




KUSP project which is in operation in the Raiganj ~~Municipal Corporation~~ / Municipality is a reform driven project. The overall goal of the project is sustained reduction in vulnerability and poverty of the urban poor and improved urban governance. A key objective of KUSP is to strengthen existing honorary health worker based primary health care services to the people, particularly poor with an output of reduction in maternal and child health morbidity and mortality.

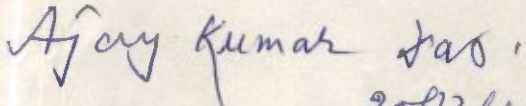
This Memorandum of Understanding (MOU) is made on this day 19th of the month of December; year 2005, between Urban Local Body represented by Municipal Mayor / Chairperson and Club Authority or owner of private accommodation, to ensure commitment to run the Sub-Centre from the said premises to improve delivery of primary health care services to citizens, particularly poor.

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- allow functioning of the Sub-Centre from the said premises at least for 5 years.
- not hold their own activity during clinic hours i.e. 12 noon to 4 P.M. of all working days.
(The clinic hours may be changed by the Urban Local Body)
- maintain the repair / renovational works done by the Urban Local Body.

The MOU will take effect from the signature date.


Chairman,
Raiganj Municipality
Mayor / Chairperson


Club Authority / 20/12/05
Owner of Private Accommodation
SHP - 6



Annexure - II

Undertaking for Operation & Maintenance

Undertaking is hereby accorded to the Project Director, CMU that *Raiganj*
Municipal Corporation / Municipality will maintain the repaired / renovated works of
the Sub-Centres and Equipments and Furniture procured through KUSP fund, for
strengthening the existing Honorary Health Worker based Primary Health Care Services
to the people, particularly the poor of *Raiganj* ~~Municipal Corporation /~~
Municipality.

Motilal Singh
Chairman. 3.1.17
Raiganj Municipality
Mayor / Chairperson



Annexure - I

Memorandum of Understanding (MOU)

Entered into by and between

.....Raigamj..... Municipality / Municipal Corporation

And

Shaktinagar Barrowni Paja Committee
Club Authority or Owner of Private Accommodation

Date : 19.12.05

A) Physical condition of the sub-centre which require minor repair & renovation.

Sub-centre No. with address	Description of nature of works	Estimated Cost
SHAKTINAGAR BHOWARI PUJA COMMITTEE VILL - SHAKTINAGAR P.O. RAIGANGS DIST - UTTAR DINASPUR	1) Waiting Room & Bench	Rs 5000 = 00
	2) Renovation of Bathroom	Rs 4000 = 00
	3) Tubewell	Rs 1500 = 00
Total Estimated cost		Rs 10,500 = 00

B) Essential Furniture & equipment (Replacement / Fresh Provision) required for catering different clinics.

Sub Centre No.	Name of the Item	Quantity Required	Estimated Cost
67	1) Doctors chair	1	Rs 700 = 00
	2) Table	2	Rs 900 = 00
	3) Patient sitting table	1	Rs 200 = 00
	4) Steel Almirah	1	Rs 6000 = 00
Total Estimated Cost			Rs 7800 = 00



Annexure - II

Undertaking for Operation & Maintenance

Undertaking is hereby accorded to the Project Director, CMU that *Rajganj*
~~Municipal Corporation~~ / Municipality will maintain the repaired / renovated works of
the Sub-Centres and Equipments and Furniture procured through KUSP fund, for
strengthening the existing Honorary Health Worker based Primary Health Care Services
to the people, particularly the poor of *Rajganj* ~~Municipal Corporation~~ /
Municipality.

Motilal Singh
Chairman
Rajganj Municipality
Mayor / Chairperson



Annexure - I

Memorandum of Understanding (MOU)

Entered into by and between

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

And

Sudhir Gupta Mallick

Club Authority or Owner of Private Accommodation

Date : 19.12.05



KUSP project which is in operation in the *Raiganj* ~~Municipal Corporation~~ / Municipality is a reform driven project. The overall goal of the project is sustained reduction in vulnerability and poverty of the urban poor and improved urban governance. A key objective of KUSP is to strengthen existing honorary health worker based primary health care services to the people, particularly poor with an output of reduction in maternal and child health morbidity and mortality.

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(The clinic hours may be changed by the Urban Local Body)
- maintain the repair / renovational works done by the Urban Local Body.

The MOU will take effect from the signature date.

19.12.05
[Signature]
Chairman;
Raiganj Municipality
Mayor / Chairperson

[Signature]
Club Authority /
Owner of Private Accommodation

9. H. P-9

A) Physical condition of the sub-centre which require minor repair & renovation.

Sub - Centre No. with address SUSIR GUPTA MALLICK TRUSTEE NIL - TULSHIPURA P.O.P.S - RAIGANGA DIST - UTTAR DINASPUR	Description of nature of works 1) Waiting room & Bench 2) Renovation of Bathroom 3) Tubewell	Estimated Cost Rs 5000 = 50 Rs. 4000 = 50 Rs 1500 = 50
Total Estimated cost		Rs 10,500 = 50

B) Essential Furniture & equipment (replacement / Fresh Provision) required for catering different clinics.

Sub Centre No.	Name of the Item	Quantity Required	Estimated Cost.
9	<ul style="list-style-type: none"> i) Doctors chairs ii) Table iii) Patients sitting table iv) Steel Almirah 	<ul style="list-style-type: none"> 1 2 	<ul style="list-style-type: none"> Rs 700 = 50 Rs 900 = 50 Rs 500 = 50 Rs 6000 = 50
Total Estimated Cost			Rs 7800 = 50



Annexure - II

Undertaking for Operation & Maintenance

Undertaking is hereby accorded to the Project Director, CMU that *Raiganj*
~~Municipal Corporation~~ / Municipality will maintain the repaired / renovated works of
the Sub-Centres and Equipments and Furniture procured through KUSP fund, for
strengthening the existing Honorary Health Worker based Primary Health Care Services
to the people, particularly the poor of *Raiganj* ~~Municipal Corporation~~ /
Municipality.

Motilal
Chairman, 3.1.03
Raiganj Municipality
Mayor / Chairperson



Annexure - I

Memorandum of Understanding (MOU)

Entered into by and between

Raiganj..... Municipality / ~~Municipal Corporation~~

And

Netaji Shanti club
Club Authority or ~~Owner of Private Accommodation~~

Date : 19-12-05



KUSP project which is in operation in the Raiganj Municipal Corporation / Municipality is a reform driven project. The overall goal of the project is sustained reduction in vulnerability and poverty of the urban poor and improved urban governance. A key objective of KUSP is to strengthen existing honorary health worker based primary health care services to the people, particularly poor with an output of reduction in maternal and child health morbidity and mortality.

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- not hold their own activity during clinic hours i.e. 12 noon to 4 P.M. of all working days.
(The clinic hours may be changed by the Urban Local Body)
- maintain the repair / renovational works done by the Urban Local Body.

The MOU will take effect from the signature date.

19.12.05
Chairman,
Raiganj Municipality
Mayor / Chairperson

Club Authority /
Owner of Private Accommodation

Babul Chandra 10

Secretary
Netaji Shanti Club



Annexure - II

Undertaking for Operation & Maintenance

Undertaking is hereby accorded to the Project Director, CMU that Raiganj.....
~~Municipal Corporation~~ / Municipality will maintain the repaired / renovated works of
the Sub-Centres and Equipments and Furniture procured through KUSP fund, for
strengthening the existing Honorary Health Worker based Primary Health Care Services
to the people, particularly the poor of Raiganj..... ~~Municipal Corporation~~ /
Municipality.

Motilal 3.1.08
Chairman,
Raiganj Municipality
Mayor / Chairperson



Annexure - I

Memorandum of Understanding (MOU)

Entered into by and between

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

And

Aphijan
Club Authority or ~~Owner~~ of Private Accommodation.

Date : 19.12.05



KUSP project which is in operation in the Rajganj ~~Municipal Corporation~~ / Municipality is a reform driven project. The overall goal of the project is sustained reduction in vulnerability and poverty of the urban poor and improved urban governance. A key objective of KUSP is to strengthen existing honorary health worker based primary health care services to the people, particularly poor with an output of reduction in maternal and child health morbidity and mortality.

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- not hold their own activity during clinic hours i.e. 12 noon to 4 P.M. of all working days.
(The clinic hours may be changed by the Urban Local Body)
- maintain the repair / renovational works done by the Urban Local Body.

The MOU will take effect from the signature date.

19.12.05
Chairman,
Rajganj Municipality
Mayor / Chairperson

Nayan Das
✓
Club Authority /
Owner of Private Accommodation
Abhishek club

A) Physical Condition of the Sub-Centre which require minor repairs & renovation.

