

Memo No. CMU - 26/2002(Pt.-III)/ 2316

Dated...10.1 1.08

NOTICE INVITING TENDER

Scaled Tender are hereby invited from reputed and reliable printers having self-contained unit of printing, production and binding for following items:

Sl. No.	Item	Qty.	Rate per Unit	Amount (Rs.)
1.	<p>Printing, production and delivery of forms "HMIS Format - A" of West Bengal Govt. (Bengali version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	4,89,600 nos.		
2.	<p>Printing, production and delivery of forms "HMIS Format - A" of West Bengal Govt. (Hindi version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	19,400 nos.		
3.	<p>Printing, production and delivery of forms "HMIS Format - B" of West Bengal Govt. (Bengali version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	1,06,300 nos.		

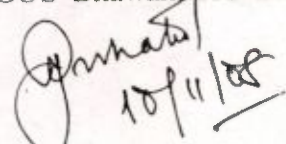
4.	<p>Printing, production and delivery of forms "HMIS Format - B" of West Bengal Govt. (Hindi version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	3,700 nos.		
5.	<p>Printing, production and delivery of forms "HMIS Format - C" of West Bengal Govt. (English version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	36,300 nos.		
6.	<p>Printing, production and delivery of forms "HMIS Format - D" of West Bengal Govt. (English version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	10,600 nos.		
<p>Transportation & delivery of above formats to different ULBs according to the distribution list enclosed.</p>				

Specification & details of the Formats to be printed is available at the office.

For further details visit our website : www.changekolkata.org

The rate offer shall be inclusive of all taxes and duties, delivery charges of materials and other charges, if any. The Tender should reach the office of CMU at ILGUS Bhawan, HC-Block, Sector-III, Bidhannagar, Kolkata – 700 106.

Sealed quotation will be received up to 3.00 P.M. on 24.11.08.


 (T. Guha Thakurata)
 Procurement Expert, CMU

Copy forwarded to:

1. Project Director, CMU
2. Director of Local Bodies
3. Director, SUDA
4. Jt. Director, ILGUS
5. CE, MED
6. Project Manager, CMU
7. Financial Adviser, CMU
8. Accounts Officer, CMU
- ✓ 9. Health Expert, CMU
10. Notice Board
11. Website

J. Mahabadi
10/11/08

Procurement Expert, CMU

ULB wise required no. of HMIS Formats (A, B, C & D)

Sl. No.	Name of ULBs	HMIS Form - A (In Bengali & Hindi)	HMIS Form - B (In Bengali & Hindi)	HMIS Form - C (In English)	HMIS Form - D (In English)
1	MC	54000	11000	3000	200
Dist. : North 24 Parganas					
1	Bhatpara	14000	2800	900	200
2	Barrackpore	6500	1300	500	200
3	Budhannagar	3000	500	200	200
4	Baranagar	4500	1000	300	200
5	Barasat	17000	3600	1200	200
6	Dum Dum	4000	800	300	200
7	Garulia	6700	1500	500	200
8	Halisahar	7300	1600	500	200
9	Kanchrapara	6600	1500	500	200
10	Khardah	9600	2100	700	200
11	Kamarhati	9800	2200	700	200
12	Madhyamgram	6900	1500	500	200
13	Naihati	7200	1600	500	200
14	New Barrackpore	5500	1200	500	200
15	North Barrackpore	8000	1800	700	200
16	North Dum Dum	9300	1500	700	200
17	Panihati	14500	3000	1000	200
18	Rajarhat Gopalpur	13300	2000	1000	200
19	South Dum Dum	14600	2200	1000	200
20	Titagarh	7700	1200	500	200
Dist. : South 24 Parganas					
1	Baruipur	1800	500	200	200
2	Budge Budge	6000	1400	500	200
3	Maheshtala	15200	3200	1000	200
4	Pujali	2600	700	200	200
5	Rajpur Sonarpur	12000	2700	800	200
Dist. : Howrah					
1	Bally	9500	2200	700	200
2	Howrah MC	28000	4500	2000	200
3	Uluberia	9600	2500	700	200
Dist. : Nadia					
1	Gayeshpur	4800	1000	400	200
2	Kalyani	2700	600	200	200
Dist. : Hooghly					
1	Bardiyabati	6200	1400	500	200
2	Bansberia	7200	1600	500	200
3	Bhadreswar	8400	1800	700	200
4	Chandannagar MC	6800	1400	500	200
5	Champdani	6900	1500	500	200
6	Hooghly Chinsurah	10200	2000	900	200
7	Konnagar	4500	1000	400	200
8	Rishra	8900	2000	700	200
9	Serampore	11800	2400	800	200
10	Uttarpara Kotrung	9500	2000	700	200
	Total	348600	71300	25600	8000
Dist. : Darjeeling					
1	Darjeeling - Hindi	5600	1200	300	200
2	Siliguri	17800	4600	1300	200
Dist. : Jalpaiguri					
1	Jalpaiguri	3500	1000	200	200
2	Alipurduar	3000	600	200	200
Dist. : Dakshin Dinajpur					
1	Balurghat	4800	1000	300	200
Dist. : Uttar Dinajpur					
1	Raiganj	5200	1200	300	200
Dist. : Malda					
1	Englishbazar	5300	1200	400	200
Dist. : West Medinipur					
1	Kharagpur - Bengali	6000	1800	700	200
	Kharagpur - Hindi	3000	600		
Dist. : Burdwan					
1	Burdwan	10000	2200	800	200
2	Durgapur - Bengali	15000	3500	1200	200
	Durgapur - Hindi	1800	700		
3	Asansol - Bengali	15000	6000	2000	200
	Asansol - Hindi	9000	1200		
	Total	105000	26800	7700	2200
	CMU, KUSP	1400	900		200
	Grand Total	509000	110000	36300	10600



Memo No. .. CMU-94/2003(Pt. VIII)/ 2071

Dt. .. 11.01.2011

From : Bharat Chandra Saha
Project Director, CMU

To : The Mayor
Asansol Municipal Corporation
217, G.T. Road,
P.O. - Asansol,
Dist. - Bardhaman,
PIN - 713 301.

Sub. : Provision of salwar suit to the grass-root level health functionaries.

Sir,

With reference to your communication vide no. 52/A/RCH/AMC dt. 04.01.11, further AA&FS is hereby accorded for purchase of salwar suit for 15 nos. of Health functionaries @ Rs.450/- (Rupees Four hundred fifty) only per salwar suit in addition to earlier approval for 25 nos. The total expenditure for 15 nos. of salwar suits shall not exceed Rs.6,750/- (Rupees Six thousand seven hundred fifty) only. Hence, Uniform for 40 nos. of health functionaries is to be reduced from the total sanctioned numbers of health functionaries vide this office earlier memo no. CMU-94/2003(Pt. VIII)/1004 dt. 06.09.2010.

The expenditure is to be booked under the A/c head "SHS – Uniform". As the KUSP is going to close in March, 2011, all the expenditure are to be booked within January, 2011.

Thanking you.

Yours faithfully,


Project Director, CMU

Copy forwarded to :

1. Health Officer, Asansol Municipal Corporation.
2. AFC, Asansol Municipal Corporation.
3. Accounting Support Agency


Project Director, CMU



Memo No. .. CMU-94/2003(Pt. VIII)/1706

Dt. .. 07.12.2010
CS.

Sub. : Supply of Immunization waste collection materials under health component of KUSP.

Sir / Madam,

This is to inform you that M/s Pal & Co. has been vested with the job of supply of Immunization waste collection materials i.e. HM HDPE Blue Bag, BLUE BIN (30 ltr.), BLUE BIN (15 ltr.), P.P.C and Needle Cutter to different ULBs as per enclosure under health component of KUSP for use by health sector of the respective ULBs implementing CUDP / CSIP / IPP-VIII / IPP-VIII (Extn.) and CBPHCS as will be applicable for the ULBs.

You are requested to instruct office of the health unit of your ULB to take delivery of the requisite number of the said items as noted against each ULB in the enclosure and hand over the challan to the said firm after signing the challan by the concerned person along with rubber stamp of your ULB.

Thanking you.

Yours faithfully,

Encl: As stated.


Project Director, CMU

Copy forwarded to :

1. M/s Pal & Co.,
4A, Harish Sikdar Path, Kol-12.
2. HO / AHO / UHIO / SI,Municipal Corporation / Municipality
3. Health Expert, CMU


Project Director, CMU



Memo No. .. CMU-94/2003(Pt. VIII)/1706

Dt. .. 07.12.2010
DB.

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3. Health Expert, CMU


Project Director, CMU



Memo No. .. CMU-94/2003(Pt. VIII)/1706

Dt. .. 07.12.2010
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Project Director, CMU



Memo No. .. CMU-94/2003(Pt. VIII)/1700

Dt. .. 07.12.2010
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Encl: As stated.


Project Director, CMU

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4A, Harish Sikdar Path, Kol-12.
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3. Health Expert, CMU


Project Director, CMU



Memo No. .. CMU-94/2003(Pt. VIII)/1704

Dt. .. 07.12.2010
CS.

Sub. : Supply of Immunization waste collection materials under health component of KUSP.

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This is to inform you that M/s Pal & Co. has been vested with the job of supply of Immunization waste collection materials i.e. HM HDPE Blue Bag, BLUE BIN (30 ltr.), BLUE BIN (15 ltr.), P.P.C and Needle Cutter to different ULBs as per enclosure under health component of KUSP for use by health sector of the respective ULBs implementing CUDP / CSIP / IPP-VIII / IPP-VIII (Extn.) and CBPHCS as will be applicable for the ULBs.

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Yours faithfully,

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Project Director, CMU

Copy forwarded to :

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4A, Harish Sikdar Path, Kol-12.
2. HO / AHO / UHIO / SI,Municipal Corporation / Municipality
3. Health Expert, CMU


Project Director, CMU

ULB-wise supply of Immunisation Waste Collection Materials

Sl. No.	Name of U.L.Bs	Supply of Immunisation Waste Collection Materials (In Nos.)					Contact Name & No.
		HM HDP: BLUE BAG @ 48 sessions per SC	BLUE BIN (30 L) 1 per ULB	BLUE BIN (15 L) 1 per SC	PPC @ 1 per SC	Needle Cutter @ 2 per SC	
Dist. : Bankura							
1	Bankura	288	0	6	0	12	Dr. Abir Banerjee, HO, 9434183427
2	Bishnupur	144	0	3	0	6	Shri Ujjal Nandi, CDO, 9434240995
3	Sonamukhi	144	1	3	3	6	Anirban Mukherjee, SI, 9434604880
Dist. : Birbhum							
4	Bolpur	144	0	3	0	6	Shri Madhav Saha, Acconts. Asstt., 9434633359
5	Dubrajpur	192	1	4	4	8	Shri Somnath Dey, Accts., Asstt., 9233118711
6	Najhati	192	1	4	4	8	Shri Santanu Das, Health Asstt., 9732024611
7	Rampurhat	192	1	4	4	8	Shri Swapan Ganguly, SI, 9800055727
8	Sainthia	192	1	4	4	8	Shri Pradip, Accts. Asstt., 96793 15246
9	Suri	144	0	3	0	6	Dr. Dilip Banerjee, HO, 9434107441
Dist. : Burdwan							
10	Asansol MC	4656	1	97	97	194	Dr. U. Mukherjee, HO, 94341 15095
11	Burdwan	1296	1	27	27	54	Dr. Debabrata Roy, HO, 9332117748
12	Dainhat	144	1	3	3	6	Shri Amit Das, 97323 60844
13	Burgapur MC	2736	1	57	57	114	Ms. Sadhana Chakraborty Thakur, UHIO, 9434537748
14	Gushkara	192	1	4	4	8	Shri Panja, 94346 70249
15	Jamuria	288	1	6	6	12	Shri Nirmal Mondal, SI, 98747 99730
16	Kalna	144	0	3	0	6	Shri Manish, Accounts Asstt., 9851113560
17	Karwa	240	1	5	5	10	Shri Kalicharan Chatterjee, Storekeeper, 9333610588
18	Memari	192	1	4	4	8	Ms. Sultana, Health Asstt., 9333748658
19	Raniganj	336	1	7	7	14	Shri Swapan Ganguly, SI, 9800092379
Dist. : Cooch Behar							
20	Cooch Behar	192	1	4	4	8	Shri Nirmal Chakraborty, CDO, 9434255976
21	Dighata	192	1	4	4	8	Dr. Bidyut Saha, HO, 94343 66966
22	Haldibari	144	1	3	3	6	Shri Sarabindu Ghosh, SI, 94348 90795
23	Mathabhanga	144	1	3	3	6	Mrs. Kakoli Saha, Storekeeper, 9474331055
24	Mekhliganj	96	1	2	2	4	Shri Mithun Sarkar, Com. Asstt., 94752 01939
25	Tufanganj	144	1	3	3	6	Mahuya Dey Sarkar, SI, 98326 32135
Dist. : Dakshin Dinajpur							
26	Bakurghat	576	1	12	12	24	Shri Goswami, UHIO, 9434233016
27	Gangarampur	192	1	4	4	8	Shri Sujit Sen, SI, 98003 73022
Dist. : Darjeeling							
28	Darjeeling	768	1	16	16	32	Executive Officer, 98832 21715
29	Kalimpong	240	1	5	5	10	Smt. Sangita, Com. Asstt., 98323 84296
30	Kurseong	192	1	4	4	8	Diki, Computer Asstt., 97349 54898
31	Mirk	96	1	2	2	4	Ms. Pralva, Storekeeper, 97759 72783
32	Siliguri MC	2928	1	61	61	122	Dr. S.K. Das, HO, 9434052211
Dist. : Hooghly							
33	Arambag	192	1	4	4	8	Dr. Goutam Dey, HO, 9732694646
34	Baidyabati	720	1	15	15	30	Dr. P.S. Bhattacharya, HO, 98305 52404
35	Bansberia	864	1	18	18	36	Shri Biswanath Banerjee, UHIO, 91436 24217
36	Bhadreswar	1104	1	23	23	46	Dr. Mrs. S. Nandy Manjunder, HO, 94331 13910
37	Champdani	816	1	17	17	34	Pradip Babu, Clerk, 97030 64143
38	Chandannagar MC	912	1	19	19	38	Dr. Sandip Ghosh, HO, 98305 62590
39	Hooghly Chinsurah	768	1	16	16	32	Shri Himanshu, SI, 98366 29700
40	Konnagar	624	1	13	13	26	Dr. Biswanath Chatterjee, AHO, 98310 00215
41	Rishra	1152	1	24	24	48	Dr. A.N. Har, AHO, 98314 62462
42	Serampore	1440	1	30	30	60	Mrs. Jolly Chakraborty, Clerk, 90511 46862
43	Tarakeshwar	144	1	3	3	6	Dr. Debanjan Chakraborty, HO, 9434223499
44	Uttarpara Kotrung	1200	1	25	25	50	Shri Chandan Dasgupta, 94325 44955

Goswami

549

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ULB-wise supply of Immunisation Waste Collection Materials

Sl. No.	Name of ULBs	Supply of Immunisation Waste Collection Materials (In Nos.)					Contact Name & No.
		HM HDPE BLUE BAG @ 48 sessions per SC	BLUE BIN (30 L) 1 per ULB	BLUE BIN (15 L) 1 per SC	PFC @ 1 per SC	Needle Cutter @ 2 per SC	
Dist. : Howrah							
45	Bally	1152	1	24	24	48	Dr. Surajit Dutta, HO, 97487 57922
46	Howrah MC	3072	1	64	64	128	Dr. Suvasis Sarkar, AHO, 98305 17456 / Dr. Nandita Chakraborty, 98300 43280
47	Uluberia	960	1	20	20	40	Dr. Swapan Mondal, HO, 98307 41705
Dist. : Jalpaiguri							
48	Klipurduar	336	1	7	7	14	Mrs. Rakha Saha, PHN, 9434609028
49	Dhupguri	192	1	4	4	8	Shri Anjan Roy, SI, 94348 08527
50	Jalpaiguri	576	1	12	12	24	Shri Snehanshu, Clerk, 9830073641
51	Mal	192	1	4	4	8	Haripada Dutta, EO, 9434242296
Dist. : Malda							
52	English Bazar	672	1	14	14	28	Shri Chandan Dutta, Clerk, 94757 00304 / 99322 70686
53	Old Malda	192	1	4	4	8	Shri Sadhan Das, Storekeeper, 9733035310
Dist. : Medinipur (East)							
54	Contai	240	1	5	5	10	Shri Himangsu Manna, Store Keeper cum Clerk, 9733056943
55	Egra	144	1	3	3	6	Ms. Suprava Maity, SI, 9732754663
56	Haldia	432	1	9	9	18	Shri Partha Pralim Dhar, Store keeper, 9933881535
57	Panskura	192	1	4	4	8	Paban Saha, Health Asstt., 97335 26114
58	Tamluk	240	1	5	5	10	Md. Mustafa, Storekeeper, 94740 69739
Dist. : Medinipur (West)							
59	Chandrakona	144	1	3	3	6	Malay Kr. Pal, Accts. Asstt., 9933669900
60	Ghatal	192	1	4	4	8	Shri Basudev, Clerk, 9494941976
61	Jhargram	192	1	4	4	8	Ms. Shibani Roy, Com. Asstt., 9933954157
62	Kharagpur	1440	1	30	30	60	Shri R.N. Bhattacharjee, UHIO, 9434690956
63	Kharar	96	1	2	2	4	Shri Uttam Das, Acctt. Asstt., 99329 54161
64	Khirpai	96	1	2	2	4	Ms. Dipa Dinda, SI, 98007 37127
65	Medinipur	384	0	8	0	16	Dr. Sujit Roy, CDO, 9434989186
66	Ramjibanpur	144	1	3	3	6	Shri Manishankar Nandi, SI, 9609268391
Dist. : Murshidabad							
67	Balua	144	1	3	3	6	Dr. Rajib Sanyal, HO, 9434638320
68	Bethampur	384	0	8	0	16	Shri Ajit Chowdhury, Accounts Asstt., 9434640776
69	Dhulian	240	1	5	5	10	Shri Subrata Sarkar, SI, 9732662561
70	Jangipur	192	0	4	0	8	Md. Nasir, Accounts Asstt., 98515 71220
71	Jayanti- Azimganj	192	1	4	4	8	Shri Jayanta Chakraborty, Storekeeper, 9679098961
72	Kandi	192	1	4	4	8	Shri Pradip Dey, SI, 9233182184
73	Murshidabad	192	1	4	4	8	Shri Champak Bhowmick, HC, 9475127663
Dist. : Nadia							
74	Birnagar	144	1	3	3	6	Shri Arunanshu, Com. Asstt., 98327 41621
75	Chakdah	192	1	4	4	8	Dr. Chanchal Majumder, HO, 9434218927
76	Coopers Camp	144	1	3	3	6	Dr. Abhijit Nath, HO, 92316 94613
77	Gayeshpur	624	1	13	13	26	Dr. Srabani Pal Chowdhury, HO, 94331 18742
78	Kalyani	336	1	7	7	14	Dr. Mrs. K. Bakshi, AHO, 93391 27701
79	Krishnagar	336	0	7	0	14	Shri Somnath Roy, Accounts Asstt., 9333704011
80	Nabadwip	384	1	8	8	16	Dr. S. Pal, HO, 9433344837
81	Ranaghat	192	1	4	4	8	Ms. Nilima Saha, SI, 93321 51186
82	Santipur	432	1	9	9	18	Dr. Tapan Indra, HO, 9475275073
83	Zaherpur	144	1	3	3	6	Shri Sanjoy Kr. Das, Storekeeper, 9333675341

[Handwritten Signature]

ULB-wise supply of Immunisation Waste Collection Materials

Sl. No.	Name of ULBs	Supply of Immunisation Waste Collection Materials (In Nos.)					Contact Name & No.
		HM HDPE BLUE BAG @ 48 sessions per SC	BLUE BIN (30 L) 1 per ULB	BLUE BIN (15 L) 1 per SC	PPC @ 1 per SC	Needle Cutter @ 2 per SC	
Dist. : North 24 Parganas							
84	Amokenagar Kalyangarh	384	1	8	8	16	Dr. Sujan Sen, HO, 9333711028
85	Baduria	192	1	4	4	8	Dr. Anil Ch. Das, HO, 9143147360
86	Bangaon	336	1	7	7	14	Dr. Sukumar Sao, MO, 9832205411
87	Baranagar	528	1	11	11	22	Shri Kartick Sarkar, UHIO, 98305 66682
88	Barasat	2256	1	47	47	94	Dr. Tapabrata Chowdhury, HO, 93310 34068
89	Barrackpore	816	1	17	17	34	Dr. P. K. Das, HO, 93312 21058
90	Basihat	384	1	8	8	16	Partha Pratim Bandopadhyay, Accts. Asstt., 9832203100
91	Bhatpara	1776	1	37	37	74	Dr. S. Dey, AHO, 98300 35372
92	Bhubbannagar	288	1	6	6	12	Dr. Dipri Saha, HO, 94334 41435
93	Dum Dum	480	1	10	10	20	Dr. Sushanta Kr. Paul, HO, 94331 56670
94	Garulia	864	1	18	18	36	Ms. Sadhana Banerjee, Clerk, 8961189170
95	Gobardanga	192	1	4	4	8	Dr. Debasish Biswas, HO, 97751 23244
96	Habra	384	1	8	8	16	Dr. Manas Das, HO, 9434401039
97	Hatisahar	912	1	19	19	38	Dr. Diganta Chatterjee, HO, 94337 42932
98	Kamrhati	1152	1	24	24	48	Dr. Gopa Basu, AHO, 93309 74339
99	Kanchrapara	912	1	19	19	38	Dr. Goutam Kr. Saha, HO, 98305 43373
100	Khardah	1200	1	25	25	50	Dr. Ratan Majumder, HO, 94337 37909
101	Madhyamgram	912	1	19	19	38	Dr. Chandan Chatterjee, HO, 99030 53771
102	Mahibati	864	1	18	18	36	Shri Somnath Mondal, Clerk, 98742 85308
103	New Barrackpore	720	1	15	15	30	Dr. Sankar Singha Roy, HO, 94333 39574
104	North Barrackpore	1152	1	24	24	48	Dr. Pranab Roy, AHO, 98314 61503
105	North Dum Dum	1104	1	23	23	46	Dr. Silha Malakar, HO, 94323 41442
106	Panchhati	2064	1	43	43	86	Dr. Samir Kr. Sengupta, HO, 94335 55866
107	Rajarhat Gopalpur	1728	1	36	36	72	Dr. Sova Gupta, HO, 98312 46132
108	South Dum Dum	1872	1	39	39	78	Dr. Pankaj Kr. Gupta, HO, 98311 82077
109	Taki	192	1	4	4	8	Dr. Abir Dutta, HO, 9434227840
110	Titagarh	480	1	10	10	20	Shri Arup Adhikary, Clerk, 91431 76867
Dist. : Purulia							
111	Bhalda	144	1	3	3	6	Shri Biswajit, SI, 92323 16946
112	Purulia	288	0	6	0	12	Shri Sumit Bakshi, CDO, 9434304184
Dist. : South 24 Parganas							
113	Baruipur	240	1	5	5	10	Ms. Mita Dutta, Councillor, 90074 15403
114	Budge Budge	816	1	17	17	34	Dr. P.S. Chowdhury, HO, 98304 93325
115	Diamond Harbour	192	1	4	4	8	Shri Joydeep Mondal, SI, 9932265886
116	Jaynagar Mazilpur	144	1	3	3	6	Dr. Prabir Kr. Halder, HO, 9433347226
117	Maheshtala	2016	1	42	42	84	Dr. S.M. Ali, HO, 98305 74382
118	Pujali	336	1	7	7	14	Dr. A.K. Khanra, AHO, 98740 49360
119	Rajpur Sonarpur	1632	1	34	34	68	Dr. Subhas Kr. Debnath, HO, 94331 83123
Dist. : Uttar Dinajpur							
120	Dalkhola	144	1	3	3	6	Shri Subhdeep Nandi, SI, 94344 59566
121	Islampur	192	1	4	4	8	Dr. B.L. Mitra, HO, 9434962128
122	Kaibaganj	192	1	4	4	8	Shri Prasenjit Banik, Storekeeper, 9832627033
123	Kaiganj	672	1	14	14	28	Shri Tamal Kayal Chowdhury, UHIO, 94342 47435

[Handwritten Signature]



Memo No. CMU - 242/2005(Pt-II)/1619

Date: 02-12-2010

M/s Paul & Co.,
4A, Harish Sikdar Path,
Kolkata - 700 012.

Sub: Supply of the following immunization waste collection materials under
Health Component, KUSP.

Ref: Approved rate of C.M.S., Directorate of Health Services, GoWB vide Memo No.HST/3M-16-99E/1438, dated..08.09.10 for the period of 01.07.2010 to 30.06.2011,
Cat No.- MISC 13(A) and MISC 14(A).

Sir,

As per approved rate of C.M.S., Directorate of Health Services, GoWB vide memo under reference for supply of different immunization waste collection materials in different health units within the jurisdiction of West Bengal for the period of 01.07.2010 to 30.06.2011, you are requested to supply the following quantities of materials to the different Urban Local Bodies (ULBs) as per enclosure as 1st phase in conformity with the specimen approved by CMS and shown earlier to this office on **25.11.2010**.

The table below shows the item no., required quantities, approved rate per unit and total value:

Sl. No.	Item with specification	Required quantities	CMS approved unit rate (Rs.)	Cost (Rs.)	VAT @ 4%	Total amount with VAT (Rs.)
1.	HM HDPE Blue Bag	74592	2.50	186480.00	7459.20	193939.20
2.	BLUE BIN (30 ltr.)	113	195.00	22035.00	881.40	22916.40
3.	BLUE BIN (15 ltr.)	1554	75.00	116550.00	4662.00	121212.00
4.	P.P.C.	1503	45.00	67635.00	2705.40	70340.40
5.	Needle Cutter	3108	270.00	839160.00	33566.40	872726.40
Grand Total with VAT :						1281133.60 1281134.00 (say)
(Rupees twelve lakhs eighty-one thousand one hundred and thirty-four only)						

The rates are inclusive of transportation and delivery of the above items as per district wise distribution list enclosed for the respective ULBs.

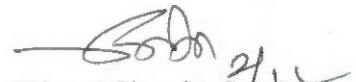
Terms & Conditions

1. One specimen for each of the above items should be handed over to this office of Health Expert, CMU prior to supply in different ULBs.
2. Delivery should be started immediately within **15 days** from the date of issue of this work order with prior intimation to this office.

Agreed.
3-12-10



3. All delivery should be completed and claims duly supported by relevant documents should be submitted to this office within 31st January 2011.
4. Payment:
 - a) **1st installment** : On supply of at least 50% of the articles with satisfactory delivery to the ULBs along with signed challan authenticated by rubber stamp of the respective ULBs, full payment against the said delivery will be released.
 - b) **2nd installment**: After complete delivery with other terms & conditions as (a) above.
5. Taxes: The above rates are inclusive of all other taxes and charges, duties and delivery charges.
6. Payment will be made on production of copies of documents such as IT PAN and VAT No.
7. IT deduction at source will be as per rule.


(Bharat Chandra Saha)
Project Director, CMU

Encl: As stated.

