon Photocopier	1 no's supply order issued, received on 10/04/2016
	27.	Scanner	2 no's supply order issued, received on 10/04/2016
	28.	MCP Card	Tender floated on 16/12/2016, on the Tripuratenders.com.Supply order issued & items received.Payment done.
	29.	CT Scan	Tender floated on 16/12/2016, on the Tripuratenders.com. L1 selected, file move to the SAB for rate recommendation.AOC completed
	30.	Microscope	Supply Order issued as per DGS&D rate contract.Item received.Payment done
	31.	Autoclave	Process for purchasing as

			per DGS&D rate contract
	32.	ID Card for ASHA	File process for e-procurement. Supply order issued.