SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/376 Date 15.03.2004

From : **Project Officer**
Health, SUDA

To : **M/S MEDI SURGE AGENCY**
54, Anjangarh, Birati
Kolkata – 700 057.

Sub : Work order for supply of Drug Kits for 97 Sub-Centres against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/353 dt. 09.02.2004.

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 Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

Sl. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Chloramphenicol Eye Oint (1%)	M/S Anod Pharma (P) Ltd.	500 Aplicap	97

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 6790.00 (Rupees Six thousand seven hundred ninety) 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.

Yours faithfully,

Project Officer
15.03.2004

SUDA-120/96 (Pt. IV)/376

C.C.

1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

Project Officer

Tel/Fax No.: 359-3184

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/333 Date 21.01.2004

From : Project Officer
Health, SUDA

To : M/S G.K. Traders
179 (94), Old Calcutta Road,
P.O. - Nona Chandanpukur
Barrackpore, North 24 Parganas
Near 14 no. railway gate (1st floor)

Sub : Work order for supply of Drug Kits for 97 Sub-Centres against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/311 dt. 29.12.2003.

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 Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 3468.72 (Say .. Rupees Three thousand four hundred sixty nine) 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.

Yours faithfully,

Enclo. : *

Project Officer
21.01.2004

SUDA-120/96 (Pt. IV)/333 (3)
C.C.
1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

Project Officer

Tel/Fax No.: 359-3184

C:\Dr. Goswami\Tender\Bidshop.doc

SUDA HEALTH WING

Enclo :

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Metronidizole (200 mg.)	M/S Bronkol Pvt. Ltd.	50 Tabs	97
2.	Bromhexine Hcl. (8 mg.)	M/S Bronkol Pvt. Ltd.	250 Tabs.	194

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/333

Date 21.01.2004

From : Project Officer
Health, SUDA

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The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 3468.72 (Say .. Rupees Three thousand four hundred sixty nine) 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.

Enclo. : *

Yours faithfully,

Project Officer
21.01.2004

SUDA-120/96 (Pt. IV)/333 (3)
C.C.
1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

Project Officer

Tel/Fax No.: 359-3184

C:\Dr. Goswami\Tender\Bidshop.doc

Received the original order copy
For. G.K. Traders
Sri Mukul Kumar Bhattacharjee.
21/01/04

SUDA HEALTH WING

Enclo :

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Metronidizole (200 mg.)	M/S Bronkol Pvt. Ltd.	50 Tabs	97
2.	Bromhexine Hcl. (8 mg.)	M/S Bronkol Pvt. Ltd.	250 Tabs.	194

Phone : 2592-2032 (O)
2594-1857 (R)

M/s. G. K. TRADERS

1●(94) Old Calcutta Road, P.O. Nonachandanpukur,
Barrackpore, 24 Pgs. (N)
Near— 14 No. Rly. Gate (1st Floor)
DL No. 3778 SW & 3771 SBW

615

21 JAN 2004

Ref. No. _____ Date 20/01/04

To
The Project Officer RCH
Sub Project Ascnsol. SUDA
Dear Sir,

Due to unavaidable circumstances & due to physically condition. We could not agreement in your scheduled time.

In this connection we are requesting you please extend the date and accept the agreement copy & obligi

Thanking you,

Yours faithfully
M/s. G. K. TRADERS
Munmun Modak.
Proprietor

10 Rs.

THIS AGREEMENT made the ....20th..... day of January 2004. Between

The Project Officer RCH Sub Project Assansol of State Urban Developmanet Agency " ILGUS Bhaban" Salt Lake City, Kol.-106.

Country of purchaser (here in after "the purchaser") of one part and M/S. G.K. Traders (Name of supplier) of 179(94), Old Calcutta Road, P.O. Nonachandanpukur, Barrackpore,24-Pags.(North) (city and country of suppliers)

(hereinafter "the supplier") of other part:

Where as the purchaser is desirous that certain goods and ancillary sercices should be provided by the supplier, viz Metronidizole 200mg & Bromhexine Hcl 8mg Tabs. (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 Rs.3,469.00 (Rupees Three Thousand Four Hundred Sixty Nine Only) (Contract Price in Words and Figures) (here in after " 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.

Contd.....(2)

১৩২৪

নং জেলা উত্তর ২৪ পরগনা

নৈহাটী এ. ডি. সাব রেজিষ্ট্রারী অফিস

তারিখ 20/12/2008

পঃ বিঃ, হেঃ [illegible] শ্রীঃ মুলমুল [illegible]

সাঃ [illegible]

[illegible]

[illegible]

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"ক"

[illegible]

[illegible]

[illegible]

2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:

   a. The Tender Form submitted by the bidder

   b. The Schedule of requirement

   c. The Technical 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.	Brief Description of Goods	Quantity to be supplied	Unit Price	Total Price	Delivery Terms
01.	Metronidizole (200 mg).	97 Unit.	8.50	824.50	30 days.
02.	Bromhexine Hcl. (8 mg).	194 Unit.	13.63	2,644.22	30 days.

Total Value: Rs, 3,469.00

Delivery Schedule: RCH Sub Project Assansol.

IN WITNESS where of the parties here to 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 Dr. S. GOSWAMI
Project Officer
Said ..... Health Wing (For the Purchaser)
S. U. D. A.

In presence of .....
(S PAL)
Finance Officer,
RCH - Sub-Project,
Asansol SUDA

Signed, Sealed and Delivered by the M/s. G. K. TRADERS M/s. G. K. TRADERS
Said ..... (For the Supplier)
Mun mun Modak

In presence of Proprietor ..... Nikunjkumar Bhattacharjee.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. **SUDA-120/96 (Pt. IV)/311** Date **29.12.2003**

From : Project Officer
Health, SUDA

To : M/S G.K. Traders
179 (94), Old Calcutta Road,
P.O. - Nona Chandanpukur
Barrackpore
North 24 Parganas
Near 14 no. railway gate (1st floor)

Sub : Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of **"Project Officer, RCH-Sub Project Asansol, SUDA"**.

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

Contd. To P-2

SUDA HEALTH WING

SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Metronidizole (200 mg.)	50 Tabs	8.50	97	824.50	Nil	824.50
2.	Bromhexine Hcl. (8 mg.)	250 Tabs.	13.63	194	2644.22	Nil	2644.22
Total							**3468.72 3469.00 (Say)**
(Rupees Three thousand four hundred sixty nine) only.							

Sl. No. : 1 and 2 - Drug items Mfg. by M/S Bronkol Pvt. Ltd.

Yours faithfully,

Project Officer
Health, SUDA

Enclo : 1. Proforma of contract.
2. Proforma for Performance Security.

Received in original
29/12/03

M/S. EASTERN ENTERPRISE

5, National Place, Buxarah, Howrah-711306.
Telephone No: 033-23359912; 9830009432

667

23 FEB 2004

Ref. No: EE/106/03-04
Dated:16th February, 2004.

To
The Project Officer, Health, SUDA,
ILGUS Bhavan,H-C Block, Sector-III,
Bidhannagar,
Kolkata – 700 091.

Ref: IFB No: PUR/PHARMA/Sc/NS-08/2003.
Work Order No: SUDA-120/96(Pt.IV)/332, dated 21.01.2004
Sub: Item wise batch details along with test reports.

Dear Sir,

We are glad to inform you that we are in a position to supply the materials in full against your above-mentioned work order. As per your work order guidelines, we are giving below the details of the item wise batch no.: -

Sl.No.	Name of the Items	Mfg. By	Quantity	Batch No	Mfg. Date	Exp. Date
1	Folic Acid & Ferrous Sulphate Tablets	Emma Drugs & Chemicals	14,55,000Tabs.	1263 & 1264	12/03 12/03	05/05 05/05.
2	Povidone Iodine Ointment	Pilco Pharma Pvt. Ltd.	970x15gm.	PDO-53	7/03	6/05
3	Absorbent Cotton	S.Ghosh Co	1940Pkt.	462	12/03	11/08

We are also enclosing the relevant test reports for your perusal and necessary actions.

Thanking you,

Yours faithfully,

for EASTERN ENTERPRISE

Authorised Signatory

Emma Drugs & Chem...
National Place, Bazarah, Howrah ...

Name of the Product : Folic Acid & Ferrous Sulphate Tab. (Large) NFI

Batch No. : 1263

Qty. drawn : 1000 Tab.

Mfg. Date : 12/03

Exp. Date : 05/05

Qty. Mfd. : 8,00,000 Tab

Test Authority : As per I.P.

O. C. No.— T-1263

Date of Receipt 28-12-2003

Date of Analysis 28-12-2003

Date of Release 29-12-2003

TESTS	LIMITS	FOUND
Description	-	A black coloured circular sugar coated tab.
Identification	-	+ve
Disintegration	60 mts.	50 mts.
Average Wt.	-	0.2968 gm.
Uniformity of Wt./ Wt.Variation (Before coating)	0.2729 g - 0.3016 g.	Passes
Hardness		5.2 kgs/cm^2

	Claim	Limits	
Ferrous Sulphate	200 mg.	160 - 180 mg.	171.66 mg.
Folic Acid	5.0 mg.	4.5-5.75 mg.	4.74 mg.

ANALYST

Opinion and signature of the Approved Analyst.

The sample has been analysed in the standard methods and complies / ~~does not~~ comply with the prescribed standards of quality.

12/31/2004

For Finished Products

Emma Drugs & Chemicals
National Place, Buxarah, Howrah-711 306

Name of the Product : Folic Acid & Ferrous Sulphate Tab. (Large) NFI

Q. C. No.— I-1264

Batch No. : 1264 | Mfg. Date : 12/03 | Date of Receipt 30-12-2003

Qty. drawn : 1000 Tab. | Exp. Date : 05/05 | Date of Analysis 30-12-2003

Qty. Mfd. : 8,00,000 Tablets | Date of Release 31-12-2003

Test Authority : As per I.P.

TESTS	LIMITS	FOUND
Description	-	A black coloured circular sugar coated tab
Identification	-	+ve
Disintegration	60 mts.	50 mts.
Agerage Wt.	-	0.2968 gm.
Uniformityof Wt./ Wt.Variation (Before Coating)	0.2729 g - 0.3016 g.	Passes
Hardness		5.2 kgs/cm^2

	Claim	Limits	
Ferrous Sulphate	200 mg.	160 - 180 mg	171.66 mg.
Folic Acid	5.0 mg.	4.5 - 5.75 mg	4.74 mg.

ANALYST

12/02/2004

Opinion and signature of the Approved Analyst.

The sample has been analysed in the standard methods and complies / ~~does not comply~~ with the prescribed standards of quality.

12/02/2004

PILCO PHARMA PVT. LTD.

KANPUR

CERTIFICATE OF ANALYSIS

(THE DRUGS & COSMETICS ACT, 1940 & THE RULES THEREUNDER)

(232)

Sample (Raw-material/~~Finished Product in Bulk~~/Finished Product in Finished pack) : Pilcodine Ointment 15g	Report No. ARS/232/2003-2004
Material Purchased From : —	Batch No. PDO-53
Mfd. by : Self	Mfg. Lic. No. 21/80
Supplied by : Self	Date of Receipt 13/7/2003
Sample Qty : 20 Tubes (15g)	Batch Size 30 Kgs / D/M July-03 / D/E June-05
No. of Containers Filled : —	

TEST RESULTS

Description : A Brownish Coloured Softness in Collapsible Tube

Identification : Positive for "Povidon Iodine I.P

Net Weight : 15.0 gm

Minimum : Passes Test

For Iodine (as per I.P 2003) Povidon : 6.0 %

I.P Limit 1.5% to 3.5%

Tenacity

Consistency : observed

For Povidone Iodine I.P

Free (Available Iodine). : 0.522% of Povidon

(Sufficient for Povidon Iodine I.P Assay % of Available Iodine)

In the opinion of the undersigned, the (above collected sample) is of Standard quality/is not of standard quality as required in the act and the rules made thereunder for the reasons given below.

Fit for Pilcodine Ointment above subject

Analyst — Date — Chief & Approved Analyst

S. GHOSH & CO.

Bashirhat, North 24 Pgs.

TEST REPORT

Mfg. Licence No. DL-165M Batch No. 462 Mfg. Date. 12/03

Batch Size. 2000 × 100 Grams Pkt Exp. Date. 11/08

Protocol I.P.