Copy forwarded to:

1. Project Manager, CMU
2. Accounts Officer, CMU
3. Procurement Expert, CMU
4. Health Expert, CMU


Project Director, CMU

ULB-wise supply of Immunisation Waste Collection Materials

Sl. No.	Name of ULBs	Supply of Immunisation Waste Collection Materials (In Nos.)					Contact Name & No.
		HM HDPE BLUE BAG @ 48 sessions per SC	BLUE BIN (30 L) 1 per ULB	BLUE BIN (16 L) 1 per SC	PPC @ 1 per SC	Needle Cutter @ 2 per SC	
Dist. : Bankura							
1	Bankura	288	0	6	0	12	Dr. Abir Banerjee, HO, 9434183427
2	Bishnupur	144	0	3	0	6	Shri Ujjal Nandi, CDO, 9434240995
3	Sonamukhi	144	1	3	3	6	Anirban Mukherjee, SI, 9434604880
Dist. : Birbhum							
4	Bolpur	144	0	3	0	6	Shri Madhav Saha, Acconts. Asstt., 9434633359
5	Dubrajpur	192	1	4	4	8	Shri Somnath Dey, Accts., Asstt., 9233118711
6	Nalhati	192	1	4	4	8	Shri Santanu Das, Health Asstt., 9732024611
7	Rampurhat	192	1	4	4	8	Shri Swapan Gangully, SI, 9800055727
8	Sainthia	192	1	4	4	8	Shri Pradip, Accts. Asstt., 96793 15246
9	Suri	144	0	3	0	6	Dr. Dilip Banerjee, HO, 9434107441
Dist. : Burdwan							
10	Asansol MC	4656	1	97	97	194	Dr. U. Mukherjee, HO, 94341 15095
11	Burdwan	1296	1	27	27	54	Dr. Debabrata Roy, HO, 9332117748
12	Dainhat	144	1	3	3	6	Shri Amit Das, 97323 60844
13	Durgapur MC	2736	1	57	57	114	Ms. Sadhana Chakraborty Thakur, UHIO, 9434537748
14	Gushkara	192	1	4	4	8	Shri Panja, 94346 70249
15	Jamuria	288	1	6	6	12	Shri Nirmal Mondal, SI, 98747 99730
16	Kalna	144	0	3	0	6	Shri Manish, Accounts Asstt., 9851113560
17	Katwa	240	1	5	5	10	Shri Kalicharan Chatterjee, Storekeeper, 9333610588
18	Memari	192	1	4	4	8	Ms. Sultana, Health Asstt., 9333748658
19	Raniganj	336	1	7	7	14	Shri Swapan Gangully, SI, 9800092379
Dist. : Cooch Behar							
20	Cooch Behar	192	1	4	4	8	Shri Nirmal Chakraborty, CDO, 9434255976
21	Dinhata	192	1	4	4	8	Dr. Bidyut Saha, HO, 94343 66966
22	Haldibari	144	1	3	3	6	Shri Sarabindu Ghosh, SI, 94348 90795
23	Mathabhanga	144	1	3	3	6	Mrs. Kakoli Saha, Storekeeper, 9474331055
24	Mekhliganj	96	1	2	2	4	Shri Mithun Sarkar, Com. Asstt., 94752 01939
25	Tufanganj	144	1	3	3	6	Mahuya Dey Sarkar, SI, 98326 32135
Dist. : Dakshin Dinajpur							
26	Balurghat	576	1	12	12	24	Shri Goswami, UHIO, 9434233016
27	Gangarampur	192	1	4	4	8	Shri Sujit Sen, SI, 98003 73022
Dist. : Darjeeling							
28	Darjeeling	768	1	16	16	32	Executive Officer, 98832 21715
29	Kalimpong	240	1	5	5	10	Smt. Sangita, Com. Asstt., 98323 84296
30	Kurseong	192	1	4	4	8	Diki, Computer Asstt., 97349 54898
31	Mirik	96	1	2	2	4	Ms. Prativa, Storekeeper, 97759 72783
32	Siliguri MC	2928	1	61	61	122	Dr. S.K. Das, HO, 9434052211
Dist. : Hooghly							
33	Arambag	192	1	4	4	8	Dr. Goutam Day, HO, 9732694846
34	Baidyabati	720	1	15	15	30	Dr. P.S. Bhattacharya, HO, 98305 52404
35	Bansberia	864	1	18	18	36	Shri Biswanath Banerjee, UHIO, 91436 24217
36	Bhadreswar	1104	1	23	23	46	Dr. Mrs. S. Nandy Manjunder, HO, 94331 13910
37	Champdani	816	1	17	17	34	Pradip Babu, Clerk, 97030 64143
38	Chandannagar MC	912	1	19	19	38	Dr. Sandip Ghosh, HO, 98305 62590
39	Hooghly Chinsurah	768	1	16	16	32	Shri Himanshu, SI, 98366 29700
40	Konnagar	624	1	13	13	26	Dr. Biswanath Chatterjee, AHO, 98310 00215
41	Rishra	1152	1	24	24	48	Dr. A.N. Har, AHO, 98314 62462
42	Serampore	1440	1	30	30	60	Mrs. Jolly Chakraborty, Clerk, 90511 46862
43	Tarakeshwar	144	1	3	3	6	Dr. Debanjan Chakraborty, HO, 9434223499
44	Uttarpara Kotrung	1200	1	25	25	50	Shri Chandan Dasgupta, 94325 44955

Goswami

ULB-wise supply of Immunisation Waste Collection Materials

Sl. No.	Name of ULBs	Supply of Immunisation Waste Collection Materials (In Nos.)					Contact Name & No.
		HM HDPE BLUE BAG @ 48 sessions per SC	BLUE BIN (30 L) 1 per ULB	BLUE BIN (15 L) 1 per SC	PPC @ 1 per SC	Needle Cutter @ 2 per SC	
Dist. : Howrah							
45	Bally	1152	1	24	24	48	Dr. Surajit Dutta, HO, 97487 57922
46	Howrah MC	3072	1	64	64	128	Dr. Suvasis Sarkar, AHO, 98305 17456 / Dr. Nandita Chakraborty, 98300 43280
47	Uluberia	960	1	20	20	40	Dr. Swapan Mondal, HO, 98307 41705
Dist. : Jalpaiguri							
48	Alipurduar	336	1	7	7	14	Mrs. Rekha Saha, PHN, 9434609028
49	Dhupguri	192	1	4	4	8	Shri Anjan Roy, SI, 94348 08527
50	Jalpaiguri	576	1	12	12	24	Shri Snehanshu, Clerk, 9830073641
51	Mal	192	1	4	4	8	Haripada Dutta, EO, 9434242298
Dist. : Malda							
52	English Bazar	672	1	14	14	28	Shri Chandan Dutta, Clerk, 94757 00304 / 99322 70686
53	Old Malda	192	1	4	4	8	Shri Sadhan Das, Storekeeper, 9733035310
Dist. : Medinipur (East)							
54	Contai	240	1	5	5	10	Shri Himangsu Manna, Store Keeper cum Clerk, 9733056943
55	Egra	144	1	3	3	6	Ms. Suprava Malty, SI, 9732754663
56	Haldia	432	1	9	9	18	Shri Partha Pratim Dhar, Store keeper, 9933881535
57	Panskura	192	1	4	4	8	Paban Saha, Health Asslt., 97335 26114
58	Tamluk	240	1	5	5	10	Md. Mustafa, Storekeeper, 94740 69739
Dist. : Medinipur (West)							
59	Chandrakona	144	1	3	3	6	Malay Kr. Pal, Accts. Asslt., 9933669900
60	Ghatal	192	1	4	4	8	Shri Basudev, Clerk, 9494941976
61	Jhargram	192	1	4	4	8	Ms. Shibani Roy, Com. Asslt., 9933954157
62	Kharagpur	1440	1	30	30	60	Shri R.N. Bhattacharjee, UHO, 9434690956
63	Kharar	96	1	2	2	4	Shri Uttam Das, Acctt. Asslt., 99329 54161
64	Kharpai	96	1	2	2	4	Ms. Dipa Dinda, SI, 98007 37127
65	Medinipur	384	0	8	0	16	Dr. Sujit Roy, CDO, 9434989186
66	Ramjibanpur	144	1	3	3	6	Shri Manishankar Nandi, SI, 9609268391
Dist. : Murshidabad							
67	Beldanga	144	1	3	3	6	Dr. Rajib Sanyal, HO, 9434638320
68	Berhampur	384	0	8	0	16	Shri Ajit Chowdhury, Accounts Asslt., 9434640776
69	Dhulian	240	1	5	5	10	Shri Subrata Sarkar, SI, 9732662561
70	Jangipur	192	0	4	0	8	Md. Nasir, Accounts Asslt., 98515 71220
71	Jiaganj- Azimganj	192	1	4	4	8	Shri Jayanta Chakraborty, Storekeeper, 9679098961
72	Kandi	192	1	4	4	8	Shri Pradip Dey, SI, 9233162184
73	Murshidabad	192	1	4	4	8	Shri Champak Bhowmick, HC, 9475127663
Dist. : Nadia							
74	Birnagar	144	1	3	3	6	Shri Arunanshu, Com. Asslt., 98327 41621
75	Chakdah	192	1	4	4	8	Dr. Chanchal Majumder, HO, 9434218927
76	Coopers Camp	144	1	3	3	6	Dr. Abhijit Nath, HO, 92316 94613
77	Gayeshpur	624	1	13	13	26	Dr. Srabani Pal Chowdhury, HO, 94331 18742
78	Kalyani	336	1	7	7	14	Dr. Mrs. K. Bakshi, AHO, 93391 27701
79	Krishnagar	336	0	7	0	14	Shri Somnath Roy, Accounts Asslt., 9333704011
80	Nabadwip	384	1	8	8	16	Dr. S. Pal, HO, 9433344837
81	Ranaghat	192	1	4	4	8	Ms. Nilima Saha, SI, 93321 51186
82	Santipur	432	1	9	9	18	Dr. Tapan Indra, HO, 9475275073
83	Taherpur	144	1	3	3	6	Shri Sanjoy Kr. Das, Storekeeper, 9333675341

[Handwritten Signature]

ULB-wise supply of Immunisation Waste Collection Materials

Sl. No.	Name of ULBs	Supply of Immunisation Waste Collection Materials (In Nos.)					Contact Name & No.
		HM HDPE BLUE BAG @ 48 sessions per SC	BLUE BIN (30 L) 1 per ULB	BLUE BIN (15 L) 1 per SC	PPC @ 1 per SC	Needle Cutter @ 2 per SC	
Dist. : North 24 Parganas							
84	Ashokenagar Kalyangarh	384	1	8	8	16	Dr. Sujan Sen, HO, 9333711028
85	Baduria	192	1	4	4	8	Dr. Anil Ch. Das, HO, 9143147360
86	Bangaon	336	1	7	7	14	Dr. Sukumar Sao, MO, 9832205411
87	Baranagar	528	1	11	11	22	Shri Kartick Sarkar, UHIO, 98305 66682
88	Barasat	2256	1	47	47	94	Dr. Tapabrata Chowdhury, HO, 93310 34068
89	Barrackpore	816	1	17	17	34	Dr. P. K. Das, HO, 93312 21058
90	Basirhat	384	1	8	8	16	Partha Pratim Bandopadhyay, Accts. Asstt., 9832203100
91	Bhatpara	1776	1	37	37	74	Dr. S. Dey, AHO, 98300 35372
92	Bidhannagar	288	1	6	6	12	Dr. Dipti Saha, HO, 94334 41435
93	Dum Dum	480	1	10	10	20	Dr. Sushanta Kr. Paul, HO, 94331 56670
94	Garulia	864	1	18	18	36	Ms. Sadhana Banerjee, Clerk, 8961109170
95	Gobardanga	192	1	4	4	8	Dr. Debasish Biswas, HO, 97751 23244
96	Habra	384	1	8	8	16	Dr. Manas Das, HO, 9434401039
97	Halisahar	912	1	19	19	38	Dr. Diganta Chatterjee, HO, 94337 42932
98	Kamarhati	1152	1	24	24	48	Dr. Gopa Basu, AHO, 93309 74339
99	Kanchrapara	912	1	19	19	38	Dr. Goutam Kr. Saha, HO, 98305 43373
100	Khardah	1200	1	25	25	50	Dr. Ratan Majumder, HO, 94337 37909
101	Madhyamgram	912	1	19	19	38	Dr. Chandan Chatterjee, HO, 99030 53771
102	Naihati	864	1	18	18	36	Shri Somnath Mondal, Clerk, 98742 85308
103	New Barrackpore	720	1	15	15	30	Dr. Sankar Singha Roy, HO, 94333 39574
104	North Barrackpore	1152	1	24	24	48	Dr. Pranab Roy, AHO, 98314 61503
105	North Dum Dum	1104	1	23	23	46	Dr. Sikha Malakar, HO, 94323 41442
106	Panihati	2064	1	43	43	86	Dr. Samir Kr. Sengupta, HO, 94335 55866
107	Rajarhat Gopalpur	1728	1	36	36	72	Dr. Sova Gupta, HO, 98312 46132
108	South Dum Dum	1872	1	39	39	78	Dr. Pankaj Kr. Gupta, HO, 98311 62077
109	Taki	192	1	4	4	8	Dr. Abir Dutta, HO, 9434227840
110	Titagarh	480	1	10	10	20	Shri Arup Adhikary, Clerk, 91431 76867
Dist. : Purulia							
111	Jhaida	144	1	3	3	6	Shri Biswajit, SI, 92323 16946
112	Purulia	288	0	6	0	12	Shri Sumit Bakshi, CDO, 9434304184
Dist. : South 24 Parganas							
113	Baruipur	240	1	5	5	10	Ms. Mita Dutta, Councillor, 90074 15403
114	Budge Budge	816	1	17	17	34	Dr. P.S. Chowdhury, HO, 98304 93325
115	Diamond Harbour	192	1	4	4	8	Shri Joydeep Mondal, SI, 9932285886
116	Jaynagar Mazilpur	144	1	3	3	6	Dr. Prabir Kr. Halder, HO, 9433347226
117	Maheshtala	2016	1	42	42	84	Dr. S.M. Ali, HO, 98305 74382
118	Pujali	336	1	7	7	14	Dr. A.K. Khanra, AHO, 98740 49360
119	Rajpur Sonarpur	1632	1	34	34	68	Dr. Subhas Kr. Debnath, HO, 94331 83123
Dist. : Uttar Dinajpur							
120	Daikhola	144	1	3	3	6	Shri Subhdeep Nandi, SI, 94344 59586
121	Islampur	192	1	4	4	8	Dr. B.L. Mitra, HO, 9434962126
122	Kaliaganj	192	1	4	4	8	Shri Prasenjit Banik, Storekeeper, 9832627033
123	Raiganj	672	1	14	14	28	Shri Tamal Kayal Chowdhury, UHIO, 94342 47435

[Handwritten Signature]
CC

Government of West Bengal
Directorate of Health Services
Central Medical Stores
141, Acharya J. C. Bose Road, Kolkata-700 014.

Statement showing details of acceptance of tenders in respect of items under the Equipment section for procurement by all purchasing organization under the Directorate of Health Services, West Bengal and decentralized Institutions during the tender per

SI No	Cat No	Nomenclature	Name of the Firm	Vendor Code	Firm No	Accepted Rate	Accounting Unit	VAT	Brand / Manufacturer	Zone
		POLYTHENE DRUM WITH COVER FOR DISPOSABLE ARTICLES (LARGE)	EAST VIEW ENTERPRISE	E242	88	Rs.195.00	EACH	4.00%	TAJ PLASTIC	
			PAUL & CO	E295	87	Rs.195.00	EACH	4.00%	TAJ PLASTIC	
			D. K. MEDICAL AGENCY	E235	100	Rs.195.00	EACH	4.00%	DYNASTE	
			CHANDRA ENTERPRISE	E2332	110	Rs.195.00	EACH	4.00%	UDYOG	
			PLUS POINT	E389	115	Rs.195.00	EACH	4.00%	TAJ PLASTIC	
			ARUN KUMAR NANDI	E398	129	Rs.195.00	EACH	4.00%	TAJ PLASTIC	
			MAA ENTERPRISE	E400	130	Rs.195.00	EACH	4.00%	NEEL KAMAL	
			AMALA ENTERPRISE	E527	150	Rs.195.00	EACH	4.00%	TAJ PLASTIC	
			TARAKNATH ENTERPRISE	E440	154	Rs.195.00	EACH	4.00%	TAJ PLASTIC	
			S. B. ENTERPRISE	E309	175	Rs.195.00	EACH	4.00%	TAJ PLASTIC	
			NANDI DISTRIBUTORS	DE084	241	Rs.195.00	EACH	4.00%	TAJ PLASTIC	
		CHEMICO(KALYANI)	E233	258	Rs.195.00	EACH	4.00%	TAJ PLASTIC		

MISC 13(a)

Prepared & Compared by

DDHS (E&S), WEST BENGAL

Government of West Bengal
 Directorate of Health Services
 Central Medical Stores
 141, Acharya J. C. Bose Road, Kolkata-700 014.

Statement showing details of acceptance of tenders in respect of items under the Equipment section for procurement by all purchasing organization under the Directorate of Health Services, West Bengal and decentralized institutions during the tender period

Government of West Bengal
 Directorate of Health Services
 Central Medical Stores
 141, Acharya J. C. Bose Road, Kolkata-700 014.

Statement showing details of acceptance of tenders in respect of items under the Equipment section for procurement by all purchasing organization under the Directorate of Health Services, West Bengal and decentralized institutions during the tender period

SI No	Cat No	Nomenclature	Name of the Firm	Vendor Code	Firm No	Accepted Rate	Accounting Unit	VAT	Brand / Manufacturer	Zone
			ANTARA ENTERPRISE	E576	279	Rs.2.50	EACH	4.00%	NATIONAL	
159	MISC 14(A)	PLASTIC CARRY BAG	DEEPSIKHA SURGICAL AGENCY	E509	102	Rs.2.50	EACH	4.00%	RIYA PLASTIC	
		(LARGE)	EAST VIEW ENTERPRISE	E242	88	Rs.2.50	EACH	4.00%	BKS	
			D. K. MEDICAL AGENCY	E235	100	Rs.2.50	EACH	4.00%	ARMSTRONG	
			R. A. UDYOG	DE051	230	Rs.2.50	EACH	4.00%	GANAPATI	
			PAUL & CO.	E295	87	Rs.2.50	EACH	4.00%	BKS	
			SARADA HEALTH CARE	E528	153	Rs.2.50	EACH	4.00%	AZAD PLASTIC	

DDHS (E&S),
 WEST BENGAL

Prepared & Compared by



List of Distributors for Medical & Surgical Equipments

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Central Medical Store Rate Chart

Rate chart and approved vendor list for Drugs

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Central Medical Store Rate Chart

Rate chart and approved vendor list for surgical instrument & office equipments

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Site developed & maintained by Hash Technologies Pvt Ltd



Department of Health & Family Welfare
Govt. of West Bengal



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Central Medical Store



Tender Notice

Tender from CMS

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Tender Notice

Tender for Drug and Lab Materials

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Amendments

Amendments has been incorporated in the terms and conditions of the tender no. HST/2P-1-91-2004/Pt-II/1463 dt. 13/9/2010

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Notification

Notification regarding tender for Medical Gas

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Extension notice

Extension of tender validity period

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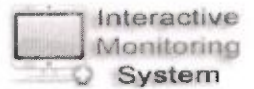


List of Distributors

List of Distributors for Drugs

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List of Distributors



West Bengal Medical services Corporation

Running Schedule for supply of Surgical Instruments Hospital Equipments 2009- 2011

Government of West Bengal
Directorate of Health Services
Central Medical Stores
141, Acharya J. C. Bose Road, Kolkata-700 014.

Running Schedule – Surgical Instruments & Hospital Equipment.

Statement showing details of tenders in respect of items under the Equipment section for procurement by all purchasing organization under the Directorate of Health Services, West Bengal and decentralized institutions during the tender period 2009 - 2010 & 2010 - 2011

Sl No	Cat No	Nomenclature	Name of the Firm	Vendor Code	Firm No	Accepted Rate	Accounting Unit	VAT	Brand / Manufacturer	Zone
1	SD 13	ADHESIVE PLASTER PLAIN 5 CM x 10 M	B. D. ENTERPRISE	E498	77	Rs.258.00	PER 6 ROLLS	4.0%	MEHTA SURGICARE PVT LTD	ZONE A
			NORTH EASTERN ENTERPRISE	DE073	131	Rs.258.00	PER 6 ROLLS	4.0%	BEIERSDORF INDIA PVT LTD	ZONE A
			SOUTHEND PHARMA PVT LTD	E496	75	Rs.258.00	PER 6 ROLLS	4.0%	BEIERSDORF INDIA PVT LTD	ZONE B
			S. K. ENTERPRISE	E142	223	Rs.258.00	PER 6 ROLLS	4.0%	BSN MEDICAL PVT LTD	ZONE C
			EASTERN ENTERPRISE	E243	233	Rs.258.00	PER 6 ROLLS	4.0%	VARUN MEDIMPEX INC / CHETNA POLYTEX PVT LTD ***	ZONE C / ZONE B***
			MEDIPHARMA	E165	65	Rs.258.00	PER 6 ROLLS	4.0%	WILSON TAPES PVT LTD	ZONE A
			BHARAT SURGICAL & MEDICAL ENTERPRISE	E166	251	Rs.258.00	PER 6 ROLLS	4.0%	WILSON TAPES PVT LTD	ZONE B
			DRUGS & DIAGNOSTICS DISTRIBUTORS	E492	67	Rs.258.00	PER 6 ROLLS	4.0%	WILSON TAPES PVT LTD	ZONE C
			B. M. TRADING CO.	E424	311	Rs.258.00	PER 6 ROLLS	4.0%	TRINITY TAPES PVT LTD	ZONE B
			TRIBENI RESOURCES PVT LTD	E489	61	Rs.258.00	PER 6 ROLLS	4.0%	GOLDWIN MEDICARE PVT LTD	ZONE A
			SIL ENTERPRISE	E109	200	Rs.258.00	PER 6 ROLLS	4.0%	DR. SABHARWALS	ZONE B
			BIJOY SURGICAL	DE047	211	Rs.258.00	PER 6 ROLLS	4.0%	DATT MEDIPRODUCTS LTD	ZONE C
			CHATTERJEE SURGICAL	E123	125	Rs.258.00	PER 6 ROLLS	4.0%	BEETA SURGICAL / GOLDWIN MEDICARE LTD. ***	ZONE B / ZONE C
			ORBIT	E 572	271	Rs.258.00	PER 6 ROLLS	4.0%	TRINITY TAPES PVT LTD	ZONE A
			KHAJA CORPORATION	E521	135	Rs.258.00	PER 6 ROLLS	4.0%	MEGA MEDICALS P. LTD / ZEE MEDICARE	ZONE B / ZONE C
			ESCO INDUSTRIES	E163	157	Rs.258.00	PER 6 ROLLS	4.0%	GALAXY MEDICARE	ZONE C
			R. A. UDYOG	DE051	230	Rs.258.00	PER 6 ROLLS	4.0%	SHUBHAM PHARMACEUTICALS / STICKWELL INDUSTRIES / SHRI SAI INTERNATIONAL ***	ZONE B / ZONE C / ZONE A ***
			PAGODA AGENCY	DE064	98	Rs.258.00	PER 6 ROLLS	4.0%	MEGA MEDICALS P. LTD / GOLDWIN MEDICARE PVT LTD ***	ZONE C / ZONE B ***
			BOSCO METAL INDUSTRIES	E094	195	Rs.258.00	PER 6 ROLLS	4.0%	DATT MEDIPRODUCTS LTD	ZONE B
			NEW BENGAL SALES EMPORIUM	E132	126	Rs.258.00	PER 6 ROLLS	4.0%	BEETA SURGICAL	ZONE A
SURGICO INTERNATIONAL	E147	156	Rs.258.00	PER 6 ROLLS	4.0%	GALAXY MEDICARE	ZONE B			
DIPANNITA ENTERPRISE	E239	166	Rs.258.00	PER 6 ROLLS	4.0%	SHUBHAM PHARMACEUTICALS	ZONE A			
KOLEY MEKIDICAL AGENCY	E191	303	Rs.258.00	PER 6 ROLLS	4.0%	MADHURI SURGICAL	ZONE B			

Running Schedule for supply of Surgical Instruments Hospital Equipments 2009- 2011

Sl No	Cat No	Nomenclature	Name of the Firm	Vendor Code	Firm No	Accepted Rate	Accounting Unit	VAT	Brand / Manufacturer	Zone	NOT APPROVE TO SUPPLY		NEED TO QUOTE THE BRAND			
											NOT APPROVE TO SUPPLY	NEED TO QUOTE THE BRAND	NOT APPROVE TO SUPPLY	NEED TO QUOTE THE BRAND		
227	MISC 13(a)	POLYTHENE DRUM WITH COVER FOR DISPOSABLE ARTICLE (LARGE)	REX SURGICAL	E032	3	Rs.195.00	EACH	4.00%	OWN							
			GOURISH BIO-MEDICAL	E484	43	Rs.195.00	EACH	4.00%	TAJ PLASTIC							
			BABA LOKENATH ENTERPRISE	DE033	48	Rs.195.00	EACH	4.00%	UDYOG							
			KUNDU ENTERPRISE	E268	70	Rs.195.00	EACH	4.00%	TAJ PLASTIC							
			EAST VIEW ENTERPRISE	E242	88	Rs.195.00	EACH	4.00%	DYNASTE							
			PAUL & CO	E295	87	Rs.195.00	EACH	4.00%	UDYOG							
			D. K. MEDICAL AGENCY	E235	100	Rs.195.00	EACH	4.00%	TAJ PLASTIC							
			CHANDRA ENTERPRISE	E2332	110	Rs.195.00	EACH	4.00%	NEEL KAMAL							
			PLUS POINT	E389	115	Rs.195.00	EACH	4.00%	NATIONAL							
			ARUN KUMAR NANDI	E398	129	Rs.195.00	EACH	4.00%	TAJ PLASTIC							
			MAA ENTERPRISE	E400	130	Rs.195.00	EACH	4.00%	TAJ PLASTIC							
			AMALA ENTERPRISE	E527	150	Rs.195.00	EACH	4.00%	TAJ PLASTIC							
			TARAKNATH ENTERPRISE	E440	154	Rs.195.00	EACH	4.00%	TAJ PLASTIC							
			S. B. ENTERPRISE	E309	175	Rs.195.00	EACH	4.00%	TAJ PLASTIC							
			NANDI DISTRIBUTORS	DE084	241	Rs.195.00	EACH	4.00%	TAJ PLASTIC							
CHEMICO(KALYANI)	E233	258	Rs.195.00	EACH	4.00%	NATIONAL										
BENGAL SCIENTIFIC AGENCY	E459	260	Rs.195.00	EACH	4.00%	TAJ PLASTIC										
ANTARA ENTERPRISE	E576	279	Rs.195.00	EACH	4.00%	TAJ PLASTIC										
ROY ENTERPRISE	E305	32	Rs.195.00	EACH	4.00%	TAJ PLASTIC										
GHOSH MEDICAL												NOT APPROVE TO SUPPLY				

228	ORS 40	SCREW DRIVER, HEXAGONAL TIP, FOR CORTICAL AND CANCELLOUS SCREWS	ORBIT	E572	271	Rs.640.00	EACH	4.00%	M. J. SURGICAL		
			NORTH EASTERN ENTERPRISE	DE073	131	Rs.640.00	EACH	4.00%	INOR		
			MEDISPHERE BIOTECH INDIA PVT. LTD.	E425	272	Rs.640.00	EACH	4.00%	M. J. SURGICAL		
B. M. TRADING CO.			E424	311	Rs.640.00	EACH	4.00%	M. J. SURGICAL			

Prepared & Compared by

DDHS (E&S), WEST BENGAL

Sl No	Cat No	Nomenclature	Name of the Firm	Vendor Code	Firm No	Accepted Rate	Accounting Unit	VAT	Brand / Manufacturer	Zone
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N.B. Zone is furnished in accordance with the Brand / Manufacturer

ME 22(b)
GRADUATIONS 40 AND 80 UNITS / ML. WITH HYPODERMIC NEEDLE

SI No	Cat No	Nomenclature	Name of the Firm	Vendor Code	Firm No	Accepted Rate	Accounting Unit	VAT	Brand / Manufacturer	Zone
			NANDI DISTRIBUTORS	E084	241	Rs.2.90	EACH	4.00%	TULSI SURGICAL / CARE MEDICAL DEVICES / HI-TECH HOSPITAL & HEALTH CORPORATION	ZONE B / ZONE C
			ARPITA SURGICALS	E089	124	Rs.2.90	EACH	4.00%	PRICON	ZONE A
			CHEMICO (KALYANI)	E233	258	Rs.2.90	EACH	4.00%	VEEKAY SURGICALS	ZONE B
			KHAJA CORPORATION	E521	135	Rs.2.90	EACH	4.00%	POLYMEDICURE	ZONE C
			NEW B. D. ENTERPRISE	E499	78	Rs.2.90	EACH	4.00%	H.S.M.D.	ZONE A
			SHREE AMBAJJI GREEN TREE SYRINGE PVT. LTD.	E387	23	Rs.2.90	EACH	4.00%	OWN	ALL ZONES
			GHOSH ENTERPRISE	E470	305	Rs.2.90	EACH	4.00%	ONE USE / BIOMED HEALTH CARE ***	ZONE C / ZONE B
			SOUTH EASTERN CORPORATION	E488	53	Rs.2.90	EACH	4.00%	HEAL CARE DEVICES LTD.	ZONE A
			RELANCE ENTERPRISE	E151	181	Rs.2.90	EACH	4.00%	H.S.M.D.	ZONE C
			KOLEY MEDICAL AGENCY	E191	303	Rs.2.90	EACH	4.00%	B. BRAUN MEDICAL INDIA PVT. LTD.	ZONE C

Prepared & Compared by

DDHS (E&S), WEST BENGAL

SI No	Cat No	Nomenclature	Name of the Firm	Vendor Code	Firm No	Accepted Rate	Accounting Unit	VAT	Brand / Manufacturer	Zone
			ANTARA ENTERPRISE	E576	279	Rs.2.50	EACH	4.00%	NATIONAL	
			DEEPSIKHA SURGICAL AGENCY	E509	102	Rs.2.50	EACH	4.00%	RIYA PLASTIC	
			EAST VIEW ENTERPRISE	E242	88	Rs.2.50	EACH	4.00%	BKS	
			D. K. MEDICAL AGENCY	E235	100	Rs.2.50	EACH	4.00%	ARMSTRONG	
			BENGAL SCIENTIFIC AGENCY	E459	260	Rs.2.50	EACH	4.00%	UPC	
			CHEMICO(KALYANI)	E233	258	Rs.2.50	EACH	4.00%	UPC	
			R. A. UDYOG	DE051	230	Rs.2.50	EACH	4.00%	GANAPATI	
			BABA LOKENATH ENTERPRISE	DE033	48	Rs.2.50	EACH	4.00%	MUNNA	
			A. P. DISTRIBUTOR	E430	281	Rs.2.50	EACH	4.00%	GANAPATI	
			DEY SCIENTIFIC CONCERN	E237	85	Rs.2.50	EACH	4.00%	GANAPATI	
			PAUL & CO.	E295	87	Rs.2.50	EACH	4.00%	BKS	
			SARADA HEALTH CARE	E528	153	Rs.2.50	EACH	4.00%	AZAD PLASTIC	
			ROY ENTERPRISE	E305	32	Rs.2.50	EACH	4.00%	GANAPATI	
			KOLEY ENTERPRISE	E026	94	Rs.2.50	EACH	4.00%	PICKOL	

MISC PLASTIC CARRYING

*** N.B. Zone is furnished in accordance with the Brand / Manufacturer

From: - P.D

To

M/s Paul & Co

Sr,

Sub: - Supply of the following Immunisation waste collection materials.

