



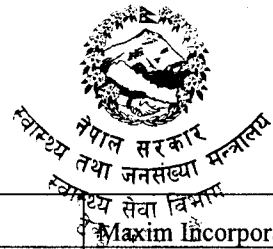
स्वास्थ्य तथा जनसंख्या मन्त्रालय
स्वास्थ्य सेवा विभाग

आ ब २०७८/७९ को मालसामान खरिद सम्बन्धी विवरण

S.N.	Description of Goods and Contract ID	Contractor Name	Contract Amount NPR	Item Name
1	Procurement of Thermal Scanner (DOHS/G/NCB-02/EDCD/2078-79)	Awddel Holdings Pvt. Ltd.	6,349,999.99	Thermal Scanner
2	Procurement of LLIN (DOHS/G/ICB-05/EDCD/2078-79)	National Biomedical Suppliers	13,200,000.00	Long Lasting Insecticidal Treated Bed Net
3	Procurement of Kits for Vector Deases Control (DOHS/G/NCB-06/EDCD/2078-79) Malaria test Kit	Gautam International	4,382,850.00	Malaria test Kit
4	Procurement of Anti Rabies Vaccine (ARV) (DOHS/G/ICB-08/EDCD/2078-79)	Hospitech Enterprises Pvt. Ptd.	67,886,000.00	Anti Rabies Vaccine
5	Procurement of Anti-Snake Venom Serum (ASVS) (DOHS/G/ICB-09/EDCD/2078-79)	Biological E Limited	6,566,150.00	Anti Snake Venom Serrm
6	Procurement of Rabies Immunoglobulin (DOHS/G/ICB-10/EDCD/2078-79)	Premium Serum and Vaccine Pvt. Ltd.	2,706,535.00	Rabies Immunoglobulin
7	Procurement of Vaccine Carrier 2.9-3.5 Lit (Ice Pack 0.6 Lit) (DOHS/G/NCB-11/FWD/2078-79)	National Biomedical Suppliers	12,125,000.00	Vaccine Carrier
8	Procurement of CHX Doll (DOHS/G/SQ-12/FWD/2078-79)	Reliance Infratech Pvt. Ltd.	1,401,765.00	CHX Doll
9	Procurement of SNCU and NICU Equipment (DOHS/G/NCB-13/FWD/ 2078-79)	Asian Global Trading Pvt. Ltd.	17,113,524.56	CPAP
		Asian Global Trading Pvt. Ltd.	6,265,838.70	Infusion Pump
		Asian Global Trading Pvt. Ltd.	4,559,383.89	Syringe Pump
		Janamukti Health Enterprises	6,339,300.00	Phototherapy
10	Procurement of Equipment for KMC and KMC Corner (DOHS/G/NCB-14/FWD/ 2078-79)	Krishna International	5728771.3	Miscellaneous Items for Kangaroo Mother Care
11	Procurement of Thermo coagulator (DOHS/G/NCB-16/FWD/2078-79)	GH Medihealth Concern Pvt. Ltd.	3,916,557.40	Thermocogulator.
12	Procurement of Medicine and Equipment for IMNCI program (DOHS/G/NCB-18/FWD/2078-79)	Bluemoon Meditech Pharma	13,565,310.00	Vitamin K-1
		National Biomedical Suppliers	6,042,675.00	ARI Timer
13	Printing of Promotional materials -Sanitation motivational materials (DOHS/G/NCB-20/FWD/2078-79)	Dolphin Offset Press	21,628,200.00	Mirror, Dyageler
14	Procurement of Inj. Oxytocin 5IU. and Misoprostol 200mcg (DOHS/G/NCB-21/FWD/2078-79)	Meditron International	1,133,730.00	Misoprostol
		Bluemoon Meditech Pharma	1,212,000.00	oxytocin