Sl. No.	Test Applied	Test Results	Inference	Remarks
1,	Absorbency	3.1 Sec		
2.	Water Holding Capacity	24 Gms/gs		
3.	Acidity & Alkalinity	OK		
4.	Neps	61		
5.	Fluorescence	OK	Passed I.P. Test	Passed
6.	Colouring Matter	OK		
7.	Surface Active Substances	OK		
8.	Water Soluble Substances	0.42% w/w		
9.	Ether Soluble Substances	.38% w/w		
10.	Sulphate Ash	0.28% w/w		
11.	Loss on Drying	6.7% w/w		

In the opinion of the undersigned the sample reffered to the above is of standard quality as defined in the I.P. for the reasons given above.

Analytical Chemist

Date. 29.12.2003

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. ~~SUDA-120/96~~ (Pt. IV)/ 332

Date 21.01.2004

From : Project Officer
Health, SUDA

To : M/S Eastern Enterprise
5, National Place, Boxarah,
Howrah - 711306.

Sub : Work order for supply of Drug Kits for 97 Sub-Centres against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/308 dt. 29.12.2003.

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 Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 82915.60 (Say .. Rupees Eighty two thousand nine hundred sixteem) 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.

Yours faithfully,

Enclo. : *

Project Officer
21.01.2004

SUDA-120/96 (Pt. IV)/332 (3)
C.C.
1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

Project Officer

Tel/Fax No.: 359-3184

SUDA HEALTH WING

Enclo :

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Folifar Large (180 mg. + 0.5 mg.)	M/S EMMA Drugs & Chemicals	15000 Tabs	97
2.	Povidine Iodine Oint (15 gm.)	M/S Pilco Pharma Pvt. Ltd.	5 Tubes	194
3.	Absorbent Cotton (100 gm.)	M/S S. Ghosh & Co.	10 Pkts.	194

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/ 332

Date 21.01.2004

From : Project Officer
Health, SUDA

To : M/S Eastern Enterprise
5, National Place, Boxarah,
Howrah - 711306.

Recd. the Original
for EASTERN ENTERPRISE
21/01/04

Sub : Work order for supply of Drug Kits for 97 Sub-Centres against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/308 dt. 29.12.2003.

Dear Sir (s)

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The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 82915.60 (Say .. Rupees Eighty two thousand nine hundred sixteem) 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.

Yours faithfully,

Enclo. : *

Project Officer
21.01.2004

SUDA-120/96 (Pt. IV)/ (3)

C.C.

1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

Project Officer

SUDA HEALTH WING

Enclo :

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Folifar Large (180 mg. + 0.5 mg.)	M/S EMMA Drugs & Chemicals	15000 Tabs	97
2.	Povidine Iodine Oint (15 gm.)	M/S Pilco Pharma Pvt. Ltd.	5 Tubes	194
3.	Absorbent Cotton (100 gm.)	M/S S. Ghosh & Co.	10 Pkts.	194

EASTERN ENTERPRISE

(Wholesale Medicine dealer)
5,National Place, Buxrah, Howrah.

Dated: 16th January 2004

To
The Project Officer
RCH Sub- Project, Asansol
Ilgus Bhawan, SUDA,
Salt Lake City, Kolkata – 700 106

Sub: Submission of Performance Security against Tender No.PUR/PHARMA/SC/NS-08/2003 with Contract Form.

Dear sir, We do hereby submitting The Contract Form and Performance Security draft of Rs.8,300.00 vide draft No.998445 dated.14.01.2004 on Sundicate Bank, Manicktoll Branch.

Hoping to get your kind co-operation.

Thanking you,

Yours truly,

For EASTERN ENTERPRISE

Authorised Signatory

EASTERN ENTERPRISE

10 Rs.

CONTRACT FORM

THIS AGREEMENT made the 16th January 2004 Between **The Adviser (Health), RCH –Sub project, Asansol** of State Urban Development Agency, Ilgus Bhawan, Salt Lake City, Kolkata-700 106 (herein after "the Purchaser") of one part and M/**s. EASTERN ENTERPRISE of 5, National Place, Buxarah, Howrah-751009** (herein after "the supplier") of other part.

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the supplier, viz. **Tab.Folifar Large, Povidine Iodine Oint. Absorbent Cotton.** and had accepted a bid by the supplier for the supply of goods and services in the sum of Rs.82,916.00 (Rupees Eighty-two thousand Nine hundred sixteen Only (herein after "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 Condition of Contract referred to.
2. The following documents shall be deemed to from 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 Technical Specification
   (d) The Condition 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.

for EASTERN ENTERPRISE

Authorised Signatory

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 provision 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.	Brief Description of Goods	Quantity to be Supplied	Unit Price	Total Price	Delivery Terms
1.	Folifar Large (180mg+ 0.5mg)	97	600.00	58,200.00	30 days
2.	Povidine Iodine Ointment (15gm)	194	25.00	5,044.00	
3.	Absorbent Cotton 100gm	194	97.50	19,672.00	

Total Value: **Rs.82,916.00**

Delivery Schedule: **RCH Sub-Project, Asansol**

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

Dr. S. GOSWAMI
Project Officer,
Health Wing
S. U. D. A.

Said _____ **(For the Purchaser)**

In presence of _____

S. PAL
Finance Officer,
Health Wing
S. U. D. A.

Signed, Sealed and Delivered by the

for EASTERN ENTERPRISE

Said _____ **.(For the Supplier)**

Authorised Signatory

In presence of _____

Sankar Chakraborty

SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Folifar Large (180 mg. + 0.5 mg.)	15000 Tabs	600.00	97	58200.00	Nil	58200.00
2.	Povidine Iodine Oint (15 gm.)	5 Tubes	25.00	194	4850.00	194.00	5044.00
3.	Absorbent Cotton (100 gm.)	10 Pkts.	97.50	194	18915.00	756.60	19671.60
Total							**82915.60 82916.00 (Say)**
(Rupees Eighty two thousand nine hundred and sixteen) only.							

Sl. No. 1 - mfg. by M/S EMMA Drugs & Chemicals
Sl. No. 2 - mfg. by M/S Pilco Pharma Pvt. Ltd.
Sl. No. 3 - mfg. by M/S S. Ghosh & Co.

Yours faithfully,

Project Officer
Health, SUDA

Enclo : 1. Proforma of contract.
2. Proforma for Performance Security.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. **SUDA-120/96 (Pt. IV)/308** Date **29.12.2003**

From : Project Officer
Health, SUDA

lee d. ftr
orig mail.
12/01/04

To : M/S Eastern Enterprise
5, National Place, Boxarah,
Howrah - 711306.

Sub : Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of **"Project Officer, RCH-Sub Project Asansol, SUDA"**.

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

Contd. To P-2

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/327

Date 13.01.2004

From : Project Officer
Health, SUDA

To : M/S Indian Surgical Emporium
12, Indra Biswas Road,
Kolkata - 700 037.

Sub : Work order for supply of Drug Kits for 97 Sub-Centres against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/310 dt. 29.12.2003.

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 Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 15520.00 (Say .. Rupees Fifteen thousand five hundred twenty) 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.

Yours faithfully,

Enclo. : *

Project Officer
13.01.2004

SUDA-120/96 (Pt. IV)/ 327 (3)
C.C.
1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

Project Officer

C:\Dr. Goswami\Tender\Bidshop.doc

SUDA HEALTH WING

Enclo :

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Cotton Bandage (4 cm. X 4 mtr.)	M/S Indian Surgical Emporium	120 rolls	194

Reed the original copy
Sahil Kona s.
13-1-2004

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

SUDA-120/96 (Pt. IV)/ 325 **09.01.2004**

Ref No. ..... *Date .....*

From : Project Officer
Health, SUDA

To : M/S Centurian Laboratories
C/5, Industrial Estate, Gorwa
Barowda - 390016.

Sub : Work order for supply of Drug Kits for 97 Sub-Centres against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/307 dt. 29.12.2003.

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 Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 75259.58 (Say .. Rupees Seventy thousand two hundred sixty) 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.

Yours faithfully,

Enclo. : *

Received 12-01-04

Project Officer
09.01.2004

SUDA-120/96 (Pt. IV)/ 325 (3)
C.C.

1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

Project Officer

Tel/Fax No.: 359-3184

SUDA HEALTH WING

Enclo :

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Cotrimoxazole (400 mg. + 80 mg.)	M/S Centurian Laboratories	1000 Tabs	194
2.	Methyl Ergometrine Maleate (0.125 mg.)	Do	480 Tabs	70
3.	Dicyclomine Hcl. (10 mg.)	Do	300 Tabs	194

9.1.09

ISO 9002 CERTIFIED

Centurion Laboratories
Div. of CENTURION REMEDIES PVT. LTD.
G/5, Industrial Estate, Gorwa,
BARODA - 390 016. INDIA.
Phone : (O) 2282061, 3090522, (R) 2774020
Fax : 0265 - 2280436.
Visit us at : www.centurionlab.com
E-mail : cen_lab@sify.com/cen_lab@rediff.com

09-1-04

To
The Project Officer
HEALTH - SUDA
ILGUS BHAVAN
HC BLOCK SECTOR-III
SALT LAKE CITY
KOLKATA - 700106

9 JAN 2004

Respected Sir,

This is to inform you that we ~~have~~ are submitting this CONTRACT FORM as per your ~~the~~ norms and we will supply all the medicines against your order (ORDER VALUE - Rs 75,260/-) also we have deposited 10% against this order value by pay order (Rs 7526/- Payorder no:- 031242 dated 09-01-04) on CENTRAL BANK of INDIA - Salt Lake Branch

Thanking you

Yours faithfully

For CENTURION LABORATORIES

DIPAK MUNSHI

20 Rs.

NS No. PUR/PHARMA/SC/NS-08/2003 Dt. 29.12.2003

CONTRACT FORM

THIS AGREEMENT made the 9th January, 2004 Between the Purchaser, Project Officer SUDA, ILGUS BHAVAN HC-Block, Salt Lake, Kolkata – 700106, India of one part and CENTURION LABORATORIES (name of supplier) of G/5, Industrial Estate Gorwa, Baroda (City & Country of Supplier) of the other part.

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the supplier and has accepted a bid by the supplier for the supply of Goods and Services in the sum of Rs. 75,260/- (Rs. SEVENTY-FIVE THOUSAND TWO HUNDRED SIXTY ONLY)
(Contract Price in Words and Figures) (hereinafter "the Contract Price")

1. In this Agreement word 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 constructed as part of this Agreement, viz.

.....P/2.

a) The Tender Form submitted by the bidder.

b) The schedule of requirement.

c) The Technical 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.	List of Items	Unit Package	Unit Rate Per Package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Cotrimoxazole (400mg. + 80mg.)	1000 Tabs	270.00	194	32380.00	5238.00	57618.00
2.	Methyl Ergometrine Maleate (0.125 mg.)	480 Tabs	146.80	70	10276.00	1027.60	11303.60
3.	Dicyclomine Hcl. (10 mg.)	300 Tabs	29.70	194	5761.80	576.18	6337.98
Total							**75259.58 75260.00 (Say)**
(Rupees Seventy five thousand two hundred and sixty) only.							

.....P/3.

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)**

Dr. S. GOSWAMI
Project Officer,
Health Wing
S. U. D. A.

In presence of .....

(S PAL)
Finance Officer,
RCH - Sub-Project,
SUDA.

Signed, Sealed and Delivered by the

Said ..... **(For the Supplier)**

In presence of .....

For CENTURION LABOUR

DIPAK MUNSHI

9/1/04.
1/2. J.M.M. Row.
KOL-9.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/307 Date 29.12.2003

From : Project Officer
Health, SUDA

To : M/S Centurian Laboratories
G/5, Industrial Estate, Gorwa
Barowda - 390016.

Sub : Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of **"Project Officer, RCH-Sub Project Asansol, SUDA"**.

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

FOR CENTURION LABORATORIES
29-12-03
DIPAK MUNSHI
POWER OF ATTORNEY HOLDER

Contd. To P-2

SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Cotrimoxazole (400 mg. + 80 mg.)	1000 Tabs	270.00	194	52380.00	5238.00	57618.00
2.	Methyl Ergometrine Maleate (0.125 mg.)	480 Tabs	146.80	70	10276.00	1027.60	11303.60
3.	Dicyclomine Hcl. (10 mg.)	300 Tabs	29.70	194	5761.80	576.18	6337.98
Total							**75259.58 75260.00 (Say)**
(Rupees Seventy five thousand two hundred and sixty) only.							

Sl. No. : 1 to 3 - Drug item Mfg. by M/S Centurian Laboratories.