Ref: ^{Services} Approved rate of C.M.S, Directorate of Health, Govt of West Bengal, G.O. No H ST/3M-16-99E/1438 dt 8.9.10 for the period of 1.7.10 to 30.6.2011

As per approved rate of C.M.S, Directorate of Health Services, Govt of West Bengal under reference for supply of different immunisation ^{waste collection} materials in different health units within the jurisdiction of ^{West Bengal} materials for the period of 1.7.2010 to 30.6.2011, you are requested to supply the following quantities of materials as per 1st phase of supply in conformity with the specimen as shown earlier to this office on -----.

The table below shows the item no, Required quantity, approved rate per unit & total value.

Item no	Item with specification	Required quantity	unit	unit Rate	Total amount
1					
2					
3					
4					
5					
6					

Details of prebid queries and responses

For the tender for 30 non KMA ULBs

System Integrator/ bidder name: HCL Infosystems

Sr. No.	Comments from SI					Response from CMU
	Description in the RFP	Page	Clause	Point	Remarks	
1	4.2.2.1 LAN Switch – Total number 2 for Municipalities or 3 for Municipal Corporations (As per requirement)	29	Clause: Layer 2 managed rack mountable switch - 24 port 10/100 base T or 24 port 10/100 base TX with 2 Open Slots which will support the future upgradation to 2 gigabit port. – 2 numbers. 802.1q VLAN with Vlan routing. ACL ,SNMP manage with 12 Gbps back plane.		Query: Kindly specify the exact port / interface requirements, as two different types of port configurations are mentioned in the given specifications.	
2					Project Completion time given is 8 weeks which is very stringent. Request you to pls extend the completion time to 12 weeks for proper implementation.	
3	1.2 (BENCHMARKS) a)		26	TPM as per TPC-C (representing OLTP workload)	TPC-C represents only lightweight OLTP workloads, but, in real life scenario, OLAP, Batch and query workloads contributes significantly and same is represented by TPC-H. While the RFQ has asked for TPC-H ratings only for the proposed server, we strongly recommend RFQ to ask for TPC-H benchmark ratings as a requirement in addition to TPC-C to represent and evaluate the real life performance of the Database servers. TPC-H benchmarks are available on TPC site and widely accepted by industry. IBM positions their servers on tpc benchmarks only, which doesn't reflect real life application performance	
	4. (DETAILED SPECIFICATIONS REQUIREMENT)	4.1.11	28	LTO (400/800 GB)	Kindly change the same to 800/1600GB as that is the minimum current standard	

The rates are inclusive of transportation & delivery of the above items as per ^{distinct rate} formats cum distribution list enclosed for different health units under the Administrative Control of different U.L.B's.

Terms and Condition

- 1) One sample copy for each of the above items should be handed over this office (Health Expert) prior to start supply in different U.L.B's.
- 2) Delivery should be started immediately within 7 days from the date of issue of this work order with prior intimation to this office.
- 3) All delivery should be completed within 31st June 2011.
- 4) Payment: -
1st instalment: - Full payment ~~initially~~ after 50% of ~~delivery~~ satisfactory delivery to the U.L.B's with proper acceptance certification by ~~the~~ respective U.L.B's.
2nd instalment: - After complete delivery with other terms & conditions as (a) above.
- 5) Taxes: - The above rates are inclusive of all Taxes & charges ~~and~~, duties and delivery charges
- 6) Payment will be made on production of copies of documents through which IT PAN No, VAT No & PT ~~and~~ Enrolment number have been issued by the respective authorities.
- 7) IT deduction at source will be as per rule.

Ei:- As stated

JH
P-D

5	Certified with RHEL Server OS and Unix server OS	29	4.1.15	As per the RFP all the proposed technology should be latest generation. RHEL 5 is the latest version available from RHEL, so all the proposed hardware should be certified with RHEL 5, as the older version (RHEL 2, 3) may create compatibility issue. As the JAVA based application is developed on RHEL 4 and can run seamlessly on the latest version which is RHEL 5, so request to change to "Certified with RHEL 5 Server OS and Unix server OS"	
6	Oracle software package	28	3.5	Oracle Application Server & Database Server is a proprietary product of Oracle. As Oracle bought SUN (a hardware OEM) so any vendor quoting SUN hardware will get price advantage as SUN hardware & Oracle Application Server & Database Server are different products from the same OEM "ORACLE". So our submission would be to put the Oracle license scope in a different RFP and should not be a component of the Hardware RFP.	

PAUL & Co.

Distributors of Surgical Instruments

Sales office:

4A, Harish Sikdar Path

Kolkata 700 012

Phone: 033 6518 9212 / 2521 3788

Tele Fax : 033-2257 2669

e.mail: paul.co _east@ yahoo.co.in

Date : 29.10.10

CMS approved General Tender item list for CMS, Medical College Hospitals, District & Sub Divisional Hospitals, State General Hospitals in decentralized level for necessary procurement for the year 2009-11 of West Bengal

RATE OF THE ITEMS 2009-11 (FIRM No 87)

PC-Approved Items for Hospital & DRS - Page-1-3

SL NO	CAT NO	ITEMS	UNIT	RATE	VAT	BRAND	SCHEDULE
1	SDB 9 **	1) DRESSING DRUM 235 DIA. X 241 MM HEIGHT (9" X 9") 2) DRESSING DRUM 285.75 DIA. X 241 MM HEIGHT (11" X 9") 3) DRESSING DRUM 336.55 DIA. X 241 MM HEIGHT (13" X 9")	EACH EACH EACH	1400.00 1800.00 1900.00	4%	E.H.CARE E.H.CARE E.H.CARE	INTERNET ** INTERNET ** INTERNET **
2	MID 41	BABY HOLDING TRAY S.S.	EACH	450.00	4%	SEN SUR	INTERNET
3	MID 129	UMBILICAL CORD CLAMP (PLASTIC)	EACH	3.00	4%	MEDIFLOW	INTERNET
4	WM 21	KIDNEY TRAY S.S. 15CM	EACH	32.00	4%	MAXLIFE	INTERNET
5	AN 31	OXYGEN CYLINDER KEY FOR VALVE BULL NOSE TYPE	EACH	90.00	4%	LGS	INTERNET
6	AN 32	OXYGEN CYLINDER FINE ADJUSTMENT VALVE ONLY	EACH	260.00	4%	LGS	INTERNET
7	AN 33	FINE ADJUSTMENT VALVE WITH PRESSURE GAUZE	EACH	380.00	4%	LGS	INTERNET
8	AN 35	OXYGEN CYLINDER FLOW METER FINE ADJUSTMENT VALVE AND GAUZE	EACH	410.00	4%	LGS	INTERNET
9	AN 38	MOX 26 OXYGEN PRESSURE REDUCING VALVE	EACH	1470.00	4%	LGS	INTERNET
10	AN 42	VENTURY MASKS 24%,28%,35% & 40%	EACH	65.00	4%	LGS	INTERNET
11	AN 59	ECG PAPER 20 MTR X 50MM	EACH	26.00	4%	DIAGRAPH	INTERNET
12	AN 77	DISP. ECG ELECTRODE	EACH	3.40	4%	SWAROMED	INTERNET
13	AN78	TWIN BORE NASAL OXYGEN SET	EACH	16.00	4%	MEDIKIT	INTERNET
14	AM 3	DISP. LANCET	EACH	0.50	4%	SWISS MAID	INTERNET

SL NO	CAT NO	ITEMS	UNIT	RATE	VAT	BRAND	SCHEDULE
15	CL 17	CENTRIFGE MACRO HAEMATOCRIT TUBE	EACH	5.00	4%	STANBIO	INTERNET
16	CL 23	CENTRIFGE POLYTHENE TUBE PLAIN	EACH	3.00	4%	OWN	INTERNET
17	CL 24	CENTRIFGE TUBE POLYTHENE WITH STOPPER	EACH	5.00	4%	OWN	INTERNET
18	CL 26	COVER GLASS ROUND, IN 10GM PKT	PKT	75.00	4%	BLUE STAR	INTERNET
19	CL 85	PETRI DISH	EACH	7.00	4%	OWN	INTERNET
20	CL 87	SLIDE, GLASS MICROSCOPIC SMOOTH EDGE THIN GLASS FOR HISTOLOGICAL & HAEMATOLOGICAL WORK	GROSS	73.00	4%	OWN	INTERNET
21	CL 119	KIT FOR EARLY DIAGONOSIS FOR PREGNANCY BY IMMUNOLOGICAL METHOD	EACH	5.30	4%	BLUE CROSS	INTERNET
22	CL 128	TEST TUBE (PLASTIC) DIFFERENT SIZES	EACH	0.75	4%	OWN	INTERNET
23	CL 129	PLASTIC ROD	EACH	0.45	4%	OWN	INTERNET
24	CL 130	MUCUS RXTRACTOR	EACH	8.50	4%	MEDICHEM	INTERNET
25	BT 26	MICROTIPS (0.2-200ml)	Pkt of 1000pcs	160.00	4%	DUTTSON	INTERNET **
26	BT 27	MICROTIPS (200-1000ml)	Pkt of 500pcs	150.00	4%	DUTTSON	INTERNET **
27	MISC 13(a)	POLYTHENE DRUM-(LARGE) <i>30 Litre</i>	EACH	195.00	4%	OWN	INTERNET
28	MISC 13(b)	POLYTHENE DRUM-(MEDIUM)	EACH	169.00	4%	OWN	INTERNET
29	MISC 14(a)	PLASTIC CARRY BAG (LARGE) <i>29" x 22"</i>	EACH	2.50	4%	OWN	INTERNET
30	MISC 14(b)	PLASTIC CARRY BAG (MEDIUM)	EACH	2.00	4%	OWN	INTERNET
31	GS 43	FORCEP ARTERY MOSQUITO FORCEPS ST. 12.5CM	EACH	80.00	4%	SEN SUR	INTERNET
32	GS 55	FORCEPS DISSECTING WITH SERRATED ENDS (15CM)	EACH	75.00	4%	SEN SUR	INTERNET
33	GS 74	FORCEPS SPONGE HOLDING ST. 23.5CM	EACH	110.00	4%	SEN SUR	INTERNET
34	GS 182	STERILIZER FORCEPS, CHEATLE'S FOR LIFTING INSTRUMENT 10" LONG	EACH	150.00	4%	SEN SUR	INTERNET
35	GS 146	SCISSORS, ST. ONE ROUND AND ONE SHARP PT. SJSS 18CM	EACH	100.00	4%	SEN SUR	INTERNET
36	GS 148	SCISSORS, COF, ROUND PT. SJSS 15CM	EACH	85.00	4%	SEN SUR	INTERNET
37	XR 73	SONOGRAPHY JELLY	BOTTLE	23.00	4%	MEDITECH	INTERNET

PAUL & Co.

Distributors of Surgical Instruments

Sales office:
4A, Harish Sikdar Path
Kolkata 700 012
Phone: 033 6518 9212 / 2521 3788
Tele Fax : 033-2257 2669
e.mail: paul.co _east@yahoo.co.in

TO WHOM IT MAY CONCERN

This is to hereby declared that following Polythene Drums are approved by the Directorate of Health Services, Central Medical Stores, Govt. of West Bengal for the year 2009-2011. for Government purchase. Necessary approved schedules are enclosed for ready reference.

SL NO	CAT NO	FIRM NO	ITEMS	RATE OF EACH	VAT
1	MISC 13(a)	87	POLYTHENE DRUM 50 LIT (LARGE)	195.00	4%
2	MISC 13(b)	87	POLYTHENE DRUM 30 LIT (MEDIUM)	169.00	4%


Signature
Paul & Co.



16.11.10

APPROVED RATE OF WASTE MANAGEMENT ITEMS 2009-11 (Firm no -06)

SL NO	CAT NO	ITEMS	UNIT	RATE	VAT
1	82	Red bin with Bio-Hazard symbol (For Infectious waste)	Each	96.00	4%
2	83	Black bin with Bio-Hazard symbol (For General waste)-	Each	132.00	4%
3	84	Yellow bin with Bio-Hazard symbol (For Anatomical waste)	Each	96.00	4%
4	85	Blue bin with Bio-Hazard symbol (For sharp decontamination)	Each	75.00	4%
5	87	Needle Destroyer- Semi Automatic, Electric 220V AC	Each	720.00	4%
6	88	Needle cutter Manual	Each	250.00	4%
7	89	Needle cutter Manual - Round & Steel body	Each	260.00	4%
8	90	Needle cutter Manual- Work bench mounted.	Each	270.00	4%
9	91	Red bag with Biohazard symbol 20" x 26"	Each	3.60	4%
10	92	Black bag 24" x 30"	Each	4.30	4%
11	93	Yellow bag with Biohazard symbol 20" x 26"	Each	3.60	4%
12	94	Blue bag with Biohazard symbol 20" x 22"	Each	1.85	4%
13	96	Card board box	Each	2.50	4%
	97	Puncture proof container	Each	45.00	4%

Signature
PAUL & CO

Encl : Schedule

P&C

Registered Office: 29/3 Canal South Road, Kolkata 700 015

Government of West Bengal
 Directorate of Health Services
 Central Medical Stores
 141, Acharya J. C. Bose Road, Kolkata-700 014.

Statement showing details of acceptance of tenders in respect of items under the Equipment section for procurement by all purchasing organization under the Directorate of Health Services, West Bengal and decentralized institutions during the tender part

Sl No	Cat No	Nomenclature	Name of the Firm	Vendor Code	Firm No	Accepted Rate	Accounting Unit	VAT	Brand / Manufacturer	Zone
225 MISC 13(b)		polythene drum with cover for disposable article (medium)	EAST VIEW ENTERPRISE	E242	88	Rs.169.00	EACH	4.00%	TAJ PLASTIC	
			PAUL & CO	E265	87	Rs.169.00	EACH	4.00%	TAJ PLASTIC	
			G. K. MEDICAL AGENCY	E235	100	Rs.169.00	EACH	4.00%	DYHASTE	
			CHANDRA ENTERPRISE	E232	110	Rs.169.00	EACH	4.00%	UDYOG	
			PLUS POINT	E369	115	Rs.169.00	EACH	4.00%	TAJ PLASTIC	
			ARUN KUMAR NANDI	E390	129	Rs.169.00	EACH	4.00%	TAJ PLASTIC	
			MAA ENTERPRISE	E400	130	Rs.169.00	EACH	4.00%	NEEL KAMAL	
			TARANGATH ENTERPRISE	E440	154	Rs.169.00	EACH	4.00%	TAJ PLASTIC	
			S. B. ENTERPRISE	E309	175	Rs.169.00	EACH	4.00%	TAJ PLASTIC	
			NANDI DISTRIBUTORS	DE064	241	Rs.169.00	EACH	4.00%	TAJ PLASTIC	
			CHEMICALYANI	E233	258	Rs.169.00	EACH	4.00%	TAJ PLASTIC	
			BENGAL SCIENTIFIC AGENCY	E469	260	Rs.169.00	EACH	4.00%	NATIONAL	
	ANTARA ENTERPRISE	E576	279	Rs.169.00	EACH	4.00%	NATIONAL			
	GHOSH MEDICAL									

NOT APPROVE TO SUPPLY

DHS (253) WEST BENGAL

Prepared & Compiled by



4

Government of West Bengal
 Directorate of Health Services
 Central Medical Stores
 141, Acharya J. C. Bose Road, Kolkata-700 014.
 Dinning Chatterjee - Statistical Information & Hospital Fundament

Statement showing details of acceptance of tenders in respect of items under the Equipment section for procurement by all purchasing organization under the Directorate of Health Services, West Bengal decentralized institutions during the tender post

Sl No	Cat No	Nomenclature	Name of the Firm	Vendor Code	Firm No	Accepted Rate	Accounting Unit	VAT	Brand / Manufacturer
		MISC 13(a) POLYTHENE DRUM WITH COVER FOR DISPOSABLE ARTICLES (LARGE)	EAST VIEW ENTERPRISE	E242	88	Rs. 195.00	EACH	4.00%	TAJ PLASTIC
			PAUL & CO	E256	87	Rs. 195.00	EACH	4.00%	TAJ PLASTIC
			D. K. MEDICAL AGENCY	E235	100	Rs. 195.00	EACH	4.00%	DYNASTE
			CHANDRA ENTERPRISE	E232	110	Rs. 195.00	EACH	4.00%	UDYOG
			PLUS POINT	E189	115	Rs. 195.00	EACH	4.00%	TAJ PLASTIC
			ARUN KUMAR NANDI	E396	129	Rs. 195.00	EACH	4.00%	TAJ PLASTIC
			INMA ENTERPRISE	E400	130	Rs. 195.00	EACH	4.00%	NEEL KAMAL
			AMLA ENTERPRISE	E527	150	Rs. 195.00	EACH	4.00%	TAJ PLASTIC
			TARAKNATH ENTERPRISE	E440	154	Rs. 195.00	EACH	4.00%	TAJ PLASTIC
			S. B. ENTERPRISE	E309	175	Rs. 195.00	EACH	4.00%	TAJ PLASTIC
		NANDI DISTRIBUTORS	DE094	241	Rs. 195.00	EACH	4.00%	TAJ PLASTIC	
		CHEMICOKALYANI	E733	258	Rs. 195.00	EACH	4.00%	TAJ PLASTIC	

DDHS (EMS), WEST BENGAL

Prepared & Compared by



5

Government of West Bengal
Department of Health Services
Central Medical Stores
1st Floor, 1, C. Bose Road, Kolkata-700 016

Dated, Kolkata, the 08.9.2010

Memorandum No. HST/M-16-PRE/19.35

Running Schedule and statement showing details of the acceptance of the Special Tender for supply of (1) Protective Equipment and Drugs & Chemicals for Bio-safety measures for the Health Care Workers and the affected persons in view of the threat of outbreak of Avian Influenza, (2) Laboratory Reagents & Laboratory Equipments under National Vector Borne Disease Control Programme in different health units of Government of West Bengal for the period from 01.7.2010 to 30.6.2011.

Sl. No	Nomenclature	Name of the firm	Item No.	Rate accepted	Unit	S.T. Val	Brand Name	Packing	Share allotted	Remarks
1	2	3	4	5	6	7	8	9	10	11
81	3 layer disposable surgical mask	Chemico (Kalyani)	09	Rs. 1.50	Each	4%	Venus	Co. Pack		
81	Slit cover (Pair)	Chemico (Kalyani)	09	Rs. 4.00	Pair	4%	Venus	Co. Pack		
82	Red bins with Bio-hazard symbol (for infectious waste) (14" X 15")	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs. 96.00 Rs. 96.00 Rs. 96.00	Each	4%	Taj India SLP Taj Plastic	Co. Pack Co. Pack Co. Pack	Equal	
83	Black bins with Bio-hazard symbol (for general waste) (16" X 17")	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs. 132.00	Each	4%	Taj India SLP Taj Plastic	Co. Pack Co. Pack Co. Pack	Equal	
84	Yellow Bins with Bio-Hazard symbol (for anatomical waste) (16" X 15")	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs. 56.00	Each	4%	Taj India SLP Taj Plastic	Co. Pack Co. Pack Co. Pack	Equal	
85	Blue Bins with Bio-hazard symbol (for sharp decontamination) (17" X 13")	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs. 75.00	Each	4%	Taj India SLP Taj Plastic	Co. Pack Co. Pack Co. Pack	Equal	
87	Needle Destroyer	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs. 720.00	Each	4%	Medi Gold Life Care Medi Gold	Co. Pack Co. Pack Co. Pack	Equal	

Prepared & compared by -


D.D.K.S. (ESS), W.D.

Consd. P2.

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PAGE : 2.

Sl. No.	Description	Name of the firm	Firm No.	Rate accepted	Unit	S.T. %	Trade terms	Packing	Shave Alotment	Remarks
1	2	3	4	5	6	7	8	9	10	11
98	Needle cutter Manual	1) Paul & Co. 2) Chemico (Kalyani)	06 09	Rs. 250.00	Each	4%	Own Medi Gold	Co. Pack Co. Pack	Equal	
99	Needle cutter Manual	3) D. K. Medical Agency 1) Paul & Co. 2) Chemico (Kalyani)	15 06 09	Rs. 300.00 Rs. 270.00	Each	4%	Tallo Baur Medi Gold East View	Co. Pack Co. Pack Co. Pack	Equal	
99	Needle cutter Manual	1) Paul & Co. 2) Chemico (Kalyani)	09 06	Rs. 3.60	Each	4%	East View	Co. Pack	Equal	
99	Red Bags with Bio-hazard symbol (20" X 26")	1) Paul & Co. 2) Chemico (Kalyani)	06 09	Rs. 4.30	Each	4%	East View UPC	Co. Pack Co. Pack	Equal	
99	Black Bags with Bio-hazard symbol (24" X 30")	1) Paul & Co. 2) Chemico (Kalyani)	06 09	Rs. 3.60	Each	4%	East View UPC	Co. Pack Co. Pack	Equal	
99	Yellow Bags with Bio-hazard symbol (20" X 26")	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	15 06	Rs. 1.85	Each	4%	Armstrong East View	Co. Pack Co. Pack	Equal	
99	Blue Bags with Bio-hazard symbol (20" X 22")	1) Paul & Co. 2) Chemico (Kalyani)	06 09	Rs. 28.00	Each	4%	East View UPC	Co. Pack Co. Pack	Equal	
99	Autoclavable bags (Red with bio-hazard symbol)	3) D. K. Medical Agency Paul & Co.	15 06	Rs. 2.50	Each	4%	Own	Co. Pack Co. Pack	Equal	
99	Card board boxes	Paul & Co.	06	Rs. 45.00	Each	4%	East View	Co. Pack	Equal	
99	Fasture proof container	Paul & Co.	06	Rs. 45.00	Each	4%	East View	Co. Pack	Equal	

Prepared & compared by -

[Handwritten Signature]

D.D.H.S. (E&S), W.B.

Articles

1) Blue bins with Bio-hazard symbol (for sharp decontamination) 12"x13" (Accepted rate - 75/- each + vat)

2) Needle Destroyer (Accepted rate - 720- each + vat)

3) Needle Cutters manual - 250-00 each + VAT

4) Blue bags with Bio Hazard (20"x22") - 1.85 each + VAT

5) Puncture Proof Container - 45-00 + VAT

6)

Selected firm by CMS

- 1) Paul & Co
- 2) Chemico (Kalyani)
- 3) D.K. Medical Agency

- 1) Paul & Co
- 2) Chemico (Kalyani)
- 3) SK Medical agency

1) }
2) } → Same
3) }

1) Paul & Co

1) do

Quantity required by HE Annex-IV

41 + 41
+ 10 + 10

2090 + 500

50,160 + 12,000

Chandannagore Municipal Corporation,
Mary Park, Butrobazar,
P.O. - Chandannagore,
Dist. - Hooghly,
PIN - 712 136.

22
22

Sub: Implementation of Energy Audit Studies within Chandannagore M.C.
Ref: AA & FS no. CMU-471/2007(Pt-III)/2272(7), dated. 16.12.2009.

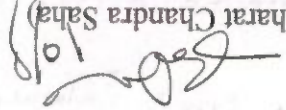
Sir,

Through above order an Administrative Approval of Rs.20.00 lakh and Financial Sanction of Rs.10.00 lakh was issued to your ULB for implementation of Energy Audit work as recommended by IISW&BM.

As long time has been lapsed and no response has been received from your end, it is not clear by CMU whether any work has been undertaken in this respect.

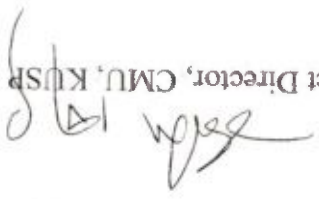
Please let this office know the latest status of the work and arrange to submit the utilization against the sanction.