Sub-Centre No. with address	Description of nature of works	Estimated Cost
FBHISAN CLUB MILL - SUDRSHAN PUR P.O.P.S - RAIGANS DIST - UTTAR DINASPUR	1) Walling Room & Bench	Rs 5000 = 00
	2) Renovation of Bathroom	Rs 4000 = 00
	3) Tubewell	Rs 1500 = 00
Total Estimated cost		Rs 10,500 = 00

B) Essential Furniture & equipment (Replacement / Fresh Provision) required for catering different clinics.

Sub Centre No.	Name of the Item	Quantity Required	Estimated Cost
11	i) Doctors chair	1	Rs 700 = 00
	ii) Table	1	Rs 900 = 00
	iii) Patients sitting full	2	Rs 200 = 00
	iv) Steel Almirah	1	Rs 6000 = 00
Total Estimated Cost			Rs 7,800 = 00



Annexure - II

Undertaking for Operation & Maintenance

Undertaking is hereby accorded to the Project Director, CMU that Raiganj.....
~~Municipal Corporation~~ / Municipality will maintain the repaired / renovated works of
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to the people, particularly the poor of Raiganj..... ~~Municipal Corporation~~ /
Municipality.

Mohit 3.1.03
Chairman
Raiganj Municipality
Mayor / Chairperson



Annexure - I

Memorandum of Understanding (MOU)

Entered into by and between

.....*Raiganj*..... Municipality / ~~Municipal Corporation~~

And

Indian Red cross Society
Club Authority or Owner of Private Accommodation

Date : *19.12.05*



KUSP project which is in operation in the Raisen Municipal Corporation / Municipality is a reform driven project. The overall goal of the project is sustained reduction in vulnerability and poverty of the urban poor and improved urban governance. A key objective of KUSP is to strengthen existing honorary health worker based primary health care services to the people, particularly poor with an output of reduction in maternal and child health morbidity and mortality.

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Chairman,
Ralganj Municipality
Mayor / Chairperson


Club Authority /
Owner of Private Accommodation

Hony. Secretary I. R. C. B.
Rural Dinajpur Dist. Branch.

A) Physical condition of the sub-centre which require minor repairs & renovation.

Sub-Centre No. with address INDIAN RED CROSS SOCIETY TRIKAIANG UTTAR DINASPUR	Description of nature of works 1) Renovation of Roof 2) Tube well	Estimated cost Rs. 8000 = 00 Rs. 1500 = 00
Total Estimated cost		Rs. 9500 = 00

B) Essential Furniture & equipment (replacement / Fresh provision) required for catering different clinics.

Sub Centre No.	Name of the Item	Quantity Required	Estimated Cost.
13	Doctors chair 1) Table 2) Patients sitting table 3) Special Aluminium	1 2 1	Rs. 700 = 00 Rs. 900 = 00 Rs. 200 = 00 Rs. 6000 = 00
Total Estimated Cost			Rs. 7800 = 00



Annexure - II

Undertaking for Operation & Maintenance

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to the people, particularly the poor of *Raiganj* ~~Municipal Corporation~~ /
Municipality.

Mohit LA 3.1.06
Chairman
Raiganj Municipality
Mayor / Chairperson



Annexure - I

Memorandum of Understanding (MOU)

Entered into by and between

...*Raiganj*..... Municipality / ~~Municipal Corporation~~

And

Highway Youth club
~~Club Authority or Owner of Private Accommodation~~

Date : *19.12.05*



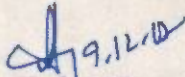
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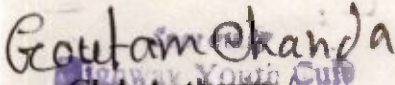
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Chairman,
Raiganj Municipality
Mayor / Chairperson


Club Authority /
Owner of Private Accommodation

S.H.P - 14

A) Physical Condition of the Sub-Centre which require minor repairs & renovation.

Sub-Centre No. with address	Description of nature of works	Estimated cost
HIGHWAY YOUTH CLUB VILL. HIGHROAD KALITRA P.O.P.S - RAJGANS DIST. UTTAR DWAHAPUR	1) Working Room & Bench	Rs 5000 = 00
	2) Renovation of Bath room	Rs 4000 = 00
	3) Tubercule	Rs 1500 = 00
Total Estimated cost		Rs. 10,500 = 00

B) Essential Furniture & equipment (Replacement / Fresh Provision) required for catering different clinics.

Sub Centre No.	Name of the Item	Quantity Required	Estimated Cost
14	1) Doctors chair	1	Rs 700 = 00
	ii) Table	1	Rs 900 = 00
	iii) Patients sitting table	2	Rs 200 = 00
	iv) Steel Aluminium	1	Rs 6000 = 00
Total Estimated Cost			Rs 7800 = 00



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. IV)/3009

Dt. .. 20.02.2006

From : A.K. Matilal
Project Manager, CMU

To : The Mayor
Asansol Municipal Corporation

Sub. : Administrative Approval & Financial Sanction during 2005 - 06 against repair / renovation and procurement of essential furniture & equipment for SHPs of RCH Sub-Project, Asansol under Health component of KUSP.

Ref. : Communication of Project Director, RCH Sub-Project, Asansol bearing no. 169/RCH/AMC dt. 08.02.2006 & 170/RCH/AMC dt. 15.02.2006

Sir,

With reference to above, Administrative Approval & Financial Sanction for Rs. 3,59,700/- (Rupees Three lakhs fifty nine thousand seven hundred) only towards minor repair & renovation and Rs. 4,87,500/- (Rupees Four lakhs eighty seven thousand five hundred) only for procurement of essential furniture for SHPs of RCH Sub-Project, Asansol; thus the total of Rs. 8,47,200/- (Rupees Eight lakhs forty seven thousand two hundred) only is hereby accorded.

This is to intimate you that *no contingent fund will be provided by CMU* with regard to minor repair & renovation of SHPs.

If the SHP premises is club owned, you are requested to enter into Memorandum of Understanding (MOU) with the Club Authority as per proforma enclosed, before undertaking the physical works. Copy of MOU is to be forwarded to the undersigned.

The procurement is to be done as per the existing procurement rules of CMU (enclosed herewith).

The expenditure is to be incurred by you and reimbursement claim along with Xerox copy of bills / vouchers duly attested by the Chairman of the ULB be submitted to the undersigned for release of the amount towards reimbursement.

The expenditure is to be booked under the A/C head "Support to Health Sector - Refurbishment".

Yours faithfully,

Encl. : As stated.

Project Manager, CMU

Contd. to P-2.



- 2 -

Memo No. CMU-94/2003(Pt. IV)/ 3009/1 (1)

Copy forwarded for kind information to :
Project Director, RCH Sub-Project, Asansol.

Dt. .. 20.02.2006


Project Manager, CMU

Memo No. CMU-94/2003(Pt. IV)/3009/2 (1)

Copy forwarded for kind information to :
Health Officer, Asansol Municipal Corporation.

Dt. .. 20.02.2006


Project Manager, CMU

Memo No. CMU-94/2003(Pt. IV)/ 3009/3 (2)

Copy forwarded for kind information to :

1. Director of Local Bodies
2. Finance Advisor, CMU

Dt. .. 20.02.2006


Project Manager, CMU



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. IV)/3009

Dt. .. 20.02.2006

From : A.K. Matilal
Project Manager, CMU

To : The Mayor
Asansol Municipal Corporation

Sub. : Administrative Approval & Financial Sanction during 2005 - 06 against repair / renovation and procurement of essential furniture & equipment for SHPs of RCH Sub-Project, Asansol under Health component of KUSP.

Ref. : Communication of Project Director, RCH Sub-Project, Asansol bearing no. 169/RCH/AMC dt. 08.02.2006 & 170/RCH/AMC dt. 15.02.2006

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The expenditure is to be booked under the A/C head "Support to Health Sector – Refurbishment".

Yours faithfully,

Encl. : As stated.

Project Manager, CMU

Contd. to P-2.



- 2 -

Memo No. CMU-94/2003(Pt. IV)/ 3009/1 (1)

Copy forwarded for kind information to :

Project Director, RCH Sub-Project, Asansol.

Dt. .. 20.02.2006


Project Manager, CMU

Memo No. CMU-94/2003(Pt. IV)/3009/2 (1)

Copy forwarded for kind information to :

Health Officer, Asansol Municipal Corporation.

Dt. .. 20.02.2006



Project Manager, CMU

Memo No. CMU-94/2003(Pt. IV)/ 3009/3 (2)

Copy forwarded for kind information to :

1. Director of Local Bodies
2. Finance Advisor, CMU

Dt. .. 20.02.2006


Project Manager, CMU



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. IV)/300-1

Dt. .. 20.02.2006

From : A.K. Matilal
Project Manager, CMU

To : The Mayor
Asansol Municipal Corporation

Sub. : Administrative Approval & Financial Sanction during 2005 - 06 against repair / renovation and procurement of essential furniture & equipment for SHPs of RCH Sub-Project, Asansol under Health component of KUSP.