Yours faithfully,

Project Officer
Health, SUDA

Enclo : 1. Proforma of contract.
2. Proforma for Performance Security.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/ 328 Date 14.01.2004

From : Project Officer
Health, SUDA

To : M/S Unicure (India) Pvt. Ltd.
C-677, New Friends Colony
New Delhi - 110 065.

Sub : Work order for supply of Drug Kits for 97 Sub-Centres against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/309 dt. 29.12.2003.

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 Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 7682.40 (Say .. Rupees Seven thousand six hundred eighty two) 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.

Yours faithfully,

Enclo. : *

Project Officer
14.01.2004

SUDA-120/96 (Pt. IV)/ 328 (3)
C.C.
1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

Project Officer

Tel/Fax No.: 359-3184

SUDA HEALTH WING

Enclo :

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Mebendazole (100 mg.)	M/S Unicure (India) Pvt. Ltd.	300 Tabs	194

Received Samiran Ghosh 14/01/04

JAS-ANZ
ISO 9001 : 2000
Regd. No. : R91/735
AN ISO 9001 COMPANY

UNICURE
(INDIA) PVT. LTD.

Date: 9th January, 2004

UIPL/SUDA-NCB-07/2000-2001

14 JAN 2004

The Project Officer,
State Urban Development Agency,
ILGUS Bhavan-III
H-C BLOCK, SECTOR-III, BIDHANNAGAR,
KOL-91.

Sub: Notification of Award for supply of Drug kits for 97 Sub Center against NS No. PUR/PHARMA/SC/NS-08/2003.

Dear Sir,
Please refer to your letter no. SUDA-120/96(Pt. IV)/309

We hereby confirm our acceptance as follows:-

Sl. No	Name of Product	Quantity	Unit Price	C.S.T.	Total Price
1.	Mebendazole 100mg.	300X195	36.00	10%	7682.00

Please find enclosed the contract form as desire in the above mentioned letter and along with pay order Rs. 770.00 No... 001194 ...dt. 14.01.04

Kindly acknowledge the receipt.

Thanking you,

Yours truly,

Unicure (India) Pvt. Ltd.

WORKS : C-22, SECTOR- 3, NOIDA - 201 301 (U.P.), INDIA. TEL. : 0120-2522965, 2553334, FAX : 0120-2522062
REGD. OFFICE : C-677, NEW FRIENDS COLONY, NEW DELHI- 110 065, INDIA.
e-mail address : unicure@ndf.vsnl.net.in

IO Rs.

CONTRACT FORM

THIS AGREEMENT made the 7th day of January 2004 Between SUDA of Kolkata, India hereinafter "the Purchaser" of one part and M/S UNICURE (INDIA) Pvt. Ltd. of Noida,U.P India hereinafter " the Supplier" of other part :
Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz Medicines and has accepted a did by the supplier for the supply of Goods and Services in the sum of Rs. 7682.00 hereinafter " the Contract Price"

NOW THE 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 docoments shall be deemed to form and be read and constructed as part of this Agreement, viz.:

    a. The Tender Form submitted by the bidder
    b. The schedule of requirement
    c. The Technical Specification
    d. The Conditions of Contract
    e. The Purchaser's Notification of Award

3. In considaration of payment 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 there in conformity in all respects with the provision 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 payble under the provisions of the Contract at the time 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:

Contd.to.....P-2

Sl. No.	Brief Description of Goods	Quantity to be supplied	Unit Price	C.S.T.	Total Price	Delivery Terms
1.	Mebendazole (100mg.)	300tabsX195	36.00	10% 698.40	7682.40	60 days.
				Total	**7682.40 7682.00 (Say)**	
(Rupees: Seven thousand six hundred eighty two) only.						

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

Signed, Sealed and Delivered by the

Said.....(For the Purchaser)

Dr. S [illegible]
Proj[illegible]ear,
He[illegible]ing
S. U. D. A.

In presence of .....

(S PAL)
Finance Officer,
RCH - Sub-Project,
Asansol, SUDA.

Sined, Sealed and Delivered by the

For Unicare (India) Pvt. Ltd.

Said.....(For the Supplier)

Director

In presence of .....

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/309 Date 29.12.2003

From : Project Officer
Health, SUDA

To : M/S Unicure (India) Pvt. Ltd.
C-677, New Friends Colony
New Delhi - 110 065.

Sub : Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of **"Project Officer, RCH-Sub Project Asansol, SUDA"**.

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

Contd. To P-2

SUDA HEALTH WING

SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Mebendazole (100 mg.)	300 Tabs	36.00	194	6984.00	698.40	7682.40
Total							**7682.40** **7682.00** **(Say)**
(Rupees Seven thousand six hundred eighty two) only.							

Sl. No. : 1 -Drug item Mfg. by M/S Unicure (India) Pvt. Ltd.

Yours faithfully,

Project Officer
Health, SUDA

Enclo : 1. Proforma of contract.
2. Proforma for Performance Security.

Received Damiyan Ghosh 31/12/03

AL FOR BUYER

BILL/INVOICE CUM DELIVERY CHALLAN

(Under Rule 11 of Central Excise Rules, 2002)

NICURE (INDIA) PVT. LTD.
AN ISO 9001 COMPANY)
22, SECTOR-3, NOIDA-201 301,
stt. Gautam Baudh Nagar (U.P.).
120-2522965, 2553334 Fax: 0120-2522062
icure@ndf.vsnl.net.in
on No. : AAACU0405C XM 001
o. : ND-0003809 Dt. : 1-7-81
: ND-5003803 Dt. : 13-7-81
nce No. : 3 of 1984 & 3/SC/P of 1984
ters Code No. : DLI-000564
CU0405C
9/UIP/R-III/NOIDA II/93-94 Dt: 20-07-93

Consignee Name & Address :

THE MAJOR/COUNCILLOR,
RCH SUB PROJECT,
ASANSOL MUNCIPALITY,
ASANSOL

L.S.T. No. :
C.S.T. No. :
Order No. & Date : Govt. Goods
SUDA-120/96(Pt.IV)/309 Dt. -
D.L. 29/12/2003 :
OC Stamp No. : 2355189

BILL/INVOICE NO. 01722
DATE 23/01/2004

ECC No.: AAACU0405C XM001
Range : XVI, G-Block, Sector-20, NOIDA
Division :III, E-5, Sector-1, NOIDA
Commissionarate : NOIDA
Authenticated By

Authorised Signatory

Description & Specification of goods	Batch No.	Tariff Heading No./ Exemption Notification No.	No. & Description of Packages	Total Quantity of goods (Net)	Total price of goods	Details of deductions/ additions made to arrive at value u/s 4 of the act	Assessable Value/Tariff Value per Unit	Total Assessable Value/Tariff Value
BENDAZOLE TAB.100MG D/M : Jan.,2004 D/E : Dec.,2006	MZT20-07	3003.20	300	194	6,984.00	-	36.00	6,984.00

: THE PROJECT OFFICER,
STATE URBAN DEVELOPMENT AGENCY,
HEALTH WING 'ILGUS BHAVAN', H-C BLOCK,
SECT.-III, BIDHANNAGAR, KOLKATA - 1 (W.B)

Vehicle
e of Issue of Invoice 14:12, 23.01.2004
e of removal of Goods 15:12, 23.01.2004
lo. & Date 2086/87 Dt.24/01/2004 Cases 2
nsport APP
Date of debit entry in PLA - Nil -
Date of debit entry R G-23 DUTY PAYABLE

Grand Total : Rs. Seven Thousand Six Hundred Eighty Two- Only

Total	:	6,984.00
Tax 10 %	:	698.40
Total	:	7,682.40
Round Off	:	-0.40
Grand Total	:	7,682.00

Sale Against Form :

Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

E.& O.E.

For UNICURE (INDIA) PVT. LTD.

Authorised Signatory

ot Pay Cash to any of our representative.
e this Bill No. for further reference.
Subject to jurisdiction of Court in Delhi.
UE DEMAND DRAFT IN FAVOUR OF UNICURE (INDIA) PVT. LTD., PAYABLE AT DELHI/NEW DELHI.

UNICURE (INDIA) PVT. LTD.

Unit : C-22, Sector-3, Noida-201301, Gautam Budh Nagar, U.P. (India)
Phone : 0120 - 2553334, 2522965, Fax : 2522062

Mfg Lic. No. 3 of 1984 & 3/SC/P of 1984

ISO 9001 : 2000
Reg. No. : R91/735

QUALITY CONTROL DEPARTMENT

Certificate of Analysis

(UNDER THE "DRUGS AND COSMETICS ACT 1940" AND RULES MADE THERE UNDER)

Sample : MEBENDAZOLE TABLETS IP

Batch No. : MZT 00-07

Batch Size : 60000 TABLETS

Sample Quantity : 40 TABLETS

Date of Receipt : 21/01/2004

Report No.: MZT/07/2003-04

Mfg. Date : 01/2004

Exp. Date : 12/2006

RESULTS OF ANALYSIS

Description	: Off White round plain scored uncoated tablets
Identification	: Complies With IP
Related Substances	: Complies With IP
Average Weight	: 162.2MG
Uniformity of Weight	: Within Limits
Disintegration Time	: 1 MIN.

Assay : EACH UNCOATED TABLET ON AN AVERAGE CONTAINS

NAME OF INGREDIENT	RESULTS	CLAIM	LIMITS
Mebendazole	99.23mg	100mg	92.5mg to 107.5mg

Report : In the opinion of the undersigned, the Sample referred to above is of Standard quality/~~is not of Standard quality~~/with above respect as defined in the act and the rules made there under.

of IP

In-charge of Testing

DATE : 21/01/2004

INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD,
KOLKATA-700 037

Importers of :
SURGICAL EQUIPMENTS
APPROVED GOVT. CONTRACTORS

TELEGRAM : KODEX (Cal.)
FAX NO. : 91-33-556-6385
TELEPHONE : 556-7375
556-6385
558-9674

Distributors of :
PHARMACEUTICAL
DRUGS & CHEMICALS

Ref. No. ISE/GC/04/265 *Date* 13.01.2004

13 JAN 2004

To
The Project Officer, Health,
RCH-SUB PROJECT,
H-C BLOCK, Sector-III,
Calcutta - 700 091.

Dear Sir,

Sub : 10% security deposite against Notification
Award No.SUDA-120/96(Pt.IV0310.(PUR/PHARMA/SC/NS-08/03.

Please find enclosed herewith the D.D. No.026472(72/01426) dt.12.01.04 towords the 10% Performance Security against the above noted Notification for supply of Drugs Kits for 97 Sub Centres.

Thanking you,

Yours faithfully,
for Indian Surgical Emporium

Partner

Encl. as above.

10 Rs.

CONTRACT FORM

THIS AGREEMENT made the ..12.Th..... day of December 2004, Between Ibe Project Officer, Health, SUDA(Name of purchaser) of HC Block, Sector-III, Bidhannagar, Kolkata - 700 091, INDIA country of Purchaser)(herein after 'the Purchaser') of one part and M/s.Indian Surgical Emporium,(Name of Supplier) of 12, Indra Biswas Road, Kolkata - 37, INDIA (city and country of suppliers)(here in after 'the Supplier') of other part.

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, vis.COTTON BANDAGE(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 Rs.15,520.00(Rs.Fifteen thousand five hundred twenty) and deposited performance security Rs.1600.00(Rs.One thousand six hundred only)(Contract Price in Words and Figures)(hereinafter 'the Contract price').

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this agreement words and edpressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract refferred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, Viz.
   a) The Tender Form submitted by the bidder.
   b) The Schedule of requirement
   c) The Technical 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 as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and Services and to remedy defects theirein in conformity in all respects with the provisions of Contract.

P.T.O.

CASE 27349

ADV/ADV

DATE 27 MAY 1999

SURANJAN MUKHERJEE
Licensed Stamp Vendor
U. C. Court
9 L. R. Dey Road, Cal

S. GHOSH., Adv.
Bealdaha Court

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 ar as under :

Sl. No.	Bried Description of Goods	Quantity to be supplied	Unit price	Total price	Delivery Terms.
1.	Cotton Bandage 4cm X 4mtr.	120 Rolls	80.00	15,520.00	30 days Free delivery at your Medical Store-Asansol.

Total Value : 15,520.00
Delivery Schedule : 30 days on received of your order.

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 Dr. S. GOSWAMI
Project Officer,
Said .....(For Health Purchaser)
Health Wing
S. U. D. A.

In presence of .....

Finance Officer,
Health Wing
S. U. D. A.

Signed, Sealed and Delivered by the

Said .....(For the Supplier)

MASTER SURGICAL INDUSTRY

In presence of .....