Yours faithfully,


(Bharat Chandra Saha)
Project Director, CMU, KUSP

Copy to:

1. Secretary, MA Deptt., Govt. of West Bengal
2. Project Manager, CMU
3. Procurement Expert, CMU
4. Accounts Officer, CMU


Project Director, CMU, KUSP

ULB-wise requirement of Immunisation Waste Collection Materials

Sl. No.	Municipality	Requirement of Immunisation Waste Collection Materials (In Nos.)				
		HM HDPE BLUE BAG @ 48 sessions per SC	BLUE BIN @ 1 per collection centre i.e. ULB	BLUE BIN @ 1 per collection centre i.e. SC	P.P.C. @ 1 per SC	Needle Cutter @ 2 per SC per year
CUDP III, CSIP, IPP-VIII						
1	BAIDYABATI	720	1	15	15	30
2	BALLY	1152	1	24	24	48
3	BANSBERIA	864	1	18	18	36
4	BARANAGAR	528	1	11	11	22
5	BARASAT	2256	1	47	47	94
6	BARRACKPUR	816	1	17	17	34
7	BARUIPUR	240	1	5	5	10
8	BHADRESWAR	1104	1	23	23	46
9	BHATPARA	1776	1	37	37	74
10	BIDHANNAGAR	288	1	6	6	12
11	BUDGE BUDGE	816	1	17	17	34
12	CHAMPDANI	816	1	17	17	34
13	CHANDANNAGAR MC	912	1	19	19	38
14	DUM DUM	480	1	10	10	20
15	GARULIA	864	1	18	18	36
16	GAYESHPUR	624	1	13	13	26
17	HALISAHAR	912	1	19	19	38
18	HOOGLY CHINSURAH	768	1	16	16	32
19	HOWRAH MC	3072	1	64	64	128
20	KALYANI	336	1	7	7	14
21	KAMARHATI	1152	1	24	24	48
22	KANCHRAPARA	912	1	19	19	38
23	KHARDAH	1200	1	25	25	50
24	KONNAGAR	624	1	13	13	26
25	MADHYAMGRAM	912	1	19	19	38
26	MAHESHTALA	2016	1	42	42	84
27	NAIHATI	864	1	18	18	36
28	NEW BARRACKPUR	720	1	15	15	30
29	NORTH BARRACKPUR	1152	1	24	24	48
30	NORTH DUM DUM	1104	1	23	23	46
31	PANIHATI	2064	1	43	43	86
32	PUJALI	336	1	7	7	14
33	RAJARHAT GOPALPUR	1728	1	36	36	72
34	RAJPUR SONARPUR	1632	1	34	34	68
35	RISHRA	1152	1	24	24	48
36	SERAMPORE	1440	1	30	30	60
37	SOUTH DUM DUM	1872	1	39	39	78
38	TITAGARH	480	1	10	10	20
39	ULUBERIA	960	1	20	20	40
40	UTTARPARA KOTRUNG	1200	1	25	25	50
TOTAL =>		42864	40	893	893	1786

ULB-wise requirement of Immunisation Waste Collection Materials

Sl. No.	Municipality	Requirement of Immunisation Waste Collection Materials (In Nos.)				
		HM HDPE BLUE BAG @ 48 sessions per SC	BLUE BIN @ 1 per collection centre i.e. ULB	BLUE BIN @ 1 per collection centre i.e. SC	P.P.C. @ 1 per SC	Needle Cutter @ 2 per SC per year
RCH Sub-Project						
1	Asansol MC	4656	1	97	97	194
	TOTAL =>	4656	1	97	97	194
IPP-VIII (Extn.)						
1	ALIPURDUAR	336	1	7	7	14
2	BALURGHAT	576	1	12	12	24
3	BURDWAN	1296	1	27	27	54
4	DARJEELING	768	1	16	16	32
5	DURGAPUR MC	2736	1	57	57	114
6	ENGLISH BAZAR	672	1	14	14	28
7	JALPAIGURI	576	1	12	12	24
8	KHARAGPUR	1440	1	30	30	60
9	RAIGANJ	672	1	14	14	28
10	SILIGURI MC	2928	1	61	61	122
	TOTAL =>	12000	10	250	250	500

ULB-wise requirement of Immunisation Waste Collection Materials

Sl. No.	Municipality	Requirement of Immunisation Waste Collection Materials (In Nos.)				
		HM HDPE BLUE BAG @ 48 sessions per SC	BLUE BIN @ 1 per collection centre i.e. ULB	BLUE BIN @ 1 per collection centre i.e. SC	P.P.C. @ 1 per SC	Needle Cutter @ 2 per SC per year
CBPHCS						
1	ARAMBAG	192	1	4	4	8
2	ASHOKENAGAR KALYANGARH	384	1	8	8	16
3	BADURIA	192	1	4	4	8
4	BANGAON	336	1	7	7	14
5	BASIRHAT	384	1	8	8	16
6	BELDANGA	144	1	3	3	6
7	BIRNAGAR	144	1	3	3	6
8	CHAKDAH	192	1	4	4	8
9	CHANDRAKONA	144	1	3	3	6
10	CONTAI	240	1	5	5	10
11	COOPERS CAMP	144	1	3	3	6
12	DAINHAT	144	1	3	3	6
13	DALKHOLA	144	1	3	3	6
14	DHULIAN	240	1	5	5	10
15	DHUPGURI	192	1	4	4	8
16	DIAMONDHARBOUR	192	1	4	4	8
17	DINHATA	192	1	4	4	8
18	DUBRAJPUR	192	1	4	4	8
19	EGRA	144	1	3	3	6
20	GANGARAMPUR	192	1	4	4	8
21	GHATAL	192	1	4	4	8
22	GOBARDANGA	192	1	4	4	8
23	GUSHKARA	192	1	4	4	8
24	HABRA	384	1	8	8	16
25	HALDIA	432	1	9	9	18
26	HALDIBARI	144	1	3	3	6
27	ISLAMPUR	192	1	4	4	8
28	JAMURIA (Bengali)	288	1	6	6	12
29	JAYNAGAR MAZILPUR	144	1	3	3	6
30	JHALDA	144	1	3	3	6
31	JHARGRAM	192	1	4	4	8
32	JIAGANJ- AZIMGANJ	192	1	4	4	8
33	KALIAGANJ	192	1	4	4	8
34	KALIMPONG	240	1	5	5	10
35	KANDI	192	1	4	4	8
36	KATWA	240	1	5	5	10
37	KHARAR	96	1	2	2	4
38	KHIRPAI	96	1	2	2	4
39	KURSEONG	192	1	4	4	8
40	MAL	192	1	4	4	8
41	MATHABHANGA	144	1	3	3	6
42	MEKHLIGANJ	96	1	2	2	4
43	MEMARI	192	1	4	4	8
44	MIRIK	96	1	2	2	4
45	MURSHIDABAD	192	1	4	4	8
46	NABADWIP	384	1	8	8	16
47	NALHATI	192	1	4	4	8
48	OLD MALDA	192	1	4	4	8
49	PANSKURA	192	1	4	4	8
50	RAMJIBANPUR	144	1	3	3	6
51	RAMPURHAT	192	1	4	4	8
52	RANAGHAT	192	1	4	4	8
53	RANIGANJ	336	1	7	7	14
54	SAINTHIA	192	1	4	4	8
55	SANTIPUR	432	1	9	9	18
56	SONAMUKHI	144	1	3	3	6
57	TAHERPUR	144	1	3	3	6
58	TAKI	192	1	4	4	8
59	TAMLUK	240	1	5	5	10
60	TARAKESHWAR	144	1	3	3	6
61	TUFANGANJ	144	1	3	3	6
TOTAL =>		12432	61	259	259	518
GRAND TOTAL =>		71952	112	1499	1499	2998

Coochbehar

Government of West Bengal
Directorate of Health Services
Central Medical Stores

141, Acharya J. C. Bose Road, Kolkata-700 014.

Memo No. HST/3M-16-99(E) / 438

Dated, Kolkata, the 08.9.2010.

Running Schedule and statement showing details of the acceptance of the Special Tender for supply of (1) Protective Equipment and Drugs & Chemicals for Bio-safety measures for the Health Care Workers and the affected persons in view of the threat of outbreak of Avian Influenza, (2) Laboratory Reagents & Laboratory Equipments under National Vector Borne Disease Control Programme in different health units of Government of West Bengal for the period from 01.7.2010 to 30.6.2011.

Cat No.	Nomenclature	Name of the firm	Firm No.	Rate accepted	Unit	S.T/Vat	Brand Name	Packing	Share allotted	Remarks
1	2	3	4	5	6	7	8	9	10	11
11	3 layer disposable surgical mask	Chemico (Kalyani)	09	Rs.1.50	Each	4%	Venus	Co. Pack		
81	Shoe cover (Pair)	Chemico (Kalyani)	09	Rs.4.00	Pair	4%	Venus	Co. Pack		
82	Red Bins with Bio-hazard symbol (for infectious waste) (14" X 15")	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs.96.00 Rs.96.00 Rs.96.00	Each	4%	Taj India SLP Taj Plastic	Co. Pack Co. Pack Co. Pack	Equal	
83	Black Bins with Bio-hazard symbol (for general waste) (16" X 17")	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs.132.00	Each	4%	Taj India SLP Taj Plastic	Co. Pack Co. Pack Co. Pack	Equal	
84	Yellow Bins with Bio-Hazard symbol (for anatomical waste) ((14" X 15"))	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs.96.00	Each	4%	Taj India SLP Taj Plastic	Co. Pack Co. Pack Co. Pack	Equal	
85	Blue Bins with Bio-hazard Symbol (for sharp decontamination) (12" X 13")	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs.75.00	Each	4%	Taj India SLP Taj Plastic	Co. Pack Co. Pack Co. Pack	Equal	
87	Needle Destroyer	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs.720.00	Each	4%	Medi Gold Life Care Medi Gold	Co. Pack Co. Pack Co. Pack	Equal	

Prepared & compared by -

[Signature]

[Signature]

Running Schedule and statement showing details of the acceptance of the Special Tender for supply of (1) Protective Equipment and Drugs & Chemicals for Bio-safety measures for the Health Care Workers and the affected persons in view of the threat of outbreak of Avian Influenza, (2) Laboratory Reagents & Laboratory Equipments under National Vector Borne Disease Control Programme in different health units of Government of West Bengal for the period from 01.7.2010 to 30.6.2011.

Cat No.	Nomenclature	Name of the firm	Firm No.	Rate accepted	Unit	S.T/Vat	Brand Name	Packing	Share allotted	Remarks
1	2	3	4	5	6	7	8	9	10	11
88	Needle cutter Manual	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs.250.00	Each	4%	Own Medi Gold Medi Gold	Co. Pack Co. Pack Co. Pack	Equal	
89	Needle cutter Manual	1) Paul & Co. 2) Chemico (Kalyani)	06 09	Rs.260.00	Each	4%	Hallo Burn Medi Gold	Co. Pack Co. Pack	Equal	
90	Needle cutter Manual	1) Paul & Co. 2) Chemico (Kalyani)	06 09	Rs.270.00	Each	4%	East View Medi Gold	Co. Pack Co. Pack	Equal	
91	Red Bags with Bio-hazard symbol (20" X 26")	Paul & Co.	06	Rs.3.60	Each	4%	East View	Co. Pack		
92	Black Bags with Bio-hazard symbol (24" X 30")	1) Paul & Co. 2) Chemico (Kalyani)	06 09	Rs.4.30	Each	4%	East View UPC	Co. Pack Co. Pack	Equal	
93	Yellow Bags with Bio-Hazard symbol (20" X 26")	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs.3.60	Each	4%	East View UPC Armstrong	Co. Pack Co. Pack Co. Pack	Equal	
94	Blue Bags with Bio-hazard symbol (20" X 22")	Paul & Co.	06	Rs.1.85	Each	4%	East View	Co. Pack		
95	Autoclavable bags (Red with bio-hazard symbol)	1) Paul & Co. 2) Chemico (Kalyani) 3) D. K. Medical Agency	06 09 15	Rs.28.00	Each	4%	East View UPC Armstrong	Co. Pack Co. Pack Co. Pack	Equal	
96	Card board boxes	Paul & Co.	06	Rs.2.50	Each	4%	Own	Co. Pack		
97	Puncture proof container	Paul & Co.	06	Rs.45.00	Each	4%	East View	Co. Pack		

Paul & Co → 90512-13923
(Dhikar)

A.K. Medical Agency - 90513-17613 // →
Chemico (Kalyani) - 033-25825292

Deshbandhu Nagar
C-1 - 152
P.O - Panchtoha
NO P.P.C. -
Needle & syringe

C.M.S.

M.R. Gyam - 90468-68435
Dr H. Sanyal - 94331-12290
Dr G.K. Saha - 94330-47824



Memo No. CMU - 242/2005(Pt-II)/1394

Dated...03.11.10
04.

M/s Printers Corner
26/1B, Sashi Bhusan Dey Street,
Kolkata - 700 012.

Sub: Printing, production, binding and delivery of HMIS Format.

Ref: Your offer No. NIL, dated 24.11.08.

Sir,

Your offer for the work mentioned under the subject has been accepted by me on behalf of CMU. You are accordingly requested to please take up the works according to the specification, terms and conditions and rates etc. stated below. The rates are inclusive of transportation & delivery of above formats to different ULBs according to the distribution list enclosed.

Sl. No.	Item	Qty.	Amount (Rs.)
1.	Printing, production and delivery of forms "HMIS Format - A" of West Bengal Govt. (Bengali version): <ul style="list-style-type: none">• Size : 8.25" x 11.25" finish• Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make)• Pages : 6 pages including 1 page pasting.• Colour : Black colour printing. Total production includes lay out, design development, paper processing etc., as necessary.	5,67,000 nos.	4,93,290.00
2.	Printing, production and delivery of forms "HMIS Format - A" of West Bengal Govt. (Hindi version): <ul style="list-style-type: none">• Size : 8.25" x 11.25" finish• Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make)• Pages : 6 pages including 1 page pasting.• Colour : Black colour printing. Total production includes lay out, design development, paper processing etc., as necessary.	12,000 nos.	10,440.00
3.	Printing, production and delivery of forms "HMIS Format - B" of West Bengal Govt. (Bengali version): <ul style="list-style-type: none">• Size : 8.25" x 11.25" finish• Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make)• Pages : 6 pages including 1 page pasting.• Colour : Black colour printing. Total production includes lay out, design development, paper processing etc., as necessary.	1,16,500 nos.	1,01,355.00

Received the original order copy
R. Chakraborty
11/11/2010

Sl. No.	Item	Qty.	Amount (Rs.)
4.	<p>Printing, production and delivery of forms "HMIS Format - B" of West Bengal Govt. (Hindi version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	2,000 nos.	1,740.00
5.	<p>Printing, production and delivery of forms "HMIS Format - C" of West Bengal Govt. (English version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	38,500 nos	33,495.00
6.	<p>Printing, production and delivery of forms "HMIS Format - D" of West Bengal Govt. (English version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	8,000 nos	6,960.00
Total :			6,47,280.00
(Rupees six lakhs forty-seven thousand two hundred and eighty)			

Terms & Conditions:

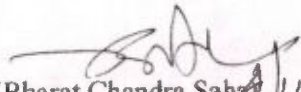
- Delivery : Within 50 days from the date of receipt of this order.
- Payment : After delivery.
- Taxes : The above price is inclusive of all taxes and duties.
- Delivery Charges : Rates are given including transport charge.
- Submission of IT PAN No., VAT No. & PT Enrolment No. } : Payment shall be made on production of copies of documents through which IT PAN No., VAT No. & PT Enrolment Number have been issued by the respective authorities.



Page : 3

I.T. Deduction at source : As per rules.

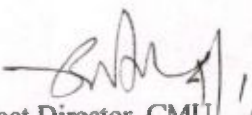
Yours faithfully,


(Bharat Chandra Saha)
Project Director, CMU

Encl : As stated.

Copy forwarded to:

1. Project Manager, CMU, for information
2. Accounts Officer, CMU, for information and necessary action
3. Health Expert, CMU, for information and necessary action
4. Procurement Consultant, CMU, for information and necessary action


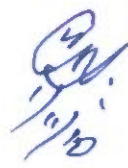

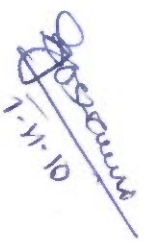

Project Director, CMU

Comparative Statement for Printing and delivery of "HMIS Format"
 NIT No. CMU-26/2002(Pt-III)/1181(10) dated : 27.10.2010

Sl. No.	Name of Organisation	Format - A		Format - B		Format - C		Format - D		Transportation (in Cost)	Total Cost	Remarks
		Bengali	Hindi	Bengali	Hindi	English	English	English	English			
1	Combine Traders	567000.00	12000.00	116500.00	2000.00	38500.00	8000.00	0.00	744000.00			
2	Printers Concern	555660.00	11760.00	114170.00	1960.00	37730.00	7840.00	0.00	729120.00			
3	Apollo DTP & Printing Centre	538650.00	11400.00	110675.00	1900.00	36575.00	7600.00	0.00	706800.00			L1
4	Printers Corner	493290.00	10440.00	101355.00	1740.00	33495.00	6960.00	0.00	647280.00			
5	Sankalpa	504630.00	12000.00	109510.00	2300.00	38115.00	8400.00	0.00	674955.00			
6	Graphique International	748440.00	35040.00	175915.00	13000.00	70070.00	27040.00	0.00	1069505.00			
7	The Artisan	567150.00	18000.00	114700.00	5000.00	39655.00	9600.00	0.00	754105.00			

The rate quoted by Printers Corner stands the lowest.

The rate submitted by Printers Corner stands lowest as 6,47,280/-

COMBINE TRADERS

PRINTERS, COMPUTER & OFFICE STATIONERS & GENERAL ORDER SUPPLIERS



RES./OFFICE : 3J, Gagan Sarkar Road;

Belegkata; Kolkata-700 010; Ph. : 033-6529-7216

Works : 26/1B, Sashi Bhusan Dey Street; Bow Bazar;

Kolkata-700 012, Phone : 2227-7044

Ref. CT/KUSP/03

Date 26/10/2010

To

The Project Director

Change Management Unit (KUSP)

H.C. Block; Sector-111; Salt Lake City;

KOLKATA - 700 106.



non
28/10

Sub. : As per your Memo no. CMU - 26/2002 (Pt - 111)/1181 (10) ; for printing & binding for following items.

Sir;

As per your specification we are pleased to submit the following quotation for HMIS Format of 80 many items.

Quantity	Rate per Unit	Amount
1) 5,67,000 Pcs.	Rs. 1.00	Rs. 5,67,000/=
2) 12,000 Pcs.	Rs. 1.00	Rs. 12,000/=
3) 1,16,500 Pcs.	Rs. 1.00	Rs. 1,16,500/=
4) 2,000 Pcs.	Rs. 1.00	Rs. 2,000/=
5) 38,500 Pcs.	Rs. 1.00	Rs. 38,500/=
6) 8,000 Pcs.	Rs. 1.00	Rs. 8,000/=
Grand Total		Rs. 7,44,000/=

In words : Rupees seven lacs forty four thousands only.

N.B. Price quoted including all taxes & delivery charges.

Thanking you,

Yours faithfully,

For COMBINE TRADERS

Abanerni
Proprietor

From Memo no. CMU - 26/2002 (PT - III) / 1181 (10) dt. 06/10/10

From:

COMBINE TENDERS

3/5, G.S. Road,

Baleghali - Kocirath - 700010

To
The Project Director
Change Management Unit - (K.V.S.P.)

Agas Bawan
1st Block, Sec - III
Salt Lake City
Kocirath - 700106

Printers Concern

QUALITY OFFSET PRINTERS & BINDERS

4A, SANTI INSTITUTE ROW
KOLKATA - 700 012
PH. : 2352-4778

Ref.....

Date 26.10.2016

2/7
Copy
28/10

To
The Project Director
Change Management Unit (K.U.S.P)
H.C. Block Sec. III, Salt Lake, Kolkata-106.

Dear Sir,

As per your memo No. CM.U-26/2002 (PT-III)/1181 (10) dated 6.10.2016 we under mentioned our possible rates for above mention Printing and Binding works.

Quantity	Rate Per unit	Amount
1. 5,67,000 Pcs	0.98 Paisa	Rs. 5,55,660/-
2. 12,000 Pcs	0.98 Paisa	Rs. 11,760/-
3. 1,16,500 Pcs	0.98 Paisa	Rs. 1,14,170/- (Rs. 1,14,170)
4. 2,000 Pcs	0.98 Paisa	Rs. 1,960/-
5. 38,500 Pcs	0.98 Paisa	Rs. 37,730/-
6. 8,000 Pcs	0.98 Paisa	Rs. 7,840/-
Grand Total - Rs.		7,29,120/-

Rupees Seven Lack twenty nine thousand one hundred twenty only.

Thanking you

years faithfully
For PRINTERS CONCERN
S.K. Chatterjee
Proprietor

Your memo No. CMU-26/2002 (PT-III) / 1181 (16)
Date 6.10.2010

From:
Printers Concern
4A. Sanki Institute Row
~~Kolkata~~ - 70012

To
The Project Director
Change Management Unit (K.V.S.P.)
Iqbal Bhawan, H.C. Block Sector III
Salt Lake, Kolkata - 106

APOLLO DTP & PRINTING CENTRE

Printers & Designers of Book, Souvenir, Newsletter etc.

27, Bidhan Park, Kolkata - 700090, Mobile : 9831602556

Ref.....CMU QT-01/(10-11)

Date...27/10/2010

To
The Project Directors.
Change Management Unit (K.U.S.P.).
Digus Bhavan, H.C. Block, Sec-III
Bidhannagar, Kolkata - 700106.

Sub: Printing & Binding Works of
H.M.I.S Format.

Dear Sir, This is to inform you as per your memo no CMU-26/2002
(PT-III)/1181 dt. 6/10/2010. We undernoted our valuable rates
for printing works.

<u>Qty</u>	<u>Rate per Unit</u>	<u>Total Amount</u>
1) 5,67,000 NOS	0.95 Paise.	Rs. 5,38,650-00
2) 12,000 NOS	0.95 Paise.	Rs. 11,400-00
3) 1,16,500 NOS	0.95 Paise.	Rs. 1,10,675-00
4) 2,000 NOS	0.95 Paise	Rs. 1,900-00
5) 38,500 NOS	0.95 Paise	Rs. 36,575-00
6) 8,000 NOS	0.95 Paise	Rs. 7,600-00
		<u>TOTAL: Rs. 7,06,800-00</u>

Tupes Seven Lack Six thousand Eight hundred only.

Expecting your valued orders as early as possible.

Thanking in anticipation

Yours faithfully,

Sudipto Ray

PROPRIETOR.

Memo no cmu - 26/2002 (PT)-III / 1181 (10) dt. 6/10/2010

To
The Project Director.
Change Management Unit (K.O.S.P.)

ILyas Bhawan.

H-C. Block, Sec-III

Bidhannagar,

Kolkata - 106.

From

APBLO DTP & PRINTING CENTRE.

27, Bidhan Park

Kolkata - 90.

Some mtr charki → 9433428497, 9830847974

PRINTERS CORNER

Graphics Design Offset Printing &
Quality Letter Press Printing

26/1B, SASHI BHUSAN DEY STREET
KOLKATA - 700 012

E-mail : printercorner.13@gmail.com

Phone : (003) 2227-7044 / 6451-6862

Fax : (033) 2219-6023

Ref. No. :

Date : 27/10/2010

4/7
Om/10

To
The Project Director
Change Management Unit
Sec- 3, H.C. Block.
Salt Lake
Kal- 700106

R.F. memo no. cmu-26/2002 (PT III)
/1181 dated 6/10/2010

Sir.

Please accept our rate for the above mentioned printing & binding works for following items under mentioned.

All are as per your specification for H.M.I.S. format.

<u>Quantity</u>	<u>Rate per unit</u>	<u>total amount</u>
5,67,000 nos.	0.87	R 4,93,290.00
12,000 nos.	0.87	R 10,440.00
1,16,500 nos.	0.87	R 1,01,355.00
2,000 nos.	0.87	R 1740.00
38,500 nos.	0.87	R 33,495.00
8000 nos.	0.87	R 6,960.00
Grand total.		R 6,47,280.00

Rupees six lakh forty seven thousand two hundred eighty only.

We hope our rates will be solicited you valued order.

Thanking you.

Yours faithfully,
PRINTERS CORNER

Partner

your memo no CMU - 26/2002 (PT-III) / 1181 (10)

Dated 06/10/10

TO
The Project Director
Change Management Unit (K.U.S.P)
Iqbal Bhawan
H.C. Block, Sec-III
Bidhannagar
Kolkata - 700106.

PRINTERS CORNER

26/1B, Sashi Bhushan Dey Street,

Kolkata - 700 012.

Phone : (033) 2227-7044 / 6451-6862



ank'alpa

House of Designing & Printing

Ph. (O) 2225 2445 (M) 98306 34064

P16, New CIT Road (4th. Floor). Kolkata 700 073

Email : dbrtbs@gmail.com

5/7

CMU
08/10

To
The Project Director
KUSP (CMU)
Ilgus Bhavan. HC Block
Bidhannagar. Kolkata - 700 103

Sir

We're submitting our Quotation of "HMIS Format A,B,C,D in English ,Hindi & Bengali".
against your NIQ Memo no.CMU - 26/2002 (Pt. III)/1181 (10) dated 06.10.10. The quotation are given below.

No. of Pages : 6 Pgs.

Size : 8.25" x 11.25" Finish

Paper : 70 Gsm Mafliitho white Paper

Printing : 1 Colour B/W Offset Printing

Binding : Creasing & 1pg. Pasting

1. Including above all the total cost of "HMIS Format A in Bengali" 5 67 000 nos Forms inclusive all taxes are **Rs.5 04 630/- @ 89 p. each.**
2. Including above all the total cost of "HMIS Format A in Hindi" 12 000 nos Forms inclusive all taxes are **Rs.12 000/- @ 1/- each.**
3. Including above all the total cost of "HMIS Format B in Bengali" 1 16 500 nos Forms inclusive all taxes are **Rs.1 09 510/- @ 94 p. each.**
4. Including above all the total cost of "HMIS Format B in Hindi" 2 000 nos Forms inclusive all taxes are **Rs. 2300/- @ 1.15/- each.**
5. Including above all the total cost of "HMIS Format C in English" 38 500 nos Forms inclusive all taxes are **Rs. 38 115/- @ 99 p each.**
6. Including above all the total cost of "HMIS Format D in English" 8 000 nos Forms inclusive all taxes are **Rs. 8400/- @ 1.05 p. each.**

Transportation & Delivery of above Formats to diff.ULBs according to list are Included.

Thanking You.

26.10.2010

6,74,955/-

for SANKALPA

Debarati

(Debarati Basu)

47/239 no. bus.

Ms. Holdew.
PE

9830343247



anka?lpa

House of Designing & Printing

Ph. (O) 2225 2445 (M) 98306 34064

P16, New CIT Road (4th. Floor), Kolkata 700 073

Email : dbrtbs@gmail.com

To
The Project Director
KUSP (CMU)
TIGUB Bhawan, HE Block
Kolkata - 700 106.

25th October, 2010

The Project Director
KOLKATA URBAN SERVICE FOR POOR
CHANGE MANAGEMENT UNIT
Ilgus Bhavan, HC Block, Sector-3
Bidhannagar
Kolkata - 700 106

Sub : *Printing of Verious item for "HMIS Format A,B,C,D"*
Ref. : CMU-26/2002(Pt.-III/1181(10) dated. 06.10.2010

Dear Sir

With reference to your above enquiry on the above subject, we have the pleasure in giving our quotation as under :

SPECIFICATION : as per your above mentioned enquiry

- | | | |
|--|----------------------------------|---------------|
| 1. "HMIS Format-A" of
West Bengal Bengali Version | 5,67,000 nos. Rs.1.32 per pices. | Rs.7,48,440/- |
| 2. "HMIS Format-A" of
West Bengal Hindi Version | 12,000 nos. Rs.2.92 per pices. | Rs.35,040/- |
| 3. "HMIS Format-B" of
West Bengal Bengali Version | 1,16,500 nos. Rs.1.51 per pices. | Rs.1,75,915/- |
| 4. "HMIS Format-B" of
West Bengal Hindi Version | 2,000 nos. Rs.6.50 per pices. | Rs.13,000/- |
| 5. "HMIS Format-C" of
West Bengal English Version | 38,500 nos. Rs.1.82 per pices. | Rs.70,070/- |
| 6. "HMIS Format-D" of
West Bengal English Version | 8,000 nos. Rs.3.38 per pices. | Rs.27,040/- |

TERMS & CONDITIONS

- A. VAT : 4% included in above price
B. Payment : 15 days after delivery of materials
C. Job Commencement : Only on receipt of your written purchase order

We hope the above rates will be to your satisfaction and you will be kind enough to place your firm order.

Thanking you, we remain

Faithfully yours

For **GRAPHIQUE INTERNATIONAL**

Description for Forwarding Various items for "HMIS format - ABCD"

Ref. No. CMW-26/2002 (R-111/18/10)
dt. 6-10-2010

The forged Director
Kolkata URBAN Service for Poor
Change Management Unit
Hagan Bhawan, The Block, Sector-3,
Baldhanganjan,
Kolkata - 700 106

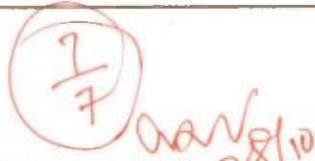
GRAPHIQUE INTERNATIONAL

12/1B, Madhab Chatterjee Lane, Kolkata - 700 020

Phone : 2474 9245, 2475 4208, 2476 2109

3058 9245, 3058 9249-52

Telefax : (033) 2474 7268 • e-mail : graphique@vsnl.com



PHONE : 2237-4713, 2225-6962
E-mail : artisanthe1@gmail.com
bachhu_04@yahoo.co.in

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The
Artisan

● Regd. Under S.S.I. Unit W.B.
GRAPHIC DESIGNER
PROCESSOR
PRINTER

The Project Director

Change Management Unit, KUSP

Ilgus Bhawan

HC- Block, Sector III

Bidhannagar

Kolkata - 700 106

TA/58/10/10

27. 10. 2010

Ref : Your T.E. No CMU - 26/2002(Pt.-III)/1181(10) dated 06.10.2010

Dear Sir,

We thank you very much for your above mentioned enquiry and glad to submit our lowest possible rate as under.