Ref. : Communication of Project Director, RCH Sub-Project, Asansol bearing no. 169/RCH/AMC dt. 08.02.2006 & 170/RCH/AMC dt. 15.02.2006

Sir,

With reference to above, Administrative Approval & Financial Sanction for Rs. 3,59,700/- (Rupees Three lakhs fifty nine thousand seven hundred) only towards minor repair & renovation and Rs. 4,87,500/- (Rupees Four lakhs eighty seven thousand five hundred) only for procurement of essential furniture for SHPs of RCH Sub-Project, Asansol; thus the total of Rs. 8,47,200/- (Rupees Eight lakhs forty seven thousand two hundred) only is hereby accorded.

This is to intimate you that *no contingent fund will be provided by CMU* with regard to minor repair & renovation of SHPs.

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The expenditure is to be incurred by you and reimbursement claim along with Xerox copy of bills / vouchers duly attested by the Chairman of the ULB be submitted to the undersigned for release of the amount towards reimbursement.

The expenditure is to be booked under the A/C head "Support to Health Sector - Refurbishment".

Yours faithfully,

Encl. : As stated.

Project Manager, CMU

Contd. to P-2.



- 2 -

Memo No. CMU-94/2003(Pt. IV)/ 3009/1 (1)

Copy forwarded for kind information to :
Project Director, RCH Sub-Project, Asansol.

Dt. .. 20.02.2006


Project Manager, CMU

Memo No. CMU-94/2003(Pt. IV)/3009/2 (1)

Copy forwarded for kind information to :
Health Officer, Asansol Municipal Corporation.

Dt. .. 20.02.2006


Project Manager, CMU

Memo No. CMU-94/2003(Pt. IV)/ 3009/3 (2)

Copy forwarded for kind information to :

1. Director of Local Bodies
2. Finance Advisor, CMU

Dt. .. 20.02.2006


Project Manager, CMU

Office of the
R.C.H. Sub Project
Asansol Municipal Corporation
Asansol

Memo no. 178/RCH/Asol

Date: 15/2/06

To
The Project Director
CMU
Kolkata



*Furniture
&
Equipment*

Sir,

Ref No : CMU-94 /2003 (pt-III)/1178(11) dated 24.11.2005

With reference to the above sending herewith a cost estimate of essential furniture for the SHP under RCH Sub Project, Asansol.

Administrative approval and financial sanction please be accorded for the same.

*Office of the
Project Director
RCH Sub Project
Asansol Municipal Corporation
Asansol*
15/2/06
Project Director
RCH Sub Project, Asansol
15/2/06

Rs 4,87,500/-

Sl.No	Item	Quantity	Lowest Rate	Cost
1	Office Table with drawer (3"x 2.5')	38	1900.00	72200.00
2	Moulded Chair with arm (Supreme)	83	325.00	26975.00
3	Steel Bench (6' x 18"x30")	35	2450.00	85750.00
4	Stool (Molded) Supreme	76	180.00	13680.00
5	Steel Almirah(78"x35"x18")	34	4350.00	147900.00
6	Steel File Rack Height-3' Breath-2.5' Width-15"	94	1500.00	141000.00
Total				4,87,505.00

P. D. Singh
15/2/06

U. ...
15/2/06
Health Officer

[Signature]
15/2/06

SHP No.	SHP Name	Ward No.	Furniture Required	Nos.	Price
1	Dharmapally	3	File Rack Table Chair Bench Almirah	1 1 1 1 1	1500.00 1900.00 325.00 2450.00 4350.00
2	Sreepally	3	File Rack Chair Bench Almirah	1 1 1 1	1500.00 325.00 2450.00 4350.00
3	Dharmapally	3	File Rack Table Chair Stool	1 1 1 1	1500.00 1900.00 325.00 180.00
4	Green Park	5	File Rack Chair Stool Table	1 1 1 1	1500.00 325.00 180.00 1900.00
5	Lower Chelidanga	6	Almirah Stool Table Chair File Rack	1 1 1 1 1	4350.00 180.00 1900.00 325.00 1500.00
6	Budha	6	File Rack Table Almirah Chair Stool	1 1 1 1 1	1500.00 1900.00 4350.00 325.00 180.00
7	Sukanta Pally	7	File Rack Chair Stool	1 1 1	1500.00 325.00 180.00
8	Uttarayan Club	39	File Rack Almirah Chair Stool	1 1 1 1	1500.00 4350.00 325.00 180.00
9	KARIMDANGAL	39	File Rack Chair Stool	1 1 1	1500.00 325.00 180.00
10	Masterpara	10	Almirah File Rack Stool Table	1 1 1 1	4350.00 1500.00 180.00 1900.00

11	Masjid Bari Lane	11	Almirah File Rack Chair	1 1 1	4350.00 1500.00 325.00
12	N.S.Road	12	Almirah File Rack Stool Chair	1 1 1 1	4350.00 1500.00 180.00 325.00
13	APC Pally	16	File Rack Chair Table Stool	1 1 1 1	1500.00 325.00 1900.00 180.00
14	Maidakol More	17	File Rack Bench Stool	1 1 1	1500.00 2450.00 180.00
15	R.K. Mission	17	File Rack Table Chair Stool	1 1 1 1	1500.00 1900.00 325.00 180.00
16	Rambandhu Talav	19	Almirah File Rack Stool Chair	1 1 1 1	4350.00 1500.00 180.00 325.00
17	Dildarnagar	19	File Rack Table Stool	1 1 1	1500.00 1900.00 180.00
18	Nuranhar	13	File Rack Table Chair Stool	1 1 1 1	1500.00 1900.00 325.00 180.00
19	M.B.Lane	14	File Rack Bench Chair Stool	1 1 1 1	1500.00 2450.00 325.00 180.00
20	Asansol Namopara Durgamandir	15	File Rack Almirah Stool	1 1 1	1500.00 4350.00 180.00
21	Gour Mandir Road	15	File Rack Chair Stool	1 1 1	1500.00 325.00 180.00
22	Khudiram	18	File Rack Table	1 1	1500.00 1900.00

			Stool	1	180.00
			Chair	1	325.00
23	Uday Saha 3 No Mohisila	18	File Rack	1	1500.00
			Bench	1	2450.00
			Stool	1	180.00
			Chair	1	325.00
24	Purba para Mohisila Colony	20	File Rack	1	1500.00
			Chair	1	325.00
			Stool	1	180.00
			Bench	1	2450.00
25	New Ghusik	20	File Rack	1	1500.00
			Bench	1	2450.00
			Table	1	1900.00
			Stool	1	180.00
26	Dhaksinpara Mohisila Colony	20	File Rack	1	1500.00
			Chair	1	325.00
			Table	1	1900.00
			Bench	1	2450.00
27	Ghatwalpaa (Tagora Road)	21	File Rack	1	1500.00
			Table	1	1900.00
			Stool	1	180.00
28	Aradanga	22	File Rack	1	1500.00
			Chair	1	325.00
			Stool	1	180.00
			Almirah	1	4350.00
29	Durand Colony	22	File Rack	1	1500.00
			Chair	1	325.00
			Stool	1	180.00
			Bench	1	2450.00
			Almirah	1	4350.00
30	Bankidanga	23	File Rack	1	1500.00
			Table	1	1900.00
			Almirah	1	4350.00
			Stool	1	180.00
31	Mistrpara	23	File Rack	1	1500.00
			Almirah	1	4350.00
			Stool	1	180.00
32	Beldanga	24	File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
			Stool	1	180.00
			Bench	1	2450.00
33	Dhadka water tank	25	File Rack	1	1500.00

			Chair	1	325.00
			Table	1	1900.00
			Almirah	1	4350.00
			Stool	1	180.00
34	Dhadka water tank	26	File Rack	1	1600.00
			Bench	1	2450.00
			Chair	1	325.00
			Stool	1	180.00
35	Dhadka SHP	25	File Rack	1	1500.00
			Almirah	1	4350.00
			Bench	1	2450.00
			Chair	1	325.00
			Stool	1	180.00
36	Tari Mahalla	26	File Rack	1	1500.00
			Almirah	1	4350.00
			Chair	1	325.00
			Stool	1	180.00
37	Rahamania School	27	File Rack	1	1500.00
			Stool	1	180.00
			Chair	1	325.00
			Bench	1	2450.00
38	Phool Bagan	27	File Rack	1	1500.00
			Stool	1	180.00
			Chair	1	325.00
			Bench	1	2450.00
39	Mathor gali	27	File Rack	1	1500.00
			Stool	1	180.00
40	Hazi Nagar	28	File Rack	1	1500.00
			Chair	1	325.00
			Stool	1	180.00
41	Chapriya More	28	File Rack	1	1500.00
			Chair	1	325.00
			Stool	1	180.00
42	Bahua Talaw	28	Almirah	1	4350.00
			Table	1	1900.00
			File Rack	1	1500.00
			Bench	1	2450.00
43	Chandmani Sri nager	28	File Rack	1	1500.00
			Almirah	1	4350.00
44	Qurasi Mohalla	29	File Rack	1	1500.00
			Chair	1	325.00
			Stool	1	180.00

