

Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.
NIT No. PUR/KIT BAG/63-ULBs/NIT-04/2006

Name of the Bidder: *Electrical Machinery Instruments.*

Sl. No. (2).

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	<input checked="" type="checkbox"/> Yes / No.
2	Contents	
A.	PAN NO.	AAA FE 876F
B.	VAT NO.	19906914129
C.	PT.	<input checked="" type="checkbox"/> Yes / No.
D.	ST.	<input checked="" type="checkbox"/> Yes / No.
E.	Trade Licence	<input checked="" type="checkbox"/> Yes / No.
F.	Form Of Tender	Yes / No.
G.	Demand Draft / Pay Order For Bid Security	906651 ch. 7.11.03. SAG . 14,000 - .
H.	IF Yes, Details	
I.	Credentials	Yes. CMU, HTH scheme. 10m via Bx. Chandernagur etc.

[Signature]

Signature of the Representative
of the Bidder

[Signature]
Signature of the Officer
opening the Tender



ELECTRICAL MEASURING INSTRUMENTS

MANUFACTURERS ● EXPORTERS ● IMPORTERS

12/1, SUREN SARKAR ROAD, KOLKATA-700 010
Phone : 2350-0878, Fax : 23531433, Email : pkbcal @vsnl.net

EMI/Q/11(05)/2006

8th November 2006

To
The Project Officer
Health, SUDA
HC Block, Sector- III, Salt Lake,
Kolkata- 7000 91

Sub:- Tender for" KIT BAG WITH CONTENTS "

Ref: Tender No. : PUR/KITBAG/63-ULBS/NIT-04/2006

Madam,

With reference to your above noted tender we are submitting herewith a quotation for "Kit bag with contents". The prices are inclusive of all charges including delivery and Taxes . Delivery will be made within 30 to 45 days on receipt of your formal order. Payment should be made within 15 days after delivery of materials and submission of bill.

We are enclosing herewith the documents,

- 1) Demand draft for Rs. 14,000.00 by bank draft vide no. 906651 dated 07-11-2006 of State Bank of India, Narkeldanga branch, Kolkata - 54.
- 2) Tender form for supply of Materials
- 3) Photo copy of Trade license.
- 4) Photo copy of Pan card
- 5) Photo copy of P. Tax chalan
- 6) Photo copy of VAT registration Certificate..
- 7) Credentials
- 8) Photo Copy of ST clearance but at present it is not required as per Govt. circular.(Xerox copy enclosed)
- 9) Sample of Kit bag

Thanking you,

Yours faithfully,
For ELECTRICAL MEASURING INSTRUMENTS.


AUTHORISED SIGNATORY

TENDER FOR THE SUPPLY OF MATERIALS

The undersigned do hereby quote for the supply of materials described in the following specification

Subject to the conditions hereto annexed.

[I or We]

Kit bag Description	Quantity (Nos.)	Unit Rate Per Kit bag with contents			Amount (in figures & words)
		Stitching & Packing (b)	Average cost of Transportation (c)	Total (in figures & words) (d) = (b) + (c)	
KIT BAG (as per your sample) – made of foam leather-brown colour size 12"x 12.5"x 5.5" with inner container with contents as per your list . (Sample submitted)	(a) 1650 Pcs.	(b) Rs.362.00	(c) Rs. 20.00	(d) = (b) + (c) Rs. 382.00 (Rupees Three hundred Eighty two)	(e) = (a) x (d) Rs. 6,30,300.00 (Rupees Six Lakh Thirty thousand Three hundred)

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms above specification and all the conditions of contract annexed hereto or in default thereof to fo and (b) pay to **State Urban Development Agency, West Bengal**, the penalties or sum of money mentioned in the conditions.

The sum of Rs.14000.00 In A/C payee Demand draft/ Pay orders herewith forwarded as Bid Security money to be absolutely forfeited by the competent Authority , if (a) not deposes the full amount of security in accordance with clause 12 of the conditions in the event of this Tender being accepted.

We also confirm that guarantee of 6 months shall apply to the offered goods.

ELECTRICAL MEASURING INSTRUMENTS

Signature..... *[Signature]*

Address 12/1, ~~Suren~~ Suren Sarker Road, Kolkata - 700 010.

Signature of witness to signature of Tenderer..... *[Signature]*

Address : 12/1, Suren Sarker Road, Kolkata - 700 010.

Dated, 8th November 2006

Tender accepted on behalf of SUDA

Signature of the officer by whom the tender accepted..... *[Signature]*

Dated 9.11.2006.

3

[Handwritten signature]

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER
AAAFE8716F



नाम /NAME

ELECTRICAL MEASURING INSTRUMENTS

निगमन/बनने की तिथि /DATE OF INCORPORATION/FORMATION

31-07-1974

[Handwritten signature]

आयकर आयुक्त, प.बं.-XI

COMMISSIONER OF INCOME-TAX, W.B. - XI

attested

[Handwritten signature]
06/11/08

ARNAB CHAUDHURI
REVENUE OFFICER
L & L R DEP
W.B.S.L.R.S.-Gr.-I (Gr.-A Service)
Govt. Of West Bengal

इस कार्ड के खो / मिल जाने पर कृपया जारी करने
वाले प्राधिकारी को सूचित / वापस कर दें
संयुक्त आयकर आयुक्त(पद्धति एवं तकनीकी),
पी-7,
चौरंगी रववायर,
कलकत्ता - 700 069.

In case this card is lost/found, kindly inform/return to
the issuing authority :
Joint Commissioner of Income-tax(Systems & Technical),
P-7,
Chowringhee Square,
Calcutta- 700 069.

attested

Gandhi
08/11/06
ARNAB CHAUDHURI
REVENUE OFFICER
L & L R DEP
WB&LRS-Gr.-I (Gr.-A Service)
Govt. Of West Bengal

5

3-8



SL. NO. 06/ 0112196

The Kolkata Municipal Corporation [Licence Department]

Demand Notice for Renewal of Certificate of Enlistment for the Year 2006-2007

Demand No. 2033 2200 1455

M/S ELECTRICAL MEASURING INSTRUMENTS

Name & Address of Proprietor/Partners/Director(s)/Karta/Manager:

P DAS & BISWANATH CHAKRABORTY
12/1 SUREM SARKAR ROAD

KOLKATA 700010

Nature of Trade:

WORKSHOP OF NON FOOD ITEMS - ELECTRICAL PRODUCTS MANUFACTURER

Assessee No.	Area In Sq.Ft.	Ward No.
11 033 22 0015 0	99	033

FEEES & CHARGES UNDER THE FOLLOWING SECTIONS OF THE K.M.C.ACT 1980

AMOUNT (IN RS.)

199		50.00
333		200.00
435	(NON A.C.) PROCESSING FEE	120.00
		50.00



Net Amount Payable

420.00

Last date of Renewal without fine: 31.12.2006

Please Display it Publicly
RUPEES Four Hundred Twenty only

E.& O.E.

THIS IS A COMPUTER GENERATED NOTICE & HENCE NO SIGNATURE IS REQUIRED

Municipal Commissioner

This Notice will be treated as a valid Certificate of Enlistment (Trade Licence) only after proper realisation of the Fees / Charges demanded below. Please see instructions overleaf before payment.

THE LICENCEE IS REQUIRED TO SIGN AT THE APPROPRIATE PLACE BELOW.
DO NOT WRITE ANYTHING OR PUT ANY MARK ANYWHERE ON THIS DOCUMENT DO NOT TEAR ANY PART.
TAKE SPECIAL CARE SO THAT BAR-CODED AREA IS NOT FOLDED. DoNot Deface Bar-Codes by any manner.



★ কলকাতা পৌর এলাকায় অবস্থিত বিভিন্ন দোকান এবং ব্যবসাকেন্দ্রের মাইনবোর্ডে বাধ্যতামূলকভাবে বাংলাভাষা ব্যবহার করতে হবে।

★ অন্য ভাষায় মাইনবোর্ড লেখার কোনও বাধা নিষেধ থাকবে না। তবে অন্য ভাষায় মাইনবোর্ড লেখা হলেও - ওই মাইনবোর্ডে বাংলাভাষায় পৃথকভাবে লিখতে হবে।

attested
G. Das

02/11/06
SANNAB CHAUDHURI
REVENUE OFFICER
L & L. R DEP
M.S.I.R.S.-Gr-I (Gr-A Service)
Govt. Of West Bengal

Original / Duplicate / Triplicate / Quarduplicate

CHALLAN

Challan No. 00004

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADERS, CALLINES AND EMPLOYMENTS ACT, 1979

0000—Other Taxes on Income & Expenditure—00—107—Taxes on Professions, Trades Calling & Employments

Name of the tax Payer **ELECTRICAL MEASURING INSTRUMENTS**
Address **12/1, SUREN SARKAR ROAD,**
KOLKATA-700 010, (INDIA)
CODE-P4

Prof. Tax Registration/Enrolment No.

0002918571

Period From

Period to

M	M	Y	Y	Y	Y	M	M	Y	Y	Y	Y
0	4	2	0	0	6	0	3	2	0	0	7

Particulars of Coins & Notes/Cheque

Rupees

Paise

Tax	600	00
Interest		
Penalty		
Comp. Money		
Total Amount	600	00

ELECTRICAL MEASURING INSTRUMENTS

Sumit

(in words)

Rupees Six hundred only

Partner

Partner

Signature of Depositor

Case No. If the payment relates to assessed dues

Year end

Bank/Treasury Code

000000

FOR BANK/TREASURY USE ONLY

Date of Entry

Received Rs.

Treasurer Accountant

STATE BANK OF INDIA
KOLKATA BRANCH
CASH RECEIVED
26 JUL 2006
Rs. 600/- Rupees
Treasury Officer / Agent of Manager
For Instructions See overleaf

attested
Sumit
08/11/06

ARNAB CHAUDHURI
REVENUE OFFICER
L & L R DEP
W.B.S.L.R.S.-Gr-I (Gr.-A Service)
Govt. Of West Bengal

3/ (6)

Government of West Bengal
Office of the Commissioner, Commercial Taxes, W.B.
14 Beliaghata Road, Kolkata-700 015

Memo No. 4409 (100000) C.T.

Dated: 12/03/2003

To :

ELECTRICAL MEASURING INSTRUMENTS
12/1, S.S. SARKAR ROAD
CALCUTTA
700010

Sir,

You have been assigned new registration certificate numbers under the West Bengal Sales Tax Act, 1994, Central Sales Tax Act, 1956 and also under the proposed Value Added Tax Act as under :

১৯৯৪ সালের পশ্চিমবঙ্গ বিক্রয়কর আইন, ১৯৫৬ সালের কেন্দ্রীয় বিক্রয়কর আইন ও প্রস্তাবিত মূল্যযুক্তি (ভ্যাট) কঃ আইনের অধীনে নিম্নরূপ রেজিস্ট্রেশন নম্বর আপনাকে দেওয়া হয়েছে :

<u>Name of the Act</u> আইনের নাম	<u>Existing Registration Number</u> বর্তমান রেজিস্ট্রেশন নম্বর	<u>Now Registration Number</u> নতুন রেজিস্ট্রেশন নম্বর
W.B. Value Added Tax Act, 2003 (Proposed)	----	19400914032
W.B. Sales Tax Act, 1994	BE/1678	19400914129
Central Sales Tax Act, 1956	----	----

While the new Registration Numbers under the W.B.S.T. Act, 1994 and the C.S.T. Act, 1956 would be effective from 1.4.2003, the VAT Number will be effective from the date of introduction of the VAT Act, which will be notified separately.

পশ্চিমবঙ্গ বিক্রয়কর আইনের এবং কেন্দ্রীয় বিক্রয়কর আইনের অধীনে নতুন নম্বরগুলি ১/৪/২০০৩ তারিখ থেকে বলবৎ হবে। মূল্যযুক্তি (ভ্যাট) আইনের নম্বর ওই আইন চালু হবার তারিখ থেকে বলবৎ হবে। তারিখটি আলাদাভাবে বিজ্ঞাপিত হবে।

You are requested to use the new numbers from the aforesaid effective dates positively in place of the existing numbers, where applicable for the respective purposes.

অনুরোধ করা হচ্ছে যে আপনি উপরোক্ত তারিখগুলি থেকে পুরনো নম্বরের পরিবর্তে নতুন নম্বরগুলি যথাযথ ক্ষেত্রে অবশ্যই ব্যবহার করবেন।

For any clarification, you may please contact Additional Commissioner of Commercial Taxes (ISD) (2251-6834) or Commercial Tax Officer (ISD) (2251-6784 : Extn.-336).

এ ব্যাপারে জিজ্ঞাস্য থাকলে অনুগ্রহ করে অতিরিক্ত মহাধ্যক্ষ, বাণিজ্যকর (আই.এস.ডি) (২২৫১-৬৮৩৪) অথবা বাণিজ্যকর আধিকারিকের (আই.এস.ডি) (২২৫১-৬৭৮৪ : এক্সটেনশন-৩৩৬) সঙ্গে যোগাযোগ করতে পারেন।

Yours faithfully,

(Signature)

Commissioner,
(মহাধ্যক্ষ)

Commercial Taxes, West Bengal
(বাণিজ্যকর, পশ্চিমবঙ্গ)

attested

ARNAB CHANDRA
REVENUE OFFICER
L & L R DEP
WB&L.R.S.-Gr-I (Gr.-A Service)
Govt. Of West Bengal

THE WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM 83

Application for clearance certificate under section 99(1) of the West Bengal Value Added Tax, Act, 2003

[See rule 203]

To
The Assistant Commissioner/Sales Tax Officer,

Beliaghata charge

Charge/Sector



Sir,

I request that a certificate under sub-section (1) of section 99 of the West Bengal Value Added Tax, Act, 2003, be granted to me.

I give below the necessary particulars :

1. Full name and address of the applicant : PRASUN DAS
P-185, C.I.T. Road, Kolkata-700010
2. Name and style of the business in West Bengal in which the applicant is interested as a proprietor/ partner/karta etc. together with address and certificate of registration No., if any : (a) ELECTRICAL MEASURING INSTRUMENTS
(b) 12/1, SUREN SARKAR ROAD,
(c) KOLKATA-700 010 (INDIA)
(d) 19400914129
3. (i) Last month/quarter/year up to which sales tax returns accompanied with challans showing payment of tax have been furnished : JUNE 2005
(ii) period up to which last assessment has been made : March 2003
(iii) balance of tax, penalty and interest not yet paid under, -
(a) West Bengal Value Added Tax, Act, 2003 : NIL
(b) the Central Sales Tax Act, 1956 :
(iv) Whether the business on which the assessment has been made or for which returns are due has been or is being liquidated/wound up/dissolved/partitioned or declared insolvent, as the case may be : NIL
(v) Whether sales tax returns are overdue and if so, for which periods with an estimate of the tax payable for such periods and the amount, if any, paid towards such tax : NIL

** 4. Particulars if the business is carried on by the applicant as a transferee :

Name & style of the business transferred	Address :	Registration Certificate No. :	Amount of unpaid sales tax :	Mode of transfer :

5. Name and address of branches, if any : NIL

**6. Date of Commencement of business : 01-07-1974

**7. Particulars of proprietor / partner :

Name	Father's Name Address	Residential Address :	Permanent Address :
PRASUN DAS	Late, P.C. Das.	P-185, C I T Road Kolkata - 700010	
BISWANATH CHAKRABORTY	Late, N.G. Chakraborty.	12/1, Suren Sarkar Road Kolkata - 700010.	

attested
Gany
08/11/05.
ARNAB CHAUDHURI
REVENUE OFFICER
L & L R DEP
WB & LRS - Gr-I (Gr-A Service)
Govt. Of West Bengal

**8. Particulars of any other business with which the applicant is connected :

Name of firm	Address	Certificate of Registration No.	Amount of unpaid sales tax of the firm :	Connected in the capacity of
NIL				

**9. (i). Nature of business (whether manufacture, importer, reseller or contractor); *Manufacturer & reseller.*

(ii) Nature of goods dealt in : *Educational Materials & Instruments etc*

(iii) turnover of the business from commencement :

Year / period	Amount Rs.
2002 - 2003	31,30,800.00
2003 - 2004	24,58,589.00
2004 - 2005	13,52,045.00

**10. Details of books of accounts maintained :

Cash book, Ledger, Bill Register etc

**11. Whether any tax is payable by him on sales in respect of this business :

NO

**12. Whether the applicant has incurred any liability to pay tax :

NO.

I declare that to the best of my knowledge and belief, the information furnished above is correct, complete and is truly stated.

Place : *Kolkata*

Signature of the applicant : *[Signature]*

Date : *07-10-2005*

Status : *[Signature]*

Certificate of clearance

The particulars set out above are verified and it is certified that the above mentioned applicant

* has no liability to pay tax or has not defaulted in furnishing any return together with the receipted challan showing payment of tax payable under the West Bengal Value Added Tax, Act, 2003, or the Central Sales Tax Act, 1956.

* has not defaulted in making payment of tax otherwise payable by, or due from, him under the West Bengal Value Added Tax, Act, 2003 or the Central Sales Tax Act, 1956, or

* has made satisfactory provision for securing the payment of tax by furnishing bank guarantee in favour of the Commissioner, or by (specify details of security, if any)

S.T.C.C is valid for 01 (one) year from the date of issue.

Place : *[Signature]* Signature of Assistant Commissioner/Sales Tax Officer

Date : *17/10/05* S. K. Gupta : * Charge/Section

Sales Tax Officer
Belaghatta Charge

Note-1.

The applicant should be signed by the proprietor of the business, or in the case of a firm, by one of its particulars or in the case of a business of a Hindu undivided family, by the karta of the family, or in the case of a company incorporated under the Companies Act, 1956, by a Director or Principal officer thereof; or in the case of Government, by a duly authorised officer; or in the case of any other association of individuals, by the Principal officer managing the business.

2.

The items marked with ** need not be filled in by a dealer who is registered under the West Bengal Value Added Tax, Act, 2003 or the Central sales Tax Act, 1956.

* Strike out whichever is not applicable

(Section 12.)

- (30) section 86 shall be renumbered as sub-section (1) of that section and after sub-section (1) so renumbered, the following sub-section shall be inserted:—
 “(2) Notwithstanding anything contained in sub-section (1), the Commissioner may, upon application filed during the period commencing from the 1st day of July, 2006 and ending on the 30th day of June, 2008, revise a final appellate or revisional order from an order of provisional assessment or any other assessment.”
- (31) in section 87, after sub-section (4), the following sub-section shall be inserted:—
 “(5) Notwithstanding anything contained in sub-section (1), no application shall be filed before the Appellate and Revisional Board, during the period commencing from the 1st day of July, 2006 and ending on the 30th day of June, 2008, against any final appellate or revisional order from an order of provisional assessment or any other assessment.”
- (32) In section 93, in sub-section (4), after clause (e), the following clause shall be inserted:—
 “(f) tampers with or breaks open any sealing done under section 69.”
- (33) in section 96, in the marginal note, for the words “for claiming input tax credit”, the words “for claiming excess input tax credit” shall be substituted.
- (34) section 99 shall be omitted;
- (35) in section 116, in sub-section (1), for the words, letter, figures and brackets “clause (b) of sub-section (4) of section 46”, the words, letter, figures and brackets “clause (b) of sub-section (3) of section 46” shall be substituted;
- (36) in section 117, for the words “granted such deferment”, the words “granted such deferment or exemption or remission of tax” shall be substituted.
- (37) in section 118, in sub-section (1),—
 (a) in clause (a), for the words “with respect to gross value of the fixed capital assets, immediately before the appointed day and”, the words “with respect to gross value of the fixed capital assets, and” shall be substituted; and
 (b) in clause (c), for the words “with respect to gross value of the fixed capital assets, immediately before the appointed day and”, the words “with respect to gross value of the fixed capital assets, and” shall be substituted;
- (38) after section 118, the following section shall be inserted:—
 118A. (1) Where any registered dealer referred to in sub-clause (a), or sub-clause (b), or sub-clause (c), of sub-section (1) of section 118—
 (a) effects any change in the ownership of the business; or
 (b) sells or otherwise disposes of the industrial unit in respect of which he has been granted the certificate of eligibility; or
 (c) effects any change in the name of his business or class or classes of goods specified in his certificate of eligibility; or
 (d) effects any change in the capacity of production of the industrial unit for which he has been granted the certificate of eligibility; or

Amendment of eligibility certificate.

8

servant or for the purpose of taking disciplinary action against such Government servant,

- (g) in any inquiry into a charge of misconduct in connection with any proceeding under this Act against any legal practitioner, chartered accountant or other person entitled to appear ¹[on behalf of a dealer, casual dealer or any other person] before the taxing authorities under this Act, to the authority competent to take disciplinary action against such legal practitioner, chartered accountant or other person,
- (h) to any officer of the State Government to enable such officer to perform his executive functions relating to the affairs of the State,
- (i) to any person for purposes other than those referred to in clause (a), clause (b), clause (c), clause (d), clause (e), clause (g) and clause (h), if the State Government considers such disclosure necessary in the public interest.

99. Clearance certificate.—(1) Notwithstanding anything contained in any other law for the time being in force, no Government, local authority, educational institution, or corporation or body corporate established by or under a Central or State Act shall enter into ²[any works contract with any dealer for execution by him of such works contract and shall make payment to such dealer for execution of such works contract, or shall] place order with, or make purchases of any goods from, any dealer or make any payment to such dealer for such purchases, unless the Commissioner certifies in the prescribed manner that such dealer—

- (a) has no liability to pay tax or has not defaulted in furnishing any return or returns together with the receipted challan or challans showing payment of all tax payable under this Act or the Central Sales Tax Act, 1956 (74 of 1956).
- (b) has not defaulted in making payment of tax, otherwise payable by, or due from, him under this Act or the Central Sales Tax Act, 1956, or
- (c) has made satisfactory provisions for securing the payment of tax by furnishing bank guarantee in favour of the Commissioner or otherwise,

as the case may be :

Provided that the provisions of this sub-section shall not apply to any payment where any amount is deductible from such payment under sub-section (1) of section 40.

1. Subs. by section 9(74)(b) of the W.B. Finance Act, 2005, w.e.f. 1.4.2005.
2. Subs. by section 9(75), *ibid.*, w.e.f. 1.4.2005.

(2) The application for the certificate required under sub-section (1) shall be made by the dealer referred to in that sub-section to the Commissioner and shall be in such form and shall contain such particulars as may be prescribed.

¹[100. Permit for exhibition-cum-sale.—To ensure that there is no evasion of tax, every person intending to organise an exhibition-cum-sale of goods, shall obtain from the prescribed authority a permit in such form, and in such manner, as may be prescribed.]

²[101. Penalty for organising exhibition-cum-sale in contravention of section 100.—(1) Where any person contravenes the provision of section 100 by organising any exhibition-cum-sale without obtaining permit, the Commissioner, the Special Commissioner or the Additional Commissioner may, after giving such person an opportunity of being heard, impose upon him a penalty not exceeding fifty thousand rupees.

(2) A penalty imposed under sub-section (1), shall be paid by the person upon whom it is imposed by such date as may be specified by the authority referred to in sub-section (1), in a notice to be issued for this purpose, and the date so specified shall not be earlier than fifteen days from the date of issue of such notice :

Provided that the authority may, for reasons to be recorded in writing, extend the date of payment of the penalty for such period, as he may think fit.]

³[102. Determination of certain disputed questions.—If any question arises, otherwise than in a proceeding before a Court or, Tribunal or before a notice initiating assessment proceeding under section 46, is served upon the registered dealer, whether—

- (a) any tax is at all payable in respect of any particular sale or purchase of goods, or if tax, is payable, the rate thereof; or
- (b) any goods shall be treated as Capital goods within the meaning of sub-section (6) of section 2 or not, and the Commissioner may, upon application, in prescribed manner and with prescribed fees, determine such question by an order passed in writing after giving such dealer an opportunity of being heard.

(2) If any question, referred to in sub-section (1), arises from any order passed under any other provision of this Act, such question shall not be determined under this section.]

⁴[103. * * *]

1. Subs. by section 9(76) of the W.B. Finance Act, 2005, w.e.f. 1.4.2005.
2. Subs. by section 9(77), *ibid.*, w.e.f. 1.4.2005.
3. Subs. by section 9(78), *ibid.*, w.e.f. 1.4.2005.
4. Omitted. by section 9(79), *ibid.*, w.e.f. 1.4.2005.



23 (10)
[Signature]

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 IIGUS 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. : *

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

Yours faithfully,

[Signature]
Procurement Expert

Date.. 03.02.2005

[Signature]
Procurement Expert

03.2.05

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**

Ref No. SUDA-Health/DFID/04/225

Date
14.09.2004

From : Project Officer
IIHW Scheme, DFID
Health, SUDA

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

Sub : Work order for supply of Kit Bag with contents
against NIT. No. PUR/TRG-MAT/ULBS/ NIT-04/2004.

Ref. : Notification of Award communicated vide this office
memo no. SUDA-Health/DFID/04/222 dt. 07.09.2004.

Dear Sir (s)

Inviting your attention to the subject and correspondence referred to above, this is to inform you that since you have executed the contract and furnished the required performance security, the work order is placed for supply of Kit Bag with contents as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

A sample of the finished product with all the contents is to be produced to the undersigned for approval before undertaking the complete work. After approval, the supply of said item should be made within four weeks from the date of issuance of this order at the ULBs as per enclosed list. The total value of the order is Rs. 1,22,304.00 (Rupees one lakh twenty two thousand three hundred and four) only inclusive of all charges and taxes.

After causing supplying, the claim may be preferred through bill (in triplicate) along with receipted copy of Challan. The payment will be made through account payee cheque.

Encl. : *

SUDA-Health/DFID/04/ 225 (3)
C.C.

1. Project Director, DFID assisted Honorary Health Worker Scheme, Municipality.
2. Chairman, Municipality.
3. F.O., Health Wing, SUDA.

Yours faithfully,
[Signature]
Project Officer
14.09.2004

[Signature]
Project Officer
14.9.04.

Encl :

(Amount in Rs.)