To Cost of

"HMIS Format - A" of West Bengal Govt. (Bengali Version)

1. 5,67,000 Nos above Named Format size 8¼ X 11¼", consisting of 6 pages each one colour printing on 70 GSM Andhra Maplitho Paper complete with side stich binding and 1 page pesting including 4% Vat **Rs. 5,67,150/-**

"HMIS Format - A" of West Bengal Govt. (Hindi Version)

2. 12,000 Nos above Named Format size 8¼ X 11¼", consisting of 6 pages each one colour printing on 70 GSM Andhra Maplitho Paper complete with side stich binding and 1 page pesting including 4% Vat **Rs. 18,000/-**

"HMIS Format - B" of West Bengal Govt. (Bengali Version)

3. 1,16,500 Nos above Named Format size 8¼ X 11¼", consisting of 6 pages each one colour printing on 70 GSM Andhra Maplitho Paper complete with side stich binding and 1 page pesting including 4% Vat **Rs. 1,14,700/-**

C/O Rs. 6,99,850/-

cont P/2



The
Artisan

PHONE : 2237-4713, 2225-6962
E-mail : artisanthe1@gmail.com
bachhu_04@yahoo.co.in

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GRAPHIC DESIGNER
PROCESSOR
PRINTER

: 2 :

"HMIS Format - B" of West Bengal Govt. (Hindi Version)

	B/F	Rs.	6,99,850/-
4.	2,000 Nos above Named Format size 8¼ X 11¼", consisting of 6 pages each one colour printing on 70 GSM Andhra Maplitho Paper complete with side stich binding and 1 page pesting including 4% Vat	Rs.	5,000/-

"HMIS Format - C" of West Bengal Govt. (English Version)

5.	38,500 Nos above Named Format size 8¼ X 11¼", consisting of 6 pages each one colour printing on 70 GSM Andhra Maplitho Paper complete with side stich binding and 1 page pesting including 4% Vat	Rs.	39,655/-
----	---	------------	-----------------

"HMIS Format - D" of West Bengal Govt. (English Version)

6.	8,000 Nos above Named Format size 8¼ X 11¼", consisting of 6 pages each one colour printing on 70 GSM Andhra Maplitho Paper complete with side stich binding and 1 page pesting including 4% Vat	Rs.	9,600/-
Total		Rs.	7,54,105/-

(Rupees : Seven Lacs fiftyfour thousand one hundred five only.)

Packing and Delivery Charges is being enclosed in annexure.

We look forward to your valued order and assuring you of our best service and co-operation at all times.

Thanking you,

Yours faithfully,


(Sukamal Adhikari)

Proprietor.

Encl: Paper Sample



The
Artisan

PHONE : 2237-4713, 2225-6962

E-mail : artisanthe1@gmail.com

bachhu_04@yahoo.co.in

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● Regd. Under S.S.I. Unit W.B.

GRAPHIC DESIGNER

PROCESSOR

PRINTER

ANNEXER

<u>Sl.No</u>	<u>Municipality</u>	<u>FormA</u>	<u>FormB</u>	<u>FormC</u>	<u>FormD</u>	<u>AMOUNT</u>
1.	BAIDYABATI	6000	1100	400	150	2200
2.	BALY	8900	1700	600	150	3300
3.	BANSBERIA	7000	1300	400	150	2550
4.	BARANAGAR	4100	800	300	150	1500
5.	BARASAT	16300	3400	1200	150	5900
6.	BARRACKPUR	5800	1200	400	150	2200
7.	BARUIPUR	1400	400	100	150	600
8.	BHADRESWAR	8300	1700	600	150	3500
9.	BHATPARA	13300	2700	900	150	4800
10.	BIDHANNAGAR	2500	400	100	150	950
11.	BUDGE BUDGE	6000	1200	400	150	2250
12.	CHAMPDANI	6800	1200	400	150	2450
13.	CHANDANNAGAR MC	6600	1400	400	150	2450
14.	DUM DUM	3800	700	300	150	1500
15.	GARULIA	6800	1300	400	150	2500
16.	GAYESHPUR	4700	900	300	150	1650
17.	HALISAHAR	6900	1400	400	150	2550
18.	HOOGLY CHINSURAH	10100	1200	700	150	3500
19.	HOWRAH MC	27600	4600	1900	150	9600
20.	KALYANI	2500	500	100	150	1000
21.	KAMARHATI	9300	1700	600	150	3550
22.	KANCHRAPARA	6700	1400	400	150	2500
23.	KHARDAH	9500	1800	600	150	3500
24.	KONNAGAR	4300	900	300	150	1600
25.	MADHYAMGRAM	6900	1400	400	150	2700
26.	MAHESHTALA	14400	3000	900	150	5200
27.	NAIHATI	7100	1300	400	150	2600
28.	NEW BARRACKPUR	5400	1100	400	150	2000
29.	NORTH BARRACKPUR	7600	1700	600	150	2850
30.	NORTH DUM DUM	8800	1700	600	150	3200
31.	PANIHATI	14300	3100	900	150	5300
32.	PUJALI	2500	500	100	150	950
33.	RAJARHAT GOPALPUR	12400	2800	900	150	4600
34.	RAJPUR SONARPUR	12500	2400	700	150	4500
35.	RISHRA	8300	1700	600	150	3100
36.	SERAMPORE	10900	2200	700	150	4000
37.	SOUTH DUM DUM	14000	2800	900	150	5200
38.	TITAGARH	7600	700	400	150	2550
39.	ULUBERIA	9100	1400	600	150	3300
40.	UTTARPARAKOTRUNG	9000	1800	600	150	3300
41.	KOLKATA MC	53300	10900	3000	150	19000



The Artisan

PHONE : 2237-4713, 2225-6962

E-mail : artisanthe1@gmail.com

bachhu_04@yahoo.co.in

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GRAPHIC DESIGNER
PROCESSOR
PRINTER

<u>Sl.No</u>	<u>Municipality</u>	<u>FormA</u>	<u>FormB</u>	<u>FormC</u>	<u>FormD</u>	<u>Amount</u>
1.	ASANSOL MC	25500	6000	1900	150	9900
2.	ALIPURDUAR	2800	500	100	150	1050
3.	BALURGHAT	4700	900	300	150	1800
4.	BURDWAN	9800	1900	700	150	3650
5.	DARJEELING (Hindi)	5600	1200	300	150	2100
6.	DURGAPUR MC	16500	4100	1200	150	6400
7.	ENGLISH BAZAR	5100	1000	300	150	2000
8.	JALPAIGURI	3300	900	100	150	1300
9.	KHARAGPUR	8100	2200	600	150	3250
10.	RANIGUNG	5000	1000	300	150	1900
10.	SILIGUTIMC	17600	4400	1200	150	6850



The Artisan

PHONE : 2237-4713, 2225-6962

E-mail : artisanthe1@gmail.com

bachhu_04@yahoo.co.in

AWARD WINNER FOR EXCELLENCE IN PRINTING

● Regd. Under S.S.I. Unit W.B.

GRAPHIC DESIGNER

PROCESSOR

PRINTER

<u>Sl.No</u>	<u>Municipality</u>	<u>FormA</u>	<u>FormB</u>	<u>FormC</u>	<u>FormD</u>	<u>Amount</u>
1.	ARAMBAG	1300	300	100	-	550
2.	ASHOKENAGA KALYANAGAR	2700	600	100	-	1050
3.	BADURIA	1200	300	100	-	550
4.	BANGOAN	2400	500	100	-	950
5.	BASIRHAT	2700	600	100	-	1050
6.	BALDANGA	1000	200	100	-	450
7.	BIRNAGAR	1000	200	100	-	450
8.	CHAKDAH	1400	300	100	-	650
9.	CHANDRAKONA	900	200	100	-	450
10.	CONTAI	1900	400	100	-	750
11.	COOPERS CAMP	1900	400	100	-	450
12.	CHANDANNAGAR MC	6600	1400	400	-	750
13.	DAINHAT	1000	200	100	-	450
14.	DALKHOLA	1000	200	100	-	450
15.	.DHULIAN	1400	300	100	-	650
16.	DHUPGURI	1200	300	100	-	450
17.	DIAMONDHARBAR	1200	300	100	-	450
18.	DINHATA	1200	300	100	-	450
19.	DUBRAJPUR	1200	300	100	-	450
20.	EGRA	1000	200	100	-	450
21.	GANGARAMPUR	1300	300	100	-	450
22.	GHATAL	1200	300	100	-	450
23.	GOBARDANGHA	1200	300	100	-	450
24.	GUSHKARA	1200	300	100	-	450
25.	HABRA	2900	600	100	-	1150
26.	HALDIA	3200	600	100	-	1200
27.	HALDIBARI	800	200	100	-	450
28.	ISLAMPUR	1200	300	100	-	450
29.	JAMURIA (Bengali)	1050	400	100	-	450
30.	JAMURIA(Hindi)	1050	-	-	-	450
31.	JAYANAGARmAJILPUR	1000	-	-	-	450
32.	JHALDA	900	200	100	-	450
33.	JHARGRAM	1300	300	100	-	450
34.	JIAGANJ-AZIMGANJ	1200	300	100	-	450
35.	KALIAGANJ	1200	300	100	-	450
36.	KALIMPONG (hindi)	1700	400	100	-	450
37.	KANDI	1200	300	100	-	750
38.	KATWA	1700	400	100	-	750
39.	KHARAR	700	100	100	-	450
40.	KHARPAI	700	100	100	-	450



The Artisan

PHONE : 2237-4713, 2225-6962

E-mail : artisanthe1@gmail.com

bachhu_04@yahoo.co.in

AWARD WINNER FOR EXCELLENCE IN PRINTING

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GRAPHIC DESIGNER
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PRINTER

<u>Sl.No</u>	<u>Municipality</u>	<u>FormA</u>	<u>FormB</u>	<u>FormC</u>	<u>FormD</u>	<u>Amount</u>
41.	MAL	1200	300	100	-	450
42.	MATHABHANGA	900	200	100	-	450
43.	MEKHLIGANJ	600	100	100	-	450
44.	MIRIK (Hindi)	600	100	100	-	450
44.	MEMARI	1200	300	100	-	450
45.	MURSHIDABAD	1200	300	100	-	450
46.	NABADWIP	2700	600	100	-	1050
47.	NALHATI	1200	300	100	-	450
48.	OLD MALDAH	1400	300	100	-	450
49.	PANSKURA	1200	300	100	-	450
50.	RAGHUNATHPUR	900	100	100	-	450
51.	RAMJEVANPUR	800	200	100	-	450
52.	RAMPURHAT	1200	300	100	-	450
53.	RANAGHAT	1400	300	100	-	450
54.	RANIGUNG (Bengali)	1300	500	100	-	450
55.	RANIGUNG (Hindi)	1300	-	-	-	450
56.	SAINTHIA	1200	300	100	-	450
57.	SANTHIPUR	3300	600	100	-	1300
58.	SONAMUKHI	1100	200	100	-	450
59.	TAHERPUR	900	200	100	-	450
60.	TAKI	1200	300	100	-	450
61.	TAMLUK	1600	400	100	-	650
62.	TUFANGUNG	900	200	100	-	450

Ref : Your T.E. No CMU - 26/2002(Pt.-III)/1181(10) dated 06.10.2010

The Project Director
Change Management Unit, KUSP
Iligus Bhawan
HC-Block, Sector III
Bidhannagar
Kolkata - 700 106

is
The
Artisan

Graphic Designer Processor Printer
107A, Bepin Behari Ganguly Street, Kolkata - 700 012
Phone : 2237-4713, 2225-6962, 3294 6912
E-mail : sukamal_adhikari@vsnl.net

Memo No. CMU - 26/2002(Pt.-III)/1181(10)

Dated...06.10.10

NOTICE INVITING TENDER

Sealed Tender are hereby invited from reputed and reliable printers having self-contained unit of printing, production and binding for following items:

Sl. No.	Item	Qty.	Rate per Unit	Amount (Rs.)
1.	<p>Printing, production and delivery of forms "HMIS Format - A" of West Bengal Govt. (Bengali version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	5,67,000 nos.		
2.	<p>Printing, production and delivery of forms "HMIS Format - A" of West Bengal Govt. (Hindi version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	12,000 nos.		
3.	<p>Printing, production and delivery of forms "HMIS Format - B" of West Bengal Govt. (Bengali version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	1,16,500 nos.		


4.	<p>Printing, production and delivery of forms "HMIS Format - B" of West Bengal Govt. (Hindi version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	2,000 nos.		
5.	<p>Printing, production and delivery of forms "HMIS Format - C" of West Bengal Govt. (English version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	38,500 nos.		
6.	<p>Printing, production and delivery of forms "HMIS Format - D" of West Bengal Govt. (English version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	8,000 nos.		
<p>Transportation & delivery of above formats to different ULBs according to the distribution list enclosed.</p>				

Specification & details of the Formats to be printed is available at the office.

For further details visit our website : www.changeekolkata.org

The rate offer shall be inclusive of all taxes and duties, delivery charges of materials and other charges, if any. The Tender should reach the office of CMU at ILGUS Bhawan, HC-Block, Sector-III, Bidhannagar, Kolkata - 700 106.

Sealed quotation will be received up to **3.00 P.M. on 27.10.10.**


(Bharat Chandra Saha)
Project Director, CMU

Copy forwarded to:

1. Director of Local Bodies
2. Director, SUDA
3. Jt. Director, ILGUS
4. CE, MED
5. Project Manager, CMU
6. Financial Adviser, CMU
7. Accounts Officer, CMU
8. Health Expert, CMU
9. Notice Board
10. Website


Project Director, CMU ✓

ULB-wise requirement of HMIS Forms

Sl. No.	Municipality	Requirement of HMIS Forms (In Nos.) for 3 Years			
		Form A	Form B	Form C	Form D
CUDP III, CSIP, IPP-VIII					
1	BAIDYABATI	6000	1100	400	150
2	BALLY	8900	1700	600	150
3	BANSBERIA	7000	1300	400	150
4	BARANAGAR	4100	800	300	150
5	BARASAT	16300	3400	1200	150
6	BARRACKPUR	5800	1200	400	150
7	BARUIPUR	1400	400	100	150
8	BHADRESWAR	8300	1700	600	150
9	BHATPARA	13300	2700	900	150
10	BIDHANNAGAR	2500	400	100	150
11	BUDGE BUDGE	6000	1200	400	150
12	CHAMPDANI	6800	1200	400	150
13	CHANDANNAGAR MC	6600	1400	400	150
14	DUM DUM	3800	700	300	150
15	GARULIA	6800	1300	400	150
16	GAYESHPUR	4700	900	300	150
17	HALISAHAR	6900	1400	400	150
18	HOOGLY CHINSURAH	10100	1200	700	150
19	HOWRAH MC	27800	4600	1900	150
20	KALYANI	2500	500	100	150
21	KAMARHATI	9300	1700	600	150
22	KANCHRAPARA	6700	1400	400	150
23	KHARDAH	9500	1800	600	150
24	KONNAGAR	4300	900	300	150
25	MADHYAMGRAM	6900	1400	400	150
26	MAHESHTALA	14400	3000	900	150
27	NAHATI	7100	1300	400	150
28	NEW BARRACKPUR	5400	1100	400	150
29	NORTH BARRACKPUR	7600	1700	600	150
30	NORTH DUM DUM	8800	1700	600	150
31	PANIHATI	14300	3100	900	150
32	PUJALI	2500	500	100	150
33	RAJARHAT GOPALPUR	12400	2600	900	150
34	RAJPUR SONARPUR	12500	2400	700	150
35	RISHRA	8300	1700	600	150
36	SERAMPORE	10900	2200	700	150
37	SOUTH DUM DUM	14000	2800	900	150
38	TITAGARH	7600	700	400	150
39	ULUBERIA	9100	1400	600	150
40	UTTARPARA KOTRUNG	9000	1800	600	150
41	KOLKATA MC	53300	10900	3000	150
TOTAL =>		389300	75200	24900	6150

S. S. Saha

ULB-wise requirement of HMIS Forms

Sl. No.	Municipality	Requirement of HMIS Forms (In Nos.) for 3 Years			
		Form A	Form B	Form C	Form D
RCH Sub-Project					
1	Asansol MC	25500	6500	1900	150
TOTAL =>		25500	6500	1900	150
IPP-VIII (Extn.)					
1	ALIPURDUAR	2800	500	100	150
2	BALURGHAT	4700	900	300	150
3	BURDWAN	9800	1900	700	150
4	DARJEELING (Hindi)	5600	1200	300	150
5	DURGAPUR MC	16500	4100	1200	150
6	ENGLISH BAZAR	5100	1000	300	150
7	JALPAIGURI	3300	900	100	150
8	KHARAGPUR	8100	2200	600	150
9	RAIGANJ	5000	1000	300	150
10	SILIGURI MC	17600	4400	1200	150
TOTAL =>		78500	18100	5100	1500

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ULB-wise requirement of HMIS Forms

Sl. No.	Municipality	Requirement of HMIS Forms (In Nos.) for 3 Years			
		Form A	Form B	Form C	Form D
CBPHCS					
1	ARAMBAG	1300	300	100	
2	ASHOKENAGAR KALYANGARH	2700	600	100	
3	BADURIA	1200	300	100	
4	BANGAON	2400	500	100	
5	BASIRHAT	2700	600	100	
6	BELDANGA	1000	200	100	
7	BIRNAGAR	1000	200	100	
8	CHAKDAH	1400	300	100	
9	CHANDRAKONA	900	200	100	
10	CONTAI	1900	400	100	
11	COOPERS CAMP	900	200	100	
12	DAINHAT	1000	200	100	
13	DALKHOLA	1000	200	100	
14	DHULIAN	1400	300	100	
15	DHUPGURI	1200	300	100	
16	DIAMONDHARBOUR	1200	300	100	
17	DINHATA	1200	300	100	
18	DUBRAJPUR	1200	300	100	
19	EGRA	1000	200	100	
20	GANGARAMPUR	1300	300	100	
21	GHATAL	1200	300	100	
22	GOBARDANGA	1200	300	100	
23	GUSHKARA	1200	300	100	
24	HABRA	2900	600	100	
25	HALDIA	3200	600	100	
26	HALDIBARI	800	200	100	
27	ISLAMPUR	1200	300	100	
28	JAMURIA (Bengali)	1050	400	100	
	JAMURIA (Hindi)	1050			
29	JAYNAGAR MAZILPUR	1000	200	100	
30	JHALDA	900	200	100	
31	JHARGRAM	1300	300	100	
32	JIAGANJ- AZIMGANJ	1200	300	100	
33	KALIAGANJ	1200	300	100	
34	KALIMPONG (Hindi)	1700	400	100	
35	KANDI	1200	300	100	
36	KATWA	1700	400	100	
37	KHARAR	700	100	100	
38	KHIRPAI	700	100	100	
39	KURSEONG (Hindi)	1400	300	100	
40	MAL	1200	300	100	
41	MATHABHANGA	900	200	100	
42	MEKHLIGANJ	800	100	100	
43	MEMARI	1200	300	100	
44	MIRIK (Hindi)	600	100	100	
45	MURSHIDABAD	1200	300	100	
46	NABADWIP	2700	600	100	
47	NALHATI	1200	300	100	
48	OLD MALDA	1400	300	100	
49	PANSKURA	1200	300	100	
50	RAGHUNATHPUR	900	100	100	
51	RAMJIBANPUR	800	200	100	
52	RAMPURHAT	1200	300	100	
53	RANAGHAT	1400	300	100	
54	RANIGANJ (Bengali)	1300	500	100	
	RANIGANJ (Hindi)	1300			
55	SAINTHIA	1200	300	100	
56	SANTIPUR	3300	600	100	
57	SONAMUKHI	1100	200	100	
58	TAHERPUR	900	200	100	
59	TAKI	1200	300	100	
60	TAMLUK	1600	400	100	
61	TARAKESHWAR	1100	200	100	
62	TUFANGANJ	900	200	100	
TOTAL =>		85100	19700	6200	0
GRAND TOTAL =>		578400	118500	38100	7800

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Memo No. CMU - 26/2002(Pt.-III)/1181(10)

Dated...06.10.10

NOTICE INVITING TENDER

Sealed Tender are hereby invited from reputed and reliable printers having self-contained unit of printing, production and binding for following items:

Sl. No.	Item	Qty.	Rate per Unit	Amount (Rs.)
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2.	<p>Printing, production and delivery of forms "HMIS Format - A" of West Bengal Govt. (Hindi version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	12,000 nos.		
3.	<p>Printing, production and delivery of forms "HMIS Format - B" of West Bengal Govt. (Bengali version):</p> <ul style="list-style-type: none"> • Size : 8.25" x 11.25" finish • Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make) • Pages : 6 pages including 1 page pasting. • Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	1,16,500 nos.		



4.	<p>Printing, production and delivery of forms "HMIS Format - B" of West Bengal Govt. (Hindi version):</p> <ul style="list-style-type: none">• Size : 8.25" x 11.25" finish• Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make)• Pages : 6 pages including 1 page pasting.• Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	2,000 nos.		
5.	<p>Printing, production and delivery of forms "HMIS Format - C" of West Bengal Govt. (English version):</p> <ul style="list-style-type: none">• Size : 8.25" x 11.25" finish• Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make)• Pages : 6 pages including 1 page pasting.• Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	38,500 nos.		
6.	<p>Printing, production and delivery of forms "HMIS Format - D" of West Bengal Govt. (English version):</p> <ul style="list-style-type: none">• Size : 8.25" x 11.25" finish• Paper : 70 GSM Maplitho White Paper (Andhra Paper Mill or similar make)• Pages : 6 pages including 1 page pasting.• Colour : Black colour printing. <p>Total production includes lay out, design development, paper processing etc., as necessary.</p>	8,000 nos.		
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Specification & details of the Formats to be printed is available at the office.

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Sealed quotation will be received up to **3.00 P.M. on 27.10.10.**


(Bharat Chandra Saha)
Project Director, CMU

ULB-wise requirement of HMIS Forms

Sl. No.	Municipality	Requirement of HMIS Forms (In Nos.) for 3 Years			
		Form A	Form B	Form C	Form D
CUDP III, CSIP, IPP-VIII					
1	BAIDYABATI	6000	1100	400	150
2	BALLY	8900	1700	600	150
3	BANSBERIA	7000	1300	400	150
4	BARANAGAR	4100	800	300	150
5	BARASAT	16300	3400	1200	150
6	BARRACKPUR	5800	1200	400	150
7	BARUIPUR	1400	400	100	150
8	BHADRESWAR	8300	1700	600	150
9	BHATPARA	13300	2700	900	150
10	BIDHANNAGAR	2500	400	100	150
11	BUDGE BUDGE	6000	1200	400	150
12	CHAMPDANI	6800	1200	400	150
13	CHANDANNAGAR MC	6600	1400	400	150
14	DUM DUM	3800	700	300	150
15	GARULIA	6800	1300	400	150
16	GAYESHPUR	4700	900	300	150
17	HALISAHAR	6900	1400	400	150
18	HOOGHLY CHINSURAH	10100	1200	700	150
19	HOWRAH MC	27600	4600	1900	150
20	KALYANI	2500	500	100	150
21	KAMARHATI	9300	1700	600	150
22	KANCHRAPARA	6700	1400	400	150
23	KHARDAH	9500	1800	600	150
24	KONNAGAR	4300	900	300	150
25	MADHYAMGRAM	6900	1400	400	150
26	MAHESHTALA	14400	3000	900	150
27	NAIHATI	7100	1300	400	150
28	NEW BARRACKPUR	5400	1100	400	150
29	NORTH BARRACKPUR	7600	1700	600	150
30	NORTH DUM DUM	8800	1700	600	150
31	PANIHATI	14300	3100	900	150
32	PUJALI	2500	500	100	150
33	RAJARHAT GOPALPUR	12400	2600	900	150
34	RAJPUR SONARPUR	12500	2400	700	150
35	RISHRA	8300	1700	600	150
36	SERAMPORE	10900	2200	700	150
37	SOUTH DUM DUM	14000	2800	900	150
38	TITAGARH	7600	700	400	150
39	ULUBERIA	9100	1400	600	150
40	UTTARPARA KOTRUNG	9000	1800	600	150
41	KOLKATA MC	53300	10900	3000	150
TOTAL =>		389300	75200	24900	6150

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ULB-wise requirement of HMIS Forms

Sl. No.	Municipality	Requirement of HMIS Forms (In Nos.) for 3 Years			
		Form A	Form B	Form C	Form D
RCH Sub-Project					
1	Asansol MC	25500	6500	1900	150
TOTAL =>		25500	6500	1900	150
IPP-VIII (Extn.)					
1	ALIPURDUAR	2800	500	100	150
2	BALURGHAT	4700	900	300	150
3	BURDWAN	9800	1900	700	150
4	DARJEELING (Hindi)	5600	1200	300	150
5	DURGAPUR MC	16500	4100	1200	150
6	ENGLISH BAZAR	5100	1000	300	150
7	JALPAIGURI	3300	900	100	150
8	KHARAGPUR	8100	2200	600	150
9	RAIGANJ	5000	1000	300	150
10	SILIGURI MC	17600	4400	1200	150
TOTAL =>		78500	18100	5100	1500

[Handwritten signature]

ULB-wise requirement of HMIS Forms

Sl. No.	Municipality	Requirement of HMIS Forms (In Nos.) for 3 Years			
		Form A	Form B	Form C	Form D
CBPHCS					
1	ARAMBAG	1300	300	100	
2	ASHOKENAGAR KALYANGARH	2700	600	100	
3	BADURIA	1200	300	100	
4	BANGAON	2400	500	100	
5	BASIRHAT	2700	600	100	
6	BELDANGA	1000	200	100	
7	BIRNAGAR	1000	200	100	
8	CHAKDAH	1400	300	100	
9	CHANDRAKONA	900	200	100	
10	CONTAI	1900	400	100	
11	COOPERS CAMP	900	200	100	
12	DAINHAT	1000	200	100	
13	DALKHOLA	1000	200	100	
14	DHULIAN	1400	300	100	
15	DHUPGURI	1200	300	100	
16	DIAMONDHARBOUR	1200	300	100	
17	DINHATA	1200	300	100	
18	DUBRAJPUR	1200	300	100	
19	EGRA	1000	200	100	
20	GANGARAMPUR	1300	300	100	
21	GHATAL	1200	300	100	
22	GOBARDANGA	1200	300	100	
23	GUSHKARA	1200	300	100	
24	HABRA	2900	600	100	
25	HALDIA	3200	600	100	
26	HALDIBARI	800	200	100	
27	ISLAMPUR	1200	300	100	
28	JAMURIA (Bengali)	1050	400	100	
	JAMURIA (Hindi)	1050			
29	JAYNAGAR MAZILPUR	1000	200	100	
30	JHALDA	900	200	100	
31	JHARGRAM	1300	300	100	
32	JIAGANJ- AZIMGANJ	1200	300	100	
33	KALIAGANJ	1200	300	100	
34	KALIMPONG (Hindi)	1700	400	100	
35	KANDI	1200	300	100	
36	KATWA	1700	400	100	
37	KHARAR	700	100	100	
38	KHIRPAI	700	100	100	
39	KURSEONG (Hindi)	1400	300	100	
40	MAL	1200	300	100	
41	MATHABHANGA	900	200	100	
42	MEKHLIGANJ	600	100	100	
43	MEMARI	1200	300	100	
44	MIRIK (Hindi)	600	100	100	
45	MURSHIDABAD	1200	300	100	
46	NABADWIP	2700	600	100	
47	NALHATI	1200	300	100	
48	OLD MALDA	1400	300	100	
49	PANSKURA	1200	300	100	
50	RAGHUNATHPUR	900	100	100	
51	RAMJIBANPUR	800	200	100	
52	RAMPURHAT	1200	300	100	
53	RANAGHAT	1400	300	100	
54	RANIGANJ (Bengali)	1300	500	100	
	RANIGANJ (Hindi)	1300			
55	SAINTHIA	1200	300	100	
56	SANTIPUR	3300	600	100	
57	SONAMUKHI	1100	200	100	
58	TAHERPUR	900	200	100	
59	TAKI	1200	300	100	
60	TAMLUK	1600	400	100	
61	TARAKESHWAR	1100	200	100	
62	TUFANGANJ	900	200	100	
TOTAL =>		85100	18700	6200	0
GRAND TOTAL =>		578400	118500	38100	7800

Govind



পত্র সংখ্যা - সি.এম.ইউ.-৯৪/২০০৩(পার্ট-৮)/১১২৭

তাং - ২৮/০৯/২০১০

প্রেরক : শ্রী ভারত চন্দ্র সাহা
প্রকল্প অধিকর্তা, কে.ইউ.এস.পি.