Proprietor

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/310 Date 29.12.2003

From : Project Officer
Health, SUDA

To : M/S Indian Surgical Emporium
12, Indra Biswas Road,
Kolkata - 700 037.

Sub : Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

Contd. To P-2

SUDA HEALTH WING

SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Cotton Bandage (4 cm. X 4 mtr.)	120 rolls	80.00	194	15520.00	Nil	15520.00
Total							**15520.00**
(Rupees Fifteen thousand five hundred and twenty) only.							

Sl No.1 - mfg. by M/s Indian Surgical Emporium.

Encio : 1. Proforma of contract.
2. Proforma for Performance Security.

Yours faithfully,

Project Officer
Health, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

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Health, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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(Rupees Fifteen thousand five hundred and twenty) only.							

Sl No.1 – mfg. by M/s Indian Surgical Emporium.

Yours faithfully,

Project Officer
Health, SUDA

Enclo : 1. Proforma of contract.
2. Proforma for Performance Security.

Read original copy.
Salil Kumar
29-12-03

Proceedings of the CTC Meeting held on 26.12.2003 at Health Wing, SUDA

Present :

1. **Sri D.K.Dutta, JS , MAD – Chairman**
2. **Sri S.K.Mukherjee, CE, MED- Member**
3. **Sri G.C.Banerjee, Director, SUDA- Member**
4. **Sri S.Pal, FO. Health Wing ,SUDA, - Member**
5. **Dr.S.Goswami. P.O**

At the outset procurement plan vetted by GOI for procurement of Drug Kits for 97 sub-centres under RCH-Sub Project Asansol was described in length. Norms of procurement (national shopping) is followed apropos World Banks guideline and approved by GOI. Wide circulation was done through news paper insertion in 3 leading language dailies. For the items (2, 9 and 14) of drugs of same lowest quotation bidded by the two firms, 50% of the total quantity is to be offered to each of the firms. Item wise lowest bidder are recommended as listed below :

Name of the Firm	Drug / Item No.	Unit Rate (Rs.)	Total Units to be procured
M/S Medi Surge Agency	ORS / 1	277.50	194
	Folifer Large / 2	600.00	97
	Folifer Small / 3	325.00	194
	Paracetamol / 6	60.00	194
	Chloram Phenicol Eye Oint / 9	70.00	97
	Cetrimide Powder / 11	45.00	194
	Metronidazole / 14	8.50	97
M/S Centurion	Cotrimoxazole / 4	297.00	194
	Methyl Ergometrine / 5	161.48	70
	Dicyclomine / 8	32.67	194
M/S Eastern Enterprise	Folifer Large / 2	600.00	97
	Povidine Iodine / 10	26.00	194
	Absorbent Cotton / 12	101.40	194
M/S Unicure	Mebendazole / 7	39.60	194
M/S Indian Surgical Emporium	Cotton Bandage / 13	80.00	194
M/S G.K. Traders	Metronidazole / 14	8.50	97
	Bromhexine / 15	13.63	194
M/S Anil Chemicals	Chloram Phenicol Eye Oint / 9	70.00	97

Members : **Sri S.K. Mukherjee** 26.12.03

Sri G.C. Banerjee 26/12/03

Sri D.K. Dutta, **(Chairman)** 26/12/03

Sri S. Pal 26/12/03

D:\DR Goswami\Letter Head -Misc. doc-P-367

Summary Sheet

Wide circulation was made through 3 leading dailies e.g. The Statesman, Ananda Bazar and Sunmarg for procurement of Drug Kits (15 items) for 97 Sub-Centres under Quotation No. PUR/ PHARMA /SC/NS-08/2003 for RCH-Sub Project Asansol, duing the year 2003 - 2004. Procurement norms as laid down by the World Bank and approved by GOI was followed.

Date of commencement of sale of Quotation Document : 07.11.2003

Last date of sale of Quotation Document : 17.11.2003

Last date of submission of Quotation Document : 18.11.2003 at 12-00 hrs.

Date of opening of Bids : 18.11.2003 at 12-30 hrs.

13 Firms participated in the aforesaid bidding, out of which 2 (two) firms, M/S Bengal Chemical & Pharmaceuticals Ltd. and M/S Monali School of Beauty were found non-responsive as the firmsdid not submit bid security and requisite papers respectively. With regard to 11 responsive bidders item wise comparative sheet has been prepared and placed before the CTC.

The Firm wise - Item wise lowest bidder is as under :

Name of the Firm	Drug / Item No.	Unit Rate (Rs.)	Total Amount
M/S Medi Surge Agency	ORS / 1	277.50	53835.00
	Folifer Large / 2 *	600.00	116400.00
	Folifer Small / 3	325.00	63050.00
	Paracetamol / 6	60.00	11640.00
	Chloram Phenicol Eye Oint / 9 *	70.00	13580.00
	Cetrimide Powder / 11	45.00	8730.00
	Metronidazole / 14 *	8.50	1649.00
M/S Centurion	Cotrimoxazole / 4	297.00	57618.00
	Methyl Ergometrine / 5	161.48	11303.60
	Dicyclomine / 8	32.67	6338.00
M/S Eastern Enterprise	Folifer Large / 2 *	600.00	
	Povidine Iodine / 10	26.00	5044.00
	Absorbent Cotton / 12	101.40	19671.60
M/S Unicure	Mebendazole / 7	39.60	7682.40
M/S Indian Surgical Emporium	Cotton Bandage / 13	80.00	15520.00
M/S G.K. Traders	Metronidazole / 14 *	8.50	
	Bromhexine / 15	13.63	2644.20
M/S Anil Chemicals	Chloram Phenicol Eye Oint / 9 *	70.00	
	TOTAL		**394705.80**

* The same lowest price were bidded by the two different firms for each of the item no. 2,9 and 14.

Placed before the CTC for recommonding the firm/s for procurement of drugs. For the items of drugs of same lowest quotation as bidded, indicated at *, it is for consideration of the CTC if the items can be shared @ 50% each between the firms quoting the same rates.

Summary Sheet

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	Methyl Ergometrine / 5	161.48	11303.60
	Dicyclomine / 8	32.67	6338.00
M/S Eastern Enterprise	Folifer Large / 2 *	600.00	
	Povidine Iodine / 10	26.00	5044.00
	Absorbent Cotton / 12	101.40	19671.60
M/S Unicure	Mebendazole / 7	39.60	7682.40
M/S Indian Surgical Emporium	Cotton Bandage / 13	80.00	15520.00
M/S G.K. Traders	Metronidazole / 14 *	8.50	
	Bromhexine / 15	13.63	2644.20
M/S Anil Chemicals	Chloram Phenicol Eye Oint / 9 *	70.00	
	TOTAL		**394705.80**

* The same lowest price were bidded by the two different firms for each of the item no. 2,9 and 14.

Placed before the CTC for recommonding the firm/s for procurement of drugs. For the items of drugs of same lowest quotation as bidded, indicated at *, it is for consideration of the CTC if the items can be shared @ 50% each between the firms quoting the same rates.

Itemwise Comperative Sheet for BIDs opened on 18.11.2003 at 12.30 p.m

Quotation No. PUR/PHARMA/SC/NS-08/2003

Item No. : 1 - ORS - 27.9 gm.

Unit package quantity : 150 Pkts.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	337.50	10 %	371.25
2	Anil Chemicals	412.50	Nil	412.50
3	Unicure	330.00	10 %	363.00
4	Modern Laboratorics	295.10	4 % CST	306.90
5	G.K. Traders	322.50	Nil	322.50
6	Medi Surge Agency	277.50	Nil	277.50
7	Indian Surgical Emp.	354.00	Nil	354.00
8	Hindustan Surgical	595.00	Nil	595.00
9	Caplet India Pvt.	322.50	4 %	335.40
10	Eastern Enterprise	345.00	4 %	358.80

Item No. : 2 - Folifer Large - (180 mg + 0.5 mg.)

Unit package quantity : 15000 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	2025.00	10 %	2227.50
2	Anil Chemicals	2250.00	Nil	2250.00
3	G.K. Traders	696.75	Nil	696.75
4	Medi Surge Agency	600.00	Nil	600.00
5	Indian Surgical Emp.	2205.00	Nil	2205.00
6	Hindustan Surgical	784.00	Nil	784.00
7	Eastern Enterprise	600.00	Nil	600.00

18/11/03

Item No. : 3 - Folifer Small - (67 mg. + 0.1 mg)

Unit package quantity : 13000 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	1287.00	10 %	1415.70
2	Anil Chemicals	1300.00	Nil	1300.00
3	G.K. Traders	517.40	Nil	517.40
4	Medi Surge Agency	325.00	Nil	325.00
5	Indian Surgical Emp.	1430.00	Nil	1430.00
6	Hindustan Surgical	654.00	Nil	654.00
7	Eastern Enterprise	416.00	4 %	432.64

Item No. : 4 - Cotrimoxazole - (400 mg. + 80 mg)

Unit package quantity : 1000 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	270.00	10 %	297.00
2	Anil Chemicals	320.00	Nil	320.00
3	Unicure	380.00	10 %	418.00
4	Modern Laboratories	356.58	4 %	370.84
5	BHP Pvt. Ltd.	374.68	Nil	374.68
6	G.K. Traders	336.20	Nil	336.20
7	Medi Surge Agency	290.00	Nil	290.00
8	Indian Surgical Emp.	378.00	Nil	378.00
9	Hindustan Surgical	379.00	Nil	379.00
10	Caplet India Pvt.	350.00	Nil	350.00
11	Eastern Enterprise	290.00	4 %	301.60

19/4/03

● Item No. : 5 - Methyl Ergometrie Maleate - 0.125 mg.

Unit package quantity : 480 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	146.80	10 %	161.48
2	Anil Chemicals	300.00	Nil	300.00
3	Unicure	240.00	10 %	264.00
4	Medi Surge Agency	232.00	Nil	232.00
5	Eastern Enterprise	710.00	4 %	738.40

Item No. : 6 - Paracetamol (500 Mg.)

Unit package quantity : 500 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	76.50	10 %	84.15
2	Anil Chemicals	75.00	Nil	75.00
3	Unicure	58.00	10 %	63.80
4	Modern Laboratories	82.38	4 %	85.62
5	BHP Pvt. Ltd.	81.20	4 %	112.45
6	G.K. Traders	79.75	Nil	79.75
7	Medi Surge Agency	60.00	Nil	60.00
8	Indian Surgical Emp.	72.50	Nil	72.50
9	Hindustan Surgical	131.00	Nil	131.00
10	Caplet India Pvt.	90.00	4 %	93.60
11	Eastern Enterprise	73.00	4 %	75.92

28/1/2003

Item No. : 7 - Mebendazole - 100 mg.

Unit package quantity : 300 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Anil Chemicals	45.00	Nil	45.00
2	Unicure	36.00	10 %	39.60
3	Modern Laboratories	39.35	4 %	40.92
4	G.K. Traders	44.40	Nil	44.40
5	Medi Surge Agency	34.50	Nil	34.50
6	Indian Surgical Emp.	50.50	Nil	50.50
7	Hindustan Surgical	79.00	Nil	79.00
8	Caplet India Pvt.	48.00	4 %	49.92
9	Eastern Enterprise	54.00	4 %	56.16

Item No. : 8 - Dicyclomine HCL - 10 mg.

Unit package quantity : 300 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	29.70	10 %	32.67
2	Anil Chemicals	60.00	Nil	60.00
3	Unicure	28.00	10 %	30.80
4	Medi Surge Agency	150.00	Nil	150.00
5	Indian Surgical Emp.	37.80	Nil	37.80
6	Hindustan Surgical	59.00	Nil	59.00
7	Eastern Enterprise	104.00	4 %	108.16

4/12/03

Item No. : 9 - Chloranphenicol Eye Oint. (1 %)

Unit package quantity : 500 Aplicap

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Anil Chemicals	70.00	Nil	70.00
2	Medi Surge Agency	70.00	Nil	70.00
3	Indian Surgical Emp.	188.00	Nil	188.00
4	Eastern Enterprise	89.00	4 %	92.56

Item No. : 10 - Oint. Povidine Iodine - 15 gm.

Unit package quantity : 5 Tubes

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	36.00	10 %	39.60
2	Anil Chemicals	35.00	Nil	35.00
3	Unicure	84.00	10 %	92.40
4	G.K. Traders	32.50	Nil	32.50
5	Medi Surge Agency	27.00	Nil	27.00
6	Indian Surgical Emp.	46.65	Nil	46.65
7	Hindustan Surgical	37.00	Nil	37.00
8	Eastern Enterprise	25.00	4 %	26.00

Item No. : 11 - Cetrimide Powder - 125 gm.