List of Item	Mfg. by	Quantity to be supplied (Nos.)	Unit Price	ST @ 4%	Total Price (Inclusive of all charges)
Kit Bag with contents	M/S Electrical Measuring Instruments	400	294.00	11.76	1,22,304.00

Handwritten signature and initials
A.S. CA

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No SUDA-120/96(Pt-II)/58

Date 12.7.99

From: Dr. N.G.Gangopadhyay
Adviser (Health)

To: M/S. Electrical Measuring Instruments,
12/1, Suren Sarkar Road,
Calcutta-10

Sub: Supply of KIT BAG with contents at your quoted rate
of Rs. 322/- (Rupees three hundred twenty two) only
each vide your tender in response to Tender Notice.

vide Memo No. SUDA-120/96(Pt-II)/33 NIT No-01 dated 9.6.99.

Sir,

This is to inform you that the rate for KIT BAG with
contents in your tender letter no. EMI/Q/6/99 dated 24.6.99
in response to the above Tender Notice has been accepted. The
undersigned is pleased to place the order for supply of the
item strictly as per specification indicated in the above
Tender Notice and accepted rate.

You are requested for entering into formal agreement
between your firm and SUDA within 10 (Ten) days from the date
of issue of this letter. No extra time will be allowed. The
offer will be treated as automatically cancelled in the event
of failure of your entering into agreement within the said
stipulated time.

The details of Kit Bag with contents specifications
quantity and accepted rate are given as under :-

SL No	Item with specification	Approved rate [Rs.]	Quantity to be supplied [Nos.]	Total Cost [Rs.]
1.	Kit Bag with contents *	322.00 per kit Bag	450 (Four hundred fifty)	1,44,900

* Annexure-1 Tel No. : 358 6403/6429/5767. Fax No. 358 5800
with contents

13



Dial : { 6835297
6835068
6836706
(STD 033)

Chandernagore Municipal Corporation, 712 136

No. IA/T/Ord/2005/ 117

Dated.17.06.2005

From : Chief Executive Officer.

To,
M/S Electrical Measuring Instruments
12/1, Suren Sarker Road
Kolkata-700010

Sub :- Supply order of Kit Bag with contents,
required for HHWs of this Corporation
under the head of "Health Component-
Procurement Kit Bag"(A/C KUSP) vide
Memo No.CMU-94/2003 (Pt.II)/755(16)
dated.04/08.03.2005 issued by the
Health Expert,CMU
Ref :- Your quotation No.EMU/Q/03(22)/2005
dated.21.03.2005

Sir,

With reference to the above it is to inform you that the rate of Kit Bag with contents quoted by you, has been accepted by this Corporation.

You are therefore requested to please arrange for supply the same as follow at an earliest (i.e. within 2/3 weeks from the date of receipt this supply order).

Sl. No.	Description	Quantity required	Rate
1.	Kit Bag with Contents	113 pieces	@ Rs.305.76 each

Please treat the matter an urgent.
Thanking you,

Yours faithfully,
[Signature]
Chief Executive Officer
Chandernagore Municipal Corporation.

3 14

OFFICE OF THE
IPP-VIII (Extension)
Balurghat Municipality
BALURGHAT ★ DAKSHIN DINAJPUR

Memo No.....98...../IPP-VIII (Extn.) /24/05

Dated.....01.04.05.....

From :-

The Chairman,
I.P.P-VIII(Extn.),
Balurghat Municipality.

To

M/s. Electrical Measuring Instruments,
12/1, Suren Sarkar Road,
Kolkata - 700 010.

Sub :- Supply of Kit, Bag with contents.

Sir,

It has come to know that your quotation for supply of Kit Bag with contents has been accepted by the CMU, KUSP.

We are in need of 77 (Seventy seven) nos of kit bag with contents as per specification & number already accepted by the CMU, KUSP.

You are, therefore, requested to please supply 77 (Seventy seven) nos. of Kit Bag with contents to the office of the IPP-VIII(Extn.), Balurghat Municipality within thirty days from the date of receipt of this order.

Specification of KIT BAG & CONTENTS of the bag should be identical and same quality as per specimen already supplied.

Bill towards the cost of the kit bag & contents be raised in favour of the Chairman, I.P.P-VIII(Extn.), Balurghat Municipality as per approved rate and submitted to the Office of the I.P.P-VIII(Extn.), Balurghat Municipality along with receipted challan.

Contd..... P/2

OFFICE OF THE EXECUTIVE ENGINEER (KUSP)
BIDHANNAGAR MUNICIPALITY
POURA BHAWAN, FD-415 A
SALT LAKE, SECTOR-III
KOLKATA-700 106

15
3
4

Memo No- 019/KUSP/BH

Dt. 21/4/05

To: Executive Engineer (KUSP)
Bidhannagar Municipality
Poura Bhawan
M/S Electrical Measuring Instruments
12/1 Suren Sarkar Road
Kolkata-700 010

Subject: Work order for supply of Uniform under Health components of KUSP
Ref: Memo No-CMU/232/2005/678 dt-19.02.2005 &
Memo No-CMU/231/2005/606 dt-03.02.2005

You are requested to supply 34 (thirty four) nos. of kit bag with contents as per specified by the office of the Change Management Unit, KUSP at II GUS Bhawan, HC Block, Salt Lake, Kolkata-700 106, at a unit rate 3.5.76 (Rs. 294.00 + 4% ST.)

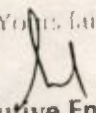
Terms and Conditions:

1. Security Deposit : @ 10% to be deducted from the bill refundable after warning period of 3 (three) months is over.
2. Delivery : Within a period of 30 (thirty) days from the date of this order i.e. 21.04.2005
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.

The total value of the order is Rs. 10395.84 (Rupees Ten Thousand Three Hundred Ninety Five & Eighty Four Paise Only.) 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 Executive Engineer (KUSP), Bidhannagar Municipality along with receipted copy of challan. The payment will be made through account payee cheque.

Thanking you

Yours faithfully,


21/4/05
Executive Engineer(KUSP)
Bidhannagar Municipality.

Encl: Contents for HHWS Kit bag.

Memo No-

Dt.

Copy to for information & necessary action to:

- a) Chairman (Bidhannagar Municipality)
- b) CIO Health (Bidhannagar Municipality)
- c) E.O (Bidhannagar Municipality)
- d) E.O (Bidhannagar Municipality). This is in continuation of order No. CMU-94/2003 (Pt. II)755(16) Dated-04.03.2005
- e) Finance co-ordinator (KUSP), (Bidhannagar Municipality)

Executive Engineer(KUSP)
Bidhannagar Municipality.

Fax : (033) 24701540

Phone : 2470 1224/1885

OFFICE OF THE COUNCILLORS
Budge Budge Municipality

71, Mahatma Gandhi Road, Budge Budge, South 24 Parganas
Pin - Kolkata-700 137

From

Dipendu Mitra,
Chairman
Budge Budge Municipality

Residence :

32, Netaji Subhas Road,
P.O. Budge Budge,
South 24 Parganas
Ph. 2470 3100

Ref. No.

373

Dated

17.5.05

To

M/S ELECTRICAL MEASURING INSTRUMENTS.

12/1 Suren Sarkar, Cal.- 700010.

I am to inform you that your quotation for supplying Kitbag as specified by Health Expert, KUSP has been accepted by us as your rate is as per the approved rate of KUSP for procurement of same.

You are advised to supply the following number of Kitbag to our Municipal store as early as possible.

1) Kitbag == 114 Pc.

Thanking You,

C/C

- 1) Accountant.
- 2) Store Keeper.
- 3) Health Officer.

Chairman.

Budge Budge Municipality.

MS

3 (17)

Phone : 2500-6531
Fax Phone : 2500-7560

Office Of The Rajarhat-Gopalpur Municipality

RAGHUNATHPUR, KOLKATA-700 059

ESTD. - 1994

CHAIRMAN :
TAPASH CHATTERJEE

VICE-CHAIRMAN
BHUPATI SENGUPTA

Ref. No. FSD/RGM-12/3/2005



Date 24.3.2005

To
M/s Electrical Measuring Instruments,
12/1, Suren Sarkar Road,
Kol.- 10

Sub: Supply of Kit bags with contents

Sir,

As per tender, the rate offered by you has become the lowest.

Kindly arrange to supply 180 kit bags (one hundred & eighty) with all contents as per tender by 28th March '05 & raise the bill in triplicate for early payment from this end.

Thanking you,

Yours faithfully,

(**Tapash Chatterjee**)
Chairman,
Rajarhat-Gopalpur Municipality

Copy to :

1. Dr. Shibani Goswami,
Health Expert, CMU,
2. Vice-Chairman, RGM,
3. Health Officer, RGM,
4. Accountant, RGM,
5. Finance officer,

(Chairman)

18
✓

Office : 862-0310
Fax : 862-3151
Res. : 672-3159

OFFICE OF THE MUNICIPAL COUNCILLORS SERAMPORE

From

Surya Mukherjee
Member
Chairman-in-Council

To

M/S Electrical Measuring
Instruments.
12/1, Suren Sarkar Road.
Kolkata - 700010.

Ref. No SM/IPP-VIII/HAU-1-4/07/05 Dated, Serampore the 18.3.2005
Kit bag order

Dear Sir,

**Sub:- Provision of Uniform to HHWs, FTSS & STSS and
Kit bag to HHWs under Health Component of KUSP**

We have received an advice from KUSP vide their letter
No - CMU-94/2003(Pt.II)/755(16) dt. 8.3.2005 informing us that
your Company has been authorised to supply us the Kit bag for
our HHWs.

As such, we would request you to please supply us the
Kit bag as follows:-

- 1) Kit Bag - 155 x 1 = 155 Pcs.

Yours faithfully

Surya Mukherjee
Member
Chairman-in-Council

cc : KUSP



No - 303/UHIP/K.M

23 (19) 8

Date 23.3.05

To
The Proprietor
M/S Electrical Engineering Instruments
12/1, Suren Sarkar Road.
Kolkata - 700010.

Sub:- "Work order" for Supply of Kit
Bag with contents.

Sir,

Please supply the Kit bags along with Sanctioned contents for HHWS as per order of the Health Expert CMU vide order No CMU-94/2003, (pt-II), 755(16) dt. 4.03.05 to IPP-VIII/UHIP/ KM section under Kamarhati Municipality within 10 days

Particulars are given below.

SL. NO.	Item	No. of head	Quantity	Unit Rates	Total Amount	Remarks
1.	Kit Bags as per sanctioned specification with contents .	134	134	305.76 x 134	40,971.18	

Total= 40,971.18

(Total =(40,971.18) Forty thousand Nine hundred seventy one and eithteen paisa.

Thanking you ,

Asst. Health Officer
Kamarhati UHIP, K.M.D.A.
Kamarhati Municipality

Executive Officer
Kamarhati Municipality
Kamarhati Municipality

Jaydeb Das
Executive Officer

Pujali Municipality

Office of the Councillors

P. Nischintapur, South 24 Parganas, Kolkata - 700 138.
Phone : (O) 2482 2267 / 2482 0252. Fax : 033 2482 0252.

Memo No. 352 A(4) / P.M./E.O/Health - 2005

Date 28-03-05



To: ELECTRICAL MEASURING INSTRUMENTS
12/1 Suren Sarkar Road,
Kolkata - 700010.

Sub : Supply of Kit Bags with contents.
as per sample.

Ref : This office Memo No.....

Dated.....

Your No. EMI /Q/03(29)/2005.

Order is hereby given to supply the following articles as per our specification and at the same rate quoted by Your Firm to the Store Keeper of this Municipality.

Sl. No.	Name of Articles	Qty.	Sanctioned Amount
01.	Kit Bag with contents as per sample.	35 nos.	Rs. 10,701=00

A xerox copy of this order is to be enclosed at the time of submitting the bill for payment with due certificate that the articles have been received by the Store Keeper.

Copy to: Store Keeper
: Accountant,
: S.9.

Jaydeb Das 28/3/05
EXECUTIVE OFFICER
PUJALI MUNICIPALITY

OFFICE OF THE BOARD OF COUNCILLORS

KANCHRAPARA MUNICIPALITY

42, LENIN SARANI (EAST), KANCHRAPARA, NORTH 24 PARGANAS
☎ : 585-4354, FAX : 585-8247

No. 3765

Dated, Kanchrapara, the 28/2/05

From **Shri Shankar Lal Basak,**
Chairman, Kanchrapara Municipality

To, **M/S. ELECTRICAL MEASURING**

12/1, Suren Sarkar Road,

Kolkata : 700010.

Ref : ~~XXX~~ CMU-231/2005/679 Dated 19/02/05 AND
C.M.U. 94/2003(pt-II)755(16) dated 04/08/3/05.

Sub : Work order for supplying KIT BAGS with contents.

Sirs,

In reference to the above you are now requested to supply the
KIT BAGS with contents as per sample given to this Municipality from
your end for H.H.Ws as mentioned below.

Sl No.	ITEM	QUANTITY
1.	KIT BAGS WITH CONTENTS. (Sample given from your end) For 89 Nos. H.H.Ws.	-----89 (eightynine)only.

It would be a great pleasure if you would kindly supply the Kit Bags
with contents as mentioned above to this Municipality. Payment would be
made after supplying of articles and entire satisfaction to the authority.
Terms and condition would be follow as per C.M.U.

Thanking you.

Yours faithfully,

Basak 28.2.05
(Sankar Lal Basak)
Chairman,

Kanchrapara Municipality.

28/2/05

BALLY MUNICIPALITY

384, G. T. ROAD, BALLY, HOWRAH - 711 201

From Sri Krishna Chandra Hajra,
Chairman, Bally Municipality
To M/S. Electrical Measuring Instruments,
12/1, Suren Sarkar Road,
Kolkata- 700 010.

Phone 2654-2236/0079/7052
2654-2491(Direct)
Fax (033) 2654 7059

Date, Bally the 21. 03. 2005

Ref. No. 4319/x-4

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

Ref. : Your Office letter dt. 18.03.05 and Letter No. CMU-94/2003(Pt-II)/755(16) of office of the Health Expert.

Sirs,

With reference to above you are requested to supply the Kit Bag (with contents) as per sample supplied by the Office of the Health Expert C.M.U. to this office by 28th March, 2005 at accepted rate which was mentioned in your letter as well as Health Expert, C.M.U.'s letter under reference.

Sl. No.	Particulars	Total Quantity	Accepted Rate per unit	Total Amount
01.	Kit Bag (see annexure for details)	149nos.	Rs. 305.76	Rs. 45,558.24

Say : Rs. 45,558.00

(Rupees Forty five thousand five hundred fifty eight) only.

Terms and Conditions :-

1. Security Deposit : Rs. 10% to be deducted from the bill refundable after warranty period of 3 (three) months is over.
2. Delivery : Within a period of 7 (seven) days from the date of the order in 21.3.05.
3. Taxes and Charges : The above rate is inclusive of all taxes and charges.
4. Delivery : Free.
5. Warranty : 3 (three) months.
6. I.T. deduction at source : As per rules.

Enclo. : As stated above.

TB:AC

Yours faithfully,
Chairman,
Bally Municipality.

I. P. P - VIII (EXTN)

KHARAGPUR MUNICIPALITY

Memo No. : 61 I.P.P. VIII (Extn)Date 31-3-05

To
M/S Electrical Measuring Instruments,
12/1, Suren Sarker Road,
Kolkata-700010

Sub: Work order for supply of kit bag with contents under
Health Component of KUSP.

Sirs,

You are requested to supply 112 kit bags with contents in the
light of work order conveyed to you under memo No. CMU-231/2005/606
Dated 1.- 3.2.2005 of Procurement Expert, CMU, KUSP, to the ~~XXXXXXXXXX~~
undersigned at Jhargetapur, Kharagpur Municipality, Pin-721301
within 16th April 2005.

Sl. No.	Item	Quantity No.	Unit Rate	Total Amount	Remarks
1.	Kit bag with contents	112	Rs.305.76	Rs.34245.12 Say Rs.34245.00	Free delivery

Terms and conditions as in above memo of procurement Expert
CMU, KUSP shall remain in force.

Kindly convey your acceptance by FAX.

Thanking you,



Yours faithfully

(R. S. Pandey)
Kharagpur Municipality

Memo No.

Dated

Copy forwarded to Dr. S. Goswami, Project officer, Health,
SUDA for favour of information and necessary action in
reference to your memo No. SUDA-15/98(Pt VI)/560 dated 18.3.2005.

Chairman
Kharagpur Municipality

24
2/3

Phone No. : 26610-274
Fax No. : 26611-395

ULUBERIA MUNICIPALITY

ULUBERIA : HOWRAH

Memo No. UM/584.....

Dated, the 20.04.2005.

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

Subject : Work Order for supply of Kit Bag with contents.

Sir,

Your Quotation submitted to this Office on being accepted by Uluberia Municipality authority, you are requested to supply the KIT BAGS with contents as per sample, Offered by you and received from CMU, KUSP, ILGUS BHAVAN, within two weeks of the date of this order - specification of KIT Bag and details of contents enclosed herewith -

Total No. of KIT Bag and Contents : 131 Nos.

Unit Rate : Rs. 305.76 (Rs. 294.00 + 4% S.T.)

Total Amount : Rs. 40,054.56 - Say Rs. 40,055.00 inclusive of all Charhes, taxes and delivery Charges.

TERMS AND CONDITIONS

(1) Security Deposit : @ 10% to be deducted from the bill, refundable after warranty period of 3 (three) months over.

(2) Delivery : Within 2 (two) Weeks from the date of this order.

(3) Payment : After Delivery and submission of Bill.

(4) Taxes / Charges: The above rate is inclusive of all Taxes / charges.

(5) Delivery Charges : Free.

(6) Warranty : 3 (three) Months.

(7) I.T. deduction at Source : As per Rules.

The Total value of the Order is Rs. 40,055.00 (Rupees Forty thousand and fifty-five) only inclusive of all charges, taxes and delivery charges.

Afterw the supply is complete, the claim may be preferred through bill in triplicate, raised in favour of Chairman, Uluberia Municipality.

The payment will be made through Account Payee Cheque.

Yours faithfully,

(B. K. Das)
CHAIRMAN,

ULUBERIA MUNICIPALITY

Encl: As stated above :

Memo No. UM/...../1 () Dated, the2005.

Copy forwarded for information and necessary action to :-

- (1) The Project Director, CMU, ILGUS BHAVAN, HC-Block, Sector-3, Bidhannagar, Kolkata - 700 106.
- (2) The Health Officer, Uluberia Municipality.
- (3) The Financial Co-ordinator, CMU, Uluberia Municipality.

IS:190405:Notice/P-39:

CHAIRMAN,
ULUBERIA MUNICIPALITY

Fax no.- (033) 2353-1433

Office Of The Municipal Councillors

Jalpaiguri Municipality

Office Phone - 230050

No. 1412 / ...M

Dated.... 22/8/... 2005

To: M/S Electrical Measuring Instruments,
12/1, Suren Sarker Road,
Kolkata - 700010.

Sub: Work order for supply of Kit bags
with cout ents.

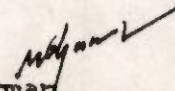
D/Sir,

Kindly refer to Memo no.CMU-231/2005/606 dt.03/2/05
of the Procurement Expert, CMU, KUSP whereby order hasbeen
placed with you for supply of Kit Bags with contents @ unit
rate of Rs. 305'76.

This Municipality also desires to purchase the
Kit bags with conteets from your end. As such, I would
request you to supply us 44(forty four) kit Bags of the
same quality with the same contents in each bag. The supply
should reach this office by 15 days of order. The payment
will be made to you after the supply and on production of
your bill.

Thanking you

Yours Faithfully


Chairman

Jalpaiguri Municipality.

22/8/05

23
25
Q

Please refer to the number
with file mark and date of
the letter in future reference

NO. BM/KUSP/87

PHONE NO.
Office : 2581-9515
Fax : 2581-1318
Resi : 2581-3142
Office : 2581-2082

Office of the Municipal Councillors
BHATPARA

From :

Sri Ram Prasad Kundu
Chairman, Bhatpara Municipality

To

Electrical Measuring Instruments,

12/1, Suren Sarkar Road, Kolkata - 700010

Dated, Bhatpara, the *13th May* 2005

Sub: Work Order for supply of Kit Bag with contents
under Health Component of KUSP.

Ref: Memo No. CMU-231/2005/606 dt.03.02.2005.

Sir,

You are hereby requested to supply the Kit Bag with
contents as per sample with your quotation submitted to the
office of the Change Management Unit KUSP, at ILGUS Bhawan,
HC Block, Salt Lake, Kolkata - 700106.

You are requested to supply the following materials
at ESOPD Bhatpara Municipality to A.H.O. within 15 days from
the date of receipt of this letter.

Sl.No.	Items	Quantity: No.	Unit Rate: Rs.	Total Amount: Rs.
1.	Kit Bag	192 pcs	305.76	58,705.92
			Total	Rs. 58,705.92

Yours faithfully,

[Signature]
Chairman,
Bhatpara Municipality.

Enclosed : Terms & condition.

*Wm. P
A.H.O*

**Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.
NIT No. PUR/KIT BAG/63-ULBs/NIT-04/2006**

Name of the Bidder: *Make All*

Sl. No. *(1)*

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	<input checked="" type="checkbox"/> Yes / No.
2	Contents	
A.	PAN NO.	<i>AHFPB2808R</i>
B.	VAT NO.	<i>19610135002</i>
C.	PT.	<input checked="" type="checkbox"/> Yes / No.
D.	ST.	Yes / No.
E.	Trade Licence	<input checked="" type="checkbox"/> Yes / No.
F.	Form Of Tender	Yes / No.
G.	<input checked="" type="checkbox"/> Demand Draft / Pay Order For Bid Security	<i>079631 dt. 8.11.06 12,200/- Allahabad Bank</i>
H.	IF Yes, Details	<i>↓</i>
I.	Credentials	<i>Raypur - Sonarpur - still furnish</i>

Baldev Chatterjee

**Signature of the Representative
of the Bidder**

Goswami

**Signature of the Officer
opening the Tender**

MAKE-ALL

MAHAMAYATALA, P. O. GARIA
CALCUTTA-700 084

S.S.I. Registration No. 21/15/10002/PMT/S.S.I. Dt. 7. 1. 1983 (W.B.)

Manufacturers of :—Office Steel Furniture, Hospital Equipments, Scientific Instruments and General Order Suppliers.

Ref. No. ———— MA/Tender/32/06

Date
08-11-2006

To
The Project Officer,
Health, SUDA,
Salt Lake.

Sub: Tender for Kit Bag with contents.

Ref: Your Tender no. PUR/KIT BAG/63-ULBS/NIT-04/2006

Dear Sir,

We are pleased to submit herewith the tender for kit bag with contents as per your above noted reference. The price is net including of all taxes and charges of delivery at your destination. Delivery will be made within 4 to 6 weeks and payment should be made within 15 days after submission of bill with receipted challan.

The following documents are enclosed for your kind approval.

1. Price schedule (Form of tender for supply of materials)
2. Pay Order for Rs.12200.00 of Allahabad Bank ,Laskarpur branch. Vide no. 079631 dated 08-11-2006
3. Photo copy of valid Trade license, PT challan, PAN CARD, VAT NO. etc.(attested)
4. Photo copy of ST clearance certificate , but at present clearance not required.
5. Sample of Kit Bag

Thanking you,

Yours faithfully,
For MAKE-ALL

B. Banerjee

PROPREITOR

TENDER FOR THE SUPPLY OF MATERIALS

②
3

The undersigned do hereby quote for the supply of materials described in the following specification
Subject to the conditions hereto annexed.

MAKE-ALL, Mahamayatala, P.O. Garia, Kolkata – 700 084

[I or We]

Kit bag Description	Quantity (Nos.)	Unit Rate Per Kit bag with contents			Amount (in figures & words)
		Stitching & Packing (b)	Average cost of Transportation (c)	Total (in figures & words) (d) = (b) + (c)	
KIT BAG WITH CONTENTS – made of foam leather- as per your sample & specification with inner container (Sample submitted)	(a) 1650 Pcs.	Rs.340.00	Rs. 25.00	Rs. 365.00 (Rupees Three hundred Sixty nine)	(e) = (a) x (d) Rs. 602250.00 (Rupees Six Lakh Two thousand Two hundred fifty)

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms above specification and all the conditions of contract annexed hereto or in default thereof to fo and (b) pay to **State Urban Development Agency, West Bengal**, the penalties or sum of money mentioned in the conditions.
The sum of Rs.12200.00 In A/C payee Demand draft/ Pay orders herewith forwarded as Bid Security money to be absolutely forfeited by the competent Authority, if (a) not depos the full amount of security in accordance with clause 12 of the conditions in the event of this Tender being accepted.
We also confirm that guarantee of 6 months shall apply to the offered goods.

For MAKE-ALL

Signature.....

Prasenjit

Proprietor

Address Mahamayatala, P. O. Garia, Kolkata – 700 084.

Tender accepted on behalf of SUDA

Signature of the officer by whom the tender accepted.....

S. S. S. S.

Signature of witness to signature of Tenderer.....

Dated ..9..11..... 2006.

Address : 17/1, Kundu Lane, Kolkata – 700 037.

Dated, 9th November 2006

ORIGINAL

32

CHALLAN

Challan No. **507074**

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES, CALLINGS AND EMPLOYMENTS ACT, 1979

0028—Other Taxes on Income & Expenditure—00—107—Taxes on Professions, Trades, Callings & Employments

Name of the Tax Payer **Sri Buddhadev Banerjee, Prop. of**
Address **M/S MAKE ALL**
CODE-P4 **Mahamayatala, P.O. - Garia, Kolkata- 700084**

Prof. Tax Registration / Enrolment No.
EWC.6272661

Period from				Period to			
M	M	Y	Y	M	M	Y	Y
0	4	0	6	0	3	0	7
Rs.				Paise			

Particulars of Coins & Notes / Cheque
No. **072624** dt **25.7.2006**
Allahabad Bank
Laskalpur - 743515

Tax	Rs.	Paise
Tax	600	00
Interest		
Penalty		
Comp. Money		
Total Amount	600	00

MAKE ALL.
Banerjee

Proprietor

(In words) Rupees **Six hundred only**
Year end

Signature of the Depositor

3412
55

Case No. of the payment

Y Y

Relates to assessed dues
RESERVE BANK OF INDIA
20 JUL 2006

P.T.O. Number Code

Bank/Treasury Code

FOR BANK / TREASURY USE

Date of Entry

3412

Date of Credit **08 JUL 2006**
Date of Delivery **31 JUL 2006**

0 **D** **M** **M** **Y** **Y**

Received Rs.