15	Procurement of DMPA (DOHS/G/ICB-22/FWD/2078-79)	Pharmaceuticals Pvt. Ltd.	90,462,944.00	DMPA
16	Procurement of FP Materials -Minilap, NSV, IUCD, Implant Kit set (DOHS/G/SQ-25/FWD/2078-79)	ड.कु. काठमाडौं Bhandari Surgical House Pvt. Ltd.	1,085,817.00	Changed to NCB
17	Procurement of Vitamin A Capsule (DOHS/G/ICB-26/FWD/2078-79)	Renata Limited	24,134,670.00	Vitamin A
18	Procurement of F 75 and F 100 (DOHS/G/NCB-27/FWD/2078-79)	Revachi International Pvt. Ltd.	19,029,200.00	F-75 F-100
19	Procurement of Micronutrient Powder (DOHS/G/NCB-28/FWD/2078-79)	Revachi International Pvt. Ltd.	51,189,000.00	MNP
20	Procurement of Supercereal plus/RUSF (DOHS/G/NCB-29/FWD/2078-79)	Revachi International Pvt. Ltd.	67,996,337.50	Supercereal Plus
21	Procurement of Instruments for Nutrition Programme (DOHS/G/NCB-30/FWD/2078-79)	Revachi International Pvt. Ltd.	25,319,712.25	Package-1
39,981,288.23			Package-2	
652,575.00			Package-3	
7,291,030.46			Package-4	
22	Procurement of RUTF (DOHS/G/NCB-31/FWD/2078-79)	Life Line Trade International	36,637,425.00	RUTF
23	Procurement of Office Equipment (Desktop-5, Laptop-10, Scanner-2, Projector-4, Printers and Photocopy Machine) (DOHS/G/NCB-35/2078-79)	Rimal Enterprises	2,052,645.00	Computer Laptop etc
24	Procurement of Furniture and Fixtures (DOHS/G/NCB-36/2078-79)	S Four International	2,553,678.00	Furniture
25	Procurement of Drinking Water (DOHS/G/NCB-37/2078-79)	N.P. Trade and Stationery Suppliers	3,552,206.98	Drinking Water
26	Procurement of Stationeries and Office Supplies (DOHS/G/NCB-38/2078-79)	Triyuga Enterprises	532,300.06	Stationery Items
N.P. Trade and Stationery uppliers		2,289,505.69	Stationery Items	
N.P. Trade and Stationery uppliers		349,000.00	Stationery Items	
27	Procurement of Disposable Syringe 1ml, (DOHS/G/NCB-40/EDCD/78-79)	Lumbini Healthcare Pvt. Ltd.	8,768,800.00	Disposable Syringe 1ml,
28	Procurement of Supercereal (DOHS/G/NCB-41/FWD/2078-79)	Revachi International Pvt. Ltd.	4,105,290.00	Supercereal
29	Procurement of USG Machine (DOHS/G/ICB-44/MD/2078-79)	Lumbini Healthcare Pvt. Ltd.	300,733,259.81	USG Machine
30	Procurement of Mobile Digital Radiography (DR) Machine (DOHS/G/ICB-46/MD/2078-79)	United Scientific and Surgical House Pvt. Ltd.	152,062,741.74	Mobile Digital Radiography (DR) Machine
31	Procurement of Cold Chain Spare Parts (DOHS/G/NCB-47/MD/2078-79)	BTC Private Limited	5,942,308.00	Cold Chain Spare Parts
32	Procurement of Fully Auto Endoscope Reprocessor Machine DOHS/G/NCB-48/MD/2078-79)	GH Medihealth Concern Pvt. Ltd.	51,826,320.00	Fully Auto Endoscope Repressor Machine
33	Procurement of CHX Gel (DOHS/G/NCB-49/FWD/2078-79)	Medigold International Pvt. Ltd.	49,960,000.00	CHX Gel
34	Procurement of ERCP Machine (DOHS/G/NCB-50/MD/2078-79)	National Electro-Tech Pvt. Ltd.	28,813,868.87	ERCP Machine