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			Bench	1	2450.00
			Chair	1	325.00
			Stool	1	180.00
46			File Rack	1	1500.00
			Chair	1	325.00
			Stool	1	180.00
	Kumarapur	30	File Rack	1	1500.00
47	Rainardhi	30	File Rack	1	180.00
			Stool	1	1500.00
48	Kalyanpur	31	File Rack	1	325.00
			Chair	1	180.00
			Stool	1	325.00
49	Kanlagoria	31	Chair	1	1500.00
			File Rack	1	180.00
			Stool	1	1500.00
50			File Rack	1	325.00
			Chair	1	180.00
			Stool	1	4350.00
51	Dhadka Village	32	Almirah	1	1500.00
			File Rack	1	325.00
			Chair	1	180.00
			Stool	1	1500.00
52	Kalla	32	File Rack	1	325.00
			Chair	1	180.00
			Stool	1	1500.00
53	Kankhaya	33	File Rack	1	325.00
			Chair	1	180.00
			Stool	1	1500.00
54	Bangal Para	33	File Rack	1	325.00
			Chair	1	180.00
			Stool	1	1500.00
55	Nischinta Village	33	File Rack	1	4350.00
			Almirah	1	1500.00
56	Kalpahari	34	File Rack	1	4350.00
			Almirah	1	325.00
			Chair	1	180.00
			Stool	1	1500.00
57	Ghusik Hattala	34	File Rack	1	325.00
			Chair	1	180.00
			Stool	1	1500.00
58	Damra	35	File Rack	1	325.00
			Chair	1	180.00
			Stool	1	1500.00
59	Damra Hattala	35	File Rack	1	325.00
			Chair	1	1500.00
			Bench	1	325.00
	Mohisila	36			

			Stool		
60	Mohishila	36	Almirah	1	4350.00
			Chair	1	325.00
			Bench	1	2450.00
			Stool	1	180.00
61		36	File Rack	1	1500.00
			Chair	1	325.00
			Stool	1	180.00
62	Nabinpally Alimuddin Lane	8	File Rack	1	1500.00
			Stool	1	180.00
			Chair	1	325.00
			Bench	1	2450.00
63	Budha Dhobia Talow	8	File Rack	1	1500.00
			Bench	1	2450.00
			Chair	1	325.00
			Stool	1	180.00
64	Janile Krapara	9	File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
			Bench	1	2450.00
65		37	File Rack	1	1500.00
			Chair	1	325.00
			Bench	1	2450.00
	Borothe		Stool	1	180.00
66	Ranamatnagar	38	Almirah	1	4350.00
			File Rack	1	1500.00
			Chair	1	325.00
			Stool	1	180.00
			Table	1	1900.00
67		38	Almirah	1	4350.00
			File Rack	1	1500.00
			Chair	1	325.00
	Alamnagar		Stool	1	180.00
68	Alamnagar	38	Almirah	1	4350.00
			File Rack	1	1500.00
			Chair	1	325.00
			Bench	1	2450.00
69	Dhruvapat	4	File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
			Bench	1	2450.00
70	Burnpur AMC	40	Almirah	1	4350.00

			Chair	1	325.00
			Stool	1	180.00
			File Rack	1	1500.00
			Bench	1	2450.00
71	Burnpur AMC	40	Almirah	1	4350.00
			Chair	1	325.00
			Tools	1	180.00
			File Rack	1	1500.00
			Bench	1	2450.00
72	Burnpur Narsinghbandh	40	Chair	1	325.00
			Stool	1	180.00
73	Kalian Sangha	41	File Rack	1	1500.00
			Bench	1	2450.00
			Chair	1	325.00
			Stool	1	180.00
74	Nababikasn	42	Chair	1	325.00
			Bench	1	4350.00
75	Burnpur AMC	44	File Rack	1	1500.00
			Bench	1	2450.00
			Chair	1	325.00
			Stool	1	180.00
76	Borodanga	37	File Rack	1	1500.00
			Chair	1	325.00
			Stool	1	180.00
77	Shyamdini	37	File Rack	1	1500.00
			Almirah	1	4350.00
			Chair	1	325.00
			Stool	1	180.00
78	Nabaghanty	43	File Rack	1	1500.00
			Chair	1	325.00
			Bench	1	2450.00
			Stool	1	180.00
79	Shyambandh	43	Almirah	1	4350.00
			File Rack	1	1500.00
			Chair	1	325.00
80	Hirapur Dhaksin Para	45	File Rack	1	1500.00
			Chair	1	325.00
			Bench	1	2450.00
			Stool	1	180.00
81	Husain Nagar	46	File Rack	1	1500.00
			Chair	1	325.00
			Table	1	1900.00
82	Rangapara	46	File Rack	1	1500.00

			Table	1	1900.00
			Chair	1	325.00
			Stool	1	180.00
83	Dharmpur	46	File Rack	1	1500.00
			Chair	1	325.00
			Table	1	1900.00
			Bench	1	2450.00
84	Surya sen Park	1	File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
			Stool	1	180.00
85	Nichu Para Radha N	1	Almirah	1	4350.00
			File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
			Bench	1	2450.00
86	Kalika pur Shair para	1	Chair	1	325.00
			Stool	1	180.00
			File Rack	1	1500.00
			Table	1	1900.00
			Almirah	1	4350.00
87	Kumarpur	2	File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
			Bench	1	2450.00
			Stool	1	180.00
88	Gopalpur	2	File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
			Stool	1	180.00
			File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
	Sarada Paily	47			
90	Chhinomasta Kalnia	47	File Rack	1	1500.00
			Almirah	1	4350.00
			Table	1	1900.00
			Chair	1	325.00
			Stool	1	180.00
91	8 No. Basti New Towr	48	File Rack	1	1500.00
			Table	1	1900.00

			Stool	1	180.00
92	Kuilapur	49	Almirah	1	4350.00
			File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
93	Nakrasota	49	File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
94	Dihika	49	File Rack	1	1500.00
			Chair	1	325.00
			Table	1	1900.00
95	Borodighari	50	Stool	1	180.00
			File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
96	Bortoria	50	Stool	1	180.00
			File Rack	1	1500.00
			Table	1	1900.00
			Chair	1	325.00
97	Barachek Borngdanga	50	File Rack	1	1500.00
			Chair	1	325.00
			Table	1	1900.00
Grand Total					4,87,505.00

Copy
15/2/06

U. Kulkarni
15/2/06
Health Officer
Kansol Municipal Corp.

[Signature]
Project Director
RCH PROJ. A. KANSOL

Office of the
RCH Sub Project
Asansol Municipal Corporation
Asansol

Memo No: 169/RCH/AMC

Date: 8.2.2006

To
The Project Director
CMU
Kolkata



Repair Renovation

Sir,

Ref: Memo no. CMU-94/2003/(Pt-III)/1128(11) dated 24.11.05

With reference to the above sending herewith a cost estimate for minor repair and renovation of the sub centers under RCH Sub Project, Asansol.

Administrative approval and financial sanction please be accorded for the same.

[Signature]
Project Director
RCH Sub Project, Asansol.
[Signature]
8/2/06

R 3,59,700/-

[Signature]
8/2/06

[Signature]
8/2/06

Physical condition of the Sub-Centre which require minor repair & renovation

Sl. No	Sub Center & Address	Nature of work	Description	Cost Estimate
1	Sub Center-1 HAU No-1 Dhrubdanga Ward No-3	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	4,200/-
		Electrical	Replace of tube choke frame and fittings.	4,000/-
		Plumbing	Door, Window repairing and changing.	11,000/-
2	Sub Center-3 HAU No-1 Dhrubdanga Ward No-3	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	4,500/-
		Electrical	Replace of tube choke frame and fittings.	5,500/-
		Plumbing	Door, Window repairing and changing.	10,500/-
3	Sub Center-17 HAU No-2 Dildarnagar Ward No-19	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	6,500/-
		Electrical	Replace of tube choke frame and fittings.	4,000/-
		Plumbing	Door, Window repairing and changing.	11,500/-
4	Sub Center-25 HAU No-3 New Ghusik Ward No-20	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	4,500/-
		Electrical	Replace of tube choke frame and fittings.	3,500/-
		Plumbing	Door, Window repairing and changing.	13,500/-
5	Sub Center-32 HAU No-4 Gopalmagar Ward No-24	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	6,000/-
		Electrical	Replace of tube choke frame and fittings.	4,500/-
		Plumbing	Door, Window repairing and changing.	12,000/-
6	Sub Center-33 HAU No-5 Dhadka Ward No-25	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	5,500/-
		Electrical	Replace of tube choke frame and fittings.	4,000/-
		Plumbing	Door, Window repairing and changing.	14,000/-
7	Sub Center-34 HAU No-5 Dhadka Water tank Ward No-25	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	3,500/-
		Electrical	Replace of tube choke frame and fittings.	6,000/-
		Plumbing	Door, Window repairing and changing.	12,000/-
8	Sub Center-47 HAU No-6 Rohindhi	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	5,000/-
		Electrical	Replace of tube choke frame and fittings.	4,000/-