(Rupees)

Treasurer

Account Officer

Treasury Officer / Agent or Manager

[For Instructions see overleaf]

Attested by
Kashi Seth
Revenue Officer
Block Land and Land Reforms Office
Hartschandpur-1 Malda
Govt. of West Bengal
K Seth
7/11/06

INSTRUCTIONS

A. For depositors :

1. In the boxes for Prof. Tax registration / Enrolment No., note correctly all letters and numerals of such number.
2. In the column 'Period from/Period to', the letters M and Y refer to the month and year respectively of the period in respect of which the tax is being paid. The first month of a Calendar Year i.e., January should be indicated as 01 in the two boxes meant for noting M and February should be written as 02 and so on. In the two boxes for Y the last two letters of the year should be described after omitting the earlier letters 19 i.e., the Year 1992 should be noted as 92 in the two boxes. Thus if the tax is being paid for the month of June, 92 the eight boxes should be filled in for as

0	6	9	2	0	6	9	2
---	---	---	---	---	---	---	---

 but if the tax is for 3 months ending June, 92 the entries should be

0	4	9	2	0	6	9	2
---	---	---	---	---	---	---	---
3. If the payment relates to an amount due after an assessment, the Case No. (noted on the demand notice) should invariably be correctly noted in the appropriate boxes.

B. For Bank / Treasury accepting the deposit :

1. The Code No. of the Bank should be noted in the six boxes. If the Code No. is 124; the entries in the six boxes should be 000124, if the Code No. is 1124, the entries will be 001124 and, so on i.e., if the Code No. contain less than six digits zero(s) shall be mentioned in all the preceding boxes to have six digits in all.
2. Similarly, the Challan Nos. should be noted in the five boxes as under. If the Challan Nos. is 1, the entry should be 00001, if the Challan No. is 10, the noting should be 00010 and so on.
3. In the column for Date of entry the letter 'D' refers to the date of the month. The date shall be filled up as 01, 02 31. The boxes for Month and Year shall be filled up as stated in Paragraph 2 for depositors.

A 3

Government of West Bengal
Office of the Commissioner, Commercial Taxes, W.B.
14 Beliaghata Road, Kolkata-700 015

Memo No 4409(100000)C.T.

Date: 12/03/2003

To :

MAKE ALL
MAHAMAYATOLA, GARIA,
CALCUTTA

700084

Sir,

You have been assigned new registration certificate numbers under the West Bengal Sales Tax Act, 1994, Central Sales Tax Act, 1956 and also under the proposed Value Added Tax Act as under :

১৯৯৪ সালের পশ্চিমবঙ্গ বিক্রয়কর আইন, ১৯৫৬ সালের কেন্দ্রীয় বিক্রয়কর আইন ও প্রস্তাবিত মূল্যযুক্তি (ভ্যাট) কর আইনের অধীনে নিম্নকল্প রেজিস্ট্রেশন নম্বর আপনাকে দেওয়া হয়েছে :

<u>Name of the Act</u> আইনের নাম	<u>Existing Registration Number</u> বর্তমান রেজিস্ট্রেশন নম্বর	<u>New Registration Number</u> নতুন রেজিস্ট্রেশন নম্বর
W. B. Value Added Tax Act, 2003(Proposed)	----	19610435002
W. B. Sales Tax Act, 1994	BA/12522	19610435196
Central Sales Tax Act, 1956	----	----

While the new Registration Numbers under the W.B.S.T. Act, 1994 and the C.S.T. Act, 1956 would be effective from 1.4.2003, the VAT Number will be effective from the date of introduction of the VAT Act, which will be notified separately.

পশ্চিমবঙ্গ বিক্রয়কর আইনের এবং কেন্দ্রীয় বিক্রয়কর আইনের অধীনে নতুন নম্বরগুলি ১/৪/২০০৩ তারিখ থেকে বলবৎ হবে। মূল্যযুক্তি (ভ্যাট) আইনের নম্বর ওই আইন চালু হবার তারিখ থেকে বলবৎ হবে। তারিখটি আলাদাভাবে বিজ্ঞাপিত হবে।

You are requested to use the new numbers from the aforesaid effective dates positively in place of the existing numbers, where applicable for the respective purposes.

অনুরোধ করা হচ্ছে যে আপনি উপরোক্ত তারিখগুলি থেকে পুরনো নম্বরের পরিবর্তে নতুন নম্বরগুলি যথাযথ ক্ষেত্রে অবশ্যই ব্যবহার করবেন।

For any clarification, you may please contact Additional Commissioner of Commercial Taxes (ISD) (2251-6834) or Commercial Tax Officer (ISD) (2251-6784 : Extn.-336).

এ ব্যাপারে জিজ্ঞাসা থাকলে অনুগ্রহ করে অতিরিক্ত অফিস, বাণিজ্যকর (আই.এস.ডি) (২২৫১-৬৮৩৪) অথবা বাণিজ্যকর অধিকারিকের (আই.এস.ডি.) (২২৫১-৬৭৮৪ : এক্সটেনশন-৩৩৬) সঙ্গে যোগাযোগ করতে পারেন।

Handed by

Kashi Seth

Revenue Officer

Block Land and Land Reforms Office

Harischandranur-1 Malda

Govt. of West Bengal

Kashi Seth
27/4/06

Yours faithfully,

Signature

Commissioner,

(মহাশয়ক)

Commercial Taxes, West Bengal

(বাণিজ্যকর, পশ্চিমবঙ্গ)

THE WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM 83

Application for clearance certificate under section 99(1) of the West Bengal Value Added Tax, Act, 2003 [See rule 203]



To,
The Assistant Commissioner/Sales Tax Officer,
Baruipur Charge/Section.

1987
12/6/06

Sir,
I request that a certificate under sub-section (1) of section 99 of the West Bengal Value Added Tax, Act, 2003, be granted to me.
I give below the necessary particulars :

1. Full name and address of the applicant : **SRI BUDDHADEV BANERJEE**
2. Name and style of the business in West Bengal in which the applicant is interested as a proprietor/partner/karta etc. together with address and certificate of registration No., if any :
 - (a) **M/S. MAKE ALL,**
 - (b) **Proprietor**
 - (c) **Mahamayatala Road, P.O. Garia,**
 - (d) **Kolkata - 700 084.**
3. (i) Last month/quarter/year up to which sales tax returns accompanied with challans showing payment of tax have been furnished : **31st, March, 2006**
- (ii) period up to which last assessment has been made : **4th, Oct. ended 31st, March, 2004**
- (iii) balance of tax, penalty and interest not yet paid under, -
 - (a) West Bengal Value Added Tax Act, 2003 : **NIL.**
 - (b) the Central Sales Tax Act, 1956 : **NIL.**
- (iv) Whether the business on which the assessment has been made or for which returns are due has been or is being liquidated/wound up/dissolved/partitioned or declared insolvent, as the case may be : **Not applicable.**
- (v) Whether sales tax returns are overdue and if so, for which periods with an estimate of the tax payable for such periods and the amount, if any, paid towards such tax : **Not applicable.**

** 4. Particulars if the business is carried on by the applicant as a transferee :

Name & style of the business transferred	Address :	Registration Certificate No. :	Amount of unpaid sales tax :	Mode of transfer :
.....	Not applicable

5. Name and address of branches, if any : **Not applicable.**

6. Date of Commencement of business : **5. 5. 1982

**7. Particulars of proprietor / partner :

Name	Father's Name Address	Residential Address :	Permanent Address :
Sri Buddhadev Banerjee.	Late Nirmal Kumar Banerjee	- do -	- do -
	Mahamayapur Mondalpara, P.O. Garia, Kol-700 084.		

Handwritten signature: Kashi Seth
Revenue Officer
Block Land and Land Reforms Office
Hatischindrapur I M D.
Govt. of West Bengal

Handwritten signature: Kseth
27/6/06

**8. Particulars of any other business with which the applicant is connected :

Name of firm	Address	Certificate of Registration No.	Amount of unpaid sales tax of the firm :	Connected in the capacity of
..... Not applicable				

9. (i). Nature of business (whether manufacture, importer, reseller or contractor); **Manufacturer

(ii) Nature of goods dealt in : **Steel Furniture.**

(iii) turnover of the business from commencement :

Year / period	Amount Rs.
2001-2002	3,18,966.00
2002-2003	5,79,300.00
2003-2004	57,968.00
2004-2005	3,52,095.73
2005-2006	7,84,069.64

**10. Details of books of accounts maintained :

Computerised Cash Book, General Ledger, 2004-2005

Vat. V.C. Register, 2005-2006

**11. Whether any tax is payable by him on sales in respect of this business :

No.

**12. Whether the applicant has incurred any liability to pay tax :

No.

I declare that to the best of my knowledge and belief, the information furnished above is correct, complete and is truly stated.

Place : **Kolkata.**

Signature of the applicant : *Banerjee*

Date : **09.06.2006**

Status : **Proprietor**

Certificate of clearance

The particulars set out above are verified and it is certified that the above mentioned applicant

* has no liability to pay tax or has not defaulted in furnishing any return together with the receipted challan showing payment of tax payable under the West Bengal Value Added Tax, Act, 2003, or the Central Sales Tax Act, 1956.

* has not defaulted in making payment of tax otherwise payable by, or due from, him under the West Bengal Value Added Tax, Act, 2003 or the Central Sales Tax Act, 1956, or

* has made satisfactory provision for securing the payment of tax by furnishing bank guarantee in favour of the Commissioner, or by (specify details of security, if any)

Place : **G. T. C. C. Valid for 3-6/12 months from the date of issue**



Signature of Assistant Commissioner/Sales Tax Officer

K. P. Banerjee
12/6/06

Date :

S. R. Banerjee
Sales Tax Officer
Baruipur Charge

Note-1: The applicant should be signed by the proprietor of the business, or in the case of a firm, by one of its particulars or in the case of a business of a Hindu undivided family, by the karta of the family, or in the case of a company incorporated under the Companies Act, 1956, by a Director or Principal officer thereof; or in the case of Government by a duly authorised officer; or in the case of any other association of individuals, by the Principal managing the business.

2. The items marked with **need to be filled in by a dealer who is registered under the West Bengal Value Added Tax, Act, 2003 or Central sales Tax Act, 1956.

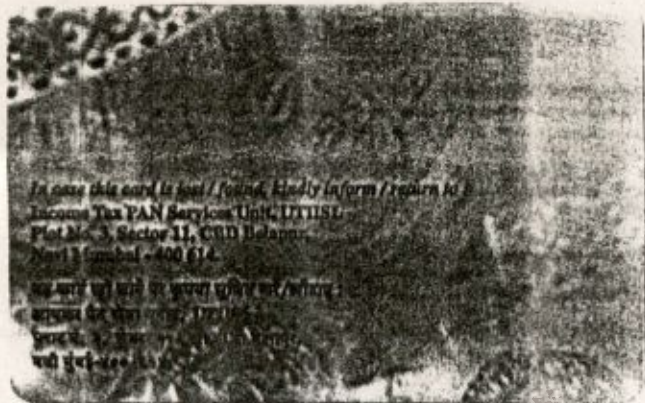
* Strike out whichever is not applicable

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Attested by
Kashi Seth
Revenue Officer
Block Land and Land Reforms Office
Harischandrapur-1-Malda
Govt. of West Bengal

Kashi Seth
27/11/06



Attested by

Kashi Seth

Revenue Officer

Block Land and Land Reforms Office

Harichandpur-1 Malda

Govt. of West Bengal

KSeth
2/11/06

No. 007073

PHONE : 2477-9245

Rajpur-Sonarpur Municipality

P.O.-HARINAVI, SOUTH 24-PARGANAS

Ward No. 26

Date 26.7.06

No. Maha/77/26/06



CERTIFICATE OF ENLISTMENT

Under Section 118 of West Bengal Municipality Act. -- 1993

YEAR 2006-07

The Rajpur-Sonarpur Municipality hereby grants unto M/s. Make-All
By Buddhadev Banerjee at 109,
Mahamayatala, P.O. Ganda, Kot-700084.

This Certificate of enlistment is for being engaged in the profession, trade or calling within the municipal area as Mfg. of hospital & medical
subject to deposit of a sum of Rupees 300 (Three hundred)
only as the Certificate Fee.

This Certificate will remain in force till the 31st March 2007
and is to be produced at the time of renewal.

Mazumder
Licence Department,
Rajpur-Sonarpur Municipality
Dated 26.7.06

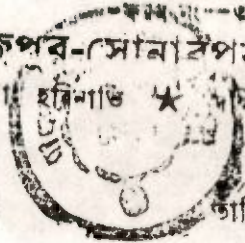
By Order
G. S. 26/7/06
Rajpur-Sonarpur Municipality

Attested by
Kashi Seth
Revenue Officer
Block Land and Land Reforms Office
Harischandrabour-1 Mulda
Govt. of West Bengal

K. S. Seth
27/7/06

রাজপরি-সোনারপাড়া পৌরসভা

পো. হরিনাথি * দিন ২৪ পরগণা



Nº 060789

তারিখ ২৬/৭ ২০০৬

বিবিধ আদায়ের রসিদ

ক্রী.ক্রীমতী... এর নিকট থেকে নিম্নলিখিত বিবিধ মোট টাকায় লিখতে হবে...
 টাকা... পরিসর বুঝে পেয়ে এই রসিদ দিলাম।

ক্র.সং	বিবিধ	টাকা	পাঃ
১।	অন্ন / মৃত্যুর প্রমাণ পত্র		
২।	মূল্যায়নের (Assessment) অনুলিপি		
৩।	নাম পত্ৰ		
৪।	বাড়ীর নক্সা		
৫।	শবদাহ		
৬।	ভাড়া		
৭।	এ্যান্ডুলেন্স		
৮।	জলকল		
৯।	ফর্ম ()		
১০।	নিলাম ()		
১১।	দাপ্তরিক ভবন ভাড়া		
১২।	এই আমিন		
১৩।	৬০০০/- (ছয় হাজার) ২০০৬-০৭	৩৫০	০০
	মোট—	৩৫০	০০

কোষাধ্যক্ষ

কার্যনির্বাহী / ভারপ্রাপ্ত আধিকারিক

Attested by
 Kashi Seth
 Revenue Officer
 Block Land and Land Reforms Officer
 Hardschandravur-1 Malda
 Govt. of West Bengal

Kashi Seth ২৫/৭/০৬

RAJPUR-SONARPUR MUNICIPALITY

P.O. + VILL.—HARINAPUR DIST.—MOUTH 24 PARAGANAS



RENEW/NEW

FORM OF LICENCE

Under Section 201, 201(2) of the W. B. M. Act. 1993

This Licence and N.O.C. is issued to Sri Buddhadev Banerjee

son/wife of Late Nirmal Kumar Banerjee

under Section 201, 201(2) of the West Bengal Municipal

Act. 1993 for the use of Premises or Part of Premises No. 109

Mahamayatala, Ward - 26

for the purpose of Mfg. of Hospital & Steel Furniture

Name of the Company M/S Make-All

subject to the terms and conditions noted on the reverse and acknowledged to
have received in consideration thereof the sum of Rupees 500/- (Five hundred only)

M.R. No - 63048, Dt - 14/07/06 only being the licence fee.

This licence shall be valid upto March 2007. (Two thousand & seven)

[Signature]
Licencing Officer
Rajpur-Sonarapur Municipality

[Signature]
Chairman
Rajpur-Sonarapur Municipality

[Signature]
Kashi Seth
Revenue Officer
Block Land and Land Reforms Office
Hartschandipur-1 Malda
Govt. of West Bengal

[Signature] 7/7/06

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ফর্ম নং-৩২

রাজপুর-সোনারপুর পৌরসভা

পোঃ হরিনাতি * দক্ষিণ ২৪ পরগণা

Nº 063048

তারিখ ২৪/৭/২০০৬

বিবিধ আদায়ের রসিদ

শ্রী / শ্রীমতী ... M.A.K.E. ... ALL ... এর নিকট থেকে নিম্নলিখিত ব্যবস মোট (কথায় লিখতে হবে) ... টাকা ... পরসী বুকে পেয়ে এই রসিদ দিলাম।

	টাকা	পঃ
১। ভূমি / মৃত্যুর প্রমাণ পত্র		
২। মূল্যায়নের (Assessment) অঙ্গুলিপি		
৩। নাম পত্ৰ		
৪। বাণিজ্যিক নক্সা N.R. License	৫০০	
৫। শবদাহ		
৬। ভাড়া		
৭। এ্যাবুসেল		
৮। জলকল		
৯। কর্ম ()		
১০। নিলাম ()		
১১। দাপ্তরিক ভবন ভাড়া		
১২। এই জামিন		
১৩।		
	মোট- ৫০০	

Delivered
২৪/৭/০৬

কোষাধ্যক্ষ

কার্যনির্বাহী / ভারপ্রাপ্ত কর্মসূচী

Attested by
Kashi Seth
Revenue Officer

Block Land and Land Refurants Office
Bartschandianur-1 M. Id.
Govt. of West Bengal

Kashi Seth ২৪/৭/০৬

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA-700 006
Phone: 2350-5749/2354-6230 Fax: 2554-5758
E-mail : hospotex@vsnl.net

3

Manufacturer of :
STEEL FURNITURE &
HOSPITAL EQUIPMENT

Dated: November 8, 2006

To
The Project Officer, Health,
State Urban Development Agency
HC Block, Sector – III, Bidhanagar,
Salt Lake City,
Kolkata – 700 091.

Sub: **TENDER NO: PUR/KIT BAG/ULBS/NIT – 04/2006**
“KIT BAG WITH CONTENTS.”

Sir, In reference to your above tender notice we do hereby participating for the same which your office had so kindly been asked for.

We do hereby submitting the following documents for your kind approval and acceptance.

Thanking you,

Yours faithfully,
For **HOSPOTEX INDIA SERVICE**

(Authorised signatory)



Enclosure:

1. Bid Security money amounting to Rs.16,500.00 in form of Pay Order from Nationalised Bank deposited herewith vide pay order No.232178 dated.08.11.2006 On SBI, Raja Dinendra street Branch, Kolkata.

2. Photo copies of Valid Trade Licence, Professional Tax current Challan with Enrolment Certificate, Vat No. and PAN No. *with Sample of the kit Bag without Contents.*



TENDER FOR THE SUPPLY OF MATERIALS

The Undersigned do hereby quote for the supply of materials described in the following specification subject to the conditions hereto annexed.

KIT BAG Description	Quantity (Nos.)	Unit Rate Per KIT BAG with contents.			Amount (in Figures & Words)
		Stitching & Packing (b)	Average cost of transportation (c)	Total (in figures & Word) (d) = (b) + (c)	
HHW KIT BAG with contents (As per your specification and sample kept in your office and as shown to us by you.)	1650 Pcs	Included	Included	366.00 (Rupees Three-Hundred Sixty-Six Only.)	6,03,900.00 Rupees Six Lac three thousand Nine-hundred 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 State Urban Development Agency, West Bengal, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 16,500.00 In A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the Competent Authority, if (a) not deposited the full amount of Security in accordance with Clause 12 of the condition in the event of this tender being accepted.

We also confirm that guarantee of 12 months shall apply to the offered goods.



Signature: Sajim
 Address: 94, Raja Dinendra Street, Kolkata - 700 006.

Tender accepted on behalf of SUDA
 Signature of the officer by whom tender is accepted: [Signature]

Dated: 09.11, 2006

Signature of Witness to signature of Tenderer: [Signature]
 Address: BSE, Raja Dinendra Street, Kolkata - 700 006.

Dated: 09.11, 2006

②
m



SL. NO. 06/ 0045654

The Kolkata Municipal Corporation [Licence Department]
Demand Notice for Renewal of Certificate of Enlistment for the Year 2006-2007

Demand No.

2015

1600

1046

M/S HOSPATEX INDIA SERVICE

Name & Address of Proprietor/Partners/Director(s)/Karta/Manager:S DEY
94 RAJA DIKENDRA STREET

KOLKATA 700006

Nature of Trade:

WORKSHOP OF NON FOOD ITEMS - HOSPITAL & EQUIPMENTS METAL MAKER

Assessee No.	Area in Sq.Ft.	Ward No.
11 015 16 0056 6	360	015

FEES & CHARGES UNDER THE FOLLOWING
SECTIONS OF THE K.M.C.ACT 1980

AMOUNT (IN RS.)

199	50.00
333	300.00
435 (NON A.C.)	550.00
238(2)	400.00
PROCESSING FEE	50.00

Revenue
Stamp

Net Amount Payable

250.00

E.& O.E.

**Last date
of Renewal
without fine:
31.12.2006****Please Display it Publicly**

RUPEES One Thousand Three Hundred Fifty only

THIS IS A COMPUTER GENERATED NOTICE & HENCE NO SIGNATURE IS REQUIRED

Municipal Commissioner

This Notice will be treated as a valid Certificate of Enlistment (Trade Licence) only after proper realisation of the Fees / Charges demanded below. Please see instructions overleaf before payment.

THE LICENCEE IS REQUIRED TO SIGN AT THE APPROPRIATE PLACE BELOW.

DO NOT WRITE ANYTHING OR PUT ANY MARK ANYWHERE ON THIS DOCUMENT DO NOT TEAR ANY PART.

TAKE SPECIAL CARE SO THAT BAR-CODES ARE NOT FOLDED. DoNot Deface Bar-Codes by any means.

True Copy ATTESTED BY

ATTESTED BY



★ কলকাতা নগর পৌরসভায় অবস্থিত বিভিন্ন দোকান এবং ব্যবসাকেন্দ্রের মাইনবোর্ডে বাধ্যতামূলকভাবে বাংলাভাষায় ব্যবহার করতে হবে।

★ অন্য কোনো মাইনবোর্ড লেখার কোনও বাধা নিষেধ থাকবে না। তবে অন্য ভাষায় মাইনবোর্ড লেখা হলেও - ওই মাইনবোর্ডে বাংলাভাষায় পৃথকভাবে লিখতে হবে।

ORIGINAL / DUPLICATE / TRIPPLICATE / QUADRUPPLICATE

C/B-14/3

CHALLAN

Challan No. [] [] [] [] [] []

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES CALLINGS AND EMPLOYMENTS ACT, 1979: Y.E.:- (2006-2007)

0028-00-107—Other Taxes on Income & Expenditure—Taxes on Professions, Trades Callings & Employments

Name of the Tax Payer SRI SUNIL KUMAR DEY (Proprietor)
Address M/S. HOSPOTEX INDIA SERVICE
CODE-P4 94, Raja Dinendra Street. (P.S. Manicktala)
KOLKATA = 700006

P	P. Tax Registration/Enrolment No.						Period from				Period to			
	E	E	2	0	3	3	M	M	Y	Y	M	M	Y	Y
	2	0	3	3	1	5	0	4	2	0	0	3	2	0

Particulars of Coins & Notes/Cheque

Rs. Paise

Tax	300	00
Interest		
Penalty	/	
Comp. Money		
Total Amount	300	00

Signature of the Depositor

Year end

Case No. if the Payment relates to Assessed dues

[]	[]	[]	[]	[]	[]
-----	-----	-----	-----	-----	-----

(Rupees Three hundred only.)

Y Y P. T. O. Number Code

Bank/Treasury Code

FOR BANK/TREASURY USE

Date of Entry

[]	[]	[]	[]	[]	[]
-----	-----	-----	-----	-----	-----

[]	[]	[]	[]	[]	[]
-----	-----	-----	-----	-----	-----

Received Rs. (Rupees)

Treasurer

Accountant

Treasury Officer/Agent or Manager

True Copy ATTESTED by



8 NOV 2006
GOUR CHANDRA CHAUDHARY
Notary Public
Kolkata

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

ADEPD0622L



नाम /NAME

SUNIL KUMAR DEY

पिता का नाम /FATHER'S NAME

JOGENDRA CHANDRA DEY

जन्म तिथि /DATE OF BIRTH

06-10-1926

हस्ताक्षर /SIGNATURE

Sunil Kumar Dey

G.C. Ghosal

आयकर आयुक्त, प.बं.-XI

COMMISSIONER OF INCOME-TAX, W.B. - XI



True Copy ATTESTED BY

8 NOV 2016
GOUR CHANDRA GHOSAL
Notary Public Regd. No. 421/97
Govt. of India at Sealdah

इस कार्ड के खो / मिल जाने पर कृप्या जारी करने
वाले प्राधिकारी को सूचित / वापस कर दें
संयुक्त आयकर आयुक्त(पद्धति एवं तकनीकी),
पी-7,
चीरंगी रकबायर,
फसकता - 700 069.

In case this card is lost/found, kindly Inform/return to
the Issuing authority :
Joint Commissioner of Income-tax(Systems & Technical),
P-7,
Chowringhee Square,
Calcutta - 700 069

True Copy ATTESTED by



(7) ✓

Government of West Bengal
Office of the Commissioner, Commercial Taxes, W.B.
14 Beliaghata Road, Kolkata-700 015

Memo No. 4409(100000)C.T.

Dated: 17/03/2003

To :

HOSPOTEX INDIA SERVICE
94, RAJA DINENDRA ST
REET, CALCUTTA

Sir,

You have been assigned new registration certificate numbers under the West Bengal Sales Tax Act, 1994, Central Sales Tax Act, 1956 and also under the proposed Value Added Tax Act as under :

১৯৯৪ সালের পশ্চিমবঙ্গ বিক্রয়কর আইন, ১৯৫৬ সালের কেন্দ্রীয় বিক্রয়কর আইন ও প্রস্তাবিত মূল্যযুক্তি (ভ্যাট) কর আইনের অধীনে নিম্নরূপ রেজিস্ট্রেশন নম্বর আপনাকে দেওয়া হয়েছে :

<u>Name of the Act</u> আইনের নাম	<u>Existing Registration Number</u> বর্তমান রেজিস্ট্রেশন নম্বর	<u>New Registration Number</u> নতুন রেজিস্ট্রেশন নম্বর
W.B. Value Added Tax Act, 2003(Proposed)	----	19350647080
W.B. Sales Tax Act, 1994	MK/9162	19350647177
Central Sales Tax Act, 1956	5030(MK)C	19350647274

While the new Registration Numbers under the W.B.S.T. Act, 1994 and the C.S.T. Act, 1956 would be effective from 1.4.2003, the VAT Number will be effective from the date of introduction of the VAT Act, which will be notified separately.