Unit package quantity : 125 gm.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Unicure	200.00	10 %	220.00
2	Medi Surge Agency	45.00	Nil	45.00
3	Indian Surgical Emp.	121.00	Nil	121.00
4	Eastern Enterprise	135.00	4 %	140.40

18/12/03

Item No. : 12 - Absorbent Cotton (100 gm.)

Unit package quantity : 10 Pkts.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	G.K. Traders	155.00	Nil	155.00
2	Medi Surge Agency	120.00	Nil	120.00
3	Indian Surgical Emp.	118.00	Nil	118.00
4	Hindustan Surgical	132.00	Nil	132.00
5	Eastern Enterprise	97.50	4 %	101.40

Item No. : 13 - Cotton Bandage (4 Cm. X 4 Mtr.)

Unit package quantity : 120 Rolls

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	G.K. Traders	222.00	Nil	222.00
2	Medi Surge Agency	100.00	Nil	100.00
3	Indian Surgical Emp.	80.00	Nil	80.00
4	Hindustan Surgical	93.00	Nil	93.00
5	Eastern Enterprise	313.50	Nil	313.50

18/1/03

Item No. : 14 - Metronidazole (200 mg.)

Unit package quantity : 50 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	9.90	10 %	9.90
2	Asli Chemicals	14.60	Nil	14.60
3	Unicure	14.59	10 %	15.95
4	Modern Laboratories	9.84	4 %	10.23
5	G.K. Traders	8.50	Nil	8.50
6	Modi Surge Agency	8.50	Nil	8.50
7	Indian Surgical Emp.	9.85	Nil	9.85
8	Hindustan Surgical	20.00	Nil	20.00
9	Caplet India Pvt.	16.00	Nil	16.00
10	Eastern Enterprise	9.00	4 %	9.36

Item No. : 7 - Mebendazole - 100 mg.

Unit package quantity : 300 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Anil Chemicals	45.00	Nil	45.00
2	Unicure	36.00	10 %	39.60
3	Modern Laboratories	39.35	4 %	40.92
4	G.K. Traders	44.40	Nil	44.40
5	Medi Surge Agency	34.50	Nil	34.50
6	Indian Surgical Emp.	50.50	Nil	50.50
7	Hindustan Surgical	79.00	Nil	79.00
8	Caplet India Pvt.	48.00	4 %	49.92
9	Eastern Enterprise	54.00	4 %	56.16

Item No. : 8 - Dicyclomine HCL - 10 mg.

Unit package quantity : 300 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	29.70	10 %	32.67
2	Anil Chemicals	60.00	Nil	60.00
3	Unicure	28.00	10 %	30.80
4	Medi Surge Agency	150.00	Nil	150.00
5	Indian Surgical Emp.	37.80	Nil	37.80
6	Hindustan Surgical	59.00	Nil	59.00
7	Eastern Enterprise	104.00	4 %	108.16

Item No. : 9 - Chloranphenicol Eye Oint. (1 %)

Unit package quantity : 500 Aplicap

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Anil Chemicals	70.00	Nil	70.00
2	Medi Surge Agency	70.00	Nil	70.00
3	Indian Surgical Emp.	188.00	Nil	188.00
4	Eastern Enterprise	89.00	4 %	92.56

Item No. : 10 - Oint. Povidine Iodine - 15 gm.

Unit package quantity : 5 Tubes

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	36.00	10 %	39.60
2	Anil Chemicals	35.00	Nil	35.00
3	Unicure	84.00	10 %	92.40
4	G.K. Traders	32.50	Nil	32.50
5	Medi Surge Agency	27.00	Nil	27.00
6	Indian Surgical Emp.	46.65	Nil	46.65
7	Hindustan Surgical	37.00	Nil	37.00
8	Eastern Enterprise	25.00	4 %	26.00

Item No. : 11 - Cetrimide Powder - 125 gm.

Unit package quantity : 125 gm.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Unicure	200.00	10 %	220.00
2	Medi Surge Agency	45.00	Nil	45.00
3	Indian Surgical Emp.	121.00	Nil	121.00
4	Eastern Enterprise	135.00	4 %	140.40

Item No. : 12 - Absorbent Cotton (100 gm.)

Unit package quantity : 10 Pkts.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	G.K. Traders	155.00	Nil	155.00
2	Medi Surge Agency	120.00	Nil	120.00
3	Indian Surgical Emp.	118.00	Nil	118.00
4	Hindustan Surgical	132.00	Nil	132.00
5	Eastern Enterprise	97.50	4 %	101.40

Item No. : 13 - Cotton Bandage (4 Cm. X 4 Mtr.)

Unit package quantity : 120 Rolls

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	G.K. Traders	222.00	Nil	222.00
2	Medi Surge Agency	100.00	Nil	100.00
3	Indian Surgical Emp.	80.00	Nil	80.00
4	Hindustan Surgical	93.00	Nil	93.00
5	Eastern Enterprise	313.50	Nil	313.50

Item No. : 14 - Metronidazole (200 mg.)

Unit package quantity : 50 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	9.00	10 %	9.90
2	Anil Chemicals	14.00	Nil	14.00
3	Unicure	14.50	10 %	15.95
4	Modern Laboratories	9.84	4 %	10.23
5	G.K. Traders	8.50	Nil	8.50
6	Medi Surge Agency	8.50	Nil	8.50
7	Indian Surgical Emp.	9.85	Nil	9.85
8	Hindustan Surgical	20.00	Nil	20.00
9	Caplet India Pvt.	10.00	Nil	10.00
10	Eastern Enterprise	9.00	4 %	9.36

Item No. : 15 - Brom Hexine HCL (8 mg.)

Unit package quantity : 250 Tabs.

Sl. No.	Name of the firm	Unit rate	ST, if any	Total Amount
1	Centurion	45.00	10 %	49.50
2	Anil Chemicals	35.00	Nil	35.00
3	Unicure	40.00	10 %	44.00
4	G.K. Traders	13.63	Nil	13.63
5	Medi Surge Agency	17.00	Nil	17.00
6	Indian Surgical Emp.	31.50	Nil	31.50
7	Hindustan Surgical	33.00	Nil	33.00
8	Eastern Enterprise	19.00	4 %	19.76

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96(Pt-IV)/305 Date 22.12.2003

Sub : Meeting of Central Tender Committee, Health Wing, SUDA

The meeting of the Central Tender Committee, Health Wing, SUDA is scheduled on 26.12. 2003 at 12 noon at Health Wing, SUDA, ILGUS Bhavan with the following agenda.

This is apropos concurrence of the Chairman of the above Committee.

All members are requested to make it convenient to be present in the said meeting.

Agenda :

Procurement of medicine for 97 sub-centres under RCH-Sub Project Asansol .

Project Officer

SUDA-120/96(Pt-IV)/305 (1-4) **22.12.2003**

CC

1. **Joint Secretary, M.A. Dept.**
2. **Director, SUDA**
3. **Chief Engineer, Municipal Engineering Directorate**
4. **Finance Officer, Health Wing, SUDA**

Project Officer

Tel/Fax No.: 359-3184

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
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3. **Chief Engineer, Municipal Engineering Directorate**
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Project Officer

Tel/Fax No.: 359-3184

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
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2. **Director, SUDA**
3. **Chief Engineer, Municipal Engineering Directorate**
4. **Finance Officer, Health Wing, SUDA**

Project Officer

beevas ADVERTISING
51A, Rashbehari Avenue, Kolkata - 26
PHONE 24657410
GRAM : BEEVASADCAL

Date 7.11.2003

Dr. S. Goswami
Project Officer
State Urban Development Agency
"Ilgus Bhavan"
H-C Block, Sector - III
Bidhannagar
Kolkata - 106

Dear Sir, Your Order No.SUDA-120/96(Pt-IV)/271 dt.05.11.2003

As instructed by you, we have published the Tender Notice / ~~Display~~ Advertisement Tender in the following Newspapers / ~~Publications~~ :

1. The Statesman	...	dt.7.11.2003
2. Ananda Bazar Patrika	...	dt.7.11.2003
3. Sanmarg	...	dt.7.11.2003

~~Please arrange to issue an order covering the above release, including all charges and cost of materials.~~

Thanking you,

Yours truly,
for BEEVAS ADVERTISING

Arnab Sengupta.

Encl: Xerx Copies.

The Statesman 7.11.2003.

TENDER

WBSEB WEST BENGAL STATE ELECTRICITY BOARD

Ref: **Largest Network to send your message** for advertisement in Board's electric bills/poles/ hoardings, etc. published in this newspaper in tender column on 23.10.2003. **Sale of tender paper:** is extended upto 2 p.m. on 19.11.2003. **Last date of submission of tender:** upto 2 p.m. on 20.11.2003. The tender will be opened at 3 p.m. on 20.11.2003. Other terms and conditions remain unaltered. **Visit us at www.wbseb.gov.in**

STATE URBAN DEVELOPMENT AGENCY
HEALTH WING, ILGUS Bhavan, HC Block,
Sector - III, Salt Lake, Kolkata - 700 106
Tele No. : 2359 3184

TENDER

Sealed Tenders are invited for procurement of Drug Kits to commence from 07.11.2003.

For details contact with above address.

THE NEW INDIA ASSURANCE CO. LTD.
87, Mahatma Gandhi Road, Fort, Mumbai-400 001.

TENDER NOTICE

Sealed Tenders are invited from reputed printers with experience, for printing and supply of 50,000 Nos. Wall Calendars as per description and specifications given in the Tender Form.

Tender Forms will be available with our Publicity Dept., at the above address between 2.00 p.m. to 5.00 p.m. on 7th, 8th and 10th November, 2003.

Details about tender and the eligibility conditions are available on our website http://www.niacl.com

.PRINTERS WITH OWN FACILITIES ONLY NEED APPLY.

(P. MANOKARAN)
Asst. Gen. Manager

LASER SCIENCE & TECHNOLOGY CENTRE, DELHI

THE DIRECTOR, LASER SCIENCE & TECHNOLOGY CENTRE, METCALFE HOUSE, DELHI, INVITES SEALED TENDERS FOR SUPPLY OF **FIBRE COUPLED DIODE LASER MODULE, 2.8 WATTS, 5.2 WATTS, 975 NM WAVELENGTH — 1 EACH** FROM APPROVED CONTRACTORS ON THE LIST OF DGS&D & THOSE REGISTERED WITH OTHER GOVT. DEPTT. INCLUDING ORDNANCE.

1. **FIBRE COUPLED DIODE LASER MODULE, 2.8 WATTS, 5.2 WATTS, 975 NM WAVELENGTH — 1 EACH.**
2. EARNEST MONEY 2% OF THE TENDER VALUE TO BE SENT ALONG WITH THE TENDERS BY FIRMS OTHER THAN THOSE ARE NOT REGISTERED WITH DGS&D AND ORDNANCE BY MEANS OF DEMAND DRAFT IN FAVOUR OF DIRECTOR, LASER SCIENCE & TECHNOLOGY CENTRE, METCALFE HOUSE, DELHI-54, FAILING WHICH THEIR TENDERS WILL BE SUMMARILY REJECTED.
3. THE TENDERS SHOULD CONTAIN TECHNICAL LITERATURE BID AND PRICE BID ON **FIBRE COUPLED DIODE LASER MODULE, 2.8 WATTS, 5.2 WATTS, 975 NM WAVELENGTH — 1 EACH.**
4. CONDITION ALONG WITH DETAILED SPECIFICATIONS OF ITEM AND TENDER FORM MAY BE OBTAINED ON REQUEST IN WRITING AND PAYMENT OF TENDER FEE RS. 100 (ONE HUNDRED ONLY) WHICH MAY BE PAID BY DEMAND DRAFT IN FAVOUR OF THE DIRECTOR, LASER SCIENCE & TECHNOLOGY CENTRE, METCALFE HOUSE, DELHI-54 ON ANY WORKING DAY BETWEEN **9-30 HRS. AND 15-30 HRS.** WITHIN 15 DAYS FROM THE DATE OF PUBLICATION.
5. THE DIRECTOR, LASER SCIENCE & TECHNOLOGY CENTRE, METCALFE HOUSE, DELHI-54, RESERVE THE RIGHT TO ACCEPT OR REJECT ANY OR ALL THE TENDERS WITHOUT ASSIGNING ANY

New tie-up

Elora Sen in Kolkata

Nov. 6. — Will Sahara India Parivar add the East Bengal football club to the list of sports bodies being benefited by its largesse? The possibility seems rather dim.