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8/2/20

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	Ward No-30	Plumbing	Door Window repairing and changing .	10,000/-
9	Sub Center-56 HAU No-7 Dhadka Village Ward No-37	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	3,500/-
		Electrical	Replace of tube choke frame and fittings.	5,000/-
		Plumbing	Door , Window repairing and changing .	8,000/-
10	Sub Center-59 HAU No-8 Mohishila Ward No-36	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	4,500/-
		Electrical	Replace of tube choke frame and fittings	3,000/-
		Plumbing	Door , Window repairing and changing .	12,000/-
11	Sub Center-60 HAU No-8 Mohishila Ward No-36	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	3,000/-
		Electrical	Replace of tube choke frame and fittings.	2,500/-
		Plumbing	Door , Window repairing and changing .	11,500/-
12	Sub Center-67 HAU No-9 Alamnagar Ward No-38	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	4,500/-
		Electrical	Replace of tube choke frame and fittings.	3,500/-
		Plumbing	Door , Window repairing and changing .	14,000/-
13	Sub Center-68 HAU No-9 Ward No-38	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	2,500/-
		Electrical	Replace of tube choke frame and fittings.	3,500/-
		Plumbing	Door , Window repairing and changing .	10,000/-
14	Sub Center-70 HAU No-10 Bunapur Ward No-40	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	3,000/-
		Electrical	Replace of tube choke frame and fittings.	4,500/-
		Plumbing	Door , Window repairing and changing .	9,500/-
15	Sub Center-71 HAU No-10 Ward No-40	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	1,500/-
		Electrical	Replace of tube choke frame and fittings.	4,000/-
		Plumbing	Door , Window repairing and changing .	9,000/-
16	Sub Center-75 HAU No-10 Ward No-40	Civil Work	Repairing of R.C.C Top and R.C.C slab and glass.	3,500/-
		Electrical	Replace of tube choke frame and fittings.	2,500/-
		Plumbing	Door , Window repairing and changing .	7,500/-

(Signature)

(Initials)

17	Sub Center-78 HAU No-11 Nabaghanty Ward No-43	Civil Work	Repairing of R.C.C Top and B.C.C slab and glass.	6,500/-
		Electrical	Replace of tube choke frame and fittings.	4,000/-
		Plumbing	Door, Window repairing and changing.	2,500/-
18	Sub Center-90 HAU No-12 Chhatarnasta Ward No-47	Civil Work	Repairing of R.C.C Top and B.C.C slab and glass.	3,000/-
		Electrical	Replace of tube choke frame and fittings.	1,500/-
		Plumbing	Door, Window repairing and changing.	13,000/-
19	Sub Center-92 HAU No-13 Quilapur Ward No-40	Civil Work	Repairing of R.C.C Top and B.C.C slab and glass.	2,500/-
		Electrical	Replace of tube choke frame and fittings.	3,000/-
		Plumbing	Door, Window repairing and changing.	10,500/-
Grand Total				3,59,700/-

George
8/2/12

[Signature]
8/2/12

Dr. Goswami
Jan 20/2/06

Office of the
RCH Sub Project
Asansol Municipal Corporation
Asansol

Memo No: 171/R.CH / AML

Date: 18/2/06

Sub : Undertaking for operation and maintenance

Undertaking is hereby accorded to the Project Director ,CMU that Asansol Municipal Corporation will maintain the repaid /renovated works of the sub centers and equipments and furniture procured through KUSP fund for strengthening the existing Honorary Health Worker based Primary Health Care Services to the people particularly the poor of Asansol Municipal Corporation .

Tapan K. Das

Mayor
Asansol Municipal Corporation

File
13.3.06

OFFICE
OF THE CHAIRMAN
KHARAGPUR MUNICIPALITY
.....



T E N D E R N O T I C E

Sealed Tenders superscribed "Tender for supply of Furniture and ^{Medical} ~~Medicine~~ Equipments" are invited from the bonafide Manufacturers, Distributors and Dealer in the prescribed proforma (may be had from I.P.P.-VIII(Extn) Kharagpur Municipality on payment of Rs. 50/- each) for the supply of the above items of reputed Company as per list enclosed at the rates including all taxes and other charges. Free delivery is to be made at points noted against each item at suppliers cost. Supply of item is to be completed within 10 days from the date of receipt of work order. Warranty period must be mentioned for each item.

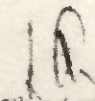
Sealed tenders addressing Chairman, Kharagpur Municipality, Kharagpur-Pin-721301 and stating the rate of each item shall be received upto 1-30 Pm on 16.3.06. The tender will be opened on 16.3.2006 at 2-30pm. in presence of the members of the Tender cum Purchase sub-committee formed under Municipal Level Health and Family Welfare Committee, Kharagpur Municipality. The tenderers may be present at the time of opening the tenders. Sale Tax and Income Tax Clearance Certificates must be submitted with the tender.

Earnest money at the rate of 2.5% of the tender value must be deposited in cash or N.S.C. or Bank draft before submission of tender.

Prescribed T.D.S. will be deducted from the bill.

The Chairman reserves the right to reject or cancel any tender without assigning any reason thereof.

Encl: AS stated.


Chairman
Kharagpur Municipality.


Contd..2.

NO:-53, IPP-VIII(Extn)-I-55/06 dt.28.2.06.

Copy forwarded with a request to take steps to display it in the Notice Board to:-

1. The District Magistrate, Paschim Medinipur.
2. The Project Director, C.M.U., K.U.S.P., ILGUS Bhavan, Kolkata-700106 in ref. to his memo no.-CMU-94/2003(Pt-IV)/1954 dt.7.2.2006.
3. The Project Director, IPP-VIII(Extn), Kharagpur & Addl. District Magistrate(Dev) Paschim Medinipur.
4. The Project Officer (Health)SUDA, Kolkata.
5. The C. M. O. H. Paschim Medinipur/The Dy.CMOH, Paschim Medinipur.
6. The S.D.O. Kharagpur/
7. The Dy. Superintendent, S.D.Hospital, Kharagpur.
8. The A. C. M. O. H. Kharagpur.
9. The B.D.O., Kharagpur-1.
10. NOTICE BOARD, Kharagpur Municipality.

Encl:As stated.


Chairman
Kharagpur Municipality



Enclosure to Tender Notice bearing memo no.-53, IPP-VIII(Extn)-I-55/06 dt.28.2.06 of Chairman, Kharagpur Municipality.

S/NO.	ITEM WITH DESCRIPTION	NUMBER REQUIRED	ESTIMATED AMOUNT	REMARKS
1.	Steel Table of reputed company 4' X 2'6" (122 CM X 76 CM). All body are made of 18 SWG-CRC, sheet Legs 14 SWG-1" x 1" Square pipe Right side - three drawers with separate locking system. Powder coating black colour. Top made of water proof Ply with 1 mm thick mat finish sunmica. finish	24	Rs. 2000/- each.	Free Delivery at 21 SHPs within Kharagpur Municipality.
2.	Steel Almirah of reputed company size-78" x 34" x 19" (198 CM x 87 cm x 48 cm.) 4 shelves making 5 compartments. Three sides and shelves 18 SWG and back side 20 SWG-CRC sheets. All fittings are brush nickling Godrej lock Colour- powder coating-Mist Grey colour.	31	Rs. 6000/- each	Free Delivery at 30 SHPs within Kharagpur Municipality.
3.	Moulded Chair- without Arms of reputed Company, Dimension-510L Width-470W, Height-887H.	55	Rs. 275/- each	Free Delivery of 4 IPP Health posts at Inda, Rajogram Malancha and Chhota Ayma within Kharagpur Municipality.
4.	Moulded Tool-Square of reputed company, Demension-290LX 290W and 470H, Chocolate colour.	14	Rs. 200/- each.	--DO----
5.	Blood Presure Instrument of reputed Company- Mercury.	18	Rs. 750/- each	--DO----
6.	Stethu of reputed Company	28	Rs. 275/- each	--DO----
7.	Steel Weight Machine of reputed company	24	Rs. 600/-	--DO----

CONTD....2.



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. IV)/ 1954

Dt. .. 07.02.2006

From : Arnab Roy
Project Director, CMU

To : The Chairman
Kharagpur Municipality

Sub. : Administrative Approval & Financial Sanction during 2005 - 06 against repair / renovation and procurement of essential furniture & equipment for SHPs of IPP-VIII (Extn.) under Health component of KUSP.

Ref. : Your communication under memo no. 19 IPP-VIII (Extn.)-I-55/06
dt. 13.01.2006.