প্রতি : পৌরপ্রধান,

পৌরসভা

বিষয় : উত্তরবঙ্গের পৌরসভাগুলিতে গৃহীত স্বাস্থ্য পরিষেবা কর্মসূচীর পর্যালোচনা এবং স্বাস্থ্যকর্মীর সক্ষমতা বৃদ্ধির লক্ষ্যে স্বাস্থ্য পরিষেবা সামগ্রী প্রদান।

মহাশয় / মহাশয়া,

আগামী ৬ই অক্টোবর, ২০১০ তারিখে উত্তরবঙ্গের সকল পৌরসভায় গৃহীত স্বাস্থ্যবিষয়ক বিভিন্ন উন্নয়ন কর্মসূচীগুলির সফল রূপায়নের উদ্দেশ্যে এবং স্বাস্থ্যকর্মীদের এই কাজে আরও বেশী উৎসাহিত করা ও তাদের সক্ষমতা বৃদ্ধির জন্য কিছু স্বাস্থ্য পরিষেবা সামগ্রী প্রদান করার লক্ষ্যে শিলিগুড়ির কাঞ্চনজঙ্ঘা স্টেডিয়ামের ২ নং মিটিং হল-এ বেলা ১১ টায় উত্তরবঙ্গের সকল পৌরপ্রধানদের উপস্থিতিতে ঐ সকল পৌর এলাকার সমগ্র স্বাস্থ্য পরিষেবা পর্যালোচনা করা হবে।

উক্ত সভায় উত্তরবঙ্গের প্রতিটি পৌরসভার ন্যূনতম ২ জন স্বাস্থ্যকর্মীকে 'কলকাতা আর্বািন সার্ভিসেস ফর দি পুর' প্রকল্প থেকে স্বাস্থ্য পরিষেবা সামগ্রী প্রদান করা হবে। বাকি স্বাস্থ্যকর্মীদের সংশ্লিষ্ট পৌরসভায় উক্ত সামগ্রী সঞ্চার প্রদান করা হবে।

ঐ সভায় সভাপতিত্ব করবেন পশ্চিমবঙ্গ সরকারের পৌর বিষয়ক ও নগরোন্নয়ন দপ্তরের ভারপ্রাপ্ত মাননীয় মন্ত্রী শ্রী অশোক ভট্টাচার্য মহাশয়।

উক্ত সভায় আপনাকে এবং আপনার ২ জন স্বাস্থ্যকর্মীকে উপস্থিত থাকবার জন্য অনুরোধ জানাচ্ছি। স্থান সংকুলানের জন্য আপনার পৌরসভার উপস্থিতির বিষয়টি উল্লিখিত সংখ্যার মধ্যে সীমিত রাখবার অনুরোধ জানাচ্ছি।

বিশদ তথ্যের জন্য ডাইরেক্টরেট অফ লোকাল বডিজ-এর জলপাইগুড়ি বিভাগের যুগ্ম অধিকর্তা, শ্রী জয়দীপ দত্তগুপ্ত অথবা কে.ইউ.এস.পি. প্রকল্পের স্বাস্থ্য আধিকারিক ডাঃ শিবানী গোস্বামীর সাথে যোগাযোগ করতে পারেন।

ধন্যবাদান্তে,

ভবদীয়,

প্রকল্প অধিকর্তা, কে.ইউ.এস.পি.

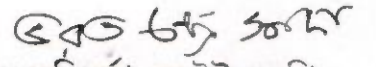


পত্র সংখ্যা - সি.এম.ইউ.-৯৪/২০০৩(পার্ট-৮)/১৯২২(২১)/১(৩)

তাং - ২৮/০৯/২০১০

প্রতিলিপি অবগতির জন্য -

- ১। ব্যক্তিগত সচিব, পৌর বিষয়ক ও নগরোন্নয়ন দপ্তরের ভারপ্রাপ্ত মন্ত্রী
- ২। ব্যক্তিগত সহায়ক, সচিব, পৌর বিষয়ক দপ্তর
- ৩। যুগ্ম অধিকর্তা, ডাইরেক্টরেট অফ লোকাল বডিজ, জলপাইগুড়ি


প্রকল্প অধিকর্তা, কে.ইউ.এস.পি.



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. .. CMU-94/2003(Pt. VIII)/1007

Dt. .. 15.09.2010
17

To : The Chairman
Taherpur Notified Area Authority
P.O.- Taherpur,
Dist.- Nadia,
PIN - 741 159.

Sub. : Provision of (A) Uniform, (B) Umbrella (C) Kit Bag for grass-root level health functionaries.

Sir/ Madam,

In continuation of this office earlier communication vide memo no. CMU-94/2003(Pt. VIII)/1004 dt. 06.09.2010, this is to inform you that distribution of Uniforms, Kit bags etc. to the grass-root level health functionaries of the ULBs in North-Bengal will start through a central ceremonial function at Siliguri on 06.10.2010 to be organized by CMU. Details of the said function will be communicated to you in due course.

Hence, you are requested kindly to procure the uniform, umbrella and kit bag at the earliest for distribution at your ULB from 06.10.2010 onwards.

Thanking you.

Yours faithfully,


Project Director, CMU

Comparative Statement for Supply of Saree, Blouse Piece, Umbrella & Kit Bag
 NIQ No. CMU-94/2003(Pt-VIII)/1039(5) dated : 14.09.2010

Sl. No.	Name of Agency	Total Qty	Sky Blue	Navy Blue	Ladies	Kit Bag	Amount	Remarks
			Saree	Blouse Piece	Umbrella	Rate		
1	National Enterprise	20.00	172.00	50.00	140.00	218.00	11600.00	
2	Bipra Traders	20.00	154.00 ✓	46.00 ✓	123.00 ✓	198.00 ✓	10420.00	L1 ✓
3	Electrical Measuring Instruments	20.00	168.00	52.00	138.00	210.00	11360.00	

The rate quoted by Bipra Traders stands the lowest.

Our rate quoted by Bipra Traders stands lowest in all the items and it may be accepted by the STC members

[Signature]
 PE
 21/9/10

[Signature]
 HE
 21.09.10
 21/9/10

[Signature]
 21/9/10

NATIONAL ENTERPRISE

29/8, Hare Krishna Sett Lane, Calcutta-700 050

Ref. No. NE-08/09/2010-11

Date 15-09-2010

To
The Project Director,
Change Management Unit,
Salt Lake, Kolkata



Sub:- Quotation for Saree, Blouse piece , Umbrella & Kit Bag.

Ref: CMU-94/2003(Pt.VIII)/1039(5) dated 14-09-2010

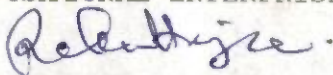
Dear Sir,

With reference to your above enquiry I am glad to quote herewith the price for SAREE, BLOUSE PIECE, UMBRELLA & Kit Bag as per your requirements. The prices are net including of all taxes & delivery at your office and payment should be made at the time of delivery against our proforma invoice.

1. Sky blue Saree, 5.50 mtr. Length and standard width	Each Rs. 172.00
2. Navy blue Blouse Piece of 1 Mtr. Length & Standard width	Each Rs. 50.00
3. Umbrella -black	Each Rs. 140.00
4. Kit Bag -size 12"(H) x 12"(L) x 4"(W)	Each Rs. 218.00

Thanking you,

Yours faithfully,
For NATIONAL ENTERPRISE.



PARTNER

∴ Quotation :-

From:
NATIONAL ENTERPRISE
29/8, HARE KRISHNA SETT LANE,
KOLKATA - 700050

To,
The Project Director,
Charge Management Unit,
Salt Lake,
Kolkata.

(1/3) only

BIPRA TRADERS12/1, SUREN SARKAR ROAD,
KOLKATA - 700 010

AM
20/9
15-09-2010

BT-46/Q/2010

To
The Project Director,
Change Management Unit,
Salt Lake, Kolkata

Ref: CMU-94/2003(Pt. VIII)/1039(5) dated 14-09-2010

Sub:- Sealed Quotation supply of Uniform (Sari & Blouse Piece) & Umbrella, Kit bag

Dear Sir,

With reference to your enquiry we are pleased to submit herewith a quotation for below mentioned articles as per your requirements. The prices are net including of all charges. Please note that our sample was previously approved by Project director, CMU, Salt lake. Payment should be made within 15 days after delivery. Delivery will be made within 15 days on receipt of your formal order.

1. Sky blue Saree, 5.50 mtr. Length and standard width not less than 108 cm. Texture- mixed synthetic as per your sample. (Sample will be produced if asked for)
2. Navy blue Blouse Piece of 1 Mtr. Length & Standard width of 90 cm, texture 2/2 as per sample.
3. Umbrella Ladies
4. Kit Bag -size 12"(H) x 12"(L) x 4"(W) without inner contents. Made of foam leather. Design is ladies shoulder side bag.

Each Rs. 154.00 -

Each Rs. 46.00 -

Each Rs. 123.00 -

Each Rs. 198.00 -

lowest
in all
the items
AM
20/9

Thanking you,

Yours faithfully,
For BIPRA TRADERS.

Gopa Sin

PROPRIETOR

Quotation

From:-
Bipna Traders,
12/1, Suran Sankari Road,
Kolkata - 700010.

To
The Project Director,
Change Management Unit,
Salt Lake,
Kolkata.

2/3
Date 20/9



ELECTRICAL MEASURING INSTRUMENTS

MANUFACTURERS ● EXPORTERS ● IMPORTERS

12/1, SUREN SARKAR ROAD, KOLKATA-700 010

Phone : 2370-0878, 2363-9136, Fax : 23731433, Email : pkbcal@vsnl.net

Mobile No. 9830187605 / 9831461965

EMI/Q/09(12)/2010

15-09-2010

To
The Project Director,
Change Management Unit,
Salt Lake, Kolkata

3
3
GAN
2/9

Sub:- Quotation for Saree, Blouse piece ,Umbrella & Kit Bag.

Ref: CMU-94/2003(Pt. VIII)/1039(5) dated 14-09-2010

Dear Sir,

With reference to subject cited above we are pleased to submit herewith a quotation for Saree, Blouse piece ,Umbrella & Kit Bag as mentioned below. The prices are net including all charges & delivery.

Delivery will be made within 3 to 4 weeks and payment should be made within 15 days after delivery.

1. Umbrella Ladies	Each	Rs. 138.00
2. Sky blue Saree, 5.50 mtr. Length and standard width not less than 108 cm. mixed synthetic	Each	Rs. 168.00
3. Navy blue Blouse Piece of 1 Mtr. Length & Standard width of 90 cm,	Each	Rs. 52.00
4. Kit Bag -size 12"(H) x 12"(L) x 4"(W) without contents.	Each	Rs. 210.00

Thanking you,

Yours faithfully,
For ELECTRICAL MEASURING INSTRUMENTS.

AUTHORISED SIGNATORY



Quotation for Service, Blowse Piece, Umbrella & Kit bag

The Project Director,
Change Management Unit,
Salt Lake, Kolkata.

3/3

GAN
2/10

If undelivered please return to :

Electrical Measuring Instruments

12/1, SUREN SARKAR ROAD,

KOLKATA-700 010

Phone : 033-23500878



Memo No. CMU - 94/2003(Pt.-VIII)/1039(5)

Dated...14.09.10

NOTICE INVITING QUOTATION

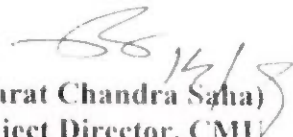
Sealed quotations are hereby invited from reputed, reliable, resourceful and experienced uniform suppliers for the following item according to the specifications given in the enclosed sheets :-

Sl. No.	Item	Approx. Quantity	Rate per Unit	Amount (Rs. P.)
1.	Supply & delivery of one set of Sky Blue Saree with 1 mtr. Length Navy Blue Blouse piece & one kit bag without content and one single folding Black ladies umbrella. (As per sample)	20 sets		

The rate offered shall be inclusive of all taxes and duties, delivery charges of materials at Deputy Directorate of Local Bodies office at Jalpaiguri and other charges, if any. The quotation should reach the office of CMU at ILGUS Bhawan, HC-Block, Sector-III, Bidhannagar, Kolkata - 700 106.

The quantity shown against the item is purely an indicative one and order will be placed in phased manner within 31st March 2011. Actual quantity to be procured may be different from the quantity shown above.

The validity of quotation will be 6 months i.e. upto 31st March 2011. Sealed quotation will be received up to 3.00 P.M. on 20.09.2010.


(Bharat Chandra Saha)
Project Director, CMU

Copy forwarded to:

1. Project Manager, CMU
2. Procurement Expert, CMU
3. Accounts Officer, CMU
4. Health Expert, CMU
5. Notice Board


Project Director, CMU



Memo No. CMU - 94/2003(Pt.-VIII)/1039(5)

Dated...14.09.10

NOTICE INVITING QUOTATION

Sealed quotations are hereby invited from reputed, reliable, resourceful and experienced uniform suppliers for the following item according to the specifications given in the enclosed sheets :-

Sl. No.	Item	Approx. Quantity	Rate per Unit	Amount (Rs. P.)
1.	Supply & delivery of one set of Sky Blue Saree with 1 mtr. Length Navy Blue Blouse piece & one kit bag without content and one single folding Black ladies umbrella. (As per sample)	20 sets		

The rate offered shall be inclusive of all taxes and duties, delivery charges of materials at Deputy Directorate of Local Bodies office at Jalpaiguri and other charges, if any. The quotation should reach the office of CMU at ILGUS Bhawan, HC-Block, Sector-III, Bidhannagar, Kolkata - 700 106.

The quantity shown against the item is purely an indicative one and order will be placed in phased manner within 31st March 2011. Actual quantity to be procured may be different from the quantity shown above.

The validity of quotation will be 6 months i.e. upto 31st March 2011. Sealed quotation will be received up to **3.00 P.M. on 20.09.2010.**


(Bharat Chandra Saha)
Project Director, CMU

Copy forwarded to:

1. Project Manager, CMU
2. Procurement Expert, CMU
3. Accounts Officer, CMU
4. Health Expert, CMU
5. Notice Board


Project Director, CMU



94/2003 (PL-VIII)/
Memo No. CMU - 26/2002(Pt.-III)/725(5)

Dated...11.08.10

NOTICE INVITING QUOTATION

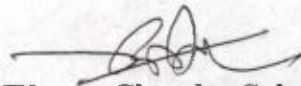
Sealed quotations are hereby invited from reputed, reliable, resourceful and experienced ^{uniform supplies} agencies/~~printers~~ for the following item according to the specifications given in the enclosed sheets :-

Sl. No.	Item	Approx. Quantity	Rate per Unit	Amount (Rs. P.)
1.	Supplying & delivery of one set of navy blue saree with 1M length navy blue blouse piece (sample) & one kit bag without content & one single folding black ladies Umbrella. (As per sample)	20 Sets 950 nos. in-English		

The rate offered shall be inclusive of all taxes and duties, delivery charges of materials, and other charges, if any. The quotation should reach the office of CMU at ILGUS Bhawan, HC-Block, Sector-III, Bidhannagar, Kolkata - 700 106. ^{at SUDA office at Bidhannagar}

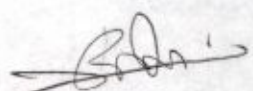
The quantity shown against the item is purely an indicative one and order will be placed in phased manner within 31st March 2011. Actual quantity to be procured may be different from the quantity shown above.

The validity of quotation will be 6 months i.e. upto 31st March 2011. Sealed quotation will be received up to 3.00 P.M. on ~~20-08-2010~~ 20-9-10


(Bharat Chandra Saha)
Project Director, CMU

Copy forwarded to:

1. ~~Director, SUDA~~
1. Z. Project Manager, CMU
2. Procurement Expert, CMU
3. Accounts Officer, CMU
4. Notice Board Health Expert CMU
5. ~~Miss Bond~~


Project Director, CMU



Memo No. CMU-231/2005/606

Date.. 03.02.2005

From : Procurement Expert
CMU, KUSP

To : M/S Electrical Measuring Instruments
12/1, Suren Sarkar Road
Kolkata 700 010

Sub : Work order for supply of Kit Bag with contents.

Sirs,

In continuation to the previous work order of Health Wing, SUDA bearing memo no. SUDA-Health/DFID/04/225 dt. 14.09.2004, you are requested to supply 62 (sixty two) nos. of Kit Bag with contents as per enclosed specification to the office of Change Management Unit, KUSP at ILGUS Bhavan, HC Block, Salt Lake, Kolkata - 700 106, at a unit rate of Rs 305.76 (Rs. 294.00 + 4% ST). While executing the order, the terms and conditions etc. as provided in the previous work order should be adhered to.

The total value of the order is Rs. 18,957.12 (Say Rs 18,957, Rupees Eighteen thousand nine hundred and fifty seven) only inclusive of all charges, taxes and delivery charges.

After the supply is complete, the claim may be preferred through bill (in triplicate) raised in favour of Project Director, Change Management Unit, along with receipted copy of Challan. The payment will be made through account payee cheque.

This order issues with the approval of Project Director, CMU.

Encl. : *

Yours faithfully,

V. Mukherjee
Procurement Expert

Date.. 03.02.2005

Memo No. CMU-231/2005/606(3)

Copy forwarded for information and necessary action to :

1. Project Director, CMU
2. Financial Adviser, CMU
3. Health Expert, CMU

V. Mukherjee
Procurement Expert

ILGUS BHAVAN, HC BLOCK, SECTOR 3, BIDHANNAGAR, KOLKATA 700106

Ph : 033-2334 2660, 2337 7315, 2358 6403/5767

Fax : 033-2337 7318/2358 5800

email: kuspcmu@vsnl.net

C:\Dr Goswami\KUSP\KUSP\Letter Head.doc

03.2.05

03

HHW KIT BAG WITH CONTENTS

Specification of KIT BAG and Details of contents :

- Material : Foam Leather
- Height : 14"
- Horizontal Length : 13"
- Width : 4"
- Handle including shoulder strap, Width : 1", round the bag with hanging position of 13" length .
- Bag is to be fitted with full chain, with good quality lining.
- One (1) inside pocket with full chain - size : 9" (L) x 11" (B) in one side of bag, two (2) small inside pockets with bellow system , -size 2½" (B) x 6" (L) (approx.) in other inner side of the bag .
- Inside the bag, one pocket on both the lateral sides , utilising maximum length to carry smaller articles and properly secured.
- On the backside of the bag -one outer pocket, size : 10" (L) x 7" (B) for carrying booklets and exercise book, with velco fitted flap (width of flap 2.5"),
- " HHW KIT " in round shape is to be inscribed on the outer front side of bag .

List of contents of KIT BAG

1.	Plastic slide box with 5 slides	1
2.	Muslin Cloth for cleaning slides	1
3.	Lancet	1
4.	Lead Pencil Soft	2 Dozens
5.	Clinical Thermometer Oval (Hicks)	1
6.	Scissors (S.S both points blunt straight, 14 cm. long)	1
7.	Absorbent Cotton Wool 25 gm	1
8.	Roller Bandage (6.25 cm x 4 mtr.)	2 Pkts.
9.	Soap paper	1 Pkt.
10.	Towel ordinary (45 cm x 30 cm)	4 pkts. of 25 leaf
11.	School Exercise Book (196 pages) with hard cover (7" x 6")	1
12.	Spiral Binding Note Book , size: 8" (L) x 5½" (B) , ruled, 100 Pages , with duplex board cover	1

Goswami
3.2.05

Mukherji

03-2-05



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-231/2005/679

Date.. 19.02.2005

From : Procurement Expert
CMU, KUSP

To : M/S Electrical Measuring Instruments
12/1, Suren Sarkar Road
Kolkata 700 010.

Sub : Work order for supply of Kit Bag with contents

Sirs,

In continuation to this office work order bearing memo no. CMU-231/2005/606 dt. 03.02.2005 I am to inform you that the said item is to be supplied as per following terms and conditions:

Terms and Conditions :

- 1) Security Deposit : @ 10% to be deducted from the bill refundable after warranty period of 3 (Three) months is over
- 2) Delivery : Within a period of 30 (Thirty) days from the date of the order ie 03.02.2005
- 3) Payment : After delivery and submission of the bill.
- 4) Taxes /Charges : The above rate is inclusive of all taxes / charges
- 5) Delivery : Free
- 6) Warranty : 3 (Three) months
- 7) I.T. Deduction at Source : As per rules.

Yours faithfully,

Thakurji
Procurement Expert

19.2.05

Date.. 19.02.2005

Memo No. CMU-231/2005/

Copy forwarded for information and necessary action to :

1. Project Director, CMU
2. Financial Adviser, CMU
3. Health Expert, CMU

Thakurji
Procurement Expert

19.2.05



o/c

KOLKATA URBAN SERVICES FOR THE POOR
C H A N G E M A N A G E M E N T U N I T

Memo No. CMU-232/2005/c79

Date.. 19.02.2005

From : Procurement Expert
CMU, KUSP

To : M/S Bipra Traders
12/1, Suren Sarkar Road
Kolkata 700 010.

Sub : Work order for supply of Uniform under Health component of KUSP

Ref: This office NIQ No. CMU-32/2005/606 dt. 03.02.2005

Sirs,

I am directed to state that your quotation submitted under memo no.BT-42/Q/04-05 dt. 15.02.2005. has been accepted by the appropriate Authority.

You are now requested to supply the Uniform as per sample enclosed with your quotation to the office of the Change Management Unit, KUSP at ILGUS Bhavan, HC Block, Salt Lake, Kolkata - 700 106 by 7th March, 2005.

Sl. No.	Item	Quantity No.	Unit Rate Rs.	Total Amount Rs.
1.	Sky Blue Saree, 5.50 mtr. length and standard width not less than 108 cm., texture - mixed synthetic as per sample.	70	142.00	9,940.00
2.	Navy Blue Blouse Piece of 1 mtr. length and standard width 90 cm., texture 2/2 as per sample.	70	36.00	2,520.00
TOTAL				12,460.00
(Rupees Twelve thousand four hundred sixty) only				

Contd. to P-2.



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

-2-

Terms and Conditions :

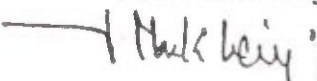
- 1) Security Deposit : @ 2% to be deducted from the bill refundable after warranty period of 2 (two) months is over.
- 2) Delivery : Within a period of 15 (Fifteen) days from the date of this order
- 3) Payment : After delivery and submission of the bill.
- 4) Taxes /Charges : The above rate is inclusive of all taxes / charges
- 5) Delivery : Free
- 6) Warranty : 2 (Two) months
- 7) I.T. Deduction at Source : As per rules.

The total value of the order is Rs. 12,460/- (Rupees Twelve thousand four hundred sixty) only inclusive of all charges, taxes and delivery charges.

After the supply is complete, the claim may be preferred through bill (in triplicate) raised in favour of Project Director, Change Management Unit, along with receipted copy of Challan. The payment will be made through account payee cheque.

This order issues with the approval of Project Director, CMU.

Yours faithfully,

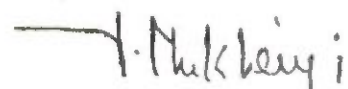

Procurement Expert
19.2.05

Memo No. CMU-231/2005/678-(3)

Date.. 19.02.2005

Copy forwarded for information and necessary action to :

1. Project Director, CMU
2. Financial Adviser, CMU
3. Health Expert, CMU


Procurement Expert
19.2.05



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. VIII)/1009

Dt. .. 06.09.2010

**From : Bharat Chandra Saha
Project Director, CMU**

To : The Mayor / Chairperson

..... **Municipal Corporation / Municipality**

Sub. : Provision of (A) Uniform, (B) Umbrella (C) Kit Bag for grass-root level health functionaries.

Sir / Madam,

It has been decided that KUSP will support provision of uniform, kit bag and umbrella to grass- root level health functionaries as a capacity building exercise. AA & FS is hereby accorded for procurement of (a) Uniform for HHWs, FTSs, STSs (ANM instead of STSs engaged at HP under IPP-VIII Extn.), (b) Kit Bag without contents to HHWs and FTSs and (c) Umbrella to HHWs, FTSs, STSs as described below :

A) Provision of Uniform to HHWs, FTSs, STSs

- ◆ Two sets of Uniform are to be provided to each of HHWs, FTSs, STSs. Each set of Uniform for female consists of 1 saree & 1 blouse. For male STS, each set of Uniform consists of 1 trouser & 1 shirt.
- ◆ Cost of 1 saree and 1 blouse piece including stitching charges shall not exceed Rs 300.00 (Rupees Three hundred) only.
- ◆ For male STS, 1 set of Uniform shall not exceed Rs 350.00 including stitching charges.
- ◆ The colour and texture of Uniform in case of female will be as per sample (saree - sky blue and blouse – navy blue) as was provided earlier.
- ◆ In case of male STSs the colour and texture of uniform will be as per sample (trouser – navy blue and shirt – sky blue) as was provided earlier.

B) Provision of Kit bag without contents to HHWs and FTSs

- ◆ One kit bag without contents is to be provided to each of the HHWs and FTSs.
- ◆ Cost of 1 kit bag shall not exceed Rs 200.00 (Rupees Two hundred) only including all taxes and delivery charges.

Contd. to P-2.