While senior officials have played down any possibility of a split between the UB Group and East Bengal, the fact of the matter is that their stand is more out of necessity than choice. The split, infact, is rather impossible.

According to Mr Amit Sen, managing director of United East Bengal Football Team Pvt Ltd, till today he had no knowledge of any offer bei from Sahara. "It is a East Bengal, with cons the UB Group, had app Sahara to be a co-spon till date, no offer h made, at least to my kn

"But what one has to actually look into is the co- ntract that East Bengal had signed years back UB Group. It was n sponsorship deal, it wa mation of a company," said today. In 1998, in ordinary general meet Bengal members appr

'It wa deal (UB Gr of a

Basudeb to stay back, says Alok

Statesman News Service

KOLKATA, Nov. 6. — Basudeb Mondal will stay back at Mohun Bagan, coach Mr Alok Mukherjee said today.

"I had a detailed discussion with club officials and we agreed he is important in our scheme of things," said the coach.

Apart from Zimbabwean defender David Mkanawire whom the club is likely to field in Mohun Bagan's first National Football League match scheduled in New Delhi on 21 November, a couple of Brazilians will arrive here on 15 November for a trial.

While the green-and-maroon bunch is now stressing on physical fitness under the guidance of Brazilian physio Mr Robson Oliviera, they will take to the field from the next week.

Mr Mukherjee said he was worried about three players — Abhay Kumar, Arindam Ghosh and Deb Kumar Sashmal, all down with jaundice.

The decision of the club to skip the Durand Cup will help the team mend its injury

East in

BATTLELINE DRAWN: M F Baichung as Okoro looks on

Bhesaja Choudhury in New Delhi

Nov. 6. — East Bengal c Dempo 3-0 in a gr encounter to storm in semi-finals of the Duran

টেন্ডার

STATE URBAN DEVELOPMENT AGENCY
HEALTH WING, ILGUS Bhavan, HC Block,
Sector - III, Salt Lake, Kolkata - 700 106
Tele No. : 2359 3184

TENDER

Sealed Tenders are invited for procurement of Drug Kits to commence from 07.11.2003.

For details contact with above address.

HALDIA DEVELOPMENT AUTHORITY

NIT NO. 22/HDA/EC/2003-2004

Sealed Tenders are hereby invited from bonafide, resourceful contractors for "Evacuation of fly ash from settled ash pond of Kolaghat Thermal Power Station including excavation and transportation by truck and loading & unloading at different work site at Haldia" **Quantity:** 2 lakhs M^3 **Rate:** To be quoted, **Earnest Money** - 2% on quoted amount limited to Rs. 2 lakhs, Minimum Single Tender Value during last 3 years - Rs. 50 lacs, **Minimum Solvency Certificate from Banker (not over three years)**. Rs. 50 lacs, Turn Over in any year during last three years Rs. 100 lacs, **Last Date of Application for Tender Paper** - 18.11.2003, **Last date of Dropping of Tender** - 28.11.2003 upto 3-00 P.M. All documents in original regarding list of tools & plants which will be required for excavation, viz trucks, pay loaders, Earth moving machineries (JCB), Excavator & Dozer, etc. Will have to be submitted.

Other details will be available in the original Tender Notice from the office.

Chief Executive Officer, Haldia Development Authority, Durgachak Super Market (2nd Floor), P.O. Durgachak, Haldia, West Bengal - 721 602

স্টোরস দ্রব্যাদি সরবরাহ

নিম্নবর্ণিত দ্রব্যাদি সরবরাহের জন্য প্রিন্সিপ্যাল চিফ ইঞ্জিনীয়ার, দক্ষিণ পূর্ব রেলওয়ে, গার্ডেনরীচ কর্তৃক নির্ধারিত ফর্মে সিল করা টেন্ডার (টেন্ডার বিজ্ঞপ্তি নং সিটিই/টিপি/টেন্ডার নোটিশ/২০০৩/৫) আহ্বান করা হচ্ছে। টেন্ডার নং : সিটিই/টিপি/২০০৩/০৩১/১, বন্ধের তারিখ : ১৫.১২.২০০৩। দ্রব্যের বিবরণ : আরডিএসও ড্রয়িং নং টি-৬২৫৪ এবং টি-৬২৫৫ অনুযায়ী অ্যান্টি ক্রেফট্ ইলাস্টিক রেল ক্লিপ। টেন্ডারনথির মূল্য : ১,০০০/-। পরিমাণ : ৬৬,৪০০ টি। এমকে-৩ ইলাস্টিক রেল ক্লিপ-এর জন্য আরডিএসও অনুমোদিত সংস্থার কাছ থেকেই দ্রব্যটি নেওয়া হবে। ডাকযোগে টেন্ডারনথি পেতে হলে স্ব-ঠিকানা লেখা ৭০/- টাকার ডাকটিকিট লাগানো ৩০০ x ২৮০ এমএম সাইজের খাম পাঠাতে হবে। এফএ অ্যান্ড সিএও, দক্ষিণ পূর্ব রেলওয়ে, গার্ডেনরীচ-এর অনুকূলে কলকাতায় প্রদেয় যে কোন রাষ্ট্রায়ত্ত ব্যাঙ্কের ক্রশড ডিমান্ড ড্রাফ্ট-এর মাধ্যমে অথবা চিফ ক্যাশিয়ার, দক্ষিণ পূর্ব রেলওয়ে, গার্ডেনরীচ-এর নিকট নগদে টেন্ডার ফর্মের মূল্য (অ-ফেরৎযোগ্য) জমা করে (নগদ জমা করতে হবে যে কোন কাজের দিন সকাল ১০টা থেকে বিকেল ৩টের মধ্যে) প্রাপ্ত রসিদ দাখিল করে চিফ ইঞ্জিনীয়ারের কার্যালয়, (টেন্ডার সেকশন), দক্ষিণ পূর্ব রেলওয়ে, গার্ডেনরীচ, কলকাতা-৭০০ ০৪৩ থেকে যে কোন কাজের দিন সকাল ১০টা থেকে বিকেল ৪টে পর্যন্ত নির্ধারিত টেন্ডার ফর্ম পাওয়া যাবে। অ্যালোকেশন নং জেড-৬৫০ খাতে টেন্ডার ফর্মের মূল্য জমা করতে হবে। পোস্টাল অর্ডার অথবা চেক-এর মাধ্যমে টেন্ডার ফর্মের মূল্য গৃহীত হবে না। টেন্ডার খোলার তারিখের ১ মাস আগে থেকে টেন্ডার ফর্ম বিক্রি শুরু হবে এবং টেন্ডার খোলার দিন বেলা ১২টায় টেন্ডার ফর্ম বিক্রি বন্ধ হবে। ১৫.১২.২০০৩ তারিখ দুপুর ১টার মধ্যে চিফ ইঞ্জিনীয়ার (ওপেন লাইন), দক্ষিণ পূর্ব রেলওয়ে, গার্ডেনরীচ, কলকাতা'র অধীনে ট্রাক সাপ্লাই অফিসার (টেন্ডার সেকশন)-এর কার্যালয়ে রাখা টেন্ডার বাক্সে সিলকরা টেন্ডার জমা করতে হবে। ডাকযোগে পাঠান টেন্ডারও ট্রাক সাপ্লাই অফিসার, চিফ ইঞ্জিনীয়ারের কার্যালয়ে (টেন্ডার সেকশন) নির্দিষ্ট সময়ের মধ্যে পৌঁছান চাই। দুপুর ১টায় টেন্ডার বাক্স বন্ধ হবে। ডাকবিলম্বের জন্য রেলওয়ে দায়ি নয়। ১৫.১২.২০০৩ তারিখ দুপুর ২টোর সময় টেন্ডার খোলা হবে। মোহরযুক্ত সিল করা খামে এবং খামের উপর অবশ্যই টেন্ডার নং দ্রব্যের বিবরণ এবং খোলার তারিখ উল্লেখ করে টেন্ডার জমা করতে হবে। যদি কোন কারণে টেন্ডার খোলার দিন বনধ্ অথবা ছুটি ঘোষিত হয় তবে পরবর্তী কাজের দিনে একই সময়ে টেন্ডার খোলা হবে। কোন কারণ না দেখিয়ে কোন টেন্ডার সম্পূর্ণ অথবা আংশিক অথবা সকল টেন্ডার বাতিল করার অধিকার রেলওয়ে কর্তৃক সংরক্ষিত। এ ব্যাপারে চিফ ইঞ্জিনীয়ারের সিদ্ধান্তই চূড়ান্ত বলে বিবেচিত হবে। টেন্ডার ফর্মে কোনো রকম মোছামুছি, পরিবর্তন বা ওভাররাইটিং করা চলবে না। মোছামুছি, পরিবর্তন অথবা ওভাররাইটিং করা টেন্ডার বাতিল বলে গণ্য হবে। (PR- 675)

দক্ষিণ পূর্ব রেলওয়ে

ইণ্ডিয়ানঅয়েল

হলদিয়া রিফাইনারি পোঃ হলদিয়া অয়েল রিফাইনারি, জেলা: মেদিনীপুর, পঃবঃ

এনআইটি নং এইচআর/ইএস/০৩-০৪/১৪২-এর টেন্ডার নং এইচএমএলএসকে০৩০৫৫ এবং এইচএমএলএসকে০৩০৫৬-এর সংশোধনী নং ১

টেন্ডার নং/ কাজের নাম	সংশোধন
এইচএমএলএসকে ০৩০৫৫ : ২০০৩-২০০৪ বর্ষের জন্য হলদিয়া রিফাইনারিতে ভেহিকেল মেরামত/ রক্ষণাবেক্ষণ।	টেন্ডার বিক্রয়ের শেষ তারিখ ১৪-১১-০৩ পর্যন্ত পিছানো হইয়াছে।
এইচএমএলএসকে ০৩০৫৬ : ২০০৩-২০০৪ বর্ষের জন্য হলদিয়া রিফাইনারি টাউনশিপে ভেহিকেল মেরামত/ রক্ষণাবেক্ষণ।	টেন্ডার বিক্রয়ের শেষ তারিখ ১৪-১১-০৩ পর্যন্ত পিছানো হইয়াছে।

যোগাযোগের ব্যক্তি : সিনিঃ ইঞ্জিঃ সার্ভিসেস ম্যানেজার (সিসি)
ই-মেল : haldiacontract@iocl.co.in

এই টেন্ডারের আরও বিবরণের জন্য দেখুন আমাদের ওয়েবসাইট www.IndianOilTenders.com

নেশনল ইন্স্যুরেন্স কং লিং
ন্যাশনাল ইনসিওরেন্স কোম্পানি লিঃ

সিআরও-২, ন্যাশনাল ইনসিওরেন্স বিল্ডিং
৪র্থ তল, ৮, ইন্ডিয়া এক্সচেঞ্জ প্লেস, কলকাতা-৭০০ ০০১

বর্ধমানে অফিস স্পেস চাইছে

বর্ধমান রেলওয়ে স্টেশন হইতে জি. টি. রোডে বাঁকা নদীর ব্রিজ পর্যন্ত-এর মধ্যে ভাড়াযোগ্য আয়তন আনুঃ ১,৮০০ বর্গ ফুঃ সমন্বিত হল্ টাইপ (একতলা/দোতলা বা উচ্চতর তলায় বাঞ্ছনীয়), লিফটের সুবিধা-সহ ২টি টয়লেট ও ২টি কার, ১০টি স্কুটারের জন্য পার্কিং স্পেস-যুক্ত, ১০ বৎসরের জন্য ইজারায় (৫ বৎসর পর ২৫% বৃদ্ধি সহ) অফিস স্পেসের নিমিত্ত দুই ডাক পদ্ধতিতে সিল করা প্রস্তাব আহ্বান করা হইতেছে। উপরোক্ত ঠিকানায় এবং হাওড়া ডিও, ২২, জি. টি. রোড ও বর্ধমান বিও, ১, পার্কাস রোড ঠিকানায় ৭-১১-০৩ হইতে ২১-১১-০৩ তারিখের মধ্যে বেলা ১১টা হইতে বিকাল ৪টা পর্যন্ত টেন্ডার ফর্ম পাওয়া যাইবে। খামের উপর "বর্ধমান বি.ও. প্রেমিসেসের জন্য প্রস্তাব" কথাগুলি লিখিত টেন্ডার রেজিষ্ট্রি ডাক/স্পিড পোস্ট/কুরিয়ারে কেবল উপরে উল্লিখিত সিআরও-২ ঠিকানায় দাখিলের শেষ তারিখ : ২১-১১-০৩। বিশদ বিবরণের জন্য যোগাযোগ করুন : ডঃ টি. কে. অধিকারী, ডেঃ ম্যানেজার, ফোন : ২২৪৩৯২৭৯।