Sir,

With reference to above, Administrative Approval & Financial Sanction for Rs. 8,81,945/- (Rupees Eight lakhs eighty one thousand nine hundred forty five) only towards minor repair & renovation and procurement of essential furniture & equipment for SHPs of IPP-VIII (Extn.) is hereby accorded.

If the SHP premises is club owned, you are requested to enter into Memorandum of Understanding (MOU) with the Club Authority as per proforma enclosed, before undertaking the physical works. Copy of MOU is to be forwarded to the undersigned.

The procurement is to be done as per the existing procurement rules of CMU (enclosed herewith).

The expenditure is to be incurred by you and reimbursement claim along with Xerox copy of bills / vouchers duly attested by the Chairman of the ULB be submitted to the undersigned for release of the amount towards reimbursement.

The expenditure is to be booked under the A/C head "Support to Health Sector - Refurbishment".

Enclo. : As stated.


Memo No. CMU-94/2003(Pt. IV)/ 1954 / 1 (1)
Copy forwarded for kind information to :
Project Director, IPP-VIII (Extn.), Kharagpur Municipality.


Memo No. CMU-94/2003(Pt. IV)/ 1954 / 2 (1)
Copy forwarded for kind information to :
Health Officer / UHIO, Kharagpur Municipality.


Memo No. CMU-94/2003(Pt. IV)/ 1954 / 3 (3)
Copy forwarded for kind information to :

1. Director of Local Bodies
2. Finance Advisor, CMU
3. Accounting Support Agency, CMU

Yours faithfully,


Project Director, CMU
Dt. .. 07.02.2006


Project Director, CMU
Dt. .. 07.02.2006


Project Director, CMU
Dt. .. 07.02.2006


Project Director, CMU



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. IV)/195

Dt. .. 04.05.2006

From : Arnab Roy
Project Director, CMU

To : The Mayor
Durgapur Municipal Corporation

Sub. : Approval for extension of time period with regard to repair / renovation and procurement of essential furniture & equipment for SHPs of IPP-VIII (Extn.) under Health component of KUSP.

Ref. : Your communication bearing memo no. DMC/RCH/3496 dt. 31.03.2006.

Sir,

With reference to your letter quoted above, approval is accorded for extension of time period upto August, 2006, with regard to repair / renovation and procurement of essential furniture & equipment for SHPs of IPP-VIII (Extn.) under Health component of KUSP, as requested for.

You are requested to submit the Statement of Expenditure (SOE) by September, 2006.

Thanking you.

Yours faithfully,

Project Director, CMU

Dt. .. 04.05.2006

Memo No. CMU-94/2003(Pt. IV)/195/1(2)

Copy forwarded for kind information to :

1. Project Director, IPP-VIII (Extn.), Durgapur Municipal Corporation.
2. HO, Durgapur Municipal Corporation.

Project Director, CMU

Dt. .. 04.05.2006

Memo No. CMU-94/2003(Pt. IV)/195/2(1)

Copy forwarded for kind information to :

Finance Advisor, CMU

Project Director, CMU



Phone Nos: (0343) 2545842 } EPABX
2546994 }
2546107 }
2545828 MAYOR
2546472 FAX

DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR - 713216
DIST. - BURDWAN

Ref. No DMC/RCH/3496

Date: 31.3.06

To
Shri Arnab Roy,
Project Director, CMU
Kolkata Urban Services for the Poor
Charge Management Unit,
ILGUS BHAVANI,
H,C,Block, Sector-III
Bidhan Nagar,
Kolkata-700106,

Dr. Goswami
ay
7/4

Sub :: Administrative approval & financial sanction during 2005-2006 against repair/renovation and procurement of essential furniture & equipment for SHPs of IPP-VIII(Extn) under Health Component of KUSP,

Ref :: Your Memo No-CMU-94/2003 (pt-IV)/2078, dt, 16-02-2006,

Sir,

With reference to your letter we like to inform you that we have already proceed the matter and maintained the other formalities but due to ensuing general election we can not start the work in any places.

We therefore, request you to please extend the time limit for another 3 months to ^{complete} sum-up the entire job.

We hope you will please realise the fact and will allow us to complete the entire job within the financial year 2006-07.

Thanking You,

Yours faithfully

A. B. Roy
31/3/06
Secretary

Durgapur Municipal Corporation,

Memo No, DMC/RCH/_____

Date _____

Copy forwarded for information to :-

- 01, The Mayor, DMC
- 02, The MMIC (Health Services), DMC
- 03, The Finance Officer, DMC
- 04, Office Copy,

Secretary
Durgapur Municipal Corporation,

159h 31/3/06



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. IV)/ 2078

Dt. .. 16.02.2006

From : Arnab Roy
Project Director, CMU

To : The Mayor
Durgapur Municipal Corporation

O/C

Sub. : Administrative Approval & Financial Sanction during 2005 - 06 against repair / renovation and procurement of essential furniture & equipment for SHPs of IPP-VIII (Extn.) under Health component of KUSP.

Ref. : Your communication under memo no. DMC/RCH/3440 dt. 30.01.2006.

Sir,

With reference to above, Administrative Approval & Financial Sanction for Rs. 7,60,000/- (Rupees Seven lakhs sixty thousand) only towards minor repair & renovation and procurement of essential furniture & equipment for SHPs of IPP-VIII (Extn.) is hereby accorded.

If the SHP premises is club owned, you are requested to enter into Memorandum of Understanding (MOU) with the Club Authority as per proforma enclosed, before undertaking the physical works. Copy of MOU is to be forwarded to the undersigned.

The procurement is to be done as per the existing procurement rules of CMU (enclosed herewith).

The expenditure is to be incurred by you and reimbursement claim along with Xerox copy of bills / vouchers duly attested by the Chairman of the ULB be submitted to the undersigned for release of the amount towards reimbursement.

The expenditure is to be booked under the A/C head "Support to Health Sector - Refurbishment".

Encl. : As stated.

Memo No. CMU-94/2003(Pt. IV)/ 2078 / 1 (1)
Copy forwarded for kind information to :
Project Director, IPP-VIII (Extn.), Durgapur Municipal Corpn.

Memo No. CMU-94/2003(Pt. IV)/ 2078 / 2 (1)
Copy forwarded for kind information to :
Health Officer / UHIO, Durgapur Municipal Corpn.

Memo No. CMU-94/2003(Pt. IV)/ 2078 / 3 (3)
Copy forwarded for kind information to :

1. Director of Local Bodies
2. Finance Advisor, CMU
3. Accounting Support Agency, CMU

Yours faithfully,

Project Director, CMU
Dt. .. 16.02.2006

Project Director, CMU
Dt. .. 16.02.2006

Project Director, CMU
Dt. .. 16.02.2006

Project Director, CMU

DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR - 713216,
DIST. - BURDWAN

Phone Nos. : (0343) 2545842
2546994
2546107
2545828
54-6472
EPABX
Mayor



SMP - ST @ 50,000 = 28,50,000/-
 Repairing
 75124
 685080
 7,02,004

Ref. No. DMC/RCH/3440

To
 Shri Arnab Roy,
 Project Director, CMU,
 K.U.S.P.

Dr. Ghossein
 6/2

Sub :: Assessment of physical condition of Sub-Centre premises & requirement of essential furniture and equipment for Sub-Centres.

Ref :: Your Memo No-CMU-94/2003 (pt-III)/1178 (II) dt, 24-11-2005.

Sir,

With reference to above, we are sending the estimate of Rs. 75,124/- (Rupees, seventy five thousand one hundred twenty four only) for essential furniture and Rs. 6,85,080/- (Rupees, six lakhs eighty five thousand eighty only) for minor repairing & renovation of Sub-Centres for your ready reference and necessary action please.

We hope you will do your best to release the fund at earliest.

Thanking you,

Yours faithfully

H. Ghossein
 Chief Executive Officer
 Durgapur Municipal Corporation.

Memo No, DMC/RCH/ _____
 Date _____

Copy to :-

- 01. The Mayor, DMC
- 02. The WMIC (Health Services), DMC Chief Executive Officer
- 03. Office copy.

Durgapur Municipal Corporation

DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR - 713216,
DIST. - BURDWAN

Phone Nos. : (0343) 2545842
2546994
2546107 } EPABX
2545828
Mayor
Fax No. : 54-6472

Ref. No. DMCI _____

Date _____

Undertaking for Operation & Maintenance

Undertaking is hereby accorded to the Project Director, CMU that Durgapur Municipal Corporation will maintain the repaired/renovated works of the Sub-Centres and Equipments and Furniture procured through KUSP Fund, for strengthening the existing Honorary Health Worker based Primary Health Care Services to the people, particularly the poor of Durgapur Municipal Corporation.