পশ্চিমবঙ্গ বিক্রয়কর আইনের এবং কেন্দ্রীয় বিক্রয়কর আইনের অধীনে নতুন নম্বরগুলি ১/৪/২০০৩ তারিখ থেকে বলবৎ হবে। মূল্যযুক্তি (ভ্যাট) আইনের নম্বর ওই আইন চালু হবার তারিখ থেকে বলবৎ হবে। তারিখটি আলাদাভাবে বিজ্ঞাপিত হবে।


You are requested to use the new numbers from the aforesaid effective dates positively in place of the existing numbers, where applicable for the respective purposes.

অনুরোধ করা হচ্ছে যে আপনি উপরোক্ত তারিখগুলি থেকে পুরনো নম্বরের পরিবর্তে নতুন নম্বরগুলি যথাযথ ক্ষেত্রে অবশ্যই ব্যবহার করবেন।

For any clarification, you may please contact Additional Commissioner of Commercial Taxes (ISD) (2251-6834) or Commercial Tax Officer (ISD) (2251-6784 : Extn.-336).

এ ব্যাপারে জিজ্ঞাস্য থাকলে অনুগ্রহ করে অতিরিক্ত মহাধ্যক্ষ, বাণিজ্যিকর (আই.এস.ডি) (২২৫১-৬৮৩৪) অথবা বাণিজ্যিকর আধিকারিকের (আই.এস.ডি) (২২৫১-৬৮৩৪ : এক্সটেনশন-৩৩৬) সঙ্গে যোগাযোগ করতে পারেন।

Yours faithfully,


Commissioner,
(মহাধ্যক্ষ)

Commercial Taxes, West Bengal
(বাণিজ্যিকর, পশ্চিমবঙ্গ)

True Copy ATTESTED BY



4 8 NOV 2006
GOUR. CHANDRA GROSAL
Notary Public Regd. No. 921/97
Govt of India at SealDAH
Kolkata 700 014

TENDER NO: PUR/KIT BAG/ULBS/NIT - 04/2006
"KIT BAG WITH CONTENTS."

To
The Project Officer, Health,
State Urban Development Agency
HC Block, Sector - III, Bidhanagar,
Salt Lake City,
Kolkata - 700 091.

HOSPOTEX INDIA SERVICE
94, RAJA DINENDRA STREET,
KOLKATA - 700 006

700091


8

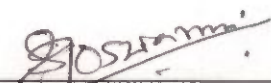
**Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.
NIT No. PUR/KIT BAG/63-ULBs/NIT-04/2006**

Name of the Bidder: *Hall Pharmaceuticals.*

Sl. No. *(7)*

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	<input checked="" type="checkbox"/> Yes / No.
2	Contents	
A.	PAN NO.	<i>ADEPB 5657 P</i>
B.	VAT NO.	<i>19721175052</i>
C.	PT.	<input checked="" type="checkbox"/> Yes / No.
D.	ST.	Yes / No.
E.	Trade Licence	<input checked="" type="checkbox"/> Yes / No.
F.	Form Of Tender	<input checked="" type="checkbox"/> Yes / No.
G.	Demand Draft / Pay Order For Bid Security	<i>19202 dt. 6.11.06. South Indian Bank Ltd. 16,000/-</i>
H.	IF Yes, Details	
I.	Credentials	<i>related credentials not submitted.</i>


Signature of the Representative
of the Bidder


Signature of the Officer
opening the Tender

HALL PHARMACEUTICAL DISTRIBUTORS



97/99, SRI AROBINDA ROAD
HOWRAH - 711106
WEST BENGAL, INDIA

Phone & Fax : 2665 - 0860 (Off); 2665-5858 (S)
: 2352 - 4203 (Resi.). Area code - 033
Mobile : 94331 38757
E-mail : halphadis@vsnl.net

06.11.2006.

To,
The Project Officer,
Health . SUDA .
BIDHAN NAGAR.
Kolkata - 700 091.

Dear sir,

Re: Your tender No: PUR/ KIT BAG/ ULBS / NIT -04/2006

We are participating the above tender along with bid security money vide our Pay order of S.I.B. Howrah Branch vide No ..149202...for Rs ...16,000/- (Rupees Sixteen Thousand only).

We are Pharmaceutical Distributing Company serving your Esteemed organization through H H W Scheme of the following Municipality regularly .1. Bolpur. 2 .Berhampore. 3.Bisnupur . 4 .Midnapore 5. Kalna. 6. Coohbehar etc.

At this time we like to extend our service to Community Based Primary Health Care Services in 63 Non- KMA ULBs.

We like to draw your kind attention to the fact that the Contents of the Kit which you like to procure are falls under Drugs & Cosmetics rules of 1945 act .Only valid Wholesale Drug licenses holder are eligible to supply Absorbent Cotton Wool.I.P. Bandages ,Savlon and other surgical products. So we are placing our Photo Copies of Drug licenses for you're your kind perusal. Our D.L. No: are 29 SW & 14 SBW.

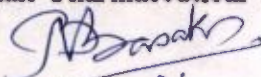
List of Documents here under: (PAGE 1 to 20 Nos.)

1. Drug Licenses - 3 parts.
2. Trade License - 2 Parts.
3. Vat License - 1
- 4 Current Professional tax Challan - 1
5. Pan Certificate - 1
- 6 Order Copies of
Different H H W.

We assure you that we will start our services to the new 63 CBPHC services like other HHW in future.

Thanking You,

Yours truly,
Hall Pharmaceutical Distributors.


Proprietor.

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

ADEPB5657P



नाम /NAME

BHOLA NATH BASAK

पिता का नाम /FATHER'S NAME

JASODA DULAL BASAK

जन्म तिथि /DATE OF BIRTH

02-08-1945

हस्ताक्षर /SIGNATURE

आयकर आयुक्त, प.सं.-11

COMMISSIONER OF INCOME-TAX, W.B. 11

Mobile Phone No 9433138757

No. 02/

404

R

RECEIPT

GOVERNMENT OF WEST BENGAL DIRECTORATE OF DRUGS CONTROL

(3)
2

Received from Mr./M/s./Mrs. *Hall Pharmaceutical Distributor*
 of *97/97, Sri Prabin Das Rd. Salkes Howrah*
 application(s) in Form No. *19* of the Drugs and Cosmetics Rules, 1945
 for grant/renewal of Licence(s) for the period from *1.1.03* to *31.12.02*
 together with Receipted Challan(s) in Original for Rs. *3000* No. *512/80*
 Dated *10.12.02* of the R. B. I. / Kolkata / S. B. I.
 along with renewal Certificate / Receipt Showing
 Submission of Application for Renewal for the immediately Preceding terms, Received
 (subject to verification).

31.2.02



[Signature]
 Receiving Assistant

DELETE TERMS NOT APPLICABLE

[Signature]
 Senior Auditor Grade-I
 of Cooperative Audit Howrah

Compared
22/11/06

THE DRUGS RULES, 1945

FORM 20B

(SL-30)

[See rule 61(1).]

LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE BY WHOLESALE DRUGS OTHER THAN THOSE SPECIFIED IN SCHEDULES C AND C(1).

No. of licence and date of issue

DL-29-SW

14.9.11.69

licensed to sell, stock or exhibit for sale or distribute by Wholesale Drugs of the name specified in Schedules C and C(1) on the premises situated at 97/97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

2. The licence will be in force for two years from the date given below.

Till 31.12.69

3. Categories of drugs

Other than those specified in Schedules C and C1

Wholesale in original unopened packages.

9.11.68

NO DISPENSING



Licensing Authority, Govt. West Bengal

1. This licence shall be displayed in a prominent position in a part of the premises open to the public.
2. The licensee shall comply with the provisions of the Drugs Act, 1940, and the rules thereunder for the time being in force.
3. No sale of any drugs shall be made to a person not holding a licence to sell, stock or exhibit for sale or distribute the drug.

Provided that this condition shall not apply to the sale of any drug to—(a) an officer or authority purchasing on behalf of Government, or (b) a hospital, medical, educational or research institution, or a registered medical practitioner for the purpose of supply to his patients.

23.11.68
27-11-68
Senior Auditor General
Co-operative Audit House

Completed
9/11/68

THE DRUGS RULES, 1945

FORM 21B

(2-30)

A

[See rule 81(2).]

LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE BY WHOLESALE DRUGS SPECIFIED IN SCHEDULES C AND C(1)

Number of licence and date of issue

DL-14-5155 DL 9 11 68

M/S. Hall Pharmaceuticals Distributors is hereby

licensed to sell, stock or exhibit for sale or distribute by wholesale on the premises situated at

99/97, Sr. Arabin Rd @ Sr. Bholepath Bazar, Calcutta, Howrah the following categories of drugs specified in Schedules C and C(1) to the Drugs Rules, 1945.

Categories of drugs

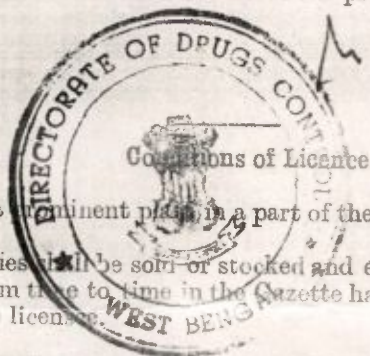
Drugs under Item Nos. 11, 12, 13, & 14 of schedule "C" & all drugs of Schedule

2. This licence shall be in force for a period from the date of issue

File 31.12.69

3. This licence is subject to the conditions stated below and to the provisions of the Drugs Act, 1940 and the rules thereunder.

Date 9.11.68 Wholesale in original and repackaged packages.



Licensing Authority
Asst. Director of Drugs, Control
West Bengal

1. This licence shall be displayed in a prominent place in a part of the premises open to the public.

2. No drug to which this licence applies shall be sold or stocked and exhibited for sale unless the precautions as are published by the Licensing Authority from time to time in the Gazette have been observed throughout the period during which it has been in the possession of the licensee.

3. If the licensee wants to sell, stock and exhibit for sale or distribute during the currency of the licence additional categories of drugs listed in Schedules C and C(1) but not included in this licence, he should apply to the Licensing Authority for the necessary permission. This licence will be deemed to extend to the categories of drugs in respect of which such permission is given. This permission shall be endorsed on the licence by the Licensing Authority.

4. No sale of any drug shall be made for purposes of re-sale to a person not holding a licence to sell, stock or exhibit for sale or distribute the drug :

Provided that this condition shall not apply to the sale of any drug to—

- (a) an officer or authority purchasing on behalf of Government, or
- (b) a hospital, a medical, educational or research institution.

Compared
7/11/68

ATTACHED
07.11.68

Senior Auditor Grade-I
of Co-operative Audit Wing

ক্রমিক N° 005379



বহি নং- 54

হাওড়া পুর নিগম

—অনুমতি পত্র ২০০৫-২০০৬

হাওড়া পুর নিগম আইন ১৯৮০'র ১৯০ নং ধারা অনুযায়ী
(বর্ষঃ ২০০ - ২০০)

এতদ্বারা হাওড়া পুর নিগম আইনের ১৯০ ধারা অনুযায়ী শ্রী শ্রী সত্যজিৎ সিংহ ডি.সি.সি.সি.
দ্বারা জোলাবাগ চমা

অতিরিক্ত প্রদান

পণ্যগার/প্রদান/পণ্য পরিবহন এর ব্যবহারের জন্য হাওড়া পুর নিগমের মহাধ্যক্ষ কর্তৃক

১৭-১৮ শ্রী সত্যজিৎ (৪০)

পরপূর্ণায় লিখিত শর্তাবলী অনুযায়ী অনুমতি প্রদান করা হইল

এবং উদ্বোধিত কারণে ফি হিসাবে ২০০০ (Two Thousand) টাকা মাত্র প্রাপ্তি স্বীকার করা হইল।

অনুজ্ঞা পত্র বিভাগ
হাওড়া পুর নিগম কার্যালয়

আদেশানুসারে

তার ৩১/৩ ২০০৬

অনুজ্ঞা অধিকারিক / অনুজ্ঞা পরিদর্শক

বিঃদ্রঃ-১। এটি হাওড়া পুর নিগম আইন ১৯৮০'র ১০২ নং ধারা অনুসারে তালিকা ভুক্তির
প্রমান পত্র নেওয়া বা পূর্ণনবীকরণ করার থেকে অব্যাহতি দেয় না।

compared
8/5
7/11/06

Senior Auditor Grade-1
Co-operative Audit House

নির্দেশ নং ১৭১০৬
ওয়ার্ড নং ২৪



ক্রমিক নং ১৬
বই নং ১৩১

হাওড়া পুর নিগম

পূর্ববর্তী প্রমাণপত্র (যদি থাকে) তার নং তাং ৮.১.০৭ ২০০৪ - ২০০৫

ঃ তালিকাভুক্তির প্রমাণ পত্র : ২০০৫-২০০৬
(বর্ষ : ২০০ - ২০০)

হাওড়া পুরনিগমের মহাধ্যক্ষ ১৯৮০ সালের হাওড়া পুরনিগম আইনের ১০২ ধারা অনুসারে

১৭-১৮ প্রাপ্তি স্থানে পর্যন্ত পেশা/ব্যাপার/জীবিকা যথা.....

(য়/য়ে)

নিয়োজিত হিসাবে এই তালিকাভুক্তির প্রমাণপত্র মঞ্জুরীকৃত হইতেছে এবং তদজ্জনিত কারণে ফি হিসাবে প্রদেয় (৫০০/- (পাঁচশত টাকা) মাত্রের প্রাপ্তি স্বীকার করা হইতেছে।

এই প্রমাণপত্র ৩১শে মার্চ '২০০৬ সন পর্যন্ত কার্যকরী থাকিবে এবং পুনর্নবীকরণের সময় পেশ করিতে হইবে। ইহা ১-১-২০০৬ এর মধ্যে নবীকরণ যোগ্য।

আদেশানুসারে

পুরমহাধ্যক্ষ

অনুজ্ঞা বিভাগ

হাওড়া পুর নিগম

তারিখ ৩১/৩/২০০৬

অনুজ্ঞা আধিকারিক / অনুজ্ঞাপরিদর্শক

- ঃদ্রঃ ১। এই প্রমাণপত্র দেওয়ার ফলে তার ইতোপূর্ব প্রাপ্য শাস্তিমূলক জরিমানা অথবা কোনও বকেয়াপ্রাপ্য আদায় করার ক্ষেত্রে হাওড়া পুর নিগমের অধিকারের কোনরূপ হানি হবে না এবং এটি এই আইনের অন্য কোনও ধারায় কোনও দায় থেকে অব্যাহতি দেবে না।
- ২। এই কর প্রদান প্রাপককে এই আইন অথবা বর্তমানে কার্যকরী অন্য কোনও আইনানুসারে কোন অনুজ্ঞা বা অনুমতি প্রাপ্তি করার দায়িত্ব থেকে মুক্ত করিবে না।

Compared
7/11/06

Senior Auditor Grade-I
Co-operative Audit Howrah

9

Government of West Bengal
Office of the Commissioner, Commercial Taxes, W.B.
14 Beliaghata Road, Kolkata-700 015

Memo No. 4409(100000)C.T.

Dated 13/03/2003

To :

HALL PHARMACEUTICAL DISTRIBUTORS
97/99, SR) ARABINDA
ROAD, HOWRAH

Sir,

You have been assigned new registration certificate numbers under the West Bengal Sales Tax Act, 1994, Central Sales Tax Act, 1956 and also under the proposed Value Added Tax Act as under :

১৯৯৪ সালের পশ্চিমবঙ্গ বিক্রয়কর আইন, ১৯৫৬ সালের কেন্দ্রীয় বিক্রয়কর আইন ও প্রস্তাবিত মূল্যযুক্তি (ভ্যাট) কর আইনের অধীনে নিম্নরূপ রেজিস্ট্রেশন নম্বর আপনাকে দেওয়া হয়েছে :

<u>Name of the Act</u>	<u>Existing Registration Number</u>	<u>New Registration Number</u>
<u>আইনের নাম</u>	<u>বর্তমান রেজিস্ট্রেশন নম্বর</u>	<u>নতুন রেজিস্ট্রেশন নম্বর</u>
W.B Value Added Tax Act, 2003(Proposed)	-----	19721175052
W.B. Sales Tax Act, 1994	SK/11483	19721175149
Central Sales Tax Act, 1956	5833(SK)C	19721175246

While the new Registration Numbers under the W.B.S.T. Act, 1994 and the C.S.T. Act, 1956 would be effective from 1.4.2003, the VAT Number will be effective from the date of introduction of the VAT Act, which will be notified separately.

পশ্চিমবঙ্গ বিক্রয়কর আইনের এবং কেন্দ্রীয় বিক্রয়কর আইনের অধীনে নতুন নম্বরগুলি ১/৪/২০০৩ তারিখ থেকে বলবৎ হবে। মূল্যযুক্তি (ভ্যাট) আইনের নম্বর ওই আইন চালু হবার তারিখ থেকে বলবৎ হবে। তারিখটি আলাদাভাবে বিজ্ঞাপিত হবে।


You are requested to use the new numbers from the aforesaid effective dates positively in place of the existing numbers, where applicable for the respective purposes.

অনুরোধ করা হচ্ছে যে আপনি উপরোক্ত তারিখগুলি থেকে পুরনো নম্বরের পরিবর্তে নতুন নম্বরগুলি যথাযথ ক্ষেত্রে অবশ্যই ব্যবহার করবেন।


For any clarification, you may please contact Additional Commissioner of Commercial Taxes (ISD) (2251-6834) or Commercial Tax Officer (ISD) (2251-6784 : Extn.-336).

এ ব্যাপারে জিজ্ঞাস্য থাকলে অনুগ্রহ করে অতিরিক্ত মহাধ্যক্ষ বাণিজ্যকর (আই.এস.ডি) (২২৫১-৬৮৩৪) অথবা বাণিজ্যকর আধিকারিকের (আই.এস.ডি) (২২৫১-৬৭৮৪ : এক্সটেনশন-৩৩৬) সঙ্গে যোগাযোগ করতে পারেন।

Yours faithfully,


Commissioner,
(মহাধ্যক্ষ)

Commercial Taxes, West Bengal
(বাণিজ্যকর, পশ্চিমবঙ্গ)


Senior Auditor Grade-I
Co-operative Audit Howrah

Compared
2/11/06

Regd. Code 0028-00-107

CHALLAN

Challan No.

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES, CALLINGS AND EMPLOYMENTS ACT, 1979

Other Taxes on Income & Expenditure—Taxes on Professions, Trades, Callings & Employments

Name of the Tax Payer **Bholanath Basak** Prof.
Address **87/99, Sri Anobinda Road, Salkia - HOWRAH - 6**
CODE-P4 **P.S - Golabati Salkia Howrah - 71106**

P.	E	W	H	9	4	9	3	8	2	Period from					Period to						
										M	M	Y	Y	Y	Y	M	M	Y	Y	Y	Y
										0	4	2	0	0	5	0	3	2	0	0	7

Particulars of Coins & Notes/Cheque.

Rs. Paise

6x100 = 600
1x10 = 10
1x2 = 2

Tax	600 = 00
Interest	12 = 00
Penalty	/
Comp. Money	/
Total Amount	612 = 00

Basak

Rupees Six hundred twelve only
Year end

Signature of the Depositor

TOTAL AMOUNT (IN WORDS) RUPEES

Case No. if the Payment relates to Assessed dues

--	--	--	--	--	--	--	--

Y Y P.T.O Number Code

Bank/Treasury Code

--	--	--	--	--	--

TREASURY USE

Date of Entry

--	--	--	--	--	--	--	--

Received Rs.

(Rupees)

D D M M Y Y Y Y Y Y
Six hundred

Treasurer

Accountant

Treasury Officer/Agent or Manager
For Instructions Seal overleaf

twelve

Compared
7/11/06

Senior Auditor Grade-I
& Co-operative Audit Howrah
07-11-06

Berhampore Municipality

DFID Assisted Honorary Health Worker Scheme ... 11

Memo No. 71/H.H.W/DFID

Date 14-06-06

To
Hall Pharmaceutical Distributors
67/99, Sri Arobinda Road
Howrah -711106

Sub:- Order for supply of Medicine against work order no
51/DFID/HHW Scheme Date 29.3.05

Sir,

With reference to above you are requested to supply the
following medicine with in 7days from the date of issue of this order.
This is top most argent.

1. Co-trimoxazole 400mg-100strip

Bill in duplicate along with Challan may be sent for payment. All
other terms and condition will be the same as in work order.

CHAIRMAN & PRESIDENT
M.L.H & F.W.C
BERHAMPORE MUNICIPALITY

Copy To:

- 1) Project Officer SUDA
- 2) SDO(Sadar) Project Director Collect orate Belding

CHAIRMAN & PRESIDENT
M.L.H & F.W.C
BERHAMPORE MUNICIPALITY

Berhampore Municipality

DFID Assisted Honorary Health Worker Scheme



12

Memo No. 103/ H.H.W/DFID/BM-06

Date: 18.08.06

To
 Hall Pharmaceutical
 97/99 Sri Arobinda Road
 Howrah -711106
 West Bengal

Sub:- Order for supply of Medicine against work order no
 51/DFID/HHW Scheme Date 29.3.05

Sir,

With reference of above you are requested to supply the following
 medicine with in 7days from the date of issue of this order. This is top
 most argent.

1 Cotrimoxazole 400mg 1500 Strip

Bill in duplicate along with Challan may be sent for payment. All
 other terms and condition will be the same as in work order.

sd/
 CHAIRMAN & PRESIDENT
 M.L.H & F.W.C
 BERHAMPORE MUNICIPALITY

Copy To:

- 1) Project Officer SUDA
- 2) SDO(Sadar) Project Director Collect orate Belding
- 3) C.M.O.H Berhampore

Mano
 CHAIRMAN & PRESIDENT
 M.L.H & F.W.C
 BERHAMPORE MUNICIPALITY

DFID Assisted Honorary Health Workers Scheme

Under Bishnupur Municipality

13

Memo No. 371 / XI-8 / DFID.

Date: Bishnupur: M.F. 2006

To,

Hall Pharmaceutical Distributors
97/99, Sri Arobinda Road
Howrah - 711106.
West Bengal, India.

Sub: - Indent Letter - Supply of medicines for DFID Assisted Honorary Health Workers Scheme.
Ref: - This Office's Tender Notice No. 150/XI-8 dt. 18.05.2006. & your quotation dt. 26.05.06.

Sir,

I have the pleasure to intimate you that the following rates of the medicines & other articles as quoted in your quotation, have been accepted by the undersigned.

So please supply the same within a fortnight. Also please note that all the medicines and other articles shall be supplied in good condition with a long validity date (as far as possible).


At present order for one quarter is given, thereafter if the medicines are found effective then order for rest 3qtrs. will be placed.

Name of the medicines & other articles.

Sl. No.	Item No. Of tender	Name of the medicines	Quantity required
01.	02.	Ranitidine	545 strips
02.	04.	Bromhexine Hydrochloride	545 strips
03.	05.	Chlorpheniramine maleate	275 strips
04.	11.	Dicyclomine	138 strips
05.	12.	Paracetamol - (P)	300 strips
06.	14.	Co-trimoxazole (Adult)	545 strips
07.	25.	Sulbutamol Tab (2 mg/4 mg)	500 tab/500 tab.
08.	26.	Prednisolone Tab	700 tab.
09.	28.	Multi Vitamine Tab	3000 tab.
10.	29.	Cefadrixi/Kid (125/250 mg)	3000/4000 tab./cap.

Thanking you,

Yours faithfully,


Chairman,
Bishnupur Municipality.

MUNICIPAL LEVEL HEALTH & FAMILY WELFARE COMMITTEE

UNDER DFID ASSISTED H.H.W. SCHEME

14

Memo No. 80/DFID/2005

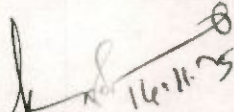
Dated. 12.11.05

To
The Hall Pharmaceutical Distributors
97/99, Sri Aurobindo Road
Howrah, 711106
West Bengal

Sub: Supply of Medicines for DFID assisted HHWs Scheme.

In reference to your tender dated 12.9.05, this is to inform that the rates of the following items have been found to be lowest. Accordingly you are asked to supply the following materials within 10 days, from the date of issue of this letter, failing which this offer will be cancelled.

• Antacid Tabs.	20 Box
• Ranitidine 150mg. Tabs.	20 Box
• Domperidon 10 mg. Tabs.	2 Box
• Bromhexine 8mg. Tabs.	20 Box
• C.P.M 4mg./Certzine 10mg.	4 Box
• A bendazole 400mg. Tab.	10 Box
• Metronidazole 400mg. Tabs.	50 Box
• ORS	2000 Pkt.
• Dicylomine 20mg. + Para 50	5 Box
• Paracetamol 500mg. Tabs.	30 Box
• Ibuprofen 400mg. Tabs.	4 Box
• Cotrimoxazole Adult. Tab.	20 Box
• Cotrimoxazole Ped. Tab.	40 Box
• Chloramphenicol eye APP.C	8 x100 phs.
• A. B. Cotton 100gr.	75 pkt.
• A. B. Gauge 10x10cm.	100 pkt.
• Benzyl benzoate 25% Lotion	50 file
• Provadine Iodine Cream	600 tubes
• Syrup Paracetamol 60ml.	500 bottles
• Nrtz. (Nor 400 + Tini 600)	500 strips
• Amoxycillin kid Tab. 125mg.	500 strips
• Co-Trimoxazole syrup	500 bottles


 12.11.05

President
 DFID assisted HHW Scheme,
 Bolpur Municipality

KALNA, BURDWAN

U.O.No. 246/DFID

14

15 Date: - 21/9/06

3

To
M/s: HALL PHARMACEUTICAL DISTRIBUTORS
97/99 Sri Arobinda Road, Howrah 711106
West Bengal.

Sub: Supply of Medicine

Sir,

The letter of consent offered by you vide your memo no. nit dated 15.09.06 has duly been accepted by this office. Now you are requested to supply the under noted medicines to this office positively within 10 days from the receipt of this letter.

Sl No.	Name of Drug	Strength	Formulation Unit	Quantity to be purchased
1.	Foliter (large)	Ferous Sulphate 180 mg & Folic Acid 0.5 mg/Tab	10 Tab/Strip	5000 Tabs
2.	Foliter (small)	Ferous Sulphate 60 mg & Folic Acid 0.1 mg/Tab	1000 Tab/Pack	5000 Tabs

Please ensure the supply of quality drugs as per specification noted above. The bill in triplicate may be raised and sent to this office for early payment.