দালালরা দরখাস্ত করিবেন না।

ডঃ এম. এল. সাহা
রিজিওনাল ম্যানেজার

WBSEB WEST BENGAL STATE ELECTRICITY BOARD

TENDER NOTICE NO. DCE/TR-II/CIVIL/74/2003 Dt. 5.11.2003

Sealed tenders are invited by the **Deputy Chief Engineer (TR-II), Vidyut Bhavan, 4th floor, Bidhannagar, Kolkata - 700 091** from selected, bonafide, experienced and resourceful contractors of PWD/CPWD/MES/DVC/WBSEB/ADDA for **Construction of (a) 1-'B' type (6 unit) and (b) 1-'C' type (6 unit) staff quarters at Durgapur (Bidhannagar) 400 KV Sub-station, Dist. Burdwan. Estimated cost :** Rs. 79,43,891/-. **Completion Time :** 15 months. **Earnest money :** Rs. 25,000/- **Cost of tender paper :** Rs. 1,000/- by cash (non-refundable). **Eligibility criteria :** must have experience of completion of atleast one similar type of civil work of individual order value not less than Rs. 50 lakh in last 3 years. **Issue of tender paper :** from 11 A.M. to 2 P.M. on any working day except Saturday upto 19.11.2003 on application in duplicate with current I.T., S.T. and P.T. clearance certificates, E.P.F. and E.S.I. registration numbers and credentials including completion certificates and orders for similar work in original (returnable) and photo copies and current financial solvency certificates from Bank/Financial Institutes. Tender papers may be sent by post but delay in receipt the same will not lie on the Board. **Receipt of tender :** upto 2 P.M. on 21.11.2003. **Opening of tender :** at 3 P.M. on 21.11.2003. All other details may be had from the above office and our website : www.wbseb.gov.in

Ananda Bazar Patrika 7.11.2003.

जलपाईगुड़ी, ६ नवम्बर (नि.प्र.)। [illegible] का कहना है कि तारकेश्वर लोहार के निरंकुश अत्याचार की वजह से ही ऐसी घटना घटी है। गत १० वर्षों से उसने पूरे चाय बागान में आतंक का राज कायम कर रखा था। उसका विरोध करने वालों को ऐक्शन ग्रुप के लोग पीटा करते थे। उसके इशारे पर चाय बागानों में काम करने के लिए जो लोग नहीं जाना चाहते थे, उन्हें भी उसके इशारे पर काम करने वाले लोग पीटा करते थे। स्थिति यह थी कि सीटू के लोग भी उससे नाराज थे। उनके विरोध के बावजूद लोहार चाय बागान में बाहर के लोगों की नियुक्ति कराने का प्रयास कर रहा था। इन लोगों का कहना है कि आज की घटना लोहार के अत्याचारों के प्रति उभरा जनाक्रोश है। चाय बागानों में लॉक आउट से स्थिति यह है कि वहां के लोगों के सामने खाने-पीने का संकट आ गया है। ऐसे में नौकरी का मौका आने पर उसे बाहर के लोगों को दिये जाने के प्रयास से नाराज लोगों ने उसके घर पर हमला कर दिया। स्थानीय लोगों का कहना है कि जो लोग मारे गये हैं उनमें से अधिकांश लोहार के आदमी हैं, जिनकी मदद से वह इलाके में लोगों पर अत्याचार क[illegible]

पुलिस हिरासत बढ़ा दी। पुलिस ने आज शेख विनोद; उसकी पत्नी नसीमा बीबी, रामजी सिंह के साथ चैतन्य को भी अदालत में पेश किया। इन तीनों को पुलिस ने डानकुनी से गिरफ्तार किया था। इन्हें २० नवम्बर तक न्यायिक हिरासत में रखने का आदेश हुआ है।

रोप वे दुर्घटना की जांच रिपोर्ट जमा की गयी

सिलीगुड़ी, ६ नवम्बर (नि. प्र.)। जलपाईगुड़ी के मंडलायुक्त बलबीर राम के नेतृत्व वाली चार सदस्यीय समिति ने रोप वे दुर्घटना की जांच रिपोर्ट आज अधिकारियों को सौंप दी। गत माह १९ अक्टूबर को हुई इस दुर्घटना में चार लोग मारे गये थे एवं ११ लोग गम्भीर रूप से घायल हो गये थे। मुख्य मंत्री बुद्धदेव भट्टाचार्य ने उक्त घटना की जांच का निर्देश दिया था। राम ने बताया कि यह रिपोर्ट पूरी तरह गोपनीय है तथा उच्चाधिकारियों के अलावा कोई इस तथ्य को उजागर नहीं कर सकता। हालांकि उन्होंने सांकेतिक तौर पर बताया कि मरम्मत में लापरवाही बरतने के कारण ही यह दुर्घटना घटी थी।

दार्जिलिंग नार्थ प्वाइंट से टुकवार टी स्टेट तक के २.५ किमी इस रज्जु मार्ग का दायित्व कोलकाता की एक कम्पनी कन्वेयर एण्ड रोप वे सर्विस प्राइवेट लिमिटेड को दिया गया था। इस रिपोर्ट में बचाव कार्य तथा घायलों को दार्जिलिंग अस्पताल व बाद में सिलीगुड़ी अस्पताल में किये गये इलाज के बारे में भी उल्लेख किया गया है। रोप वे की मरम्मत तथा संचालन से जुड़े सात लोगों को गिरफ्तार किया गया है। दार्जिलिंग में पर्यटकों के आकर्षण का केन्द्र बिन्दु इस रोप वे को उस दुर्घटना के बाद बंद कर दिया गया है।

STATE URBAN DEVELOPMENT AGENCY
HEALTH WING, ILGUS Bhavan, HC Block,
Sector - III, Salt Lake, Kolkata - 700 106
Tele No. : 2359 3184

TENDER

Sealed Tenders are invited for procurement of Drug Kits to commence from 07.11.2003.

For details contact with above address.

इच्छुक पार्टियों से जिनके पास जमीन का वैध एवं स्पष्ट पूर्व अधिकार में हो निम्नांकित स्थानों पर रिटेल आउटलेट बिक्री/ लीज के माध्यम से (न्यूनतम ३० वर्ष के लिए पुनः बोली प्रणाली यथा (ए) तकनीकी बोली (बी) वित्तीय बोली

क्र. सं.	स्थान	जिला/ राज्य	एनएच/ एसएच
१.	देसुरिया मोड़	बांकुड़ा प. बं.	एनएच-६०
२.	जाउग्राम	बर्दवान प. बं.	दुर्गापुर एक्स हाईवे
३.	बुदबुद एवं गलसी के बीच	बर्दवान प. बं.	एनएच-२
४.	आसनसोल	बर्दवान प. बं.	एनएच-२
५.	चैतन्यपुर	पूरब मिदनापुर प. बं.	एसएच-५
६.	मायापुर मोड़	नदिया प. बं.	एनएच-३४
७.	भजनघाट	नदिया प. बं.	मेजर डिस्ट्रि रोड
८.	प्रिंस अनवर शाह रोड, ईएम बाईपास का कनेक्टर	साउथ कोलकाता	
९.	दासघड़ा	हुगली प.बं.	मेजर डिस्ट्रि रोड

निम्नांकित पर कृपया ध्यान दें :

* भूमि के प्लाट का फ्राण्टेज हाईवे/ मेन रोड से सटा होना चाहिए
* बोलीदाता को सभी वैधानिक क्लीयरेंस यथा अरबन लैण्ड सिलिंग कृषि भूमि का कन्वर्सन, आयकर चुकता, नन-इनकम्ब्रेन्स प्रमा आदि की व्यवस्था करनी होगी।
* जमीन समतल, कमोवेश सड़क के स्तर में, एक साथ मिले हुए में होना चाहिए।
* प्लॉट ओवरहेड पावर ट्रान्समीसन या टेलीफोन लाईन्स/ प्रोडक्ट पाईपलाईन/ कैनाल्स/ ड्रेनेज/ नाला/ सार्वजनिक सड़क/ रेलवे आदि से मुक्त होना चाहिए।
* प्लाट को सभी ऋणभार/ किसी के अधिकार/ धार्मिक स्ट्रक्चर्स से मुक्त होना चाहिए। इस आशय के आवश्यक कागजात वि नॉटरीकृत आफर के साथ देना होगा।
* यदि अपेक्षित जमीन का सम्पूर्ण भाग किसी एक स्वामी का नहीं स्वामियों के समूह जिनके प्लॉट्स एक दूसरे से सटे हुए हैं और अपेक्षिता को पूरा करते हैं एक पंजीकृत पावर ऑफ अटर्नी धार माध्यम से कोटेशन दे सकते हैं। तथापि, बीपीसीएल मात्र पॉवर अटर्नी धारक से सौदा करेगा। प्रत्येक स्वामी से विधिवत प्रदत्त अ पावर ऑफ अटर्नी की प्रति आफर के साथ संलग्न रहना चाहिए
* वे जो कृषि भूमि को प्रदान कर रहे हैं, उसे अपनी निजी खर्च एवं पर रिटेल आउटलेट/ इन्फ्रास्ट्रक्चरल सुविधाओं तथा अन्य कार्यों के व्यवहार हेतु गैर कृषि भूमि में विशेषकर वाणिज्यिक क में बदलना होगा।
* जिला अधिकारी एवं अन्य सरकारी निकाय भी इस विज्ञापन के आवेदन कर सकते हैं। प्राथमिकता सरकारी जमीन को दी जायेगी उपयुक्त पाया जाता है।
* जैसा कि बीपीसीएल द्वारा अनुमानित है, निम्नांकित अतिरिक्त पर भी बोलियों के वाणिज्यिक मूल्यांकन हेतु विचार किया जा (I) जमीन भराई/ कन्सोलीडेशन/ कटाई के खर्च के साथ ही व दिवाल/ ह्यूम पाईप्स आदि के खर्च के साथ ही साथ प्रवेश/ नि के विकास हेतु खर्च जिससे कि प्रदत्त स्थल को सड़क स्तर तक जा सके (II) अन्य फिजीकल पैरामीटर्स यथा स्थानान्तरण/ टेली इलेक्ट्रिकल लाईन को बिछाने का खर्च।
* भुगतान बिक्री दस्तावेज/ लीज दस्तावेज के सम्पादन/ पंजीयन के चेक द्वारा किया जायेगा।
* दलालों/ सम्पत्ति का कारबार करनेवालों/ बिक्री धारकों को इकट्ठा रखनेवालों को आवेदन करने की आवश्यकता नहीं है।
* बीपीसीएल डाक/ फैक्स द्वारा प्रेषित कागजातों की प्राप्ति में वि खोने या गैर प्राप्ति के लिए जिम्मेवार नहीं है। प्राप्त कोटेशन्स आफर्स हैं और किसी भी रूप में बीपीसीएल के लिए बाध्य नहीं
* बीपीसीएल को बिना कोई कारण बताये किसी या सभी आफरों को करने का अधिकार सुरक्षित हैं। आफर को निम्नांकित रूप में दो

द्रष्टव्य : यह विज्ञापन मात्र जमीन की अपेक्षिता

SIGN OF PU

Samarg 7.11.2003.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. **SUDA-120/96(Pt-IV)/ 271** Date **05.11.2003**

From : Project Officer
Health, SUDA

To : Beevas Advertising
51A Rash Behari Avenue
Kolkata 700 026

Sub : Publication Of Tender Notice in important Dailies under RCH-Sub Project Asansol.

Sir,

Forwarding herewith a draft Quotation Notice for arranging publication of the same in National Dailies like AnandaBazar, Sanmarg, Statesman by 07.11.2003.

After publication , the bill may be preferred along with cutting of the insertion.

Yours faithfully,

Project Officer
05.11.2003

Enclo: As stated.

SUDA-120/96(Pt-IV)/ 271(1)
CC
F.O., Health Wing, SUDA

Project Officer

Received
For Beevas Advertising
S. Chatterjee
5/11/03.

Tel/Fax No.: 359-3184

SUDA HEALTH WING

TENDER

State Urban Development Agency, Health Wing
ILGUS Bhavan, HC Block, Sector - III, Salt Lake, Kolkata - 700 106.