Karim Roy
Mayor
Durgapur Municipal Corporation,

ESSENTIAL FURNITURE & EQUIPMENT (REPLACEMENT/FRESH PROVISION) REQUIRED FOR CATERING

Sub-centre No, with address	Name of items	Only required	Estimated Cost
01, P, L, C, School Raghunathpur, Durgapur-04	i) Thermometer, ii) Weight Machine	01 no, 01 no,	32.00 350.00
02, Raghunathpur SHP Raghunathpur, Durgapur-04	i) Stetho ii) Weight Machine,	01 no, 01 no,	250.00 350.00
03, Netaji Sangha, Bizra, Durgapur-05,	i) Steel Almirah needs repairing & painting, ii) Weight Machine is needed,	01 no, 01 no,	2,500.00 350.00
04, V, N, Prasad SHP V, N, Prasad, Durgapur-05,	i) Steel Almirah needs repairing & Painting, ii) Stove required for sterilisation, iii) Plastic Chair,	01 no, 01 no, 01 no,	2,500.00 180.00 230.00
05, Pani Siromoni School Nagarjun, Durgapur-05,	i) Stetho ii) Thermometer,	01 no, 01 no,	250.00 32.00
06, Vidyapati Mukul School Vidyapati, Durgapur-05,	i) Patient Tool ii) Plastic Chair	01 no, 03 nos,	190.00 690.00
07, Kashiram S, S, Kendra Kashiram, Durgapur-05,	i) Thermometer ii) Plastic Chair	01 no, 03 nos,	32.00 690.00
08, Newton J, C, Bose SSK Newton, Durgapur-05,	i) Steel Almirah to be repaired & painted, ii) Plastic Chair	01 no, 01 no,	2,500.00 230.00
09, Kandeswar F, P, School, Vill-Kandeswar, P, O-Amrai,	i) Steel Almirah to be repaired & painted,	01 no,	2,500.00
10, Kururia Pally Samity Kururia, Durgapur-03,	i) Plastic Chairs ii) Repairing of Emergancey Lamp, iii) Stetho iv) Weight Machine,	02 nos, 01 no, 01 no, 01 no,	460.00 260.00 250.00 350.00
11, Kururia Danga Health Post, Kururia, Durgapur,	i) Charger Machine needs repairing with new battery, ii) Pump Machine needs total repairing & servicing,	01 no, 01 no,	260.00 3,600.00
12, Amrai Basic School Amrai, Durgapur-03,	i) Weight Machine ii) Charger Machine repairing with new battery,	01 no, 01 no,	350.00 260.00
13, DSP Maingate Community Hall, Durgapur,	i) Basin ii) Charger Machine repairing with new battery,	01 no, 01 no,	180.00 260.00
14, Tamla Adibasi Club Main Gate, Durgapur,	i) Steel Almirah repairing & painting, ii) Battery of Charger Machine need with necessary repairing,	01 no, 01 no,	2,500.00 260.00
15, Mohiskapur Friends Club	i) Table ii) Weight Machine	01 no, 01 no,	680.00 350.00

Sub-Centre No, with address	Name of items	Only required	Estimated Cost
16, Desbandhu Nagar Durgapur Mandir,	No-22 i) Steel Almirah repairing & painting	01 no	2,500.00
	ii) B.P, Machine	01 no,	550.00
	iii) Plastic Chair	04 nos,	920.00
17, Nishanhat Party Office Benachity, Durgapur.,	No-23 i) Patient Tool	01 no,	190.00
	ii) Charger machine to be repaired with battefy	01 no,	260.00
	iii) Table for Doctor,	01 no,	1,280.00
	iv) Chair for Doctor	01 no,	230.00
	v) Plastic Chair	04 nos,	920.00
18, Subhaspally Benachity, Durgapur-13,	No-24 i) Charging the battery of charger machine & repairing,	01 no,	260.00
	ii) Weight Machine,	01 no,	350.00
19, DSP Chasi Para Bhiringi, Durgapur-13,	No-25 i) Charging the battery of charger machine & repairing	01 no,	260.00
	ii) Weight Machine,	01 no,	350.00
20, Vidyasagarpally Benachity, Durgapur-13,	No-26 i) Plastic Chair	01 no,	230.00
21, Ranchi Colony Benachity, Durgapur-13,	No-28 i) Tap	01 no,	55.00
	ii) Battery of charger machine needed with repairing,	01 no,	260.00
22, Robin Sen Smriti Bhavan,	No-27 i) Battery of charger machine and other repairing	01 no,	260.00
	ii) Thermometer	01 no,	32.00
23, Barafkal SHP City Centre, Durgapur-16,	No-29 i) Statescope	01 no,	250.00
	ii) Battery of charger machine and other repairing	01 no,	260.00
24, Fuljhore Netaji Club	No-32 i) Stescope	01 no,	250.00
	ii) Charger mabbine needed repairing & replacement	01 no,	260.00
25, Gopinathpur SHP Durgapur,	No-37 i) Chair (Plastic)	04 nos,	920.00
	ii) Table (for Doctor)	01 no,	1,280.00
	iii) Basin	01 no,	180.00
	iv) Weight Machine	01 no,	350.00
26, Muchipara Kusumtala SHP,	No-36 i) Stetho	01 no,	250.00
	ii) B.P, Machine	01 no,	550.00
	iii) Table	01 no,	680.00
	iv) Plastic Chair	04 nos,	920.00
	v) Basin	01 no,	180.00
	vi) Battery of charger machine & other repairing,	01 no,	1,280.00
27, Nivedita Sporting Club Karangapara, Durgapur,	No-39 i) Plastic Chair	04 nos,	920.00
	ii) Table for Doctor,	01 no,	1,280.00
28, Nabawaria SHP Nabawaria, Durgapur,	No-42 i) Weight machine	01 no,	350.00

Sub-Centre no, with address	Name of items	Only required	Estimated Cost
29, Mahala Samity Office, Faridpur, Durgapur-13,	No-44 i) Steel Almirah needs repairing & painting,	01 no,	2,500.00
	ii) Battery of charger machine needed with repairing,	01 no,	260.00
30, Tamla F.P, Adibasi	No-43 i) Basin	01 no,	180.00
	ii) Thermometer	01 no,	32.00
	iii) Weight Machine	01 no,	350.00
	iv) Stetho	01 no,	250.00
	v) Stove	01 no,	180.00
	vi) Chair	01 no,	230.00
31, Gamon Colony SSK Kada Road, Durgapur-03,	No-45 i) Battery oc charger machine & repairing of the same	01 no,	260.00
	ii) Stove	01 no,	180.00
	iii) Plastic Chair	04 nos,	920.00
	iv) Weight Machine	01 no,	350.00
32, Nabajiban Sangha Kada Road, Durgapur-03	No-46 i) Plastic Chair	04 nos,	920.00
	ii) Tool	04 nos,	760.00
	iii) Basin	01 no,	180.00
	iv) Battery of charger machine is needed with repairing	01 no,	260.00
33, Dhunara Plot Sukanta Smriti Sanga, Benachity DGP-13	No-47 i) Plastic Chair,	02 nos,	460.00
	ii) Weight machine	01 no,	350.00
34, Maya Bazar Ankur Para, Waria, Durgapur,	No-48 i) Chair for Doctor	01 no,	1,280.00
	ii) Patient Bed	01 no,	2,600.00
35, Rewaj Club Munger Jhupri, Waria, Durgapur,	No-49 i) Plastic Chair	02 nos,	460.00
	ii) Patient Table with screen	01 no,	2,900.00
	iii) Torch	01 no,	120.00
	iv) Chair for Doctor,	01 no,	1,280.00
	v) Batory of charger machine needed & other repairing,	01 no,	260.00
36, Sudhansu Bhabab, Angadpur, Durgapur,	No-50 i) Thermometer	01 no,	32.00
	ii) Weight Machine	01 no,	350.00
37, Tentultala SHP Tentultala, Durgapur,	No-51 i) Chair	01 no,	230.00
	ii) Tool	01 no,	180.00
	iii) Batterny of charger machine needed & other repairing,	01 no,	260.00
38, Asishnagar Colony SHP	No-52 i) Plastic Chair	04 nos,	920.00
	ii) Weight Machine	01 no,	350.00
39, DPL Colony Quarter	No-53 i) Battery of charger machine needed & other repairing	01 no,	260.00
	ii) Weight machine	01 no,	350.00

Sub-Centre No, with address	Name of items	Only required	Estimated Cost
40, Ast. SHP, Bidhannagar, 600 more, Durgapur-12,	i) B, P, Machine	01 no,	550.00
	ii) Weight Machine	01 no,	350.00
	iii) Repairing of Steel Almira with painting,	01 no,	2,500.00
	iv) Stetho	01 no,	250.00
41, Kandeswar SHP, Amrai, Durgapur-03 (Kandeswar),	i) Weight Machine	01 no,	350.00
	ii) Stetho	01 no,	250.00
	iii) Repairing of Emergency lamp with charging of battery.	01 no,	260.00
	iv) Plastic Chair	02 nos,	460.00
42, Subhaspally SHP Durgapur-10 (Subhaspally) Ward-26,	i) Plastic Chair	04 nos,	920.00
	ii) Table	01 no,	680.00
43, Khudiramally SHP Durgapur-10,	i) Table	01 no,	680.00
	ii) Plastic Chair	04 nos,	920.00
44, Bijupara SHP Durgapur, -04,	i) B, P, Instrument	01 no,	550.00
45, Ambedkar SHP Durgapur-10,	i) Weight Machine	01 no,	350.00
	ii) B, P, Machine	01 no,	550.00
	iii) Battery of Emergency lamp with repairing	01 no,	260.00
	iv) Table	01 no,	680.00
	v) Stetho	01 no,	250.00
46, Sagarbhanga SHP Durgapur-11	i) Plastic Chair	04 nos,	920.00