All the 126 ULBs excepting -

- ① Kolkata Mpl. Corporation -
- ② Coochbehar -
- ③ Beshampore -
- ④ Jangipur -
- ⑤ Bankura -
- ⑥ Bolpur -
- ⑦ Purulia -
- ⑧ Bishnupur -
- ⑨ Kalna -
- ⑩ Swar -
- ⑪ Mainipur -
- ⑫ Krishnaganj -
- ⑬ Kult -
- ⑭ Raghunathpur -

MD/CO-28

ULB-wise requirement of HMIS Forms and Immunisation Waste Management Materials

Sl. No.	Municipality	Requirement of HMIS Forms (In Nos.) for 3 Years				Requirement of Immunisation Waste Management Materials (In Nos.)					
		Form A	Form B	Form C	Form D	HM HDPE BLUE BAG @ 48 sessions per SC	BLUE BIN @ 1 per collection centre i.e. ULB	BLUE BIN @ 1 per collection centre i.e. ULB	P.P.C. @ 1 per SC	Needle Cutter @ 2 per SC per year	Bio Hazard Sticker @ 4 per ULB
CUDP III, CSIP, IPP-VIII											
1	BAIDYABATI	6000	1100	400	150	720	1	1	15	30	4
2	BALLY	8900	1700	600	150	1152	1	1	24	48	4
3	BANSBERIA	7000	1300	400	150	864	1	1	18	36	4
4	BARANAGAR	4100	800	300	150	528	1	1	11	22	4
5	BARASAT	16300	3400	1200	150	2256	1	1	47	94	4
6	BARRACKPUR	5800	1200	400	150	816	1	1	17	34	4
7	BARUIPUR	1400	400	100	150	240	1	1	5	10	4
8	BHADRESWAR	8300	1700	600	150	1104	1	1	23	46	4
9	BHATPARA	13300	2700	900	150	1776	1	1	37	74	4
10	BIDHANNAGAR	2500	400	100	150	288	1	1	6	12	4
11	BUDGE BUDGE	6000	1200	400	150	816	1	1	17	34	4
12	CHAMPDANI	6800	1200	400	150	816	1	1	17	34	4
13	CHANDANNAGAR MC	6600	1400	400	150	912	1	1	19	38	4
14	DUM DUM	3800	700	300	150	480	1	1	10	20	4
15	GARULIA	6800	1300	400	150	864	1	1	18	36	4
16	GAYESHPUR	4700	900	300	150	624	1	1	13	26	4
17	HALISAHAR	6900	1400	400	150	912	1	1	19	38	4
18	HOOGLY CHINSURAH	10100	1200	700	150	768	1	1	16	32	4
19	HOWRAH MC	27600	4600	1900	150	3072	1	1	64	128	4
20	KALYANI	2500	500	100	150	336	1	1	7	14	4
21	KAMARHATI	9300	1700	600	150	1152	1	1	24	48	4
22	KANCHRAPARA	6700	1400	400	150	912	1	1	19	38	4
23	KHARDAH	9500	1800	600	150	1200	1	1	25	50	4
24	KONNAGAR	4300	900	300	150	624	1	1	13	26	4
25	MADHYAMGRAM	6900	1400	400	150	912	1	1	19	38	4
26	MAHESHTALA	14400	3000	900	150	2016	1	1	42	84	4
27	NAIHATI	7100	1300	400	150	864	1	1	18	36	4
28	NEW BARRACKPUR	5400	1100	400	150	720	1	1	15	30	4
29	NORTH BARRACKPUR	7600	1700	600	150	1152	1	1	24	48	4
30	NORTH DUM DUM	8800	1700	600	150	1104	1	1	23	46	4
31	PANIHATI	14300	3100	900	150	2064	1	1	43	86	4
32	PUJALI	2500	500	100	150	336	1	1	7	14	4
33	RAJARHAT GOPALPUR	12400	2600	900	150	1728	1	1	36	72	4
34	RAJPUR SONARPUR	12500	2400	700	150	1632	1	1	34	68	4
35	RISHRA	8300	1700	600	150	1152	1	1	24	48	4
36	SERAMPORE	10900	2200	700	150	1440	1	1	30	60	4
37	SOUTH DUM DUM	14000	2800	900	150	1872	1	1	39	78	4
38	TITAGARH	7600	700	400	150	480	1	1	10	20	4
39	ULUBERIA	9100	1400	600	150	960	1	1	20	40	4
40	UTTARPARA KOTRUNG	9000	1800	600	150	1200	1	1	25	50	4
41	KOLKATA MC	53300	10900	3000	150	7296	1	1	152	304	4
TOTAL =>		389300	75200	24900	6150	50160	41	41	1045	2090	164

Sl. No.	Municipality	Requirement of HMIS Forms (In Nos.) for 3 Years				Requirement of Immunisation Waste Management Materials (In Nos.)					
		Form A	Form B	Form C	Form D	HM HDPE BLUE BAG @ 48 sessions per SC	BLUE BIN @ 1 per collection centre i.e. ULB	BLUE BIN @ 1 per collection centre i.e. ULB	P.P.C. @ 1 per SC	Needle Cutter @ 2 per SC per year	Bio Hazard Sticker @ 4 per ULB
RCH Sub-Project											
1	Asansol MC	25500	6500	1900	150	4320	1	1	90	180	4
TOTAL =>		25500	6500	1900	150	4320	1	1	90	180	4
IPP-VIII (Extn.)											
1	ALIPURDUAR	2800	500	100	150	336	1	1	7	14	4
2	BALURGHAT	4700	900	300	150	576	1	1	12	24	4
3	BURDWAN	9800	1900	700	150	1296	1	1	27	54	4
4	DARJEELING	5600	1200	300	150	768	1	1	16	32	4
5	DURGAPUR MC	18500	4100	1200	150	2736	1	1	57	114	4
6	ENGLISH BAZAR	5100	1000	300	150	672	1	1	14	28	4
7	JALPAIGURI	3300	900	100	150	576	1	1	12	24	4
8	KHARAGPUR	8100	2200	600	150	1440	1	1	30	60	4
9	RAIGANJ	5000	1000	300	150	672	1	1	14	28	4
10	SILIGURI MC	17600	4400	1200	150	2928	1	1	61	122	4
TOTAL =>		78500	18100	5100	1500	12000	10	10	250	500	40

Sl. No.	Municipality	Requirement of HMIS Forms (In Nos.) for 3 Years				Requirement of Immunisation Waste Management Materials (In Nos.)					
		Form A	Form B	Form C	Form D	HM HDPE BLUE BAG @ 48 sessions per SC	BLUE BIN @ 1 per collection centre i.e. ULB	BLUE BIN @ 1 per collection centre i.e. ULB	P.P.C. @ 1 per SC	Needle Cutter @ 2 per SC per year	Bio Hazard Sticker @ 4 per ULB
CBPHCS											
1	ARAMBAG	1300	300	100		192	1	1	4	8	4
2	ASHOKENAGAR KALYAN	2700	600	100		384	1	1	8	16	4
3	BADURIA	1200	300	100		192	1	1	4	8	4
4	BANGAON	2400	500	100		336	1	1	7	14	4
5	BASIRHAT	2700	600	100		384	1	1	8	16	4
6	BELDANGA	1000	200	100		144	1	1	3	6	4
7	BIRNAGAR	1000	200	100		144	1	1	3	6	4
8	CHAKDAH	1400	300	100		192	1	1	4	8	4
9	CHANDRAKONA	900	200	100		144	1	1	3	6	4
10	CONTAI	1900	400	100		240	1	1	5	10	4
11	COOPERS CAMP	900	200	100		144	1	1	3	6	4
12	DAINHAT	1000	200	100		144	1	1	3	6	4
13	DALKHOLA	1000	200	100		144	1	1	3	6	4
14	DHULIAN	1400	300	100		192	1	1	4	8	4
15	DHUPGURI	1200	300	100		192	1	1	4	8	4
16	DIAMONDHARBOUR	1200	300	100		192	1	1	4	8	4
17	DINHATA	1200	300	100		192	1	1	4	8	4
18	DUBRAJPUR	1200	300	100		192	1	1	4	8	4
19	EGRA	1000	200	100		144	1	1	3	6	4
20	GAI GARAMPUR	1300	300	100		192	1	1	4	8	4
21	GHATAL	1200	300	100		192	1	1	4	8	4
22	GOBARDANGA	1200	300	100		192	1	1	4	8	4
23	GUSHKARA	1200	300	100		192	1	1	4	8	4
24	HABRA	2900	600	100		384	1	1	8	16	4
25	HALDIA	3200	600	100		432	1	1	9	18	4
26	HALDIBARI	800	200	100		144	1	1	3	6	4
27	ISLAMPUR	1200	300	100		192	1	1	4	8	4
28	JAMURIA	2100	400	100		288	1	1	6	12	4
29	JAYNAGAR MAZILPUR	1000	200	100		144	1	1	3	6	4
30	JHALDA	900	200	100		144	1	1	3	6	4
31	JHARGRAM	1300	300	100		192	1	1	4	8	4
32	JIGANJ- AZIMGANJ	1200	300	100		192	1	1	4	8	4
33	KALIANGANJ	1200	300	100		192	1	1	4	8	4
34	KALIMPONG	1700	400	100		240	1	1	5	10	4
35	KANDI	1200	300	100		192	1	1	4	8	4
36	KATWA	1700	400	100		240	1	1	5	10	4
37	KHARAR	700	100	100		96	1	1	2	4	4
38	KHIRPAJ	700	100	100		96	1	1	2	4	4
39	KURSEONG	1400	300	100		192	1	1	4	8	4
40	MAL	1200	300	100		192	1	1	4	8	4
41	MATHABHANGA	900	200	100		144	1	1	3	6	4
42	MEKHLIGANJ	600	100	100		96	1	1	2	4	4
43	MEMARI	1200	300	100		192	1	1	4	8	4
44	MIRIK	600	100	100		96	1	1	2	4	4
45	MURSHIDABAD	1200	300	100		192	1	1	4	8	4
46	NABADWIP	2700	600	100		384	1	1	8	16	4
47	NALHATI	1200	300	100		192	1	1	4	8	4
48	OLD MALDA	1400	300	100		192	1	1	4	8	4
49	PANSKURA	1200	300	100		192	1	1	4	8	4
50	RAGHUNATHPUR	900	100	100		96	1	1	2	4	4
51	RAMJIBANPUR	800	200	100		144	1	1	3	6	4
52	RAMPURHAT	1200	300	100		192	1	1	4	8	4
53	RANAGHAT	1400	300	100		192	1	1	4	8	4
54	RANIGANJ	2600	500	100		336	1	1	7	14	4
55	SAINTHIA	1200	300	100		192	1	1	4	8	4
56	SANTIPUR	3300	600	100		432	1	1	9	18	4
57	SONAMUKHI	1100	200	100		144	1	1	3	6	4
58	TAHERPUR	900	200	100		144	1	1	3	6	4
59	TAKI	1200	300	100		192	1	1	4	8	4
60	TAMLUK	1600	400	100		240	1	1	5	10	4
61	TARAKESHWAR	1100	200	100		144	1	1	3	6	4
62	TUFANGANJ	900	200	100		144	1	1	3	6	4
TOTAL =>		85100	18700	6200	0	12480	62	62	260	520	248
GRAND TOTAL =>		578400	118500	38100	7800	78960	114	114	1645	3290	456

ULB-wise requirement of fund for purchase of Uniform, Umbrella and Kit bag

Annexure-III

Sl. No.	Municipality	HHW	FTS	STS	Total	Uniform for 2 sets @ Rs. 300/- each for HHW, FTS & STS (In Rs.)	Umbrella @ Rs. 150/- for HHW, FTS & STS (In Rs.)	Kit bag @ Rs. 200/- for HHW & FTS (In Rs.)
CBPHCS								
1	ARAMBAG	18	4		22	13200	3300	4400
2	ASHOKENAGAR KALYANGARH	37	8		45	27000	6750	9000
3	BADURIA	17	4		21	12600	3150	4200
4	BANGAON	34	7		41	24600	6150	8200
5	BASIRHAT	38	8		46	27600	6900	9200
6	BELDANGA	14	3		17	10200	2550	3400
7	BIRNAGAR	14	3		17	10200	2550	3400
8	CHAKDAH	20	4		24	14400	3600	4800
9	CHANDRAKONA	12	3		15	9000	2250	3000
10	CONTAI	28	5		31	18600	4650	6200
11	COOPERS CAMP	12	3		15	9000	2250	3000
12	DAINHAT	14	3		17	10200	2550	3400
13	DALKHOLA	14	3		17	10200	2550	3400
14	DHULIAN	19	4		23	13800	3450	4600
15	DHUPGURI	16	4		20	12000	3000	4000
16	DIAMONDHARBOUR	16	4		20	12000	3000	4000
17	DINHATA	16	4		20	12000	3000	4000
18	DUBRAJPUR	16	4		20	12000	3000	4000
19	EGRA	14	3		17	10200	2550	3400
20	GANGARAMPUR	18	4		22	13200	3300	4400
21	GHATAL	17	4		21	12600	3150	4200
22	GOBARDANGA	17	4		21	12600	3150	4200
23	GUSHKARA	16	4		20	12000	3000	4000
24	HABRA	40	8		48	28800	7200	9600
25	HALDIA	45	9		54	32400	8100	10800
26	HALDIBARI	11	3		14	8400	2100	2800
27	ISLAMPUR	17	4		21	12600	3150	4200
28	JAMURIA	29	6		35	21000	5250	7000
29	JAYNAGAR MAZILPUR	14	3		17	10200	2550	3400
30	JHALDA	12	3		15	9000	2250	3000
31	JHARGRAM	18	4		22	13200	3300	4400
32	JIAGANJ- AZIMGANJ	17	4		21	12600	3150	4200
33	KALIAGANJ	17	4		21	12600	3150	4200
34	KALIMPONG	23	5		28	16800	4200	5600
35	KANDI	17	4		21	12600	3150	4200
36	KATWA	24	5		29	17400	4350	5800
37	KHARAR	10	2		12	7200	1800	2400
38	KHIRPAI	10	2		12	7200	1800	2400
39	KURSEONG	20	4		24	14400	3600	4800
40	MAL	16	4		20	12000	3000	4000
41	MATHABHANGA	12	3		15	9000	2250	3000
42	MEKHLIGANJ	9	2		11	6600	1650	2200
43	MEMARI	16	4		20	12000	3000	4000
44	MIRIK	9	2		11	6600	1650	2200
45	MURSHIDABAD	16	4		20	12000	3000	4000
46	NABADWIP	38	8		46	27600	6900	9200
47	NALHATI	16	4		20	12000	3000	4000
48	OLD MALDA	20	4		24	14400	3600	4800
49	PANSKURA	17	4		21	12600	3150	4200
50	RAGFONATTIPUR	13	2		15	9000	2250	3000
51	RAMJIBANPUR	11	3		14	8400	2100	2800
52	RAMPURHAT	17	4		21	12600	3150	4200
53	RANAGHAT	19	4		23	13800	3450	4600
54	RANIGANJ	36	7		43	25800	6450	8600
55	SAINTHIA	16	4		20	12000	3000	4000
56	SANTIPUR	46	9		55	33000	8250	11000
57	SONAMUKHI	15	3		18	10800	2700	3600
58	TAHERPUR	13	3		16	9600	2400	3200
59	TAKI	16	4		20	12000	3000	4000
60	TAMLUK	22	5		27	16200	4050	5400
61	TARAKESHWAR	15	3		18	10800	2700	3600
62	TUFANGANJ	12	3		15	9000	2250	3000
TOTAL =>		1179	260	0	1439	863400	215850	287800
GRAND TOTAL =>		3029	1645	195	3322	5699200	1474800	1934800

Sl. No.	Municipality	HHW	FTS	STS	Total	Uniform for 2 sets @ Rs. 300/- each for HHW, FTS & STS (In Rs.)	Umbrella @ Rs. 150/- for HHW, FTS & STS (In Rs.)	Kit bag @ Rs. 200/- for HHW & FTS (In Rs.)
RCH Sub-Project								
1	Asansol MC	354	90		444	266400	66600	88800
TOTAL =>		354	90	0	444	266400	66600	88800
IPP-VIII (Extn.)								
1	ALIPURDUAR	39	7		46	27600	6900	9200
2	BALURGHAT	65	12		77	46200	11550	15400
3	BURDWAN	136	27		163	97800	24450	32600
4	DARJEELING	78	16		94	56400	14100	18800
5	DURGAPUR MC	229	57		286	171600	42900	57200
6	ENGLISH BAZAR	71	14		85	51000	12750	17000
7	JALPAIGURI	46	12		58	34800	8700	11600
8	KHARAGPUR	112	30		142	85200	21300	28400
9	RAIGANJ	70	14		84	50400	12600	16800
10	SILIGURI MC	244	61		305	183000	45750	61000
TOTAL =>		1090	250	0	1340	804000	201000	268000

ULB-wise requirement of fund for purchase of Uniform, Umbrella and Kit bag

Annexure-I

Sl. No.	Municipality	HHW	FTS	STS	Total	Uniform for 2 sets @ Rs. 300/- each for HHW, FTS & STS (In Rs.)	Umbrella @ Rs. 150/- for HHW, FTS & STS (In Rs.)	Kit bag @ Rs. 200/- for HHW & FTS (In Rs.)
CUDP III, CSIP, IPP-VIII								
1	BAIDYABATI	83	15		98	58800	14700	19600
2	BALLY	124	24	1	149	89400	22350	29600
3	BANSBERIA	97	18	5	120	72000	18000	23000
4	BARANAGAR	57	11		68	40800	10200	13600
5	BARASAT	228	47	7	280	168000	42000	54600
6	BARRACKPUR	81	17	4	102	61200	15300	19600
7	BARUIPUR	19	5		24	14400	3600	4800
8	BHADRESWAR	115	23	6	144	86400	21600	27600
9	BHATPARA	185	37	5	227	136200	34050	44400
10	BIDHANNAGAR	35	6		41	24600	6150	8200
11	BUDGE BUDGE	83	17	2	102	61200	15300	20000
12	CHAMPDANI	94	17	4	115	69000	17250	22200
13	CHANDANNAGAR MC	92	19	2	113	67800	16950	22200
14	DUM DUM	53	10	3	66	39600	9900	12800
15	GARULIA	84	18		112	67200	18800	22400
16	GAYESHPUR	85	13	2	80	48000	12000	15600
17	HALISAHAR	96	19	5	120	72000	18000	23000
18	HOOGLY CHINSURAH	140	18	5	161	96600	24150	31200
19	HOWRAH MC	384	64	21	469	281400	70350	89600
20	KALYANI	35	7	1	43	25800	6450	8400
21	KAMARHATI	129	24	8	161	96600	24150	30600
22	KANCHRAPARA	93	19	5	117	70200	17550	22400
23	KHARDAH	132	25	2	159	95400	23850	31400
24	KONNAGAR	60	13	3	76	45600	11400	14600
25	MADHYAMGRAM	96	19	6	121	72600	18150	23000
26	MAHESHTALA	200	42		242	145200	36300	48400
27	NAIHATI	98	18	2	118	70800	17700	23200
28	NEW BARRACKPUR	75	15	5	95	57000	14250	18000
29	NORTH BARRACKPUR	106	24	3	133	79800	19950	26000
30	NORTH DUM DUM	122	23	4	149	89400	22350	29000
31	PANIHATI	199	43	4	246	147600	36900	48400
32	PUJALI	35	7	2	44	26400	6600	8400
33	RAJARHAT GOPALPUR	172	38	2	210	126000	31500	41600
34	RAJPUR SONARPUR	173	34	6	213	127800	31950	41400
35	RISHRA	115	24	3	142	85200	21300	27800
36	SERAMPORE	152	30	5	187	112200	28050	36400
37	SOUTH DUM DUM	194	39	12	245	147000	36750	46600
38	TITAGARH	105	10	6	121	72600	18150	23000
39	ULUBERIA	127	20	1	148	88800	22200	29400
40	UTTARPARA KOTRUNG	125	25	3	153	91800	22950	30000
41	KOLKATA MC	740	152	3	895	537000	134250	178400
TOTAL =>		5406	1045	158	6609	3965400 ✓	991350	1290200

Project Director

From: "Sudipto Mukerjee" <s-mukerjee@dfid.gov.uk>
 To: <ar_oy@hotmail.com>
 Cc: "Jayashree Dass" <D-Jayashree@dfid.gov.uk>; "Matthew Ridout" <M-Ridout@dfid.gov.uk>;
 "Padma Kumar" <P-Kumar@dfid.gov.uk>; "Pushpa Subrahmanyam" <P-Subrahmanyam@dfid.gov.uk>; "Ragini Raghunand" <R-Raghunand@dfid.gov.uk>; "Sandhya Kanneganti" <S-Kanneganti@dfid.gov.uk>; <kuspcmu@vsnl.net>
 Sent: Wednesday, December 15, 2004 5:06 PM
 Subject: KUSP Miscellaneous

Pl. discuss
16/12
Discussed
Please Dr. ...
17/12

Arnab

Thanks for your email (others please see below). Our itemwise response is as follows:

1. The ward office proposals should be sanctioned by the CMU, but we are happy for you to go ahead with all eight, proposed by New Barrackpore. We believe that, on the one hand, this should make available a critical number for us to review performance of, and on the other, the numbers will help to push for 'back office' support that may be required from the ULB end. However, it is important that the entire process be treated as a pilot, with proper documentation for it to be reviewed subsequently for upscaling and lesson learning. Further, we would hesitate to agree to the proposals which have missed the previously set deadline. This would set a poor precedent. However, you may consider setting up a 'new window' next year, and ideally after the results of the pilot are known;
- 2) KUSP health component in the first year, will comprise support to HHWs across 61 ULBs for uniforms, kits and retraining. A proposal for either improved mobility or contingency in the form of a 'referral fund' needs to be put up by the CMU separately. As to the repairs of sub centres, ISC will need to examine their cost effectiveness, levels of utilisation (and for whom) etc. as part of their review. The critical question that needs to be answered is whether it makes cost effective sense for ULBs to be managing subcentres, in the first place. You may recall, that we discussed and agreed to pilot the use of 'private sector health insurance' in 1 or 2 ULBs; and
- 3) We agreed that 'arrangements to put a Fund Manager in place' should be initiated as soon as possible. However, CMU may manage it only in the first year. We remain concerned that this will further strain the already over stretched capacity of the CMU. Managing the fund would require a lot of capacity for hand holding and support and is perhaps not the best use of the CMU's limited resources. Further, the selection of the proposals must be done by a committee which is widely representative (CSOs, respected development professionals from different disciplines etc.) and not limited to different arms of the GoWB. Please share with us the composition of the selection committee and its terms of reference.

Hope this is useful. Happy for clarifications, if required.

SM

>>> "Arnab Roy" <ar_oy@hotmail.com> 12/14/04 06:57pm >>>

Dear Sudipto,

As you will recall during the quarterly review we reached consensus on the following (among other things):

1. We will sanction proposal for Ward Office/ Community Service Centre to the ULB which has submitted the schemes. New Barrackpore has submitted scheme for 8 Ward Offices. Shall we sanction all or 2 to begin with? We might receive proposals from other ULBs shortly. Shall we sanction if they have submitted the proposal as per our minimum requirements? Could you kindly confirm this.
2. We agreed that the first year's proposals for health would be taken up except repair of Sub-Centre for which a study would be done. Could you confirm this?
3. We have proposed for advertising for first year's challenge fund? Can you sanction this?

12/15/2004

rds,

Arnab

This e-mail has been scanned for all viruses by Peapod. The service is powered by MessageLabs. For more information on a proactive anti-virus service working around the clock, around the globe, visit: <http://www.peapod.co.uk/cleanmail>

This e-mail has been scanned for all viruses by Star Internet. The service is powered by MessageLabs. For more information on a proactive anti-virus service working around the clock, around the globe, visit: <http://www.star.net.uk>

- 7
- ii) Issue of quotation paper to Prequalified Quotationers after scrutiny of their applications :10.02.06 to 13.02.06 (Between 11-00 A.M. to 3-00 P.M. followed by a Pre-Bid conference at 4-00 P.M. on 13.02.06)
- iii) Last date of submission of Sealed Quotation papers :15.02.06 upto 2-00 P.M.
- iv) Date of opening of Quotations : 15.02.06 at 2-30 P.M.

- 11650 - A.
DBB
2000 - B.
15. The quotationers are requested to submit their Quotations in sealed cover super scribing the NIQ Reference No. and date including the name of the agency and office address. **The specimen of papers to be used for printing shall be enclosed with the quotation with due endorsement of the Quotationer.** The quotation shall be dropped in the marked TENDER BOX kept in the office in the CMU, KUSP.
16. The Quotation will be opened on the scheduled date and time in presence of intending Quotationers or their authorised representatives.
17. The undersigned reserves the right to reject any or all the quotations without assigning any reason thereof.
18. The Quotationer must have his / her own Printing Press and submit document in support at the time of submission of Quotation.

Project Director
CMU, KUSP

Description and specification of Printing Job

Specification of Printed Materials to be supplied to 40 Municipalities in Kolkata Metropolitan Area and also to Darjeeling, Siliguri, Jalpaiguri, Alipurduar, Balurghat, Raiganj, Englishbazar, Kharagpur, Burdwan, Durgapur and Asansol including the offices of CMU and KMDA is as below

1. Family Schedule (In Bengali)

Books of 32 pages text in one colour as per approved specification, Book size 19 cm X 28 cm to be printed on 70 GSM white Maplitho paper. Book cover to be printed on 220 GSM gloss Board with front side Sky Blue colour ground with matter to be printed as per approved specification. Binding to be made with centre stitching with 2 – Wire staple.

(100 Books packed in shrink Poly Packing)

2. HMIS Form A (In Bengali)

Book of 6 pages with 5 pages text in one colour as per approved specification, Form size 20.5 cm X 29 cm to be printed on 70 GSM white Maplitho paper pasted properly

(100 Forms packed in shrink Poly Packing)

3. HMIS Form B (In Bengali)

Book of 6 pages with 5 pages text in one colour as per approved specification, Form size 20.5 cm X 29 cm to be printed on 70 GSM white Maplitho paper pasted properly

(100 Forms packed in shrink Poly Packing)

4. HMIS Form C (In English)

Book of 6 pages with 5 pages text in one colour as per approved specification, Form size 20.5 cm X 29 cm to be printed on 70 GSM white Maplitho paper pasted properly

(100 Forms packed in shrink Poly Packing)

5. HMIS Form D (In English)

Book of 6 pages with 5 pages text in one colour as per approved specification, Form size 20.5 cm X 29 cm to be printed on 70 GSM white Maplitho paper pasted properly

(100 Forms packed in shrink Poly Packing)

The specimen of the above noted Printed Schedule and Forms can be seen from the Health Expert at the office of CMU / KUSP on all working days between 11 A.M to 3 P.M

Before printing, approval of the specimen copy shall have to be taken from the Health Expert, CMU

Before commencement of supply, the specimen sample for each municipality shall have to be got approved by the Health Expert, CMU.

8. The successful Quotationer shall have to execute an agreement in triplicate at their own cost with the Project Director, CMU/KUSP within 3 (Three) days or such extended time as may be allowed to them by the authority from the date of acceptance of quotation that they would be responsible for complete printing and delivery of the Schedule and Forms within the stipulated time period as would be specified in the supply order. The agreement for this purpose shall be binding on the Quotationer. In case of failure to execute the said agreement by the Quotationer within the specified period, the quotation shall be liable to be cancelled with forfeiture of entire Bid Security Deposit. In case of any dispute, the decision of the Competent Authority shall be final and binding on both the parties.
9. The successful Quotationer shall also deposit Performance Security @ 10% (2% Bid Security Deposit + Additional 8%) of the quoted rate within 7 days after entering into agreement in the form of Demand Draft / Pay Order in the same manner as of Bid Security Deposit or in the form of Bank Guarantee (for additional 8%) from any Nationalized Bank. The successful Quotationer shall also have to furnish a declaration to convert Bid Security money (2%) into Performance Security deposit. Failing to furnish Performance Security within the scheduled time, the agreement will be treated as cancelled.
10. The order for printing and supply of the Schedule and Forms shall be placed after receipt of Performance Security. **Time allowed to complete supply of Printed materials at all points of destination is normally 4 (Four) weeks, but in no case, shall exceed 6 (Six) weeks from date of issue of order.** Before printing, approval of the specimen copy shall have to be taken from the Health Expert, CMU. In addition, before commence of supply the specimen sample for each Municipality shall have to be got approved by the Health Expert, CMU.
11. Performance Security will be refunded after 6 (Six) months of successful completion of supply to the satisfaction of the purchaser. In case of failure to complete supply as per specification within the scheduled time, proportionate forfeiture of Performance Security Deposit will be made at the discretion of the purchaser.
12. The successful firm, after supply of Printed materials, submit the bill in triplicate to the Project Director, CMU/KUSP along with receipted challan duly signed with seal by the respective Municipal authority/CMU/KMDA as applicable for that particular consignment.
13. Any notice intended to be served upon the Quotationer / Supplier will be treated as served if displayed on the Notice Board for 3 (Three) working days and / or sent by post under Certificate of Posting.
14. The quotation papers shall be obtained from the Procurement Expert, CMU/KUSP on all working days as per details below :
 - i) Last date of receiving Application for permission to participate in the Quotation : 08.02.06
(Between 11-00 A.M. and 3-00 P.M.)

Notice Inviting Quotation

Supply and delivery of Printing Materials

1. Sealed quotations for printing and supply of the following materials conforming to the specification as per Annexure – I are invited from bonafide resourceful Printers having their own Printing Press.
 - a) ~~Family Schedule (In Bengali) - 12,41,000 Nos.~~
 - b) HMIS Form A (In Bengali) - 4,53,500 Nos.
 - c) HMIS Form B (In Bengali) - 98,400 Nos.
 - d) HMIS Form C (In English) - 33,000 Nos.
 - e) HMIS Form D (In English) - 10,800 Nos.
2. The Printed Materials are required to be supplied in packets containing 100 each, labeled properly in BOLD CAPITAL LETTERS super scribing the contents e.g. "FAMILY SCHEDULE", "FORM - A", "FORM - B", "FORM - C" and "FORM - D" respectively.
3. The Printed materials (In Packets) are required to be supplied to 51 Municipal Offices, CMU/KUSP and KMDA Offices as mentioned in Annexure II.
4. The Quotationer shall submit Photo Copies of valid Trade License, S.T. and P.T. clearance certificates, PAN No., VAT No., and credentials for the similar type of jobs. (having successfully done within last 5 years.) along with their application for permission to participate in the Quotation. Photocopies of all certificates and credentials should be duly authenticated by the Quotationer putting his / her signature with Company Seal. The originals of the above mentioned documents shall have to be furnished for verification before granting permission for issue of Quotation documents by CMU/KUSP , otherwise the application will be treated as cancelled.
5. Price Quoted will remain valid for 6 (six) months from the date of opening the Quotation.
6. The Quotationers shall quote their rates in prescribed Quotation Form along with Bid Security Deposit @ 2% of the quoted rate in the form of Demand Draft/Pay Order drawn on a Nationalized Bank in favour of *Change Management Unit* payable in Kolkata. Quotation without Bid Security Deposit will not be acceptable. The quoted price shall be inclusive of taxes, duties, VAT etc. and cost of carriage materials at respective locations including all sorts of loading and unloading
7. All columns of the Quotation Form must be duly filled in. Any incomplete or wrong information will make it liable to be cancelled.