Tele. No. - 2359 3184

Sealed Tenders are invited for procurement of Drug Kits to commence from 07.11.2003. For details contact with above address.

L.19012/40/96-API
Govt.of India
Ministry of Health & Family Welfare
Deptt.of F.W.

Nirman Bhawan, New Delhi
Dated the 3rd July, 2003

To,

Dr.N.G.Gangopadhyay,
Adviser(Health),
State Urban Development Agency,
H-C Block, (ILGUS Bhawan)
Sector III, Salt Lake, Bidhannagar,
CALCUTTA

SUB: RCH Sub-project-ASANSOLE-Action Plan for the year 2003-04 & Procurement Plan for drug Kits A & B.

Sir,

I am directed to refer to your letter No.SUDA/120/96 (ET-IV)/168 dated 25rd May, 2003 and No. H./SFWD/2 S-3-2000/ 553 dated the 25th April, 2003 from Joint Director of Health Services (FW) and Project Director (RCH), Government of West Bengal on the above mentioned subject and convey approval of the `Government of India to the Action Plan as under;

(i) Proposal for civil works worth Rs.1.01 lakhs is approved.
(ii) Proposals for procurement of equipment/furniture/vehicles /drugs and supplies and Innovative scheme and NGOs and also operating cost are approved as proposed.
(iii) Proposal under IEC component are also approved provided the additional requirement is met by diverting savings available under other components of the sub project.
(iv) Proposal for salaries TA/DA and honorarium is approved subject to the condition that the expenditure is restricted to the originally approved allocation of Rs. 251.84 lakhs for the component.

I am also directed to convey approval of the Government of India for procurement of drug kits 'A' and 'B' for 97 sub centers as proposed by the sub project. It may however please be noted that the procurements may kindly be made strictly in accordance with the Rules and Guidelines approved by the Government of India and the World Bank and the Drug components under both the kits are covered under the list of drug kits 'A' and 'B' approved under the RCH programme.

Yours faithfully,

(R.N. YADAV)
DESK OFFICER (AP.I)

Copy to: (1) Sh.Asim Barman, Secretary, Deptt.of Health & F.W., Government of West Bengal, Writers Building.

(2) Shri D.K. Gorai, Jt. Director (H&FW) and Project Director RCH Sub Project,Govt. of West BengalState Family Welfare Bureau.CIT Building, 5th floor Kolkata-700 073.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. ...SUDA/120/96(Pt. IV)/35

Date 22.01.2003

From : Adviser (Health)
SUDA

To : Sri.R.N. Yadav,
Desk Officer (A.P.I.),
Ministry of Health & Family Welfare
(Dept. of Family Welfare)
Govt. of India
Nirman Bhavan,
New Delhi - 110 011

Sub : RCH-Sub Project Asansol, West Bengal – Procurement of Drugs and MSR for 97 sub-centres

Sir,

Reference is invited to the communication bearing memo no. H SFWB-RCH 10R-94-2000 Pt. I 1792 1(2) dt. 20.12.2002 from SFWO & Project Director (RCH), West Bengal to your address on the above subject (copy enclosed).

Incidentally, it is stated that as advised by you in communication no. L.19012/40/96-API dt. 19.09.2002 (copy enclosed), the SFWO was requested for making supply of the Drugs and MSR for the sub-centres under RCH-Sub Project Asansol.

The SFWO has expressed his inability to supply the Drugs and MSR for 97 sub-centres under RCH-Sub Project Asansol. You are therefore requested to approve the Procurement Plan along with the list of items (enclosed).

An early action is requested due to exigency of circumstances.

Enclo: As stated.

Yours faithfully,

22/1/03

Adviser(Health)

Tel/Fax No.: 359-3184

RCH Sub-Project Asansol

PROCUREMENT SCHEDULE FOR DRUGS DURING PERIOD April - 2003 To September -2003

(WEST BENGAL)

Description of item & quantity	Method of procurement	Estimated cost *(In Lakhs)*		2003					
				Apr.	May	June	July	Aug	Sept.
1	2	3	4						
Drugs For 97 SCs (Kit A & Kit B)	NS	4.01	APPRAISAL	8	9	11			
			REVISED						
			ACTUAL						

NS = National Shopping

Legend : -

8 Award Contract
9 Initial Delivery at site
11 Final Delivery at site

RCH Programme - PROCUREMENT PLAN UNDER RCH Sub-Project Asansol (URBAN)

Sub Project Distt. Name	**Burdwan** . West Bengal
Procurement Plan for Year	**2003 – 2004 (April 2003 to September 2003)**
Type of Health Facility	SC

Estimated Requirement of Equipments, Drugs & Furniture

Sl. No	Name of the Item	Qty. Req per Centre	No. of Health Facility (urban)		Estimated Total Req. (Units) during the year	Estimated Unit Cost (Rs. In Lakhs)	Estimated Total Cost Rs. In Lakhs
			Total in the District	Total for which the item is requd.			
1	**Drugs for SC**		97	97	194	0.021	4.01

The Procurement plan to be submitted in two parts

Part I : Facility wise (Specifying for each facility) required for each item.

Part II : Completion of procurement schedule (World Bank prescribed format)

List of RCH-Drug Kits Item wise quantities required for 97 SCs during 2003-04

Sl.No.	Item	Strength	Formulation Unit	Where to be supplied	Unit Package Quantity	Annual Quantity		
						Total Units	Unit Price	Estimated total value (Rs.)
1	ORS	27.9 gm	Salt	SC	150 pkts	194	280	54320.00
2	Folifer (Large)	180mg + 0.5mg	Tablet	-do-	15000 tabs	194	758	147052.00
3	Folifer (Small)	67mg + 0.1mg	Tablet	-do-	13000 tabs	194	320	62080.00
4	Co-trimoxazole	400 mg + 80 mg	Tablet	-do-	1000 tabs	194	92	17848.00
5	Methyl Ergometrina Maleate	0.125 mg	Tablet	-do-	480 tabs	194	105	20370.00
6	Paracetamol	500 mg	Tablet	-do-	500 tabs	194	57	11058.00
7	Mebendazole	100 mg	Tablet	-do-	300 tabs	194	88	17072.00
8	Dicyclomine Hcl	10 mg	Tablet	-do-	300 tabs	194	24	4656.00
9	Chloramphenicol Eye Oint	1%	Aplicap	-do-	500 aplicap	194	70	13580.00
10	Oint. Povidone Iodine	5%	Oint	-do-	5 tubes	194	60	11640.00
11	Cetrimide Powder	125 gm	Power	-do-	125 gm.	194	45	8730.00
12	Absorbent Cotton	100 gm	Pkt	-do-	10 Pkts	194	65	12610.00
13	Cotton Bandage	4 cm. width x 4 mtr. length	Roll	-do-	120 rolls	194	50	9700.00
14	Metronidazole	200 mg	Tablet	-do-	50 tabs	194	50	9700.00
15	Bronhexin Hydrochloride	8 mg	Tablet	-do-	250 tabs	194	35	6790.00
	TOTAL						2066.00	400804.00

Antacid
Antiemetic Metoclopramide.
Antiallergic.

E 2 JAN 2003

Office of Adviser (Health)

Govt. of West Bengal
Directorate of Health Services
S.F.W.B., P-16, India Exchange
Place Extn. C.I.T. Building.
KOLKATA - 73.

No. H/SFWB-RCH/10R-94-2000/Pt-I/

Dated, Kol_____ 2002.

To
Shri R.N. Yadav.
Desk Officer (A.P.I).
Govt. of India.
Ministry of Health & Family Welfare.
Deptt. of Family Welfare.
NIRMAN BHAWAN.
New Delhi.

Sub :- RCH Sub-Project Asansole - Procurement plan for the year 2002-2003.

Ref :- Your letter No. L 19012/40/96-API dt. 19.9.2002 is issued to Dr. N.G. Gangopadhyay, Adviser(Health), SUDA.

Please refer to above letter wherein some informations have been sought for regarding procurement of Drugs etc., This is to inform you that no drugs are procured directly by the National RCH Project and these are supplied by the Govt. of India through the agencies of its own.

You are therefore requested to take suitable action as deem fit for supply of drugs as per requirement of subproject, Asansole. However, a list of drug & MSR for 97 Sos, as sent by the sub-project Asansole, is enclosed hrewwith for your kind perusal.

Enclo : As above.

Sd/-
(DR D. K. GHORAI.)
State Family Welfare Officer &
Project Director (RCH), W.B.

No. H/SFWB-RCH/10R-94-2000/Pt-I/1792/1(2) Dated, Kol 20/12/ 2002.

Copy forwarded for information & necessary action to :-
The Advisor (Health)
S U D A.
Health Wing,
'ILGUS BHAVAN'.
H-C Block, Sector-III, Bidhannagar, Kol-91.
This has a ref. to his letter No. SUDA-120/96(Pt IV)/1570 dt. 15.11.2002.

20/12/02

Controller of Finance &
Administrative Officer(FW)
West Bengal.

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96(Pt-IV)/570

Date 15.11.2002

From: Adviser (Health)
SUDA

To: The S.F.W.O & Jt. D.H.S , West Bengal
SFWB, CIT Building (5th Floor)
P-16, India Exchange Place Extension
Kolkata

Sub: RCH-Sub Project Asansol : Procurement of Drugs and MSR for 13 HAUs

Sir,

Reference is invited to para 4 of Govt. of India letter no. L 19012/40/96 –API dt. 19.9.2002 on the above subject (* copy enclosed).

You are requested to arrange procurement of Drugs and MSR for one year for 13 HAUs (PHC) of RCH-Sub Project Asansol as suggested by Govt. of India.

An early action is requested for, as EOP of the Sub-Project on 31.3.2003.

Enclo: as stated

Yours faithfully,
Adviser (Health)
15/11

SUDA-120/96(Pt-IV)/570 (1)
C.C
15.11.2002
The Commissioner, Family Welfare & Special Secretary, Dept of Health & F.W, Govt. of West Bengal, Writers Building, Kolkata for favour of kind information and necessary action please.

Adviser (Health)
15/11

SUDA-120/96(Pt-IV)/ 570 (2)
C.C
15.11.2002
Sri R.N.Yadav, Desk Officer (AP), Ministry of Health & F.W, Govt. of India, Nirman Bhavan, New Delhi for present information.

Adviser(Health)
15/11

D:\DK Goswami\Letter Head Mat...

I. 19012/40/96-API
Govt.of India
Ministry of Health & Family Welfare
Deptt.of F.W.

Nirman Bhawan, New Delhi
Dated the 19th Sept., 2002

Received on 3 OCT 2002
Office of SUDA
480
DAIE

To

Dr.N G Gangopadhyay,
Adviser(Health),
State Urban Development Agency
H-C Block, (II.GUS Bhawan)
Sector III, Salt Lake, Bidhannagar
CALCUTTA

SUB: RCH Sub-project-ASANSOLE--procurement plan for the year 2002- 2003

Sir,

I am directed to refer to your letter No SUDA-120/96 (Pt.IV)/368 dated the 8.8.2002 submitting therewith revised procurement plan for the year 2002-03 and convey approval of the Government of India as under:

1. Procurement of drugs for 4 FRUs may be made keeping in view the norms for quantities of each drug item approved under National component of RCH programme and on pro rata basis for the remaining project period

2. The equipments for FRUs consisting of sterilizing and OT light equipment, x-ray machine and ultrasonic facilities etc are approved

3. Printing of family schedule and furniture for management and supervisory cell at a total cost of Rs 5 lakhs and Rs.1.70 lakhs respectively are approved.

4. The quantity of Drugs and MSR for 5 HAUs as per detail given in annexure 10 of your proposal are not consistent with the list of drugs defined under the RCH programme. The State Government may procure drugs and MSR for the 5 HAUs only as per the approved list of such items for such institutions under the National component of RCH.

5. Proposal for procurement of furniture for FRUs, as per annexure IV of the proposal, is approved.

The State Government is requested to note that all procurements under the RCH Sub project are to be made in accordance with the procedure and guidelines approved by the Government of India and the World Bank. A report on up to date procurement of different items (Item wise and facility wise) may also be submitted for our record

Yours faithfully,

(R.N. YADAV)
DESK OFFICER (AP I)

Copy to Secretary (FW), Deptt Of Health & Family Welfare, Govt of West Bengal, Calcutta

c.c. to the Adviser (Health), SUDA.

(R.N. YADAV)
DESK OFFICER (AP.I)