B. Balick
C.D.O/A.H.O
HHW Project
Kalna Municipality

[Signature] 21.9.06
Chairman/ Vice-Chairman
Kalna Municipality



MR. Rempt No 5172

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
ILGUS BHAVANH-C BLOCK, SECTOR-III, BIDHANNAGAR, KOLKATA-700091
WEST BENGAL

CBPHC Services in 63 Non-KMA ULBs

Tender No. : PUR/KIT BAG/ULBS/NIT-04/2006

Date of commencement of sale of Quotation Document : 16.10.2006
 Last date of sale of Quotation Document : 30.10.2006
 Last date of submission of Quotation Document : 09.11.2006 at 12-00 hrs.
 Date of opening of Bids : 09.11.2006 at 12-30 hrs.

1. This organization will be procuring "KIT BAG WITH CONTENTS", as detailed in the enclosed list during the year 2006- 2007 for use under Community Based Primary Health Care Services in 63 Non-KMA ULBs. Procurement is, however, subject to variation to the actual need.
2. Sealed tender for stitching and supply of "Kit bag with contents" are invited from eligible Firms. Credentials towards satisfactory supply of the similar type of jobs to other Projects like IPP-VIII & its (Extn.) / CUDP III / RCH Sub-Project, Asansol / HHW Scheme / KUSP etc. are required to be furnished.
3. The rate should be quoted separately inclusive of all taxes, duties and charges including delivery charges etc.
4. The sample of the "Kit bag" may be seen from the office of the undersigned.
5. Tender Form is to be obtained from the office of the Health Wing, SUDA at ILGUS Bhavan, H-C Block, Sector-III, Salt Lake City, Kolkata-700 106 on payment (non-refundable) of Rs. 100/- per set by Account payee Demand Draft / Pay Order in favour of "State Urban Development Agency, West Bengal" payable at Kolkata, on all working days between 11-00 A.M. to 4-00 P.M. from 16.10.2006 to 30.10.2006.
6. The tender is to be submitted in the prescribed format along with the sample of Kit bag without contents.

7. The Tender should be submitted in a sealed cover superscribing "**Tender No. : PUR/KIT BAG/63-ULBS/NIT-04/2006**" addressed to the **Project Officer, Health, SUDA** so as to reach this office by **09.11.2006 within 12-00 hrs.**
8. Delivery of the "**Kit bag with contents**" have to be made at 63 Non-KMA Municipalities as per enclosure, in consultation with the Chairman of the concerned Municipality.
9. All the columns of the Tender Form must be duly filled in. Any incomplete or wrong information will make the Tender liable to be cancelled.
10. Each Tender must accompany the following documents:
- d. Forwarding Letter.
 - e. The photo copies of valid Trade Licence, ST & PT Clearance Certificate, PAN No., VAT No. duly attested by Gazetted Officer.
 - f. Form of Tender for supply of materials.
 - d. A Demand Draft / Pay Order for Bid Security Money in favour of "**State Urban Development Agency, West Bengal**".
 - e. Credentials, if any.
- N.B. : *The original copies of the above documents should be produced at the time of opening of tender for verification.***
11. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No.10 above shall make liable to rejection of tender.
12. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata, in favour of "**State Urban Development Agency, West Bengal**", payable at Kolkata is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Competent Authority whose decision shall be final and binding on the Tenderer.
13. The successful Tenderer shall have to execute an agreement in duplicate at their cost with the **Project Officer, Health, SUDA** within 7 (seven) days or such extended time as may be allowed by the authority from the date of acceptance of tender that they shall be responsible for complete delivery of the "**Kit bag with contents**" on receipt of order from him in due time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the Tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled, the Bid Security Money shall be forfeited if the delay is due to the lapses of the Tenderer. The decision of Competent Authority in this regard shall be final and binding on the Tenderer.

14. Performance Security to the tune of 10% of the ordered value to be deposited within 7 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of "State Urban Development Agency, West Bengal". Failing to submit the Performance Security within schedule time, the agreement will be treated as cancelled.
15. Order for supply of "Kit bag with contents" shall be placed after receipt of the Performance Security. Delivery of the materials is required to be completed within the stipulated time period which normally shall not exceed 4 (four) weeks; but in no case, it shall exceed 6 (six) weeks.
16. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
17. The successful Firm has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall prepare the bill in triplicate in the name "Director, SUDA" and submit the same through the Project Officer, Health, SUDA along with receipted challan in triplicate.
18. Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
19. The tender shall remain valid for one year (Twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
20. Any notice intended to be served upon the Tenderer / Supplier will be treated as served, if displayed on the notice board for 3 (three) working days and / or , if sent by post under certificate of posting.

Project Officer, Health, SUDA

TENDER FOR THE SUPPLY OF MATERIALS

The undersigned do hereby quote for the supply of materials described in the following specification, subject to the conditions hereto annexed.

{ I Or We }

Kit bag Description	Quantity (Nos.)	Unit Rate Per Kit bag with contents			Amount (in figures & words)
		Stitching & Packing	Average cost of transportation	Total (in figures & words)	
"KIT BAG WITH CONTENTS"	(a) 1650	(b) Rs 366/=	(c) Rs 29/=	(d) = (b) + (c) Rs 395/=	(e) = (a) x (d) Rs 6,51,750/=
				Three hundred ninety five only.	Six lakhs fifty one thousand seven fifty 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 State Urban Development Agency, West Bengal, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 16,000/- in A/C payee Demand Draft / Pay Orders 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 12 of the conditions in the event of this Tender being accepted.

We also confirm that guarantee of 12 (Twelve) months shall apply to the offered goods.

Signature: _____ Tender accepted on behalf of SUDA

Address: for Hall Pharmaceutical Distributors
Proprietor
97/99, Sri Anandinda Road, Saltika, Howrah - 711106.
 Signature of the officer by whom the tender is accepted _____

Signature of witness to signature of Tenderer _____
Signature of witness to signature of Tenderer
Address
287/D Sakshopalpa & Co. Bally
Howrah - 711201
 Dated, 9.11.2006

Dated 6/11, 2006.

19

(Original)

TENDER FOR THE SUPPLY OF MATERIALS

The undersigned do hereby quote for the supply of materials described in the following specification, subject to the conditions hereto annexed.

{ I or We }

Kit bag Description	Quantity (Nos.)	Unit Rate Per Kit bag with contents			Total (in figures & words)	Amount (in figures & words)
		Stitching & Packing	Average cost of transportation	(d) = (b) + (c)		
"KIT BAG WITH CONTENTS"	1650	Rs 366/=	Rs 29/=	Rs 395/=	Rs 6,51,750/=	
	(a)	(b)	(c)	(d) = (b) + (c)	(e) = (a) x (d)	
				Three hundred ninety five only.	Six lakhs fifty one thousand & seven fifty 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 **State Urban Development Agency, West Bengal**, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. ~~16,000/-~~ in A/C payee Demand Draft / Pay Orders 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 12 of the conditions in the event of this Tender being accepted.

We also confirm that guarantee of 12 Twelve months shall apply to the offered goods.

Signature: [Signature] ^{for Hall Pharmaceutical Distributors} Tender accepted on behalf of SUDA

Address 97/99, Sri Anandini road, Saltkin, Howrah - 711006, W. Bengal. Signature of the officer by whom the tender is accepted _____

Signature of witness to signature of Tenderer [Signature]

Address 28/1D Sakinagar lane, Beli

Dated, _____ 2006

Dated 29/11 . 2006. Howrah - 711201

**Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.
NIT No. PUR/KIT BAG/63-ULBs/NIT-04/2006**

Name of the Bidder: S.R. Enterprise

Sl. No. (6)

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	<input checked="" type="checkbox"/> Yes / No.
2	Contents	
A.	PAN NO.	AKEPP84604
B.	VAT NO.	19371616055
C.	PT.	<input checked="" type="checkbox"/> Yes / No. (-06)
D.	ST.	<input checked="" type="checkbox"/> Yes / No.
E.	Trade Licence	<input checked="" type="checkbox"/> Yes / No.
F.	Form Of Tender	<input checked="" type="checkbox"/> Yes / No.
G.	Demand Draft / Pay Order For Bid Security	540751 dt. 8.11.07 H.B. State Cooperative Bank 10,000/-
H.	IF Yes, Details	
I.	Credentials	Related credentials not submitted

Sanjay Paul

**Signature of the Representative
of the Bidder**

[Signature]
**Signature of the Officer
opening the Tender**

To
The Project Officer
STATE URBAN DEVELOPMENT AGENCY
Health Wing, Ilgus Bhavan
H-C Block, Sector - III
Bidhannagar,
Kolkata - 700 091

Date : 9-11-2006

Sub.: Letter for submitting rate for KIT BAG.
Tender No. : PUR/KIT BAG/ULBS/NIT-04/2006
Contact Person : Sanjay Paul, Mob. : 9830339601

Sir,

I am submitting my rate for your above tender in the prescribed form. The required documents are also attached with this application.

Thanking you.

Yours faithfully

Terms & Conditions :

- 1) Soft Copy of the matter will be provided by the Concern.
- 2) Delivery will be made within 4 to 6 weeks from the date of Work Order.
- 3) Payment must be made within 7 days from the date of submission of bill.

Enclosure :

- 1) Photo Copies of Trade Licence.
- 2) Photo Copies of PAN Card.
- 3) Photo Copies of VAT Clearance.
- 4) Photo Copies of P. Tax.
- 4) Tender Form.
- 5) Photo Copies of Credentials.
- 6) ~~Paper~~ Sample. *Bag.*
- 7) Demand Draft of Rs. 10,000.00
No. 540751 Date : 8-11-2006.

S. R. ENTERPRISE
Sanjay Paul

Proprietor

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

ILGUS BHAVAN

H-C BLOCK, SECTOR-III, BIDHANNAGAR, KOLKATA-700091
WEST BENGAL

CBPHC Services in 63 Non-KMA ULBs

Tender No. : PUR/KIT BAG/ULBS/NTT-04/2006

Date of commencement of sale of Quotation Document : 16.10.2006

Last date of sale of Quotation Document : 30.10.2006

Last date of submission of Quotation Document : 09.11.2006 at 12-00 hrs.

Date of opening of Bids : 09.11.2006 at 12-30 hrs.

1. This organization will be procuring "KIT BAG WITH CONTENTS", as detailed in the enclosed list during the year 2006- 2007 for use under Community Based Primary Health Care Services in 63 Non-KMA ULBs. Procurement is, however, subject to variation to the actual need.
2. Sealed tender for stitching and supply of "Kit bag with contents" are invited from eligible Firms. Credentials towards satisfactory supply of the similar type of jobs to other Projects like IPP-VIII & its (Extn.) / CUDP III / RCH Sub-Project, Asansol / HHW Scheme / KUSP etc. are required to be furnished.
3. The rate should be quoted separately inclusive of all taxes, duties and charges including delivery charges etc.
4. The sample of the "Kit bag" may be seen from the office of the undersigned.
5. Tender Form is to be obtained from the office of the Health Wing, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkta-700 106 on payment (non-refundable) of Rs.100/- per set by Account payee Demand Draft / Pay Order in favour of "State Urban Development Agency, West Bengal" payable at Kolkata, on all working days between 11-00 A.M. to 4-00 P.M. from 16.10.2006 to 30.10.2006.
6. The tender is to be submitted in the prescribed format along with the sample of Kit bag without contents.

(Handwritten initials)

7. The Tender should be submitted in a sealed cover superscribing "Tender No. : PUR/KIT BAG/63-ULBS/NIT-04/2006" addressed to the Project Officer, Health, SUDA so as to reach this office by 09.11.2006 within 12-00 hrs.
8. Delivery of the "Kit bag with contents" have to be made at 63 Non-KMA Municipalities as per enclosure, in consultation with the Chairman of the concerned Municipality.
9. All the columns of the Tender Form must be duly filled in. Any incomplete or wrong information will make the Tender liable to be cancelled.
10. Each Tender must accompany the following documents:
 - d. Forwarding Letter.
 - e. The photo copies of valid Trade Licence, ST & PT Clearance Certificate, PAN No., VAT No. duly attested by Gazetted Officer.
 - f. Form of Tender for supply of materials.
 - d. A Demand Draft / Pay Order for Bid Security Money in favour of "State Urban Development Agency, West Bengal".
 - e. Credentials, if any.

N.B. : The original copies of the above documents should be produced at the time of opening of tender for verification.
11. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No.10 above shall make liable to rejection of tender.
12. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata, in favour of "State Urban Development Agency, West Bengal", payable at Kolkata is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Competent Authority whose decision shall be final and binding on the Tenderer.
13. The successful Tenderer shall have to execute an agreement in duplicate at their cost with the Project Officer, Health, SUDA within 7 (seven) days or such extended time as may be allowed by the authority from the date of acceptance of tender that they shall be responsible for complete delivery of the "Kit bag with contents" on receipt of order from him in due time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the Tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled, the Bid Security Money shall be forfeited if the delay is due to the lapses of the Tenderer. The decision of Competent Authority in this regard shall be final and binding on the Tenderer.

(15) 8/3

14. Performance Security to the tune of 10% of the ordered value to be deposited within 7 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of "State Urban Development Agency, West Bengal". Failing to submit the Performance Security within schedule time, the agreement will be treated as cancelled
15. Order for supply of "Kit bag with contents" shall be placed after receipt of the Performance Security. Delivery of the materials is required to be completed within the stipulated time period which normally shall not exceed 4 (four) weeks; but in no case, it shall exceed 6 (six) weeks.
16. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
17. The successful Firm has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall prepare the bill in triplicate in the name "Director, SUDA" and submit the same through the Project Officer, Health, SUDA along with receipted challan in triplicate.
18. Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
19. The tender shall remain valid for one year (Twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
20. Any notice intended to be served upon the Tenderer / Supplier will be treated as served, if displayed on the notice board for 3 (three) working days and / or , if sent by post under certificate of posting.

Project Officer, Health, SUDA

TENDER FOR THE SUPPLY OF MATERIALS

The undersigned do hereby quote for the supply of materials described in the following specification, subject to the conditions hereto annexed.

{ I or We }

Kit bag Description	Quantity (Nos.)	Unit Rate Per Kit bag with contents			Amount (in figures & words)
		Stitching & Packing	Average cost of transportation	Total (in figures & words)	
KIT BAGS - AS PER YOUR SPECIFICATION	1650	304.70	21.20	325.90	5,37,735.00

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 **State Urban Development Agency, West Bengal**, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 10,000.00 in A/C payee Demand Draft / Pay Orders 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 12 of the conditions in the event of this Tender being accepted.

We also confirm that guarantee of 12 months shall apply to the offered goods.

Signature: Rupali Paul

Tender accepted on behalf of SUDA

Address 6/1, Abbey Ghosh Lane

Signature of the officer by whom the tender is accepted

Kolkata - 700004

Signature of witness to signature of Tenderer

Goutam Paul

Address 31/B, Durgam Chatterjee Street
Strawhat Kent G.

Dated 09-11-, 2006.

Dated, 9.11 2006

CONTRACT FORM

6
/

THIS AGREEMENT made the ----- day of -----2006
Between----- (Name of purchaser) of ----- country of purchaser)
(herein after "the Purchaser") of one part and -----
(Name of supplier) of ----- (city and country of suppliers)
(hereinafter "the Supplier") of other part :

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz.----- (Brief description of goods and services) and has accepted a bid by the supplier for the supply of Goods and Services in the sum of ----- (Contract Price in Words and Figures) (hereinafter "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 Tender 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.

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

Sl. No.	Items	Quantity to be supplied	Unit Price	Total Price	Delivery Terms

Total Value :

Delivery Schedule :

(Handwritten initials and signature)

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the
Said _____ (For the Purchaser)

In presence of _____

Signed, Sealed and Delivered by the
Said _____ (For the Supplier)

In presence of _____

PERFORMANCE SECURITY FORM

To : _____ (Name of Purchaser)

WHEREAS _____ (Name of Supplier)
hereinafter called "the Supplier" has undertaken in pursuance of Contract No. _____ dated
_____ 2006 to supply _____ (Description of Goods and Services)
hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you
with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with
the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed the Supplier a Guarantee :

THEREFORE WE hereby affirm That we are Guarantors and responsible to you, on behalf of the
Supplier, up to a total of _____ (Amount of the Guarantee in
Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier
to be in default under the Contract and without cavil or argument, any sum of sums within the limit of
_____ (Amount of Guarantee) as aforesaid, without your needing to prove or to
show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2006.

Signature and Seal of Guarantors

Date : _____ 2006.

Address : _____



Enclo. :

HHW KIT BAG WITH CONTENTS

Specification of KIT BAG and Details of contents :

KIT BAG

- Material : Foam Leather
- Colour : Brown
- Height : 12"
- Horizontal Length : 12.5"
- Width : 5.5"
- Inner hard board container size : 12" (L) x 7" (H) x 5" (W)
- Handle including shoulder strap, Width : 1" , round the bag with hanging position of 14" length .
- Bag is to be fitted with full chain, with good quality lining having inner box made of cloth pasted hard board with three partitions (**sample of Kit bag without contents is to be submitted along with tender**).
- On the outer side of the bag - two pockets, sizes of each : 6.5" (H) x 12" (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 centrally 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	2 pcs.
3.	Lancet	24 Pcs.
4.	Lead Pencil Soft	1
5.	Clinical Thermometer Oval (Hicks)	1
6.	Scissors (S.S both points blunt straight, 14 cm. long)	1
7.	Absorbent Cotton Wool 250 gm (Pkt.)	2 Pkts.
8.	Roller Bandage (5 cm x 4 mtr.)	4 Pcs.
9.	Soap paper	4 pkts. of 25 leaf
10.	Savlon in plastic bottle, quantity 50 ml.	1
11.	Towel ordinary (45 cm x 30 cm)	1
12.	School Exercise Book (196 pages) with hard cover (7" x 6")	1
13.	Spiral Binding Note Book , size: 8" (L) x 5 1/2 (B) , ruled, 100 Pages , with duplex board cover	1

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District	Sl. No.	Name of ULBs	Required No. of Kit bag with contents
Bankura	1	Sonamukhi	19
Birbhum	2	Dubrajpur	22
	3	Nalhati	22
	4	Rampurhat	23
	5	Sainthia	22
	6	Dainhat	18
Burdwan	7	Gushkara	22
	8	Jamuria	54
	9	Katwa	31
	10	Kulti	76
	11	Memari	22
	12	Raniganj	45
Cooch Behar	13	Dinhata	22
	14	Haldibari	15
	15	Mathabhanga	16
	16	Mekhliganj	12
	17	Tufanganj	16
Dakshin Dinajpur	18	Gangarampur	24
Darjeeling	19	Kalimpong (Hindi)	30
	20	Kurseong (Hindi)	26
	21	Mirik (Hindi)	12
Hooghly	22	Arambag	25
	23	Tarakeshwar	20
Jalpaiguri	24	Dhupguri	22
	25	Mal	22
Malda	26	Old Malda	26
Medinipur (East)	27	Contai	33
	28	Egra	18
	29	Haldia	56
	30	Panskura	23
	31	Tamluk	29
Medinipur (West)	32	Chandrakona	17
	33	Ghatal	23
	34	Jhargram	24
	35	Kharar	13
	36	Khirpai	13
	37	Ramjibanpur	15

District	Sl. No.	Name of ULBs	Required No. of Kit bag with contents
Murshidabad	38	Beldanga	19
	39	Dhulian	32
	40	Jiaganj- Azimganj	23
	41	Kandi	23
	42	Murshidabad	22
Nadia	43	Birnagar	19
	44	Chakdah	26
	45	Coopers Camp	16
	46	Nabadwip	48
	47	Ranaghat	25
	48	Santipur	57
	49	Taherpur	18
North 24 Parganas	50	Ashokenagar Kalyangarh	47
	51	Baduria	23
	52	Bangaon	43
	53	Basirhat	48
	54	Gobardanga	23
	55	Habra	50
	56	Taki	22
Purulia	57	Jhalda	16
	58	Raghunathpur	17
South 24 Parganas	59	Diamondharbour	22
	60	Jaynagar Mazilpur	18
Uttar Dinajpur	61	Dalkhola	18
	62	Islampur	23
	63	Kaliaganj	23
		SUDA	1
Total			1650

11/2

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जलियाँ जलियाँ
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

RUPALI PAUL
SUNIL KUMAR DUTTA
1341/1082
Permanent Account Number
AKEPP8460H

Signature

Received
9.11.56

Calcutta Jubilee Institute
Index No-A2-018

CHALLAN

Challan No.

13

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES, CALLINGS AND EMPLOYMENTS ACT, 1975

0026— Other Taxes on Income & Expenditure— 107— Taxes on Professions, Trades, Callings & Employments.

Name of the Tax Payer Rupali Prasad
 Address M/s. S. R. Enterprises
6/1, Abhay Ghosh Lane, Calcutta-700004

Prof. Tax Registration / Enrolment No.
E N 0 1 0 7 3 7 1

Period from			Period to			
M	M	Y	M	M	Y	Y
0	1	5	0	3	0	6

Particulars of Coins & Notes / Cheque

	Rs.		Paise
Tax	150	~	
Interest	2	~	
Penalty	/		
Comp. Money			
Total Amount	152	~	

R. Gnananik
 Signature of the Depositor

(In words) Rupees One hundred
 Year and fifty two only.

Case No. if the payment relates to assessed dues

Y Y P.T.O. Number Code

Bank/Treasury Code

FOR BANK / TREASURY USE

Date of Entry

CASH RECEIVED

6 AUG 2005 152

Rs. 152

Treasurer / Agent or Manager

[Instructions see overleaf]

Received Rs.

Accountant
9/11/02
 Accountant-in-Charge

Calcutta Jubilee Institute
 Index No-A2-015

124

SL. NO. 06/ 0393828



The Kolkata Municipal Corporation [Licence Department]
Demand Notice for Renewal of Certificate of Enlistment for the Year 2006-2007

Demand No. 2010 0100 0160

M/S S R ENTERPRISE

Name & Address of Proprietor/Partners/Director(s)/Karta/Manager:

KUPALI PAUL
6A ANNOY CHOSE LANE
KOLKATA 700004

Nature of Trade:

OFFICE OF - PRINTING & PACKER

Assessee No.

Area in Sq.Ft.

Ward No.

11

010

01

0005

0

450

010

FEES & CHARGES UNDER THE FOLLOWING SECTIONS OF THE K.M.C.ACT 1980

AMOUNT (IN RS.)

129

50.00

435

700.00

(NON N.C.)

150.00

CHANGE BUSINESS

660.00

ARREAR FOR 2005-2006

50.00

PROCESSING FEE



Revenue Stamp

Net Amount Payable

1,610.00

Last date of Renewal without fine: 31.12.2006

Please Display it Publicly

E.& O.E.

RUPEES One Thousand Six Hundred Ten only

THIS IS A COMPUTER GENERATED NOTICE & HENCE NO SIGNATURE IS REQUIRED

Municipal Commissioner

This Notice will be treated as a valid Certificate of Enlistment (Trade Licence) only after proper realisation of the Fees / Charges demanded below. Please see instructions overleaf before payment.

THE LICENCEE IS REQUIRED TO SIGN AT THE APPROPRIATE PLACE BELOW. DO NOT WRITE ANYTHING OR PUT ANY MARK ANYWHERE ON THIS DOCUMENT DO NOT TEAR ANY PART. TAKE SPECIAL CARE SO THAT BAR-CODED AREA IS NOT FOLDED. DoNot Deface Bar-Codes by any manner.



Alisri
Dona

Teacher in Charge

Calcutta Jubilee Institute
Index No. 22-018

★ কলকাতা পৌর এলাকায় অবস্থিত বিভিন্ন দোকান এবং ব্যবসাকেন্দ্রে বাইনবোর্ডে বাধ্যতামূলকভাবে বাংলাভাষা ব্যবহার করতে হবে।

★ অন্য ভাষায় সাইনবোর্ড লেখার কোনও বাধা নিষেধ থাকবে না। তবে অন্য ভাষায় সাইনবোর্ড লেখা হলেও - ওই সাইনবোর্ডে বাংলাভাষায় পৃথকভাবে লিখতে হবে।

THE WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM-3

Certificate of Registration

[See Rule 6]

(Handwritten signature)

Certificate of Registration Number

1	9	3	7	1	6	1	6	0	5	5
---	---	---	---	---	---	---	---	---	---	---

THIS IS TO CERTIFY THAT SMT. RUPALI PAUL, PROP.
 *Proprietor / Partner / Karta of a Hindu undivided family / Managing Director / Director / Secretary of a Company
 / Trustee of a Trust, carrying on business in the Trade name of M/S. S R ENTERPRISE
 , having its only principal place of business at 6/1, Abhoy Ghose
Lane, Kolkata -700 004. in West Bengal, has been registered as a dealer
 under section *24(1)(a)/24(1)(b) of the West Bengal Value Added Tax Act, 2003.

Nature of business of the dealer : [manufacturer / distributor / agency / wholesaler / retailer / auctioneer / works contractor / transferor of right to use goods / engaged in making hire purchase / hotelier / club / importer / exporter / others]	Retailer
2. Class or classes of goods manufactured by the dealer (if any) in West Bengal :	X
3. Class or classes of goods imported by the dealer (if any) into West Bengal :	X
4. Class or classes of taxable goods the dealer purchases or intends to purchase for resale in West Bengal :	Printing & Stationary Goods, Packaging Materials etc.
5. Class or classes of non-taxable goods the dealer purchases or intends to purchase for resale in West Bengal :	X <i>Allini</i> <i>9.11.06.</i> Teacher-in-Charge
6. Class or classes of goods the dealer purchases or intends to purchase as raw materials for manufacture of taxable goods in West Bengal :	X Calcutta Jubilee Institute Index No-A2 015
7. Class or classes of goods the dealer purchases or	

16

FORM B

[See Rule 5 (1)]

Certificate of Registration

No. 19371616249.....(Central)

SMT. RUPALI PAUL, PROP.

THIS IS TO CERTIFY THAT *.....M/S. S. R. ENTERPRISE.....

whose principal place of business within the State of..... West Bengal.....

is situated at..... 6/1, Abhoy Ghose Lane, Kolkata -700 004.....

