

Detail of all item procured for the Management of COVID-19 w.e.f. 10.3.2020 to till date (15.12.2020)

Sr.No.	Name of items procured	Total amount With GST
1.	Vivo Mobile with SIM	33200
2.	Hi viral Transport kit	251812
3.	Video Laryngo scope	196000
4.	Hand sanitizer 500ml 70% alcohol	246000
5.	Sign board COVID -19 for awareness to publication	97420
6.	PPE Kits	185850
	Pluse O2 Meter	258163
	Venturi Mask	
	Nasal probe	
	Nebulisation mask	
	HME filter	
	Hand Rub 100 ml	24920
7.	Disposable infant tubing for ventilator Disposable adult patient tubing for ventilator	117600
8.	Patient circuit for ventilator (Philips)	89600
9.	Hand Sanitizer 100 ml	246400
10.	Shoe Cover Disposable cap	394820
11.	Disposable patients circuit for ventilator Versamed	34898
12.	POL Exp. For collection kit from DHS	15434
13.	Dead Body sheet	11152
14.	Talk Sheet Sigma OHP sheet	10045
15.	Diaper (A)	5250
16.	Mount Catheter	4000
17.	Sodium Hypochlorite	48416
18.	1.Ambu Bag (Adult & Pedt) 2.Anatomical face mask 3.Anesthesia machine 4.Tea piece 5.Kidny tray	22303

	6. Plan forceps etc. for Insulation ward COVID-19	
19.	1. Water filter for COVID-19 Pt. 2. Washing powder 3. Plastic bucket 4. Plastic mug 5. Flask etc.	21080
20.	Sodium Hypochlorite	61360
21.	- Sodium Hypochloride 10 %	1044300
22.	Gensoses Sens Viral RNA extraction kit	70000
23.	Diluent for DNA Extraction Hi Viral Transport kit	591888
24.	1.) Q1a AMP Viral RNA kit 2. RNA kit 30 RXns 3. Handsa Nitride Exm. Gloves 4. Q1AMP Viral RNA Kit 250 5. Fast RCT Tubes Strips 6. FG Optical Cap 8	410968
25.	Surgical Gloves different size	1620864
26.	1. Venti circuit 2. HME filter 3. PPE Shoes Cover	63572
27.	4. PPE kit	1542902
28.	PPE kit	2200800
29.	Body Bag	72500
30.	1. Ults Deep Freezer with Voltage stabilizer Lab. 2. Refrigerator 3. Autoclave vertical	1116617
31.	Gensoses Viral RNA Extraction	70000
32.	Mis. Diet provider to staff in guest house during Covid-19	10000
33.	POL. for transportation material from DHS	17077
34.	PPE shoe cover	5512
35.	Stationery printer i.e. screening slip	12508
36.	PPE shoe cover HME filter	54836
37.	HI Pura Viral RNA purifications	288691
38.	Viral RNA Mini kit & other chemical	456980
39.	Heat messenger Stethoscope Omron Digital BP BP operates	11536
40.	Photostate Microbiology deptt documents	2743
41.	Mis. Item purchase by Microbiology dept. Cell tap, green A4 paper etc. Apran etc.	12314
42.	Sample Bags	2755
43.	Iron rack for COVID sample of Microbiology	3000
44.	Networking wire etc. mic exp. By Microbiology	7100
45.	Electrical material purchase by Microbioolgy	775
46.	Diet provided to staff Doctor during staff quarantine in Guest hosue etc.	144068*
47.	QIA AMP Viral RNA Mini kit and other material chemical etc.	659331
48.	Diet provided to staff Doctor during staff quarantine in Guest hosue etc.	22500
49.	Medicine purchase Encozel 60 Mg Inj	3780
50.	Face mask	416850
51.	Kitichen material adustemnt	120
52.	Misc exp dead body sheet, Mobile charge, provide kitichen material in Guest house etc.	28613
53.	Consumable item i.e. kits etc.	543734
54.	Chemical	68244
55.	Chemicals	131166
56.	BPP Monitor	2990
57.	Zip Pac. polothen envelop	5116
58.	Cooked Diet provided to the faculty and staff deptt of Microbiology	127800
59.	Cooked diet provided to the staff	67395
60.	Zip Pac. polothen envelop	4657
61.	Loading & unloading charge ventilator /kits/and other mater received from DHS	8800
62.	Diet provide to the staff, doctor	10000



123.	HIV Protection Kits	286125
124.	Face shield	2520
125.	Trachestomy 805 DL	4928
126.	Examination Gloves	241360
127.	Nasal Canula	10080
128.	Nasal canula	504
129.	Nasal Oxygen Set	9576
130.	Adult Daper Kare (L&M) Med	32760
	<b>Total Amount</b>	<b>33693046</b>