Sl. No.	Description	Quantity (Nos.)	Unit Rate Per Packet containing 100 Nos.			Amount (Rs. in figures and words)
			Printing & Packing	Av. cost of Transportation (Rs. P)	Total (in figures and words)	
		(1)	(2)	(3)	(4 = 2+3)	(5 = 1x4)
4.	HIMS Form C (In English) Book of 6 pages with 5 pages text in one colour as per approved specifications. Form size 20.5 cm x 29 cm to be printed on 70 GSM white Maplitho paper pasted properly. (100 Forms packed in shrink Poly Packing).	33,000 (330 Packets)	145/-	5/-	150/- (Rupees One hundred fifty only)	49,500/- (Rupees forty nine thousand five hundred only)
5.	HIMS Form D (In English) Book of 6 pages with 5 pages text in one colour as per approved specifications. Form size 20.5 cm x 29 cm to be printed on 70 GSM white Maplitho paper pasted properly. (100 Forms packed in shrink Poly Packing).	10,800 (108 Packets)	145/-	5/-	150/- (Rupees One hundred fifty only)	16,200/- (Rupees sixteen thousand two hundred only)
Total:						1,03,25,150/-

VAT No. 19290551021 Taxes (if any) Vat %: 4,13,006/-

Grand Total: 1,07,38,156/-

1/1/15

Rupees One Crore Seven Lac thirty eight thousand one hundred fifty six only.
Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to the Project Director, CMU/KUSP, the penalties or sum of money mentioned in the said conditions.
The sum of Rs. 2,60,000/- in A/c. Payee Demand Draft/Pay Order (No. 257414 Date 14.02.06 Bank 'Bank of Maharashtra' Mumbai, herewith forwarded as Bid Security Money to be absolutely forfeited by the Competent Authority, if (a) not deposit the full amount of security in accordance with clause 6 of the conditions of the Quotation being accepted.

Signature with Seal



Dated: 01.03.06.

Signature with Seal
CALENDARS EXHIBITION (INDIA) PVT. LTD.

QUOTATION FOR SUPPLY OF MATERIALS

QUOTATION NO. CMU-26/2002 (PT-III)/1808 DATED 27.01.2006

The undersigned do hereby quote for printing and supply of the materials as described below at locations as per ANNEXURE - I & ANNEXURE - II of the NIC.

Sl. No.	Description	Quantity (Nos.)	Unit Rate Per Packet containing 100 Nos.			Amount (Rs. P) (in figures and words)
			Printing & Packing (Rs. P) (2)	Av. cost of Transportation (Rs. P) (3)	Total (in figures and words) (4 = 2+3)	
		(1)			(5 = 1x4)	
1.	<u>Family Schedule (In Bengali)</u> Books of 32 pages text in one colour as per approved specification. Book size 19 cm x 28 cm to be printed on 70 GSM white Maplitho paper. Book cover to be printed on 220 GSM gloss Board with front side Sky Blue colour ground with matter to be printed as per approved specification. Binding to be made with centre stitching with 2- Wire staple. (100 Books packed in shrink Poly Packing).	12,41,000 (12,410 Packets)	7,50/-	10/-	760/- (Rupees seven hundred sixty only)	94,31,600/- (Rupees Ninety four lac thirty one thousand six hundred only)
2.	<u>HMS Form A (In Bengali)</u> Book of 6 pages with 5 pages text in one colour as per approved specification. Form size 20.5 cm x 29 cm to be printed on 70 GSM white Maplitho paper pasted properly. (100 Forms packed in shrink Poly Packing).	4,53,500 (4,535 Packets)	145/-	5/-	150/- (Rupees One hundred fifty only)	6,80,250/- (Rupees Six lac eighty thousand two hundred fifty only)
3.	<u>HIMS Form B (In Bengali)</u> Book of 6 pages with 5 pages text in one colour as per approved specifications. Form size 20.5 cm x 29 cm to be printed on 70 GSM white Maplitho paper pasted properly. (100 Forms packed in shrink Poly Packing).	98,400 (984 Packets)	145/-	5/-	150/- (Rupees One hundred fifty only)	14,76,000/- (Rupees one lac forty seven thousand six hundred only)



Signature with Seal:.....

Signature: *[Handwritten Signature]*
Date: *[Handwritten Date]*



-2-

You are also directed to deposit Performance Security in terms of clause 9 of the NIQ under reference within the specified period.

Before undertaking any printing job, you are requested to get the specimen of the papers and the texts of Family Schedule and HMIS Forms approved by the Health Expert, CMU.

Yours faithfully,

(Arnab Roy)

Project Director, CMU, KUSP.

Encl: As stated.

Copy forwarded for information to:

Project Manager, CMU.

Project Director, CMU, KUSP.

Copy forwarded for information and necessary action to:

1. F.A., CMU.
2. A.O., CMU.
3. Health Expert, CMU.
4. Procurement Expert, CMU.

Project Director, CMU, KUSP.

Date: 01/03/2006

To
The Procurement Expert,
CMU-KUSP
ILGUS BHAVAN
HC-Block, Bidhan Nagar,
Sector - III,
Kolkata -

Ref: NIQ No. CMU-26/2002 (Part-III)/1808
dt. 27.01.2006

Dear Sir,

AS per discussion with the Project Director, CMU-KUSP in presence of the Health Expert & you today, the 01 March 2006, we being the lowest bidder for the above noted job, offer you a further discount on our quoted price of Family Schedule at Serial - 1, from Rs. 814/- to 760/- per packet (Seven hundred sixty) of 100 books. The rates for the works at serial No. 2 to 5 remain unaltered.

I am submitting herewith a revised price schedule in prescribed quotation form a-fresh, for your kind consideration & acceptance.

The total value of the job with further reduction of prices comes to Rs. 1,07,38,156/= (Rupees One Crore Seven Lac Thirty Eight Thousand One Hundred and Fifty Six) only.

Thanking you,

Yours faithfully,

for CALENDARS exhibition (India) Pvt. Ltd.

B. K. Singh
DIRECTOR

Enclo: Quotation form page 6 & 7

CALENDARS exhibition (India) Pvt. Ltd.

P- 51/1/1, Benaras Road, Belgachia, Howrah - 711 105 (W.B.) India. Ph. : 2651 7163/64. Fax : 2651 7165

e-mail : calendar@cal2.vsnl.net.in website : www.calendarsexhibition.com, www.print-house.ws

PRINTERS OF DISTINGTION

Quantity and point of supply of printed materials

Sl. No.	Site of Delivery	Family Schedule	HMIS Form A	HMIS Form B	HMIS Form C	HMIS Form D
Dist. : North 24 Parganas						
1	Bhatpara Municipality	40000	14000	2800	900	200
2	Barrackpore Municipality	17000	6500	1300	500	200
3	Bidhannagar Municipality	8000	3000	500	200	200
4	Baranagar Municipality	13500	4500	1000	300	200
5	Barasat Municipality	46500	17000	3600	1200	200
6	Dum Dum Municipality	10400	4000	800	300	200
7	Garulia Municipality	19400	6700	1500	500	200
8	Halisahar Municipality	20300	7300	1600	500	200
9	Kanchrapara Municipality	18600	6600	1500	500	200
10	Khardah Municipality	26700	9600	2100	700	200
11	Kamarhati Municipality	25600	9800	2200	700	200
12	Madhyamgram Municipality	19200	6900	1500	500	200
13	Naihati Municipality	19700	7200	1600	500	200
14	New Barrackpore Municipality	15300	5500	1200	500	200
15	North Barrackpore Municipality	21100	8000	1800	700	200
16	North Dum Dum Municipality	24100	9300	1500	700	200
17	Panihati Municipality	41300	14500	3000	1000	200
18	Rajarhat Gopalpur Municipality	39300	13300	2000	1000	200
19	South Dum Dum Municipality	39700	14600	2200	1000	200
20	Titagarh Municipality	20200	7700	1200	500	200
Dist. : South 24 Parganas						
1	Baruipur Municipality	5000	1800	500	200	200
2	Budge Budge Municipality	16500	6000	1400	500	200
3	Maheshtala Municipality	40000	15200	3200	1000	200
4	Pujali Municipality	7400	2600	700	200	200
5	Rajpur Sonarpur Municipality	33800	12000	2700	800	200
Dist. : Howrah						
1	Bally Municipality	80000	9500	2200	700	200
2	Howrah Municipal Corporation	81700	28000	4500	2000	200
3	Uluberia Municipality	33200	9600	2500	700	200
Dist. : Nadia						
1	Gayeshpur Municipality	13100	4800	1000	400	200
2	Kalyani Municipality	7300	2700	600	200	200
Dist. : Hooghly						
1	Baidyabati Municipality	16000	6200	1400	500	200
2	Bansberia Municipality	20000	7200	1600	500	200
3	Bhadreswar Municipality	24000	8400	1800	700	200
4	Chandannagar Municipal Corporation	19000	6800	1400	500	200
5	Champdani Municipality	18500	6900	1500	500	200
6	Hooghly Chinsurah Municipality	30000	10200	2000	900	200
7	Konnagar Municipality	13200	4500	1000	400	200
8	Rishra Municipality	24500	8900	2000	700	200
9	Serampore Municipality	30800	11800	2400	800	200
10	Uttarpara Kotrung Municipality	23400	9500	2000	700	200
Dist. : Darjeeling						
1	Darjeeling Municipality					200
2	Siliguri Municipal Corporation	36000	17800	4600	1300	200
Dist. : Jalpaiguri						
1	Jalpaiguri Municipality	7100	3500	1000	200	200
2	Alipurduar Municipality	5800	3000	600	200	200
Dist. : Dakshin Dinajpur						
1	Balurghat Municipality	9800	4800	1000	300	200
Dist. : Uttar Dinajpur						
1	Raiganj Municipality	10700	5200	1200	300	200
Dist. : Malda						
1	Englishbazar Municipality	12500	5300	1200	400	200
Dist. : West Medinipur						
1	Kharagpur Municipality	18000	9000	2400	700	200
Dist. : Burdwan						
1	Burdwan Municipality	23200	10000	2200	800	200
2	Durgapur Municipal Corporation	34700	16800	4200	1200	200
3	Asansol Municipal Corporation	59700	28000	7200	2000	200
	CMU, KUSP	200	1000	1000		500
	KMDA		500	500		100

Note : Family Schedule, HMIS Forms A, B, C & D are to be supplied in packets of 100 nos. each, labeled properly in Bold Capital Letters superscribing the contents.



Memo No. CMU- 305/2006/3292

Date: 10.03.2006.

M/s. CALENDARS Exhibition (India) Pvt. Ltd.,
P-51/1/1, Benaras Road, Belgachia,
Howrah- 711 105.

Sub: Notification of award for printing and supply of
Family Schedule and HMIS Forms A, B, C & D.

Ref: 1. NIQ No. CMU-26/2002(Pt-III)/1808 dt. 27.01.2006.
2. Your offer Nos. Nil dt. 15.2.2006, 27.02.2006 and 01.03.2006.

Sir,

With reference to above, this is to inform you that your bid for printing and supply of goods has been accepted by the undersigned as per following break-up :

Sl. No.	Description	Qty. (Packets)	Total price inclusive of all charges Rs. P.	Remarks
1.	Family Schedule as per NIQ under reference	12,410	98,08,864.00	Each packet shall contain 100 Family Schedules. Total No. of Schedules = 12,41,000.
2.	HMIS Form A as per NIQ under reference	4,535	7,07,460.00	Each packet shall contain 100 No. of Forms. Total No. of Forms = 4,53,500
3.	HMIS Form B as per NIQ under reference	984	1,53,504.00	Each packet shall contain 100 No. of Forms. Total No. of Forms = 98,400.
4.	HMIS Form C as per NIQ under reference	330	51,480.00	Each packet shall contain 100 No. of Forms. Total No. of Forms = 33,000.
5.	HMIS Form D as per NIQ under reference	108	16,848.00	Each packet shall contain 100 No. of Forms. Total No. of Forms = 10,800
			1,07,38,156.00	

(Rupees one crore seven lakh thirty-eight thousand one hundred fifty-six only)

In terms of clause 8 of the NIQ under reference, you are now requested to enter into an agreement with the Change Management unit, KUSP on Non-Judicial Stamp Paper, as per the enclosed proforma, within the specified period. All documents pertaining to the contract agreement shall be signed by the bidder with seal.

Contd....page....2

Received
v. chandra
10/03/06

Ltr HD(PD)/AKM

Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under :

No.	Items	Quantity to be supplied	Total Price (Rs. P.)	Delivery Terms
1.	Family Schedule (In Bengali) Books of 32 pages. text in one colour as per approved specification. Book size 19 cm x 28 cm to be printed on 70 GSM white Maplitho paper. Book cover to be printed on 220 GSM gloss Board with front side Sky Blue colour ground with matter to be printed as per approved specification. Binding to be made with centre stitching with 2- Wire staple. (100 Books packed In shrink Poly Packing).	12,410-Packets (Each Packet Containing 100Nos of Family Schedule Total No of Schedules = 12,41,000)	98,08,864. 00	All points of destination as detailed in annexure - II Normally 4 (four) weeks, but in no case, shall exceed 6 (six) weeks from date of issue of Order
2.	HMIS Form - A (In Bengali) Book of 6 pages with 5 pages text in one colour as per approved specification. Form size 20.5 cm x 29cm to be printed on 70 GSM white Maplitho paper pasted properly. (100 Forms packed in shrink Poly Packing).	4,535-Packets (Each Packet Containing 100 Nos of Form A Total No. of Forms = 4,53,500)	7,07,460. 00	- Do -
3.	HMIS Form - B (In Bengali) Book of 6 pages with 5 pages text in one colour as per approved specifications. Form size 20.5 cm x 29 cm to be printed on 70 GSM white Maplitho paper pasted properly. (100 Forms packed in shrink Poly Packing).	984-Packets (Each Packet Containing 100 Nos of Form B Total No. of Forms = 98,400)	1,53,504. 00	- Do -
4.	HMIS Form - C (In English) Book of 6 pages with 5 pages text in one colour as per approved specifications. Form size 20.5 cm x 29cm to be printed on 70 GSM white Maplitho paper pasted properly. (100 Forms packed in shrink Poly Packing).	330-Packets (Each Packet Containing 100 Nos of Form C Total No. of Forms = 33,000)	51,480. 00	- Do -
5.	HMIS Form - D (In English) Book of 6 pages with 5 pages text in one colour as per approved specifications. Form size 20.5 cm x 29cm to be printed on 70 GSM white Maplitho paper pasted properly. (100 Forms packed in shrink Poly Packing).	108 - Packets (Each Packet Containing 100 Nos. of Form D Total No. of Forms = 10,800)	16,848. 00	- Do -
Rupees One Crore Seven Lakh Thirtyeight Thousand One Hundred Fiftysix Only .		Total Value Rs.	1,07,38,156. 00	

For and on behalf of
Change Management Unit, KUSP
HC Block, Sector - III, Bidhannagar,
Kolkata - 700106

For and on behalf of
CALENDARS exhibition (India) Pvt. Ltd.
P-51/1/1, Benaras Road, Belgachia,
Howrah - 711105

Name : Arnab Roy, I. A. S.

Designation : Project Director

Signature :

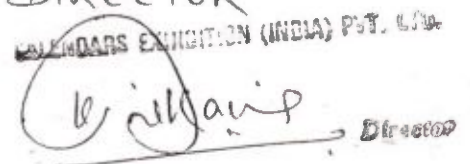


Date : 20/3/2006

Name : KUNDAN SIKARIA

Designation : DIRECTOR

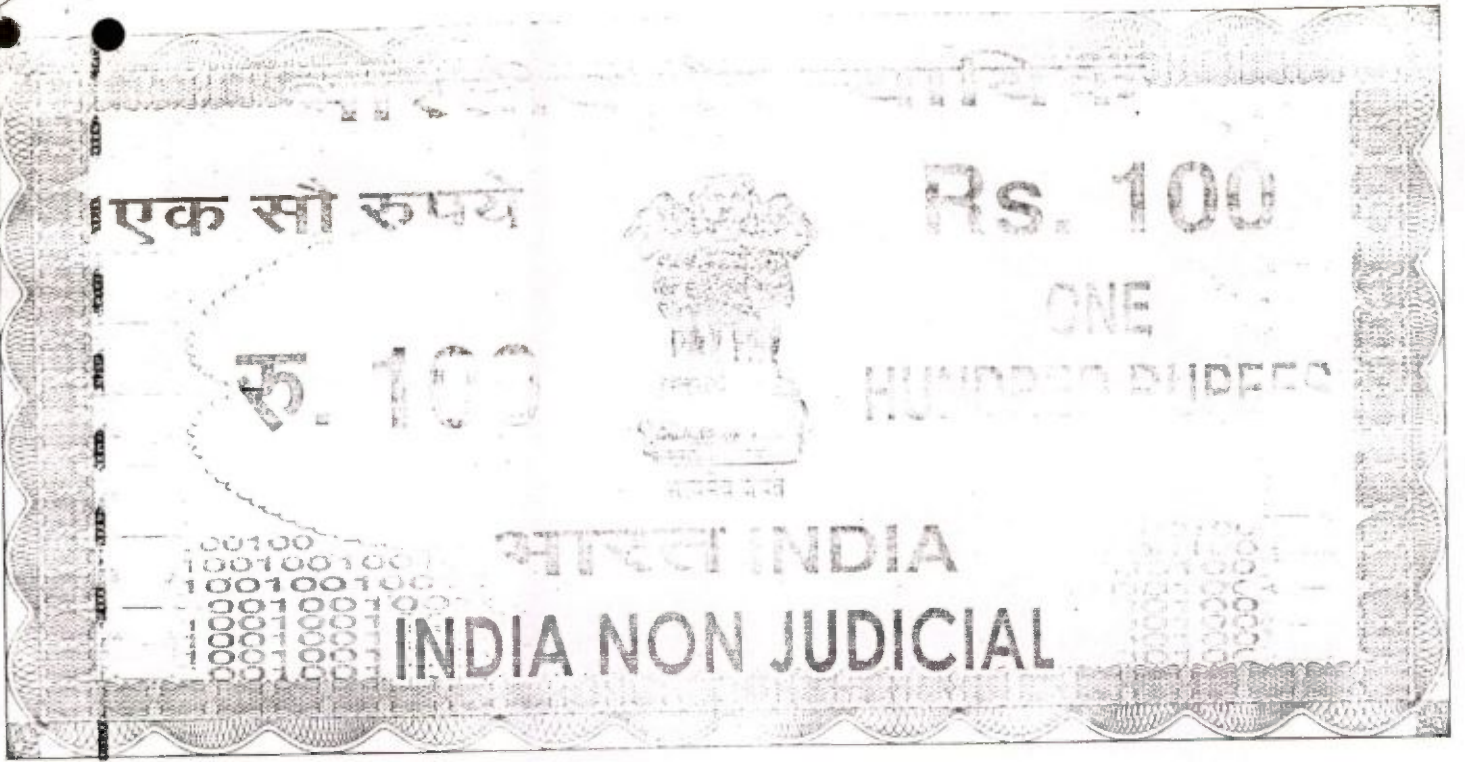
Signature :



Date : 20/03/2006

Project Director
Change Management Unit
Kolkata Urban Services for the Poor
Municipal Affairs Department
Government of West Bengal

CALENDARS EXHIBITION (INDIA) PVT. LTD.



पश्चिमबङ्ग पश्चिम बंगाल WEST BENGAL

CONTRACT FORM

THIS AGREEMENT made the 20th day of March 2006 BETWEEN PROJECT DIRECTOR, CHANGE MANAGEMENT UNIT, KUSP, "ILGUS BHAWAN", HC BLOCK, SECTOR - III, BIDHANNAGAR, KOLKATA-700106, WEST BENGAL, INDIA (Name of purchaser) (hereinafter referred to as "The Purchaser") of one part and CALENDARS exhibition (India) Pvt. Ltd. of P-51/1/1, Benaras Road, Belgachia, Howrah - 711105, WEST BENGAL, INDIA (hereinafter referred to as "The Supplier") of other part :

WHEREAS the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz Family Schedule , HMIS Form-A , Form- B, Form-C & Form-D as per NIQ No. CMU-26/ 2002 (Pt III) / 1808 dated 27.1.2006 and has accepted a bid by the supplier for the supply of Goods and Services for the sum of Rs. 1,07,38,156 /- (Rupees One Crore Seven Lakh Thirtyeight Thousand One Hundred Fiftysix Only) (hereinafter referred to as "The Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:-
 - (a) The Quotation Form submitted by the bidder
 - (b) The Schedule of requirement
 - (c) The Specification
 - (d) The Conditions of Contract
 - (e) The Purchaser's Notification of Award
3. In consideration of payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and Services and to remedy defects therein in conformity in all respects with the provisions of Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

[Handwritten Signature]

CALENDARS EXHIBITION (INDIA) PVT. LTD.
[Handwritten Signature]
Director

Quantity and point of supply of printed materials

Sl. No.	Site of Delivery	Family Schedule	HMIS Form A	HMIS Form B	HMIS Form C	HMIS Form D
Dist. : North 24 Parganas						
1	Bhatpara Municipality ✓	40000	14000	2800	900	200
2	Barrackpore Municipality	17000	6500	1300	500	200
3	Bidhannagar Municipality ✓	8000	3000	500	200	200
4	Baranagar Municipality ✓	13500	4500	1000	300	200
5	Barasat Municipality ✓	46500	17000	3600	1200	200
6	Dum Dum Municipality	10400	4000	800	300	200
7	Garulia Municipality	19400	6700	1500	500	200
8	Halisahar Municipality	20300	7300	1600	500	200
9	Kanchrapara Municipality	18600	6600	1500	500	200
10	Khardah Municipality	26700	9600	2100	700	200
11	Kamarhati Municipality	25600	9800	2200	700	200
12	Madhyamgram Municipality	19200	6900	1500	500	200
13	Naihati Municipality	19700	7200	1600	500	200
14	New Barrackpore Municipality	15300	5500	1200	500	200
15	North Barrackpore Municipality	21100	8000	1800	700	200
16	North Dum Dum Municipality	24100	9300	1500	700	200
17	Panihati Municipality ✓	41300	14500	3000	1000	200
18	Rajarhat Gopalpur Municipality ✓	39300	13300	2000	1000	200
19	South Dum Dum Municipality ✓	39700	14600	2200	1000	200
20	Titagarh Municipality	20200	7700	1200	500	200
Dist. : South 24 Parganas						
1	Baruipur Municipality	5000	1800	500	200	200
2	Budge Budge Municipality	16500	6000	1400	500	200
3	Maheshtala Municipality	40000	15200	3200	1000	200
4	Pujali Sonarpur Municipality	7400	2600	700	200	200
5	Rajpur Sonarpur Municipality	33800	12000	2700	800	200
Dist. : Howrah						
1	Bally Municipality	80000	9500	2200	700	200
2	Howrah Municipal Corporation	81700	28000	4500	2000	200
3	Uluberia Municipality	33200	9600	2500	700	200
Dist. : Nadia						
1	Gaveshpur Municipality	13100	4800	1000	400	200
2	Kalyani Municipality	7300	2700	600	200	200
Dist. : Hooghly						
1	Baidyabati Municipality	16000	6200	1400	500	200
2	Basberia Municipality	20000	7200	1600	500	200
3	Bhadreswar Municipality	24000	8400	1800	700	200
4	Chandernagar Municipal Corporation	19000	6800	1400	500	200
5	Champdani Municipality	18500	6900	1500	500	200
6	Hooghly Chinsurah Municipality	30000	10200	2000	900	200
7	Konnagar Municipality	13200	4500	1000	400	200
8	Rishra Municipality	24500	8900	2000	700	200
9	Serampore Municipality	30800	11800	2400	800	200
10	Uttarpara Kotrung Municipality	23400	9500	2000	700	200
Dist. : Darjeeling						
1	Darjeeling Municipality					200
2	Siliguri Municipal Corporation	36000	17800	4600	1300	200
Dist. : Jalpaiguri						
1	Jalpaiguri Municipality	7100	3500	1000	200	200
2	Alipurdwar Municipality	5800	3000	600	200	200
Dist. : Dakshin Dinajpur						
1	Balurghat Municipality	9800	4800	1000	300	200
Dist. : Uttar Dinajpur						
1	Raiganj Municipality	10700	5200	1200	300	200
Dist. : Malda						
1	Englishbazar Municipality	12500	5300	1200	400	200
Dist. : West Medinipur						
1	Kharagpur Municipality	18000	9000	2400	700	200
Dist. : Burdwan						
1	Burdwan Municipality	23200	10000	2200	800	200
2	Durgapur Municipal Corporation	34700	16800	4200	1200	200
3	Asansol Municipal Corporation	59700	28000	7200	2000	200
	CMU, KUSP	200	1000	1000		500
	KMDA		500	500		100

Note : Family Schedle, HMIS Forms A, B, C, & D are to be supplied in packets of 100 nos. each, labeled properly in Bold Capital Letters super scribing the contents.



-2-

The bills, in triplicate, along with the receipts from respective Municipalities, in prescribed format, shall be submitted for payment. The prescribed format is enclosed. Copies of documents in respect of I.T. PAN No., VAT No. and P.T. Enrolment No. shall also be submitted along with the bills for payment.

Yours faithfully,

(Arnab Roy)
Project Director, CMU, KUSP.

Encl: As stated.

Copy forwarded to :

1. Project Manager, CMU- for information.
2. Financial Adviser, CMU- for information and necessary action. A set of agreement in this regard is enclosed.
- ✓ 3. Health Expert, CMU- for information and necessary action. A copy of the agreement is enclosed.
4. Procurement Expert, CMU – for information and necessary action.

Project Director, CMU, KUSP.

Memo No. CMU- 305/ 2006/3510

Date: 31.03.2006

To
M/s. CALENDARS exhibiton (India) Pvt. Ltd.,
P-51/1/1, Benaras Road,
Belgachia,
Howrah – 711 105.

Sub: Work order for printing & supply of Family Schedule
and HMIS Forms A,B,C & D against NIQ No. CMU-26/
2002(Pt-III)/1808 dt. 27.01.2006.
Ref: Notification of award vide this office Memo No. CMU-
305/2006/3292 dt. 10.03.2006.

Sir,

In inviting reference to the subject and correspondence mentioned above, you are requested to undertake the job for printing Family Schedule and HMIS Forms A,B,C & D as per specification of NIQ as mentioned above and supply the same to destinations as per enclosed list as you have already executed the Contract Agreement with the Change Management Unit, KUSP and furnished the requisite Performance Security. While executing the job, the terms and conditions as provided in the Bid Documents/Agreement shall be adhered to.

Before undertaking the printing job, you are requested to get the specimen of the Family Schedule and HMIS Forms approved by the Health Expert, CMU. Supply of printed Family Schedule and HMIS Forms to the Local Bodies shall be made with prior intimation to the respective Local Body and the sample copies of the printed materials should bear the signature of the Health Expert, CMU.

This may be treated as formal Work Order and total value of this order is Rs. 1,07,38,156 (Rupees one crore seven lakh thirty eight thousand one hundred fifty six only) inclusive of all taxes, delivery and all charges.

Time allowed for completion of the job is normally 4 (four) weeks, but in no case, shall exceed 6 (six) weeks from the date of receipt of this order.

Contd.....page....2/-