.....has been registered as a dealer under Section 7(1)/7(2) of the Central Sales Tax Act, 1956.

The business is †

Wholly RETAILER

Mainly

Partly

Partly

Partly

The class(es) of goods specified for the purposes of sub-section (1) and (3) of Section 8 of the said Act is / are as follows and the sales of these goods in the course of inter-state trade to the dealer shall be taxable at the rate specified in that sub-Section subject to the provision of sub-Section (4) of the said Section.

- (a) For resale..... Nil.....
- (b) For use in the manufacture or processing of goods for sale..... X.....
- (c) For use in mining..... X.....
- (d) For use in the generation or distribution of electricity or any other form of power..... X.....
- (e) For use in the packing of goods for sale / resale..... X.....

The dealer manufacturers, processes or extracts in mining, the following classes of goods or generates or distributes the following form of power namely..... X.....

Signature
9.11.86

Teacher's - in-Charge
Calcutta Jubilee Institute
Index No-A2-018

TELE : GLASCERCH, JADAVPUR UNIVERSITY
 TEL : (033) 2473-3469/69/76/77/96
 2483-7340-46 (7 lines)
 2483-7349-50/8079/8082
 FAX : 033-2473-0957, 033-2483-8085

(Handwritten initials and marks)



CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE
 196, RAJA S C MULLICK ROAD,
KOLKATA-700032

PURCHASE ORDER

To
 M/s. S. R. Enterprise
 6/1, Abhoy Ghosh Lane
 Kolkata - 700 004

PURCHASE ORDER NO : GC/Bone China Proj/10/05
 DATE : 25.05.2005

Sub : Supply of Cup Board Boxes *with* Multi Colour Printing with Lamination

Dear Sir,

With reference to your Quotation No. CCRD/046/04-05 dated 20.05.2005, regarding supply of Cup Board Boxes for our CCRD Bone China Project, I am directed to state that Director has been pleased to accept your offer. I am now directed to request you to kindly supply the following:

Sl.No.	Description of Items	Qty.	Rate	Amount
1.	Multi Colour Cup Board Boxes with Lamination for cups and saucers in size 340 mm x 140 mm x 67 mm. Extra for Film Extra for Dice	10,000	Rs.6.65 each.	Rs. 66,500/- Rs. 3,000/- Rs. 1,000/-
			Total :	Rs. 70,500/-

Other Terms & Conditions

- i) Quality and Design of the boxes as per our specifications
- ii) Price inclusive of all taxes
- iii) Delivery : Within 10 days from the date of receipt of Purchase Order
Free delivery including loading & unloading at CGCRI, Kol.
- iv) Payment : Within 15 days from the date of receipt of the materials in good condition.

(Handwritten signature)
 Teacher in charge
 Calcutta Jubilee Institution
 Index No-A2-016

(Handwritten signature)
 (T.K. MUKHOPADHYAY)
 Scientist & P.I.

Tel. No. : 2329-7636 (4 Lines)

Fax No. : 91-33-23295200

E-mail : hfigen@raymondindia.com

Our S.T. Regn. No. :

W.B.S.T 19393522147 valid from 06.02.2002

C.S.T. 19393522244 valid from 19.01.2004

Ex No. AAACH9523JYM001

ISO 9001



HINDUSTAN FILES LIMITED

22, NEW TANGRA ROAD,
KOLKATA - 700 046

ISO 14001



FORM NO. : 6-02-02

REV-01

Approved By MR.

REQUISITION NO. :

11/7/PC/33 23/06/2006

REQUIREMENT / PACKING

Proving & Packing

PURCHASE ORDER

M/S S.R. ENTERPRISE
6/1 ABHOY GHOSH LANE
KOLKATA - 700004

Vendor No. GPCS18

Purchase Order No. : 2007/PC/39
Purchase Order Dt. : 23/06/2006
Our Reference No. : 7/PC/21
Our Ref. Date : 17/05/2006
Supplier Reference :

- Please supply the undermentioned goods subject to the Terms & Conditions overleaf.
- We prefer to buy materials conforming to I.S.I. Standard and or from ISO Certified organisation.
- Vendor rating of your organisation will be made every quarter by us as per IS/ISO 9001 : 2000 Standards on the quality material, price, delivery, credit and services offered by you.
- Please address all correspondence to our Tangra works only. Quoting this order Ref.

Item No.	Item Code	Item Description	Order Qty	UOM	Rate/Unit	Basic Value
K/84/7	PCDC0004	GRAY PRINTING ON 600 GSM DUPLEX BOARD 30" X 40" 30" X 40"	600.00	Nos	8.00	4800.00
		SALES TAX - 4 %				192.00
K/85/7	PCDC0001	ORANGE & BLACK PRINTING ON 600 GSM DUPLEX BOARD 30" X 40" 30" X 40"	2000.00	Nos	11.00	22000.00
		SALES TAX - 4 %				880.00
Total						26800.00

TERMS AND CONDITIONS:

Pay Term: 15 Days
Delivery Date: 27/06/2006
Delivery Place:
Transporter:

COMMON CHARGES:

Total PO Value: 27872.00

[TOTAL AMOUNT IN WORDS :- TWENTY SEVEN THOUSAND EIGHT HUNDRED AND SEVENTY TWO ONLY]

NOTE :- CHALLANS MUST BE SUBMITTED IN DUPLICATE AND TO BE ACCEPTED ONLY AFTER INDICATION OF ORDER NO AND DATE

VAT NO. : 19393522050

For HINDUSTAN FILES LIMITED

Authorised Signatory

Authorised Signatory



REGD. OFFICE

: NEW HIND HOUSE, NAROTTAM MORARJEE MARG, BALLARD ESTATE, MUMBAI - 400 001

HEAD OFFICE

: P.O. JEKEGRAM, THANE - 400606, INDIA, TEL. : +91 22 - 25341158 FAX : +91 22 - 25374579

Alvin C
Adarsh
9.11.06
Teacher -in-Charge
Calcutta Jubilee Institution
Index No-A2-016

TELE : GLASCERCH, JADAVPUR UNIVERSITY
TEL : (033) 2473-3469/69/76/77/96
2483-7340-46 (7 lines)
2483-7349-50/8079/8082
FAX : 033-2473-0957, 033-2483-8085



CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE
196, RAJA S C MULLICK ROAD,
KOLKATA-700032

PURCHASE ORDER

To
M/s. S. R. Enterprise
6/1, Abhoy Ghosh Lane
Kolkata - 700 004

PURCHASE ORDER NO : GC/Pur/Bone China Proj/12/05
DATE : 28.05.2005

Sub : Supply of Multi Colour Cup Board Boxes size 8.25" x 5.5" x 3"
with Lamination & Decoration

Dear Sir,

I am directed to state that Director has accepted your offer vide Quotation No, CCRD/047/04-05 dated 24th May, 2005 for Coffee Mug Box. You are now requested to kindly supply the following.

Sl.No.	Description of Items	Qty.	Rate	Amount
1.	Coffee Mug with Multi colour and Lamination, Design as per our specifications. Size : 8.25" x 5.5" x 3" Extra for Film Extra for Dice	6000 pcs.	Rs.4.93 each.	Rs. 29,580/ Rs. 2,000/- Rs. 600/-
			Total :	Rs. 32,180/-

Other Terms & Conditions

- ii) Price Inclusive of all taxes
ii) Delivery : Free delivery including loading & unloading at CGCRI, Kol. within 10 days from the date of receipt of this order.
iii) Payment : Within 15 days from the date of receipt of the materials in good condition.

(T.K. MUKHOPADHYAY)
(T.K. MUKHOPADHYAY)
Scientist & P.I.

Allen
Darwin
Teacher - in-charge
Calcutta Institute
Index No-A2-015

OFFICE OF THE
SARVA SHIKSHA ABHIYAN

&
DISTRICT PRIMARY EDUCATION PROGRAMME

PANCHANANTALA P.O. BERILAMPORE DIST. MURSHIDABAD (W.B.)

Memo No:- 30/SSA and DPEP/2005

Date:- 13/07/2005

From : The DPO / ADPO
SSA & DPEP, Murshidabad.

S.R.Enterprise,
Abhoy Ghosh Lane
Kolkata-700004,
Phone:- (033)-25550670

Sub:- Formal Work-order for Printing and supply of ILIP questionnaires per quotation submitted by your concern.

Dear Sir,

I have the pleasure to inform you that the rate quoted by your press for printing of ILIP Questionnaires has come out as the lowest. Therefore, formal work-order is given to your concern to print and supply the above article as per specification as early as possible.

Sl No.	Name of the Articles	Specification	Quantity	Rate
1	Printing of Question Papers for Class - I (ILIP Evaluation)	Size: 1/4 Demai Map Litho 7 pages each (Approx)	Class - I : 30700 (Bengali) 30700 (Ganit) & 3100 (Paribesh Parichiti)	Bengali :- 12.3 Paise per page Ganit :- 12.3 Paise per page P.P:- 16 Paise per page
2	Printing of Question Papers for Class - II (ILIP Evaluation)	Size: 1/4 Demai Map Litho 6 pages each (approx).	Class - II :- 30700 (Bengali) 30700 (Ganit) 3100 (Paribesh Parichiti)	Bengali :- 11.9 Paise per page Ganit :- 11.9 Paise per page P.P:- 15 Paise per page

Allini
Lamb
01.11.06.

Teacher - in-Charge
Calcutta Jubilee Institution
Index No-A2-01B.

Murshidabad District Primary School Council

PANCHANANTALA • P.O. BERHAMPORE • DIST. MURSHIDABAD (W.B.)

STD: 03482
Office: 252276
Chamber: 250951
Fax: 256595

No. S847(F)

Date 18/2/06

The Secretary
Murshidabad District Primary School Council

M/S. S. R. Enterprise

Abhay Ghosh Lane

Chata 700 004

Dear Sir,

Following Rate(s) offered by your Firm stands lowest than other Firms and hereby accepted by this Council.

You are, therefore, directed to supply the articles to the Council within 21 Days from the Date of Issuance of this Order in accordance with the specification maintaining quantity and quality of the articles strictly. Payment will be made according to the accepted rates against each of the item on verification of the supplied goods and observing VAT Rules applicable thereof. Security / Earnest Money deposited by you will be liable to be forfeited, in case of non-compliance and/or breach of contract on your part.

Sl. Articles	Description	Quantity	Accepted Rates
1. Students' Attendance Register	As per Specimen	22000 Nos.	01.99 per Register
2. Monthly & Yearly Return	MR - 26 Pages YR - 03 Pages in a Pad	4000 Pads	05.05 per Pad
3. Inspection Book	24 Pages in a Book	4000 Nos.	04.80 per Book

Prabin
18.02.06

Secretary,
Murshidabad District Primary School Council

Prabin/100206(8)/ac(2)/

Alim
Shah
9.11.06.

Teacher - in-Charge
Jalcutta Jubilee Institution
Index No-A2-018

**Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.
NIT No. PUR/KIT BAG/63-ULBs/NIT-04/2006**

Name of the Bidder: Bengal Steel Syndicate

Sl. No. (3)

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	<input checked="" type="checkbox"/> Yes / No.
2	Contents	
A.	PAN NO.	AAFFB4982M.
B.	VAT NO.	19400600140.
C.	PT.	<input checked="" type="checkbox"/> Yes / No.
D.	ST.	Yes / No.
E.	Trade Licence	<input checked="" type="checkbox"/> Yes / No.
F.	Form Of Tender	Yes / No.
G.	Demand Draft / Pay Order For Bid Security	926471 dt. 8.11.06. S B B 13200/-
H.	IF Yes, Details	↓
I.	Credentials	Nil.

Milayjan Mandal
Signature of the Representative
of the Bidder

Goswami
Signature of the Officer
opening the Tender

Q 3

☎ : 2351-0853



BENGAL STEEL SYNDICATE

Manufacturer of :
STEEL FURNITURE AND APPROVED GOVT. CONTRACTOR
130, BELEGHATA MAIN ROAD, KOLKATA-700 010
S. S. I. Regn. No. 21/04/26609/PNT/SSI Dated 24-2-83

BSS/28/2006-07

5th November 2006

Ref. No.

Date.....

To
The Project Officer
Health, SUDA
Ilgus Bhavan
HC Block, Sector- III, Bidhannagar
Kolkata- 700091
West Bengal

Sub:- Tender for " KIT BAG WITH CONTENTS "

Ref: Tender No. : PUR/KITBAG/63-ULBS/NIT-04/2006

Dear Sir,

As per your above noted reference we are submitting herewith a quotation for "Kitbag with contents". The prices are inclusive of Vat,. Delivery will be made within 30 days on receipt of your order. Payment should be made within 15 days after delivery of materials.

We are enclosing herewith the documents,

- 1) Demand draft for Rs.13200.00 By bank draft vide no.926471 dt. 8-11-2006 of State Bank of India, Beliaghata br.
- 2) Tender form for supply of Materials
- 3) Photo copy of Trade license.
- 4) Photo copy of Pan card
- 5) Photo copy of P. Tax chalan
- 6) Photocopy of VAT registration Certificate.
- 7) Sample of Kit bag .
- 8) ST clearance not required as per Govt. circular.(Xerox copy enclosed)

Thanking you,

Yours faithfully,
For BENGAL STEEL SYNDICATE.

B. Ghosh

PARTNER..

② ✓

BENGAL STEEL SYNDICATE, 130, Beliaghata Main Road, Kolkata – 700 010

[I or We]

TENDER FOR THE SUPPLY OF MATERIALS

The undersigned do hereby quote for the supply of materials described in the following specification
Subject to the conditions hereto annexed.

Kit bag Description	Quantity (Nos.)	Unit Rate Per Kit bag with contents			Amount (in figures & words)
		Stitching & Packing (b)	Average cost of Transportation (c)	Total (in figures & words) (d) = (b) + (c)	
KIT BAG WITH CONTENTS – as per your sample With inner container (Sample submitted)	(a) 1650 Pcs.	Rs.376.00	Rs. 22.00	Rs. 398.00 (Rupees Three hundred Ninety eight)	Rs. 656700.00 (Rupees Six Lakh Fifty six thousand Seven hundred) only

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms above specification and all the conditions of contract annexed hereto or in default thereof to fo and (b) pay to **State Urban Development Agency, West Bengal**, the penalties or sum of money mentioned in the conditions.
The sum of Rs.13,200.00 In A/C payee Demand draft/ Pay orders herewith forwarded as Bid Security money to be absolutely forfeited by the competent Authority, if (a) not dep the full amount of security in accordance with clause 12 of the conditions in the event of this Tender being accepted.
We also confirm that guarantee of 6 months shall apply to the offered goods.

Signature... *B. Ghosh*.....

Tender accepted on behalf of SUDA

Address 130, Beliaghata Main Road, Kolkata – 700 010.

Signature of the officer by whom the tender accepted..... *[Signature]*

Signature of witness to signature of Tenderer..... *Seoraj Paul*.....

Dated 9.11.2006.

Address : 104A, Raja Rajendralal Mitra Road, Kolkata – 700 010.

Dated, 8th November 2006

3

SL. No. 05/ 0102541



THE KOLKATA MUNICIPAL CORPORATION

Licence Department

Demand Notice for Renewal of Certificate of Enlistment for the Year 2005 - 2006

This Notice will be treated as a valid Certificate of Enlistment (Trade Licence) of 2005 - 2006 only after proper realisation of the Fees / Charges demanded below. Please see instructions overleaf before payment.

Demand No. : 2034 0900 3834

M/S DENGAL STEEL SYNDICATE

0259

Name of Proprietor/Partners/Director (s)/Karta/Manager :

KUMKUM DOSE & BIKENDRA KUMAR GHOSH

130 DR SURESH CHANDRA DANERJEE ROAD
KOLKATA 700010

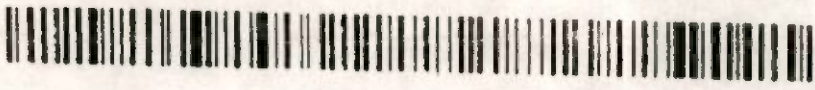
Assessee No. : 11-034-09-0021-2

Ward : 034

Area (Sq. Ft.) 450

Nature of Trade : POWER DRIVEN WORKSHOP OF NON FOOD ITEMS - STEEL FURNITURE MANUFACTURER

FEES & CHARGES UNDER THE FOLLOWING SECTIONS OF THE K. M. C. ACT 1980		AMOUNT (Rs.)	Last Date of Renewal without fine : 30.09.2005.
199		10.00	
435 (NON A.C.)		650.00	
	PROCESSING FEE	50.00	
Please Display it Publicly		NET AMOUNT PAYABLE	710.00
RUPEES. SEVEN HUNDRED TEN ONLY.			E. & O. E.
THIS IS A COMPUTER GENERATED NOTICE. HENCE NO SIGNATURE IS REQUIRED.		Municipal Commissioner	



THE LICENCEE IS REQUIRED TO SIGN AT THE APPROPRIATE PLACE BELOW AND NOT AT ANY OTHER PLACE. TAKE SPECIAL CARE SO THAT BAR-CODED AREA IS NOT FOLDED. PLEASE QUOTE YOUR PHONE NO. AND DEMAND NO. IN ALL CORRESPONDENCE.

PAY KMC DUES IN TIME TO AVOID EMBARRASSMENT

Courtesy : SELVEL

Attested
Swapan Bandyopadhyay
08/11/06
SWAPAN BANDYOPADHYAY
Section Officer
Fisheries Department
Govt. of West Bengal

Printed for INDIA FORMS CENTRE Ph. 2710-2759/2221-3303 by MEERA FORMS, Kolkata

- ❖ **LAST DATE** of Renewal WITHOUT FINE is **SEPTEMBER 30, 2005.**
- ❖ **LATE FINE @ Rs. 50/-** per month will be charged from **OCTOBER 1, 2005.**
- ❖ **CAUTION :** For any correction, Contact Counter No. 1 of the Licence Department, C. M. O. Building (Ground Floor) at 5, S. N. Banerjee Road, Kolkata 700 013, along with the original Demand Notice for 2005-2006 and original Certificate of Enlistment (Trade Licence) of 2002-2003 & 2004-2005. This should be done BEFORE PAYING the Demand if change as regards fees & charges is expected.
- ❖ **CAUTION :** For changing any information (including any part of the Address) regarding your business, DO NOT PAY this Demand. Contact the Officer In-Charge of your Ward (see below for the addresses) for proper guidance.
- ❖ **Payment may be made in Cash/Cheque/Demand Draft/Pay Order.**
- ❖ Demand Draft/Pay Order/Cheque should be A/C Payee & drawn in favour of "THE KOLKATA MUNICIPAL CORPORATION - LICENCE"
- ❖ Cash/Demand Draft/Pay Order/Cheque will be accepted at the following Branches of the Banks listed below:

United Bank of India

1. Barrackpore Trunk Road, 2. Behala Chowrasta, 3. Behala Kataba, 4. Bidhan Sarani, 5. Biplabi Pash Behari Basu Road, 6. Bowbazar, 7. Burabazar, 8. Calcutta Main, 9. Chella, 10. C.I. Road, 11. College Street, 12. Deshapriya Park, 13. Dhakshana, 14. Ganguly Bagan, 15. Garia, 16. Garolhat, 17. Gopipark, 18. Harish Mukherjee Road, 19. Hazra Road, 20. Indrapur, 21. Jorasanko, 22. Kali Temple Road, 23. Kasba, 24. Lalbazar, 25. Laopakhana, 26. Maniktola, 27. Metiaburniz, 28. Monagan, 29. Netaji Subhas Road, 30. New Market, 31. Park Circus, 32. Regent Park, 33. Sashi Bhushan Dey Street, 34. Sealdah, 35. Shakespeare Sarani, 36. Shyambazar, 37. Tivoli Park, 38. Tollygunge - Tram Depot, 39. Uladanga.

Bank of India

1. Ballygunge Circular Road, 2. Burabazar, 3. Paliaghata, 4. Bhowanipore, 5. Bhupen Bose Avenue, 6. Bowbazar, 7. Chittaranjan Avenue, 8. Chowmahhee Square, 9. C.I. New Road, 10. College Street, 11. Dharmatolla Street, 12. Free School Street, 13. Garden Reach, 14. Garolhat, 15. Hazra Road, 16. Jodhpur Park, 17. Kolkata Main, 18. Luchow Street, 19. Maniktola, 20. Midnapore - Birganj Road, 21. Park Circus, 22. Rash Behari Avenue, 23. Shyambazar, 24. South Suburbs (Ballygunge), 25. Tarana, 26. Vivekananda Road.

Oriental Bank of Commerce

1. Ballygunge, 2. Bhowanipore, 3. Bowbazar, 4. Fairbairn Road, 5. Hazra Road, 6. Chittaranjan Avenue, 7. Kidderpore, 8. Kolkata Overseas, 9. Lake Gardens, 10. New Alipore, 11. Park Circus, 12. Park Street, 13. Princep Street, 14. Sakher Bazar, 15. Shyambazar, 16. Strand Road, 17. Tollygunge.

- ❖ To lodge any complain or to seek any assistance, you may also dial the TOLL FREE E. M. C. Help Line at 1600-3333-75 or get in touch with Help Desk of Licence Department at C. M. O. Building, K. M. C., phone 2286-1000 Extn. 2839.

- ❖ In case of any confusion, Please contact the Officer In-Charge of the office mentioned below :

Ward No.	Address	Telephone No.
001 to 009	10 Barrackpore Trunk Road (Cecapore) 2nd Floor Kolkata 700 002	2528-0100
010 to 035 and 038 & 039	79 Bidhan Sarani (Hatibagan) 2nd Floor Kolkata 700 005	2530-2419
036 & 037 and 040 to 067	5 S. N. Banerjee Road (C.M.O. Building) Ground Floor Kolkata 700 013	2286-1000 (Ext. 2839)
068 to 100	212 Rashbehari Avenue (Garolhat) 3rd Floor Kolkata 700 013	2411-0100

①

Tax Challan

CHALLAN

Challan No.

--	--	--	--

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES, CALLINGS AND EMPLOYMENTS ACT, 1979

0028—Other Taxes On Income & Expenditure—00—107— Taxes on Professions, Trades, Callings & Employments

Name of the Tax Payer M/S BENGAL STEEL SYNDICATE

Address 130 BELERGHATA MAIN ROAD

CODE-P4

Prof. Tax Registration/Enrolment No.

E	C	E	2	3	2	0	1	4	2
---	---	---	---	---	---	---	---	---	---

Period from				Period to			
M	M	Y	Y	M	M	Y	Y
0	4	0	6	0	3	0	7

Particulars of Coins & Notes/Cheque

	Rs.	Paise
Tax	600	00
Interest		
Penalty		
Comp. Money		
Total Amount	600	00

For BENGAL STEEL SYNDICATE

Bank Draw

(in words)

Rupees Six hundred only
Year end

Signature of the Depositor

Partner
Case No. if the Payment relates to assessed dues.

--	--	--	--	--	--	--	--

P.T.O. Number Code

Bank/Treasury Code

--	--	--	--	--	--

FOR BANK/TREASURY USE

Date of Entry

1	0	0	7	0	6
D	D	M	M	Y	Y

Received Rs.

600/- (Rupees)

Six hundred only

Treasurer

Accountant

Treasury Officer/Agent or Manager

For Instructions see overleaf

Attested
Swapan Bandyopadhyay
08/11/06
SWAPAN BANDYOPADHYAY
Section Officer
Fisheries Department
Govt. of West Bengal

h (S) h

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

BENGAL STEEL SYNDICATE



02/04/1982
Permanent Account Number
AAFFB4982M

Signature

Attested
Swapan Bandyopadhyay
08/11/06
SWAPAN BANDYOPADHYAY
Section Officer
Fisheries Department
Govt. of West Bengal

In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTIISL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

यदि कार्ड खो जाने पर कृपया सूचित करें/वापस करें :
आयकर पैन सेवा यूनिट, UTIISL
प्लॉट नं: 3, सेक्टर 11, सीडी बी बेलपुर
नवी मुंबई-400 614

Attested
Swapan Bandyopadhyay
SWAPAN BANDYOPADHYAY
Section Officer
Fisheries Department
Govt. of West Bengal

Government of West Bengal
Office of the Commissioner, Commercial Taxes, W.B.
14 Beliaghata Road, Kolkata-700 015

Memo No. 4409 (100000) C.T.

Dated: 12/03/2003

To :

BENGAL STEEL SYNDICATE 130, BELIAGHATA MAIN ROAD, CALCUTTA 700010
--

Sir,

You have been assigned new registration certificate numbers under the West Bengal Sales Tax Act, 1994, Central Sales Tax Act, 1956 and also under the proposed Value Added Tax Act as under :

১৯৯৪ সালের পশ্চিমবঙ্গ বিক্রয়কর আইন, ১৯৫৬ সালের কেন্দ্রীয় বিক্রয়কর আইন ও প্রস্তাবিত মূল্যযুক্তি (ভ্যাট) কর আইনের অধীনে নিম্নরূপ রেজিস্ট্রেশন নম্বর আপনাকে দেওয়া হয়েছে :

Name of the Act আইনের নাম	Existing Registration Number বর্তমান রেজিস্ট্রেশন নম্বর	New Registration Number নতুন রেজিস্ট্রেশন নম্বর
W.B. Value Added Tax Act, 2003 (Proposed)	---	19400600043
W.B. Sales Tax Act, 1994	BE/1206	19400600140
Central Sales Tax Act, 1956	---	---

While the new Registration Numbers under the W.B.S.T. Act, 1994 and the C.S.T. Act, 1956 would be effective from 1.4.2003, the VAT Number will be effective from the date of introduction of the VAT Act, which will be notified separately.

পশ্চিমবঙ্গ বিক্রয়কর আইনের এবং কেন্দ্রীয় বিক্রয়কর আইনের অধীনে নতুন নম্বরগুলি ১/৪/২০০৩ তারিখ থেকে বলবৎ হবে। মূল্যযুক্তি (ভ্যাট) আইনের নম্বর ওই আইন চালু হবার তারিখ থেকে বলবৎ হবে। তারিখটি আলাদাভাবে বিজ্ঞাপিত হবে।

You are requested to use the new numbers from the aforesaid effective dates positively in place of the existing numbers, where applicable for the respective purposes.