35	Procurement of Lab Equipment (DOHS/G/NCB-51/MD/2078-79)	Maxim Incorporation Traders P. Ltd.	23,730,000.00	Package
36	Procurement of Portable Mobile X-ray with Digital Flat Panel Detector (DOHS/G/NCB-52/MD/2078-79)	Nepal Trade Concern	47,522,150.00	Portable Mobile X-ray with Digital Flat Panel Detector
37	Procurement of ECG, Pulse Oxymeter and Digital BP Set (DOHS/G/NCB-53/MD/2078-79)		8,309,681.00	ECG Machine
			5,309,870.00	Pulse Oximeter
		AG Healthcare Technology Pvtl Mtd.	5,987,870.00	Digital BP Set
38	Procurement of Nebulizer and BP Set With Stethoscope (DOHS/G/NCB-54/MD/2078-79)	Shivaz Medicine Concern	19,499,775.00	Nebuliser and BP Set
39	Procurement of Rediant Warmer and Monitor (SNCU NICU equipment) (DOHS/G/NCB-55/FWD/2078-79)	Asian Global Trading Pvt. Ltd.	6,407,100.00	Radiant Warmer
		Mediequips Nepal Pvt. Ltd.	7,068,715.00	Monitor
40	Procurement of Hemodialysis Machine (DOHS/G/NCB-56/MD/2078-79)	GH Medihealth Concern Pvt. Ltd.	247,891,331.80	Haemodialysis Machine
41	Procurement of General Bed and Delivery bed (DOHS/G/NCB-8/MD/2078-79)	Suprime Trading House	2,474,700.00	Hospital Bed
		Appropriate Surgical Trading Pvt. Ltd	3,390,000.00	Delivery Bed
42	Procurement of Medical Kit Bag (DOHS/G/NCB-59/MD/2078-79)	Parsa Scince Emporium	16,328,500.00	Medical Kit Bag
43	Procurement of C/ARM Machine (DOHS/G/NCB-60/MD/2078-79)	Max Meditech System Pvt. Ltd.	23,969,673.00	C-ARM Machine
44	Procurement of USG Machine (DOHS/G/NCB-65/MD/2078-79)	Sanjiwani Enterprises	22,245,999.93	USG Machine
45	Procurement of Fully Automated Low Temperature Plasma Sterilizer (DOHS/G/NCB-66/MD/2078-79)	Bluemoon Meditech Pharma	127,125,000.00	Fully Automated Low Temperature Plasma Sterilizer
46	Procurement of Equipment for Health Care Waste Management (DOHS/G/NCB-69/MD/2078-79)	Krishna International	20,651,315.00	Miscellaneous Items for Healthcare waste management
		Lumbini Healthcare Pvt. Ltd.	61,135,000.00	Autoclave
47	Procurement of Motorized Endoscope System With ERCP Scope (Spiral Endoscopy System) (DOHS/G/NCB-70/MD/2078-79)	Life Line Trade International	127,916,000.00	Motorized Endoscope System with ERCP Scope (Spiral Endoscopy System)
48	Printing of HMIS/LMIS Forms (DOHS/G/NCB-32/MD/2078-79)	Nepal Academy (Issued Work order)	8,481,441.00	HMIS/LMIS Forms
49	Printing of Immunization materials -Training Manuals, TOT Guidelines, Immunization Chart etc. (DOHS/G/NCB-19/FWD/2078-79)	Nepal Academy (Issued Work order)	7,797,000.00	Printing of Immunization materials -Training Manuals, TOT Guidelines, Immunization Chart
50	Construction of Apron, Parking Bay, Pavement, Compound Wall and Landscaping at new Vaccine Store (DOHS/W/NCB-01/MD/2078-79)	Dhanushadham Niman Sewa	2,182,206.28	Construction of Apron, Parking Bay, Pavement, Compound Wall and Landscaping at new Vaccine Store



51	<i>Repair and Maintenance Works of Buildings and Infrastructures of DOHS (DOHS/W/SQ-02/MD/2078-79)</i>	Multiple Contract As per Requirement	-	<i>Miscellaneous work</i>
52	<i>Plumbing and Allied Works in DOHS Complex (DOHS/W/SQ-03/MD/2078-79)</i>	Multiple Contract As per Requirement	-	<i>Miscellaneous work</i>
53	<i>Electrical and Allied Works in DOHS Complex (DOHS/W/SQ-04/MD/2078-79)</i>	Multiple Contract As per Requirement	-	<i>Miscellaneous work</i>
54	<i>Consultant for Development of Infection Prevention and Control Guideline (DOHS/S/QCBS-03/NSSD/2087-79)</i>	HEAL Group, Nepal	1,324,400.00	<i>Development of Infection Prevention and Control Guideline</i>
55	<i>Procurement of Security Services (DOHS/NS/NCB-1/2078-79)</i>	Lakesha Security Pvt. Ltd.	2,034,000.00	<i>Security Services</i>
56	<i>Procurement of Transportation Services (DOHS/NS/NCB-2/MD/2078-79) Package-1</i>	Air Manakamana Courier and Cargo Pvt. Ltd.	Unit Rate contract	<i>Transportation from Kathmandu Teku Store to all District</i>
	<i>Procurement of Transportation Services (DOHS/NS/NCB-2/MD/2078-79) Package-2</i>	Air Manakamana Courier and Cargo Pvt. Ltd.	Unit Rate contract	<i>Transportation from Pathlaiya Store to all District</i>
57	<i>Procurement of Vaccine for Hajj Pilgrims</i>	Ayaan Health Care Pvt Ltd	4794,000.00	<i>INFLUENZA VACCINE (LATEST STRAIN)-600 Vials and Meningococcal Vaccine-600 vials</i>