



Name :

Roll No. :

Invigilator's Signature :

CS/HM/SEM-3/BHM-305/2009-10

2009

**INVENTORY CONTROL &
PURCHASE MANAGEMENT**

Time Allotted : 3 Hours

Full Marks : 70

The figures in the margin indicate full marks.

*Candidates are required to give their answers in their own words
as far as practicable.*

**GROUP – A
(Multiple Choice Type Questions)**

1. Choose the correct alternatives for the following : $10 \times 1 = 10$

i) Equipment of ambulance is

- a) mouth gags b) medicine
c) blood d) none of these.

ii) Logistics management is a part of

- a) materials management
b) purchase management
c) sales management
d) none of these.

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- iii) The quantity of materials that is to be ordered to supplies is known as
- EOQ
 - SDE
 - VED
 - FSN.
- iv) Purchase requisition note is made by
- Purchase Manager
 - Store-Keeper
 - Area Manager
 - none of them.
- v) Bin Card is maintained by
- Purchase Manager
 - Store-keeper
 - Area Manager
 - none of them.
- vi) Negotiation is applied for
- Fixed price category
 - variable price
 - both (a) & (b)
 - none of these.
- vii) DGSD stands for
- Deputy General for Supply & Disposal
 - District General for Supply & Disposal
 - Director General for Supply & Disposal
 - none of these.
- viii) EOQ stands for
- Economic Ordering Quality
 - Economic Order Quantity
 - Economic Other Quantity
 - none of these.



ix) Quality of Care measurement involves

- a) 2 basic concepts b) 3 basic concepts
c) 4 basic concepts d) 5 basic concepts.

x) Drugs & Cosmetics Act was promulgated in

- a) 1940 b) 1948
c) 1942 d) 1950.

GROUP – B
(Short Answer Type Questions)

Answer any *three* of the following. 3 × 5 = 15

2. What do you understand by purchase management ?
Mention the importances of purchase department.
3. Discuss different types of vendor development and state its advantages.
4. State the importance of inventory management in Hospital industry.
5. Define EOQ. Prove $Q^* = \sqrt{\frac{2DCo}{Ch}}$ in graphical method, where
 D = Annual Demand, Co = Ordering cost, Ch = Holding cost.
6. Discuss factors to be considered in vendor evaluation.

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GROUP – C

(Long Answer Type Questions)

Answer any *three* of the following.

3 × 15 = 45

7. Under what condition should a firm practise the following methods of buying ? Discuss with valid reasons stating the advantages and disadvantages of each and every methods :
- Forward buying
 - Hand to mouth buying
 - Speculative buying
 - Scheduled buying
 - Contract buying.
8. What is contract of sales ? Explain the essential elements of a valid contract. Give example. 2 + 13
9. a) What is store management ? Discuss its objectives.
- b) State the functions of store management. 8 + 7
10. “The selection of materials handling equipment is vital and very important decision in an industry.” What factors are to be considered in the selection of materials handling equipment in Hospital ?
11. a) Enumerate the importance of EOQ in inventory control.
- b) Discuss the need of vendor development and vendor rating. 8 + 7