অনুরোধ করা হচ্ছে যে আপনি উপরোক্ত তারিখগুলি থেকে পুরনো নম্বরের পরিবর্তে নতুন নম্বরগুলি যথাযথ ক্ষেত্রে অবশ্যই ব্যবহার করবেন।

For any clarification, you may please contact Additional Commissioner of Commercial Taxes (ISD) (2251-6834) or Commercial Tax Officer (ISD) (2251-6784 : Extn.-336).

এ ব্যাপারে জিজ্ঞাস্য থাকলে অনুগ্রহ করে অতিরিক্ত মহাপ্রাক, বাণিজ্যিক (আই.এস.ডি) (২২৫১-৬৮৩৪) অথবা বাণিজ্যিক আদিকারিকের (আই.এস.ডি) (২২৫১-৬৭৮৪ : এক্সটেনশন-৩৩৬) সঙ্গে যোগাযোগ করতে পারেন।

Attested
Swapan Chandra Adhyay
Section Officer
Fisheries Department
Govt. of West Bengal

Yours faithfully,


Commissioner,
(মহাপ্রাক)
Commercial Taxes, West Bengal
(বাণিজ্যিক, পশ্চিমবঙ্গ)

Tender No: PUR/KIT BAg/50LBS/NIT - 04/2006

(3)

To
Project officer,
Health, SUDA,
ILGUS BHAVAN
H.C Block, Sector III,
Bidhanagar,
Kolkata - 700091

Sgs
6995

From:

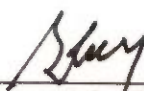
Bengal Steel Syndicate
130 Beliaghata Main Road
Kolkata - 700010

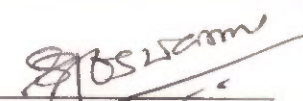
**Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.
NIT No. PUR/KIT BAG/63-ULBs/NIT-04/2006**

Name of the Bidder: HOT Line Soft Luggage (P) LTD .

Sl. No. 5

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	<input checked="" type="checkbox"/> Yes / No.
2	Contents	
A.	PAN NO.	AAA CH 85670 .
B.	VAT NO.	19381244081
C.	PT.	Yes / No.
D.	ST.	Yes / No.
E.	Trade Licence	<input checked="" type="checkbox"/> Yes / No.
F.	Form Of Tender	Yes / No.
G.	Demand Draft / Pay Order For Bid Security	771433 @ . 9.11.06. VISA . 9,750 / -
H.	IF Yes, Details	
I.	Credentials	nil .


Signature of the Representative
of the Bidder


Signature of the Officer
opening the Tender



Hotline Soft Luggage (P) Ltd

MFRS & MKT OF Hotline BRAND SOFT LUGGAGE

Reg. Office Show Room : IA, 125, Sector III, Salt Lake City, Cal-97, Ph. 033-32913234

Sales Off : 42, M. G. Road, Calcutta - 700 009, Ph. : 350-8991

Reg. Off. Factory : 71/1, Cannel Circular Road, Calcutta - 700 054, Ph. : 359-7949, (Behind Orient Fan)
9831458260

Ref. No. TEN/32/06-07

Date 9.11.06

To
The Project Officer,
Health, SUDA

"Tender NO:- PUR/KIT BAG/63-ULBS/NIT-04/2006"
Sub: Tender for "Kit-Bag with contents"
Dear Sir

I like to inform you that I want to
produce the tender for above subject
against your tender notice.

Rate for kit bag @ 145/- each.

" " Contents @ 135/- (complete set)

" " Delivery charges @ 15/- per kit-bag with contents

Total cost of kit-bag with contents Rs 295/-

Total cost of kit-bag with contents including
delivery charges. Prices are including VAT.

Thank you,
yours sincerely

Key

Handwritten initials/signature



Hotline Soft Luggage (P) Ltd.

Regd. Off & Show Room : IA-125, Salt Lake, Sector - III, Cal-700 097, Phone : (033) [redacted]
Sales Off : 12 M. G. Road, Cal - 700 009, 1st. Floor Opp. : Purabi Cinema, Phone No. : (033) [redacted]
Factory : 71/1, Cannel Circular Road, Calcutta - 700 054 (Behind Orient Fan), Ph. : 359-7949
Central Excise Code No. 160 40201, W. B. S. Tax No. UT/1066, Central S. Tax, No. 6032(UT) C

Ref. No. HSL/INT/ENL/

Date : 9.11.06

To
M/s. The Project Officer,
Health, SUDA

Your Ref. :

Sub : Introduction/Enlistment for our product & Net work.

Respected Sir,

With due respect I like to Introduce our concern with your esteemed organisation. Now we are entere in to a new millennium. lets celebrate its fantasy. So, it will be pleasure for us if you will join hand with us.

Our parent concern is **Arya Factory** which is renowned for Traveling Equipment since 1896.

We like to inform you that we are manufacturer & marketing of different type of Soft Luggage as office bags, seminer/conference bags, Travel kits, School bags, traking bags, Suitcases & briefcases, gift item also. So we co-ordially invite you to visit our showroom, factories, we have over 150 retail outlets with total net work in eastern India. We are also renowned for supply to different seminer/conference bags & also different co-op. society for bulk quantity. We are also advertise through DircT TV Channel for 15 sec: slot & time to time for daily news paper. Our monthly capacity varies 5000 to 6000 pcs.

If you have any another idea for new disign then please sent to us. We promise, we will try best to made the same for your safisfaction. We would like to say, we want to join hand with you to start a new business with new item by offering transperancy, fair in price & better than best service.

Thanking you in an anticipation, we remain.

Yours Sincerely

Handwritten signature of S. Roy

S. Roy

Mg. Director

Handwritten mark: a circle with the number '3' inside, and a checkmark-like symbol below it.

स्थायी लेखा संख्या

/PERMANENT ACCOUNT NUMBER

AAACH8567Q



नाम /NAME

HOTLINE SOFT LUGGAGE P LTD

विगमन/बनने की तिथि /DATE OF INCORPORATION/FORMATION

12-12-1995

K. Das

आयकर आयुक्त, प.सं.-111

COMMISSIONER OF INCOME-TAX, W.B. - III

Attended

[Handwritten signature]

9/11/2000
Accounts Officer
Office of the Administrator
Bidhannagar, Sech Bhavan
Calcutta-91

इस कार्ड के खो / गिर जाने पर कृपया जारी करने
वाले प्राधिकारी को सूचित / वापस कर दें
संयुक्त आयकर आयुक्त(पद्धति एवं तकनीकी),
पी-7,
चौरंगी स्क्वायर,
कलकत्ता - 700 069.

In case this card is lost/found, kindly inform/return to
the issuing authority :
Joint Commissioner of Income-tax(Systems & Technical),
P-7,
Chowringhee Square,
Calcutta- 700 069.

Accounts Officer
Joint Commissioner of Income-tax
Systems & Technical
P-7,
Chowringhee Square,
Calcutta- 700 069.



The Kolkata Municipal Corporation [Licence Department]
 Demand Notice for Renewal of Certificate of Enlistment for the Year **2006-2007**
 Demand No. 2031 0100 0436

SL. NO. 06/ 0266772

M/S HOTLINE SOFT LUGGAGE PVT LTD

Name & Address of Proprietor/Partners/Director(s)/Karta/Manager:

SANJAY ROY & OTHERS
 71/1 CANAL CIRCULAR ROAD

KOLKATA 700054

Nature of Trade:

WORKSHOP OF NON FOOD ITEMS - SOFT LUGGAGE MANUFACTURER

Assessee No.

Area in Sq.Ft. Ward No.

11 031 01 0036 5 660 031

FEES & CHARGES UNDER THE FOLLOWING
 SECTIONS OF THE K.M.C.ACT 1980

AMOUNT (IN RS.)

199		100.00
307		200.00
333		500.00
435	(NON A.C.)	1,050.00
238(2)		800.00
	ARREAR FOR 2004-2005 TO 2005-2006	4,520.00
	PROCESSING FEE	50.00

Revenue
Stamp

ব্যাংক অফ ইন্ডিয়া
BANK OF INDIA
 কলিকতা কলেজ স্ট্রিট ব্রাঞ্চ
 College Street Branch
 1 NOV 2006

কস্ম প্রাপ্য / কস্ম
 Cash Received / Paid

Last date
of Renewal

Please Display it Publicly

Net Amount Payable

7,220.00

E.& O.E.

without fine:
31.12.2006

RUPEES Seven Thousand Two Hundred Twenty only

THIS IS A COMPUTER GENERATED NOTICE & HENCE NO SIGNATURE IS REQUIRED

Municipal Commissioner

This Notice will be treated as a valid Certificate of Enlistment (Trade Licence) only after proper realisation of the Fees / Charges demanded below. Please see instructions overleaf before payment.

THE LICENCEE IS REQUIRED TO SIGN AT THE APPROPRIATE PLACE BELOW.
 DO NOT WRITE ANYTHING OR PUT ANY MARK ANYWHERE ON THIS DOCUMENT DO NOT TEAR ANY PART.
 TAKE SPECIAL CARE SO THAT BAR-CODED AREA IS NOT FOLDED. DoNot Deface Bar-Codes by any manner.



★ কলকাতা পৌর এলাকায় অবস্থিত বিভিন্ন দোকান এবং ব্যবসাকেন্দ্রের মাইনবোর্ডে বাধ্যতামূলকভাবে বাংলাভাষা ব্যবহার করতে হবে।

★ অন্য ভাষায় মাইনবোর্ড লেখার কোনও বাধা নিষেধ থাকবে না। তবে অন্য ভাষায় মাইনবোর্ড লেখা হলেও - ওই মাইনবোর্ডে বাংলাভাষায় পৃথকভাবে লিখতে হবে।

Accepted

Office of the Administrator
 Bidhannagar, Sechi Chavan
 Calcutta-91

Printed by INDIA FORMS CENTRE Ph. : 2210-2759223-3383 B/ MEERGA FORMS, KOL

OFFICE OF THE ASSISTANT COMMISSIONER, COMMERCIAL TAXES
R. C.-FORWARDING-MEMO

Uttadanga - Charge

Memo No. 3245

Dated 07/11/06

M/s Hotline Soft Luggage P Ltd
#4/4, Canal Circular Road
Kolkata - 700054

1. Enclosed please find the registration certificate numbered *vat no - 19381244081* under Bengal Finance (Sales Tax) Act, 1941/Central Sales Tax Act, 1956/ West Bengal Sales Tax Act, 1954. *issued to you/returned after necessary amendments

2. You are advised to inspect the same carefully, and in case you find the same to be, in any way, incomplete or incorrect or inappropriate you should immediately move the appropriate forum in the manner provided in the law, for necessary action.

3. You are reminded that under the provisions of the law you are not authorised to avail of the benefits of the certificate in the matter of purchase of any class or classes of goods other than those specified in the certificate, and the law does not provide for any amendment with retrospective effect

4. Receipt of the certificate may please be acknowledged.



Nendigrami
Commercial Tax Officer
Commercial Tax Officer
Uttadanga Charge Charge

*Strike out phrases not applicable.

Attended

[Signature]
Accounts Officer,
Office of P.A. Administrator
Bidhanagar, Sec-11
Calcutta-91

THE WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM-3

Certificate of Registration

[See Rule 6]

6
2

Certificate of Registration Number

1	9	3	8	1	2	4	4	0	8	1
---	---	---	---	---	---	---	---	---	---	---

THIS IS TO CERTIFY THAT SHRI SANJOY ROY, MANAGING DIRECTOR,

*Proprietor / Partner / Karta of a Hindu undivided family / Managing Director / Director / Secretary of a Company

/ Trustee of a Trust, carrying on business in the Trade name of M/S. HOTLINE SOFT LUGGAGE

PVT. LTD., having its only principal place of business at 71/1, Canal

Circular Road, Kolkata - 700 054. in West Bengal, has been registered as a dealer

under section *24(1)(a)/24(1)(b) of the West Bengal Value Added Tax Act, 2003.

1. Nature of business of the dealer : [manufacturer / distributor / agency / wholesaler / retailer / auctioneer / works contractor / transferor of right to use goods / engaged in making hire purchase / hotelier / club / importer / exporter / others]	/Manufacturer /
2. Class or classes of goods manufactured by the dealer (if any) in West Bengal :	/ soft Luggage Bag /
3. Class or classes of goods imported by the dealer (if any) into West Bengal :	Nil
4. Class or classes of taxable goods the dealer purchases or intends to purchase for resale in West Bengal :	Nil
5. Class or classes of non-taxable goods the dealer purchases or intends to purchase for resale in West Bengal :	Nil
6. Class or classes of goods the dealer purchases or intends to purchase as raw materials for manufacture of taxable goods in West Bengal :	Nil
7. Class or classes of goods the dealer purchases or intends to purchase as raw materials for manufacture of non-taxable goods in West Bengal :	Nil

Abhishek
Accounts Officer,
Office of the Deputy Commissioner of Taxes,
Bidhannagar, Sethu
Calcutta-91
9/11/2016

8. Class or classes of goods the dealer purchases or intends to purchase for execution of works contract :	Nil
9. **Details of Bank Account : a) Name : b) Branch : c) Account Number : d) Address :	BANK OF INDIA COLLEGE STREET BRANCH CA - 1224 8/9, Bankim Chatterjee Street Kolkata - 700 073.
10. The dealer has Branch Offices in West Bengal at :	Nil
11. The dealer has Warehouses in West Bengal at :	Nil
12. The dealer has Factories in West Bengal at :	71/1, Canal Circular Road, Kolkata- 700 054.

	Date	Month	Year
13. Dealer's liability to pay tax begins on	01	04	2005
14. Certificate of registration is valid from	01	04	2005
15. The dealer shall furnish return *QUARTERLY / MONTHLY in the appropriate form within the next English Calendar Month / twenty-one days from the expiry of the quarter / month respectively and shall pay tax in accordance with the rules contained in the West Bengal Value Added Tax Rules, 2005.			

Date.. 16/6/2006.....



[SEAL]

Hindigami
(*Sri. N. K. Nandigami*)
(Signature of the appropriate Registering Authority)
(Full name in block letters)

Commercial Tax Officer
Ultadanga Charge
(Designation).....

Albuteel
Accounts Officer,
Bidhannagar, Calcutta-91
9/11/06

- * Strike out whichever is not applicable.
** In case of more than one account use a separate sheet.

RETURN OF INCOME FORM NO. 1

[See rule 12(1)(a) of Income-Tax Rules, 1962]

FOR COMPANIES OTHER THAN THOSE CLAIMING EXEMPTION U/S 11
 PLEASE FOLLOW INSTRUCTIONS AND FILL IN RELEVANT SCHEDULES
 PAN MUST BE QUOTED USE BLOCK LETTERS ONLY

ACKNOWLEDGEMENT
 For Office use only

Receipt No.

0991000402

Seal and Signature of Receiving



1. PERMANENT ACCOUNT NUMBER (PAN) **AAACW85688**
 (If not applied for or not allotted, enclose Form 49A)

2. NAME
HOTLINE SOFT LUGGAGE PRIVATE LIMITED

3. ADDRESS
 Flat No./Door No./ Premises, Road, Locality/Village, Taluk, District, State/Union Territory, in that order
7/11, CANNAL CIRCULAR ROAD KOLKATA
 PIN **700064** Telephone **23597849**
 Fax, if any

4. Date of Incorporation (DD-MM-YYYY) **12-12-1994**

5. Is there any change in Address? Yes No

6. Ward/Circle/Special Range **9**

7. If there is change in jurisdiction, State, Ward/Circle/Special Range

8. Previous Year **2004-05** 9. Assessment Year **2005-06**

10. Residential Status **13**

11. U/s 139/142/148 **139**

12. Whether Original or Revised Return
 If revised, Receipt No. **NA** and date of filing original Return

13. Is this your first Return? Yes No

COMPUTATION OF TOTAL INCOME (in Rs.)

STATEMENT OF TAXES (in Rs.)

(Sch.)	(in Rs.)
14. Income from house property (Sch.)	
F-1A 702	
15. (i) Income from business or profession	
F-1B 703	13,150.00
(ii) Profits and gains from transactions chargeable to securities transaction tax [included in (i) above]	
G-7(a) 597	-
16. Capital gains	
a Short-term (u/s 111A) F-1C(i) 710	-
b Short-term (others) F-1C(ii) 704	-
c Long-term F-1C(iii) 705	-
17. Income from other sources	
F-1D 708	-
18. Gross total income	13,150.00
19. Deductions [Chapter-VIA]	
F-1E 717	-
20. TOTAL INCOME	13,150.00

in words **Thirteen thousand One hundred fifty only**

21. Net agricultural income and other income for rate purposes	F-1F 702	-
22. Income claimed exempt	K 128	-
23. Tax payable	G-4 826	4603.00
24. Rebate u/s 88E	G-5(iii) 818	-
25. Tax payable Less Rebate u/s 88E (23-24)	G-6 819	4603.00

(Sch.)	(in Rs.)	
26. Surcharge	G-7 128	115.00
27. Education Cess	G-8 834	94.00
28. Tax plus Surcharge plus Education Cess	G-10 856	4812.00
29. Refund u/s 90(b)	G-11 856	-
30. Balance tax payable	G-12 870	4812.00
31. Tax deducted/collected at source (TDS)	G-13 870	-
32. Advance tax paid	G-13(iii) 862	-
33. Balance tax payable	G-14 877	4812.00
34. Interest payable u/s 234A/234B/234C	G-16 846	240.00
35. Self-Assessment Tax Paid	G-16 888	6052.00
36. Tax and interest payable	G-19 880	-
37. Tax credit due u/s 115JAA	G-20 881	-
38. Balance tax and interest payable (30-37)	G-21 893	-
39. Refund due, if any	G-22 896	-
40. Additional Income-tax payable on distributed profits	G-23 899	-
41. Additional Income-tax and interest paid	G-24 900	-
42. Balance Additional Income Tax and interest payable	G-25 897	-
43. Total payable (38+42) or as the case may be (42-31)	898	-

44. NO. OF DOCUMENTS/STATEMENTS ATTACHED

Description	In Figures	In words	Description	In Figures	In words
a. Statement of taxable income/tax	01	ONE	d. TDS Certificates		
b. Audit report	01	ONE	e. Form 10DB/10DC		
c. Statements of A/c	01	ONE	f. Others	01	ONE

VERIFICATION

I, **SANJOY ROY** (full name in block letters), son/daughter of **LATE ISTA PADA MA** AS
 solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules and statements accompanying it is correct and complete, and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income tax for the previous year relevant to the assessment year **2005-06**.
 I further declare that I am making this return in my capacity as **MG. DIRECTOR** **Hotline Soft Luggage (P) Ltd.** and I am also competent to make this return and verify it.
 Date: **31.03.2006**
 Place: **KOLKATA**

Name and Signature of Director

Fill in code as mentioned in instructions

Any person making a false statement in the return or the accompanying schedules or statements shall be liable to be prosecuted under section 277 of the Income tax Act, 1961 and on conviction be punishable under that section with rigorous imprisonment and with fine.

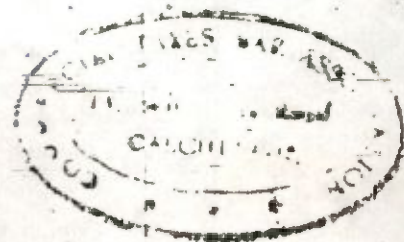
IT-1-1

BANK OF INDIA, COLLEGE ST. BR. A/c-CA-122A, MICR Code: 70013015

Attended

[Signature]

9/4/2006
 Office in Charge, Administrator
 Bidhannagar, Serh Bhavan
 Calcutta-91



The



Kolkata

Gazette



सत्यमेव जयते

Extraordinary
Published by Authority

SRAVANA 9]

MONDAY, JULY 31, 2006

[SAKA 1928

PART III—Acts of the West Bengal Legislature.

GOVERNMENT OF WEST BENGAL

LAW DEPARTMENT

Legislative

NOTIFICATION

No. 947-L.—31st July, 2006.—The following Act of the West Bengal Legislature, having been assented to by the Governor, is hereby published for general information:—

West Bengal Act XVIII of 2006

THE WEST BENGAL FINANCE ACT, 2006.

[Passed by the West Bengal Legislature.]

[Assent of the Governor was first published in the Kolkata Gazette,
Extraordinary, of the 31st July, 2006.]

An Act to amend the Indian Stamp Act, 1899, in its application to West Bengal, the Bengal Amusements Tax Act, 1922, the Bengal Agricultural Income-tax Act, 1944, the West Bengal Entertainments and Luxuries (Hotels and Restaurants) Tax Act, 1972, the West Bengal State Tax on Professions, Trades, Callings and Occupations Act, 1979, the West Bengal Entertainment-cum-Amusement Tax Act, 1982, the West Bengal Sales Tax Act, 1994, the West Bengal Sales Tax (Settlement of Dispute) Act, 1999, the West Bengal State Tax on Consumption or Use of Goods Act, 2001, the West Bengal Transport Infrastructure Development Fund Act, 2002, and the West Bengal Value Added Tax Act, 2003.

The West Bengal Finance Act, 2006.

(Section 12.)

(30) section 86 shall be renumbered as sub-section (1) of that section and after sub-section (1) so renumbered, the following sub-section shall be inserted:—

“(2) Notwithstanding anything contained in sub-section (1), the Commissioner may, upon application filed during the period commencing from the 1st day of July, 2006 and ending on the 30th day of June, 2008, revise a final appellate or revisional order from an order of provisional assessment or any other assessment.”;

(31) in section 87, for sub-section (4) the following sub-section shall be inserted:—

“(5) Notwithstanding anything contained in sub-section (1), no application shall be filed before the Appellate and Revisional Board, during the period commencing from the 1st day of July, 2006 and ending on the 30th day of June, 2008, against any final appellate or revisional order from an order of provisional assessment or any other assessment.”;

(32) in section 93, in sub-section (4), after clause (e), the following clause shall be inserted:—

“(f) tampers with or breaks open any sealing done under section 69.”;

(33) in section 96, in the marginal note, for the words “for claiming input tax credit”, the words “for claiming excess input tax credit” shall be substituted;

(34) section 99 shall be omitted;

(35) in section 116, in sub-section (1), for the words, letter, figures and brackets “clause (b) of sub-section (4) of section 46”, the words, letter, figures and brackets “clause (b) of sub-section (3) of section 46” shall be substituted;

(36) in section 117, for the words “granted such deferment”, the words “granted such deferment or exemption or remission of tax” shall be substituted;

(37) in section 118, in sub-section (1),—

(a) in clause (a), for the words “with respect to gross value of the fixed capital assets, immediately before the appointed day and”, the words “with respect to gross value of the fixed capital assets, and” shall be substituted; and

(b) in clause (c), for the words “with respect to gross value of the fixed capital assets, immediately before the appointed day and”, the words “with respect to gross value of the fixed capital assets, and” shall be substituted;

(38) after section 118, the following section shall be inserted:—

“Amendment of eligibility certificate”

118A. (1) Where any registered dealer referred to in sub-clause (a), or sub-clause (b), or sub-clause (c), of sub-section (1) of section 118—

- (a) effects any change in the ownership of the business; or
- (b) sells or otherwise disposes of the industrial unit in respect of which he has been granted the certificate of eligibility; or
- (c) effects any change in the name of his business or class or classes of goods specified in his certificate of eligibility; or
- (d) effects any change in the capacity of production of the industrial unit for which he has been granted the certificate of eligibility; or



(d) to an officer of Government for the purpose of enabling such Government to levy or realise any tax or duty imposed by it.

(e) to an officer of Government for the audit of receipts and refunds of ~~any~~ ^{any} penalty or interest under this Act.

(f) in connection with an inquiry concerning allegations of corruption or official misconduct against any Government servant or for the purpose of taking disciplinary action against such Government servant.

(g) in any inquiry into a charge of misconduct in connection with any proceeding under this Act against any legal practitioner, chartered accountant or other person entitled to appear ^{on behalf of a dealer, casual dealer or any other person} before the taxing authorities under this Act, to the authority competent to take disciplinary action against such legal practitioner, chartered accountant or other person,

(h) to any officer of the State Government to enable such officer to perform his executive functions relating to the affairs of the State.

(i) to any person for purposes other than those referred to in clause (a), clause (b), clause (c), clause (d), clause (e), clause (g) and clause (h), if the State Government considers such disclosure necessary in the public interest.

99. Clearance certificate.—(1) Notwithstanding anything contained in any other law for the time being in force, no Government, local authority, educational institution, or corporation or body corporate established by or under a Central or State Act shall enter into ^{any} works contract with any dealer for execution by him of such works contract and shall make payment to such dealer for execution of such works contract, or shall place order with, or make purchases of any goods from, any dealer or make any payment to such dealer for such purchases, unless the Commissioner certifies in the prescribed manner that such dealer,—

(a) has no liability to pay tax or has not defaulted in furnishing any return or returns together with the receipted challan or challans showing payment of all tax payable ^{under this Act or the West Bengal Sales Tax Act, 1994} or the Central Sales Tax Act, 1956,

(b) has not defaulted in making payment of tax, otherwise payable by, or due from, him ^{under this Act or the West Bengal Sales Tax Act, 1994} or the Central Sales Tax Act, 1956, or

(c) has made satisfactory provision for securing the payment of tax by furnishing bank guarantee in favour of the Commissioner or otherwise, as the case may be :

Provided that the provisions of this sub-section shall not apply to any payment where any amount is deductible from such payment under sub-section (1) of section 40.

(2) The application for the certificate required under sub-section (1) shall be made by the dealer referred to in that sub-section to the

¹Substituted for the words "on behalf of a dealer or person", by West Bengal Finance Act (IV of 2005), w.e.f. 1-4-2005.

²Substituted for the words "under this Act or the West Bengal Sales Tax Act, 1994", by West Bengal Finance Act (IV of 2005), w.e.f. 1-4-2005.

³Substituted for the words "under this Act", by West Bengal Taxation Laws (Amendment) Act (XIII of 2005), dated 8th August, 2005, w.e.f. 1-8-2005.

Commissioner or any other officer as may be prescribed.

⁴(3) Where the dealer and the dealer is satisfied and is such dealer is liable to tax payable by him notwithstanding that dealer for execution on production of the

⁵[100. *Penalty for evasion of tax, evasion of tax, evasion of tax, sale of goods, shall be in form, and in such*

Note: Either

100. *Penalty for evasion of tax, evasion of tax, evasion of tax, sale of goods, shall be in form, and in such*

⁶[101. *Penalty for evasion of section 100. The section 100 by or by permit, the Commissioner may heard, impose upon*

(2) A person or person upon whom authority referred to purpose, and the date from the date of the

⁷Provided that in writing, extend the period he may think fit.

Note: Either

101. *Penalty for evasion of section 100. The section 100 by or by permit, the Commissioner may heard, impose upon*

⁸Inserted by West Bengal Finance Act (IV of 2005), w.e.f. 1-4-2005.

⁹Substituted for the words "under this Act", by West Bengal Taxation Laws (Amendment) Act (XIII of 2005), dated 8th August, 2005, w.e.f. 1-8-2005.

¹⁰Substituted for the words "under this Act", by West Bengal Taxation Laws (Amendment) Act (XIII of 2005), dated 8th August, 2005, w.e.f. 1-8-2005.

WB VAT

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Commissioner and as may be prescribed.

[3] Where the Commissioner, upon an application made by a dealer and after making such enquiry as he deems fit and proper, is satisfied and issues a certificate in the prescribed form to the effect that such dealer is not liable to pay tax under section 14 or that he has paid tax payable by or due from him under that section, payment may, notwithstanding anything contained in sub-section (1), be made to such dealer for execution by him of a works contract referred to in section 14 on production by him of such certificate of the Commissioner.]

[100. Permit for exhibition-cum-sale.—To ensure that there is no evasion of tax, every person intending to organise an exhibition-cum-sale of goods, shall obtain from the prescribed authority a permit in such form, and in such manner, as may be prescribed.]

Note : Earlier section 100, is as follows :

100. Power to call for information or statement from bank, post office, railway, etc.—The Commissioner, the Special Commissioner, the Additional Commissioner, or any authority authorised by the Commissioner, may require, by notice, any bank, post office, railway, controller and certifying authority as defined under the Information Technology Act, 2000, website holder, transporter, carrier, shipper, owner or lessee of a warehouse, or clearing, forwarding or transporting agent to furnish to him any information or statement useful for, or relevant to, any proceedings under this Act or to produce before him any accounts, registers, documents or other records as may be necessary for this Act.

[101. Penalty for organising exhibition-cum-sale in contravention of section 100.—(1) Where any person contravenes the provision of section 100 by organising an exhibition-cum-sale without obtaining permit, the Commissioner, the Special Commissioner or the Additional Commissioner may, after giving such person an opportunity of being heard, impose upon him a penalty not exceeding fifty thousand rupees.

(2) A penalty imposed under sub-section (1), shall be paid by the person upon whom it is imposed by such date as may be specified by the authority referred to in sub-section (1), in a notice to be issued for this purpose, and the date so specified shall not be earlier than fifteen days from the date of issue of such notice :

Provided that the authority may, for reasons to be recorded in writing, extend the date of payment of the penalty for such period, as he may think fit.]

Note : Earlier section 101, is as follows :

101. Statement to be furnished by dealer, transporter, owner or lessee of warehouse, etc.—If, in the opinion of the State Government, there is appreciable evasion of tax in respect of any goods, the State Government may, by notification, specify such goods, and thereupon every person dealing in transporting, carrying, shipping, or forwarding or warehousing, whether as owner or lessee of a warehouse, such goods shall

Inserted by West Bengal Taxation Laws (Amendment) Act (XIII of 2005), dated 8th August, 2005, w.e.f. 9-8-2005.
Substituted by West Bengal Finance Act (IV of 2005), w.e.f. 1-4-2005.

TENDER FOR THE SUPPLY OF MATERIALS

The undersigned do hereby quote for the supply of materials described in the following specification, subject to the conditions hereto annexed.

{ I or We }

Kit bag Description	Quantity (Nos.)	Unit Rate Per Kit bag with contents			Amount (in figures & words)
		Stitching & Packing	Average cost of transportation	Total (in figures & words)	
As per your specification	1650 nos	Rs 145/- Rs 135/-	Rs 15	Rs 295/-	Rs 486750/-

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 **State Urban Development Agency, West Bengal**, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. **9750/-** in A/C payee Demand Draft / Pay Orders 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 12 of the conditions in the event of this Tender being accepted.

We also confirm that guarantee of 15 months shall apply to the offered goods.

Signature: [Signature]

Tender accepted on behalf of SUDA

Address 71/1 Canal cir culer Rd
KOL-700054

Signature of the officer by whom the tender is accepted [Signature]

Dated, 9/11 2006

Signature of witness to signature of Tenderer Kutaki Roy

Address IA-125 Salt Lake Sec-3

KOL-700097

Dated 9.11., 2006.

Tender NO:- PUR/KIT-DHA/63-ULBS/NIT-04/2006"
Sub: Tender for "Kit Bag with contents"



To
The Project Officer
Health, SUDA,

From
M/S Hotline Soft Luggage (P) Ltd
711 Canal Circular Rd
KOL-200054,



**Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.
NIT No. PUR/KIT BAG/63-ULBs/NIT-04/2006**

Name of the Bidder: Aparna Indurbi

Sl. No. (4)

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	<input checked="" type="checkbox"/> Yes / No.
2	Contents	
A.	PAN NO.	AGCPD8181H
B.	VAT NO.	19674804100
C.	PT.	<input checked="" type="checkbox"/> Yes / No. (05-06)
D.	ST.	Yes / No.
E.	Trade Licence	<input checked="" type="checkbox"/> Yes / No. 2005-08
F.	Form Of Tender	Yes / No.
G.	Demand Draft / Pay Order For Bid Security	098686 Dt. 8.11.08. WBS State Co-operative Bank Ltd. 7000/-
H.	IF Yes, Details	
I.	Credentials	Nil.

Nisith Patel.

**Signature of the Representative
of the Bidder**

[Signature]

**Signature of the Officer
opening the Tender**



APARNA INFORMATION SYSTEMS

Gout. Semi Gout. & Private Sector enlisted Contractor & Supplier

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Regd. Office :

AB-2/1, Deshbandhunagar,
Baguiati, Kolkata - 700 059
(M) : 9330941090

Corrsapondence Address :

65/1, Horomohan Ghosh Lane
Kolkata - 700 085
M-9331240333

Branch Office :

E/11/1, Purbasha Housing Estate,
160, Maniktala Main Road,
Kolkata - 700 054
☎ : 2358-3791/3094-3729
(M) : 9831144221

The Project officer (Health)
Suda, West Bengal,
Saltlake, Kol-91.

DT-9-11-06.

Sub:- Supply of kit Bag.

Dear Sir,

In response of your Tender notification for the supply of above noted articles, we are very much interested to supply that articles.

The rates are given to your schedule form.

Our rates are including all taxes.

An Earnest money of Rs 7000 = 00 (NO - 098686 DT-8-11-06 on r. B.S. Co-op. Bank)
is given herewith.

The xerox Copy of Trade Licence, PT clearance, PAN no, vat no, is given
as regards by you. (our vat no - 19674804008).

A sample of "kit Bag" is given. Please note in hurry exact measurement may
not be come, but at the time of supply we must supply the exact measurement.

Hope you will accept our rates.

Thanking you

yours faithfully,

M/s. APARNA INFORMATION SYSTEMS

Nisith Paul.

Authorised Representative

CERTIFICATE OF ENLISTMENT

The West Bengal Municipal Act, 1993
(Sec section 118)

RAJARHAT GOPALPUR MUNICIPALITY

Raghunathpur, Kolkata - 700 059

Year for which the certificate
Of enlistment or its renewal
relates 2005-2006

The Municipal Councillors of RAJARHAT GOPALPUR Municipality hereby
grant upto..... Aparna Information Systems
..... Aparna Mukherjee
residing and or carrying on or intending to carry on business at holdings premises
No A.B- 01, Deshbandh Saranyan
..... Kol- 59
in Ward No. 22 and exercising or intending to exercise the
profession, Trade or Calling of Contractual Job Work
this Certificate of Enlistment under section 118 of the West Bengal Municipal Act,
1993 and acknowledge to have received in consideration therefor an application
fee of Rs. 500 (Rupees five hundred only.

This Certificate of Enlistment will be in force until the 31st March, 200 6
and to be produced at the time of renewal.

Collecting Sarkar

Biswan
License Inspector
Rajarat Gopalpur
Municipality

[Signature]
Executive Officer

Dated 01.08.05

N. B. : Provided that such enlistment or renewal thereof shall not absolve such person from any liability to take out any license under this Act, or any other Law for the time being in force.

N.B. : This licence will be valid to carry out

THE WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM-3

Certificate of Registration

[Sec Rule 6]

Certificate of Registration Number

1 9 6 7 4 8 0 4 0 0 8

THIS IS TO CERTIFY THAT **SMT. APARNA MUKHERJEE, Proprietress.**

*Proprietor / Partner / Karta of a Hindu undivided family / Managing Director / Director / Secretary of a Company
/ Trustee of a Trust, carrying on business in the Trade name of **M/S. APARNA INFORMATION SYSTEMS.**

....., having its only principal place of business at **69-2/1, DESHBANDHU
NAGAR, BAGUIATI, KOLKATA-700 054.**..... in West Bengal, has been registered as a dealer

under section ~~24(1)(a)~~ 24(1)(b) of the West Bengal Value Added Tax Act, 2003.

1. Nature of business of the dealer : [manufacturer / distributor / agency / wholesaler / retailer / auctioneer / works contractor / transferor of right to use goods / engaged in making hire purchase / hotelier / club / importer / exporter / others]	WORKS CONTRACTOR AND RESELLER.
2. Class or classes of goods manufactured by the dealer (if any) in West Bengal :	Nil
3. Class or classes of goods imported by the dealer (if any) into West Bengal :	Nil
4. Class or classes of taxable goods the dealer purchases or intends to purchase for resale in West Bengal :	/Office Stationery, Gift Items, Equipments & Machinery, Computer Accessories, Electrical goods, PVC Moulded items, Adhesives and spare parts/
5. Class or classes of non-taxable goods the dealer purchases or intends to purchase for resale in West Bengal :	Nil
6. Class or classes of goods the dealer purchases or intends to purchase as raw materials for manufacture of taxable goods in West Bengal :	Nil
7. Class or classes of goods the dealer purchases or intends to purchase as raw materials for manufacture of non-taxable goods in West Bengal :	Nil

8. Class or classes of goods the dealer purchases or intends to purchase for execution of works contract :	N11
9. **Details of Bank Account : a) Name : b) Branch : c) Account Number : d) Address :	U.B.I., New Manicktal Br, CA/21875 CIT Road, Kankurgachi, Kol-54.
10. The dealer has Branch Offices in West Bengal at :	N11
11. The dealer has Warehouses in West Bengal at :	N11
12. The dealer has Factories in West Bengal at :	N11

	Date	Month	Year
13. Dealer's liability to pay tax begins on	02	02	2006
14. Certificate of registration is valid from	02	02	2006
15. The dealer shall furnish return *QUARTERLY / MONTHLY in the appropriate form within the next English Calendar Month / twenty-one days from the expiry of the quarter / month respectively and shall pay tax in accordance with the rules contained in the West Bengal Value Added Tax Rules, 2005.			

Date..... 02.02.2006



S. Mitra 6.2.06
(S. MITRA)

(Signature of the appropriate Registering Authority)
(Full name in block letters)

Assistant Commissioner,
Sales Tax.....
(Designation)..... 24 Parganas Circle

[SEAL]

* Strike out whichever is not applicable.
** In case of more than one account use a separate sheet.

FORM-XIX

[See Rule 24A]

Application for clearance certificate under section 24A of the West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979.



To
The Assistant Commissioner of Profession Tax /
Profession Tax Officer,

W. B. C. U. B. B. B. Range / Unit.

Sir,

I request that a certificate as required under sub-section (1) of section 24A of the West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979 be granted to me.

Necessary particulars are furnished below :

1. (a) Name : APARNA MUKHERJEE.
- (b) Trad Name : M/S APARNA INFORMATION SYSTEMS.
- (c) Address : AB-2/1, DESHBANDHU NAGAR,
BAQUIATI, KOLKATA - 59.
- (d) Police Station : RAJARHAT.
- (e) Sub division :
- (f) Telephone No. : 3094-3729 / 2576-4249.
2. (a) Registration Certificate No. (if any) : ——— N.A. ———
- (b) Whether made payment of tax for the last year or last four quarters, whichever is applicable (please specify the year or the quarters) : ——— N.A. ———
3. (a) Enrolment Certificate No. (if any) : EWC - 1097571.
- (b) Whether made payment of tax for the last year (please specify the year) : N.A.
- (c) Whether tax has been paid for the current year (yes / no) : 2005-2006
4. Nature of profession / trade / calling / employment : CONTRACTOR.
5. If particulars at item 4 above is 'Nil', nature of occupation. : N.A.
6. Date of commencement of profession / trade / calling / employment : 01-08-05
7. Name of the authority to whom this certificate shall be submitted : VARIOUS GOVT., SEMI GOVT. & PRIVATE ORGANIZATIONS LIKE RAIL, PWD ETC.

I declare that the information furnished above is correct and complete to the best of my knowledge and belief. Xerox copy or copies of the receipted challan(s) showing last payment made is / are enclosed.

Place :

Signature of the applicant : Aparna Information Systems.

Date :

Status : Aparna Mukherjee.
Proprietor

Certificate of Clearance

1. The particulars set out above are verified and it is certified that the abovementioned applicant—

- *has no liability to pay tax or has not defaulted in furnishing any return or returns together with the receipted challan or challans showing payment of all tax payable under this Act.
- *has not defaulted in making payment of tax otherwise payable by, or due from, him under this Act.
- *has made satisfactory provision for securing the payment of tax by furnishing bank guarantee in favour of the Commissioner or otherwise (specify details of security, if any) _____

2. This certificate is valid up to 15.03.2006 for 1 (one year) from the date of issue.

Place : Barasat

Date : 15-03-2006



Nibir
15.03.06

Signature of Assistant Commissioner of Profession Tax / Profession Tax Officer, _____ Range/Unit.

NIBIR KRISHNA SAHA
Profession Tax Officer
W.B.C.U. - V, Barasat, 24-Pgs. (N)

Note—The application should be signed by the business or in the case of a firm, by one of its partners or in the case of a business of a Hindu undivided family, by the karta of the family, or in the case of a company incorporated under the Companies Act, 1956, by a director or principal officer thereof.

*Strike out whichever is not applicable.

5/3

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

APARNA MUKHERJEE
ASHIS DASGUPTA
10/09/1979
Permanent Account Number
AGCPD8181H

A. Mukherjee
Signature



In case this card is lost / found, kindly inform / return to
Income Tax PAN Services Unit, UTIISL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

यह कार्ड खो जाने पर कृपया सूचित करें/सीटारु।
आपका पैन सेवा यूनिट, UTIISL
प्लॉट नं: 3, सेक्टर 11, सीडीबी बेलपुर,
नवी मुंबई-400 614.

MR. NO 5177



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

ILGUS BHAVAN

H-C BLOCK, SECTOR-III, BIDHANNAGAR, KOLKATA-700091

WEST BENGAL

CBPHC Services in 63 Non-KMA ULBs

Tender No. : PUR/KIT BAG/ULBS/NIT-04/2006

Date of commencement of sale of Quotation Document : 16.10.2006

Last date of sale of Quotation Document : 30.10.2006

Last date of submission of Quotation Document : 09.11.2006 at 12-00 hrs.

Date of opening of Bids : 09.11.2006 at 12-30 hrs.

1. This organization will be procuring "**KIT BAG WITH CONTENTS**", as detailed in the enclosed list during the year 2006- 2007 for use under Community Based Primary Health Care Services in 63 Non-KMA ULBs. Procurement is, however, subject to variation to the actual need.
2. Sealed tender for stitching and supply of "**Kit bag with contents**" are invited from eligible Firms. Credentials towards satisfactory supply of the similar type of jobs to other Projects like IPP-VIII & its (Extn.) / CUDP III / RCH Sub-Project, Asansol / HHW Scheme / KUSP etc. are required to be furnished.
3. The rate should be quoted separately inclusive of all taxes, duties and charges including delivery charges etc.
4. The sample of the "**Kit bag**" may be seen from the office of the undersigned.
5. Tender Form is to be obtained from the office of the Health Wing, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata-700 106 on payment (non-refundable) of Rs.100/- per set by Account payee Demand Draft / Pay Order in favour of "**State Urban Development Agency, West Bengal**" payable at Kolkata, on all working days between 11-00 A.M. to 4-00 P.M. from 16.10.2006 to 30.10.2006.
6. The tender is to be submitted in the **prescribed format along with the sample of Kit bag without contents.**

M/S CP

Nisith Paul

AUTHORITY

- ②
7. The Tender should be submitted in a sealed cover superscribing "**Tender No. : PUR/KIT BAG/63-ULBS/NIT-04/2006**" addressed to the **Project Officer, Health, SUDA** so as to reach this office by **09.11.2006 within 12-00 hrs.**
 8. Delivery of the "**Kit bag with contents**" have to be made at 63 Non-KMA Municipalities as per enclosure, in consultation with the Chairman of the concerned Municipality.
 9. All the columns of the Tender Form must be duly filled in. Any incomplete or wrong information will make the Tender liable to be cancelled.
 10. Each Tender must accompany the following documents:
 - d. Forwarding Letter.
 - e. The photo copies of valid Trade Licence, ST & PT Clearance Certificate, PAN No., VAT No. duly attested by Gazetted Officer.
 - f. Form of Tender for supply of materials.
 - d. A Demand Draft / Pay Order for Bid Security Money in favour of "**State Urban Development Agency, West Bengal**".
 - e. Credentials, if any.

N.B. : The original copies of the above documents should be produced at the time of opening of tender for verification.

11. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No.10 above shall make liable to rejection of tender.
12. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata, in favour of "**State Urban Development Agency, West Bengal**", payable at Kolkata is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Competent Authority whose decision shall be final and binding on the Tenderer.
13. The successful Tenderer shall have to execute an agreement in duplicate at their cost with the **Project Officer, Health, SUDA** within 7 (seven) days or such extended time as may be allowed by the authority from the date of acceptance of tender that they shall be responsible for complete delivery of the "**Kit bag with contents**" on receipt of order from him in due time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the Tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled, the Bid Security Money shall be forfeited if the delay is due to the lapses of the Tenderer. The decision of Competent Authority in this regard shall be final and binding on the Tenderer.

Nisith Paul.

Q. H.

14. Performance Security to the tune of 10% of the ordered value to be deposited within 7 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of "State Urban Development Agency, West Bengal". Failing to submit the Performance Security within schedule time, the agreement will be treated as cancelled.
15. Order for supply of "Kit bag with contents" shall be placed after receipt of the Performance Security. Delivery of the materials is required to be completed within the stipulated time period which normally shall not exceed 4 (four) weeks; but in no case, it shall exceed 6 (six) weeks.
16. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
17. The successful Firm has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall prepare the bill in triplicate in the name "Director, SUDA" and submit the same through the Project Officer, Health, SUDA along with receipted challan in triplicate.
18. Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
19. The tender shall remain valid for one year (Twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
20. Any notice intended to be served upon the Tenderer / Supplier will be treated as served, if displayed on the notice board for 3 (three) working days and / or , if sent by post under certificate of posting.

Project Officer, Health, SUDA

Nisith Paul.

TENDER FOR THE SUPPLY OF MATERIALS

The undersigned do hereby quote for the supply of materials described in the following specification, subject to the conditions hereto annexed.

{ I or We }

Kit bag Description	Quantity (Nos.)	Unit Rate Per Kit bag with contents			Amount (in figures & words)
		Stitching & Packing	Average cost of transportation	Total (in figures & words)	
As per your schedule.	(a) 1650	(b) Rs. 243 = 00 Rs. 243 = 00 Each.	(c) Rs. 10.00 (10/100) Each.	(d) = (b) + (c) 253 = 00 253 = 00 Each.	(e) = (a) x (d) Two hundred thirty eight 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 State Urban Development Agency, West Bengal, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 7000 = 00 in A/C payee Demand Draft / Pay Orders 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 12 of the conditions in the event of this Tender being accepted.

We also confirm that guarantee of 12 months shall apply to the offered goods.

Signature: Nisith Paul. Tender accepted on behalf of SUDA

Address 65/1, Hoxorokan Ghosh Lane, Signature of the officer by whom the tender is accepted [Signature]
Kolkata - 85.

Signature of witness to signature of Tenderer Nisith Paul. Dated, 9.11 2006
Address _____

Dated 9-11- 2006.



CONTRACT FORM

THIS AGREEMENT made the ----- day of -----2006
Between----- (Name of purchaser) of ----- country of purchaser)
(herein after “the Purchaser”) of one part and -----
(Name of supplier) of ----- (city and country of suppliers)
(hereinafter “the Supplier”) of other part :

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz.----- (Brief description of goods and services) and has accepted a bid by the supplier for the supply of Goods and Services in the sum of ----- (Contract Price in Words and Figures) (hereinafter “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

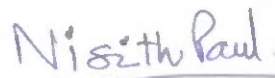
1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Tender Form submitted by the 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.

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

Sl. No.	Items	Quantity to be supplied	Unit Price	Total Price	Delivery Terms

Total Value : ~~Rs. 3,98,700.00~~ 4,17,450.00

Delivery Schedule : 



Handwritten initials and a circled 'P'.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said _____ (For the Purchaser)

In presence of _____

Signed, Sealed and Delivered by the

Said _____ (For the Supplier)

In presence of _____

M/S AP...
Nisith Paul.

PERFORMANCE SECURITY FORM

(Handwritten initials and mark)

To : _____ (Name of Purchaser)

WHEREAS _____ (Name of Supplier) hereinafter called "the Supplier" has undertaken in pursuance of Contract No. _____ dated _____ 2006 to supply _____ (Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed the Supplier a Guarantee :

THEREFORE WE hereby affirm That we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of _____ (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum of sums within the limit of _____ (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2006.

Signature and Seal of Guarantors

Date : _____ 2006.

Address : _____

Ms APARAJITA

Nisith Paul.

Enclo. :

HHW KIT BAG WITH CONTENTS

Specification of KIT BAG and Details of contents :

KIT BAG

- Material : Foam Leather
- Colour : Brown
- Height : 12"
- Horizontal Length : 12.5"
- Width : 5.5"
- Inner hard board container size : 12" (L) x 7" (H) x 5" (W)
- Handle including shoulder strap, Width : 1" , round the bag with hanging position of 14" length .
- Bag is to be fitted with full chain, with good quality lining having inner box made of cloth pasted hard board with three partitions (**sample of Kit bag without contents is to be submitted along with tender**).
- On the outer side of the bag - two pockets, sizes of each : 6.5" (H) x 12" (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 centrally 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	2 pcs.
3.	Lancet	24 Pcs.
4.	Lead Pencil Soft	1
5.	Clinical Thermometer Oval (Hicks)	1
6.	Scissors (S.S both points blunt straight, 14 cm. long)	1
7.	Absorbent Cotton Wool 250 gm (Pkt.)	2 Pkts.
8.	Roller Bandage (5 cm x 4 mtr.)	4 Pcs.
9.	Soap paper	4 pkts. of 25 leaf
10.	Savlon in plastic bottle, quantity 50 ml.	1
11.	Towel ordinary (45 cm x 30 cm)	1
12.	School Exercise Book (196 pages) with hard cover (7" x 6")	1
13.	Spiral Binding Note Book , size: 8" (L) x 5 1/2 (B) , ruled, 100 Pages , with duplex board cover	1

Nisith Paul.

List for-distribution of Kit bag with contents to 63 Non-KMA ULBs

2/2


District	Sl. No.	Name of ULBs	Required No. of Kit bag with contents
Bankura	1	Sonamukhi	19
Birbhum	2	Dubrajpur	22
	3	Nalhati	22
	4	Rampurhat	23
	5	Sainthia	22
	Burdwan	6	Dainhat
7		Gushkara	22
8		Jamuria	54
9		Katwa	31
10		Kulti	76
11		Memari	22
12		Raniganj	45
Cooch Behar	13	Dinhata	22
	14	Haldibari	15
	15	Mathabhanga	16
	16	Mekhliganj	12
	17	Tufanganj	16
Dakshin Dinajpur	18	Gangarampur	24
Darjeeling	19	Kalimpong (Hindi)	30
	20	Kurseong (Hindi)	26
	21	Mirik (Hindi)	12
Hooghly	22	Arambag	25
	23	Tarakeshwar	20
Jalpaiguri	24	Dhupguri	22
	25	Mal	22
Malda	26	Old Malda	26
Medinipur (East)	27	Contai	33
	28	Egra	18
	29	Haldia	56
	30	Panskura	23
	31	Tamluk	29
	Medinipur (West)	32	Chandrakona
33		Ghatal	23
34		Jhargram	24
35		Kharar	13
36		Khirpai	13
37		Ranjibanpur	15

WIS APARNA INFORMATION SYSTEMS

Nisita Paul.

AUTHORIZED PERSONNEL

District	Sl. No.	Name of ULBs	Required No. of Kit bag with contents
Murshidabad	38	Beldanga	19
	39	Dhulian	32
	40	Jiaganj- Azimganj	23
	41	Kandi	23
	42	Murshidabad	22
Nadia	43	Birnagar	19
	44	Chakdah	26
	45	Coopers Camp	16
	46	Nabadwip	48
	47	Ranaghat	25
	48	Santipur	57
	49	Taherpur	18
North 24 Parganas	50	Ashokenagar Kalyangarh	47
	51	Baduria	23
	52	Bangaon	43
	53	Basirhat	48
	54	Gobardanga	23
	55	Habra	50
	56	Taki	22
Purulia	57	Jhalda	16
	58	Raghunathpur	17
South 24 Parganas	59	Diamondharbour	22
	60	Jaynagar Mazilpur	18
Uttar Dinajpur	61	Dalkhola	18
	62	Islampur	23
	63	Kaliaganj	23
		SUDA	1
Total			1650

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V/S APARTIA INQUIRY SECTION

Nisith Paul.

AUTHORITY

TENDER No - PUR/KIT BAG/63-ULBS/NIT-04/2006 Duen 9-11-06 upto 12 P.M.

The Project officer (Health).

State Urban Development Agency,

116th Bheram,

Salt Lake, KOL-91.

(4)

8/11/06