75,124.00

(Total Rupees, Seventy five thousand one hundred twenty four only)

Agarwal
29/1/52

Chief Executive Officer
Durgapur Municipal Corporation

PHYSICAL CONDITION OF THE SUB-CENTRE WHICH REQUIRE MINOR REPAIR & RENOVATION

Sub Centre no. with address	Description of Nature of works	Estimated Cost
		Rs,
01, Kamalpur Sub Centre Kamalpur, Durgapur-04,	i) Window & Door to be replaced ii) Bathroom & Latrine to be renovated iii) Sitting arrangement of patient is needed,	3,000/- 18,000/- 12,000/- 33,000/-
02, Bijupara Mahila Samity, Bijupara, Durgapur-04,	i) Bathroom & Latrine to be renovated	14,000/-
03, P.L.C. School, Raghunathpur, Durgapur-04,	i) Roof to be replaced(Tiles), ii) Door to be newly made	13,000/- 4,000/- 17,000/-
04, Raghunathpur SHP Raghunathpur, Durgapur-04,	i) Roof & Floor of the Bathroom & Latrine to be renovated,	11,500/-
05, V.N,Prasad SHP V.N,Prasad, Durgapur-05,	i) Asbestor roof of the building to be replaced,	12,000/-
06, Rani Siromoni School, Nagarjun Road, Durgapur-05,	i) Door of Bathroom to be repaired	850/-
07, Vidhyapati Mukul School, Vidhyapati, Durgapur-05,	i) Windows to be repaired ii) 100 meters, G.I. Pipe-1" is needed for Water connection, iii) White washing of the building is needed,	800/- 30,000/- 2,200/- 33,000/-
08, Kashiram SSK, Kashiram, Durgapur,	i) The floor of the room, & Bathroom to be repaired, ii) Door & Windows to be repaired, iii) White washing of the building,	8,000/- 3,500/- 5,500/- 17,000/-
09, Newton J,C, Bose S,S,K, Newton, Durgapur-05,	i) Door & Windows of the room & Bathroom needs repairing,	3,500/-
10, Kururia Danga Health Post, Kururia, Durgapur, 04,	i) Window glass, front gate needs repairing & Painting, ii) Total Building needs white washing,	8,000/- 14,000/- 22,000/-
11, DSP Maingate Community Hall,	i) Corgated sheets of the roof to be replaced ii) Door & Windows needs repairing, iii) Bathroom & Latrine is to be renovated	12,000/- 3,500/- 14,000/- 29,500/-
12, Tamla Adibasi Club Maingate,	i) Tiles of the roof to be replaced ii) Bathroom & Latrine repairing, iii) Drainage system to be renovated	12,000/- 2,500/- 9,000/- 23,500/-

Centre no, with address,	Description of Nature of works		Rs,	Estimated Cost
13, Mohiskapur friends Club, Benachity, Durgapur-13,	i) Replacement of corrugated sheets of the roof ii) New Door of the bathroom needed,	No-20	14,000/- 1,600/-	15,600/-
14, Desbandhu Nagar, Benachity, Durgapur-13,	i) Damaged concrete roof to be renovated plaster of all four walls and floor is needed, ii) Bathroom & Latrine to be renovated,	No-22	22,000/- 11,000/-	33,000/-
15, Nishanhat Party Office, Benachity, Durgapur-13,	i) Bathroom & Latrine both floor & roof to be renovated, ii) Tiles of the roof to be replaced,	No-23	12,000/- 10,100/-	22,100/-
16, DSP Chasi Para, Bhiringi, Durgapur-13,	i) Roof, Walls, Floor of the bathroom to be renovated	No-25	13,500/-	13,500/-
17, Vidyasagarpally, Benachity, Durgapur-13,	i) Main door & window needs repairing ii) Asbestor roof of the building to be replaced, iii) Latrine to be renovated,	No-26	1,800/- 14,000/- 9,500/-	41,500/-
18, Ranchi Colony, Benachity, Durgapur-13,	i) Door of Bathroom to be repaired ii) Window of the room to be repaired iii) Electrical wiring of the room to be renovated,	No-28	1,600/- 860/- 3,500/-	5,960/-
19, Barafkal SHP City Centre, Durgapur-16,	i) Bathroom & Latrine to be renovated ii)	No-29	10,500/-	10,500/-
20, Fuljhore Netaji Club, Fuljhore, Durgapur,	i) Bathroom & Latrine to be completely renovated ii) Asbestor roof of the room to be replaced,	No-32	14,000/- 13,000/-	27,000/-
21, Gopinathpur SHP Gopinathpur, Durgapur-11,	i) Door of Bathroom to be completely renovated/replaced ii) Painting of Door & Window	No-37	1,200/- 600/-	1,800/-
22, Muchipara, Kusumtala,	i) Door of Bathroom to be completely renovated/replaced,	No-36	1,200/-	1,200/-
23, Nivedita sporting Club,	i) Door of Bathroom & Latrine are to be renovated/replaced ii) Window needs major repairing with fittings, iii) Sitting arrangement of patient required,	No-39	2,400/- 900/- 16,000/-	27,400/-
24, Nabawaria SHP, Nabawaria, Durgapur,	i) Tiles of roof to be replaced	No-42	10,100/-	10,100/-

Centre no, with address	Description of Nature of works	Rs,	Estimated cost
25, Mahila Samity Office, Faridpur, Durgapur-13,	i) Tiles of the roof to be changed, ii) Door & window to be repaired iii) Bathroom & Latrine to be completely renovated, iv) Floor of the room to be renovated	10,500/- 1,950/- 9,500/- 4,500/-	26450/-
26, Tamla Adibasi F.P.School, Durgapur,	i) Bathroom & Latrine are to be completely renovated	10,100/-	10,100/-
27, Gamon, Colomy, SSK,	i) Bathroom & Latrine are to be completely renovated.	11,200/-	11,200/-
28, Nabajiban Sangha Kada Road, Durgapur-03	i) Tiles of the roof to be replaced ii) Window to be replaced iii) Bathroom & Latrine are to be renovated,	9,300/- 900/- 8,500/-	18,700/-
29, Dhunara Plot, Sukanta Smriti Sangha, Benachity,	i) Bathroom door to be replaced.	900/-	900/-
30, Maya Bazar Aukur Para, Waria, Durgapur,	i) Tiles of the roof to be replaced,	8,600/-	8,600/-
31, Rewaj Club, Munger Jhupri, Waria, Durgapur,	i) Roof of the asbestor needs replacement ii) Door of the room to be replaced iii) Repairing of the Window, 2 nos.	9,100/- 1,200/- 920/-	11,220/-
32, Sudhansu Bhavan, Waria, Durgapur,	i) Plaster of the walls, floor & roof is needed, ii) Door & Window of the room needs replacement,	14,000/- 1,800/-	15,800/-
33, Tentultala SHP, Tentultala, Durgapur,	i) Bathroom door to be replaced,	1,200/-	1,200/-
34, Asish Nagar Colony, Asish Nagar, Durgapur-02,	i) Sitting arrangement of patient is to be made	11,500/-	11,500/-
35, DPL Colony Quarter DPL Colony, Durgapur-02,	i) 1 no Door & 1 no Window of the room needs repairing,	900/-	900/-
36, Birbhanpur Sector Office, Birbhanpur, Durgapur-2,	i) Main building to be extended to accomodate the patient 8' x 10' including roof, floor etc, 1 no, ii) Door of Bathroom & Latrine needs replacement-2 nos, iii) Door & Window of the main building needs repairing,	21,000/- 2,400/- 1,200/-	24,600/-

Centre no, with address	Description of Nature of works	Estimated Cost, Rs.
37, Sukumar Nagar, F.P, School, Sukumar Nagar, DGP	i) Cemented roof of the building to be renovated-1 no,	12,000/-
	ii) Window of the room to be repaired-1 no,	600/-
	iii) Bathroom & Latrine to be completely renovated-1 no,	9,300/-
38, Birbhanpur, Village, Birbhanpur, Durgapur,	i) Tin of the roof to be replaced-1 no,	11,000/-
	ii) Bathroom to be renovated-1 no,	9,200/-
	iii) Door of the room to be repaired-1 no,	900/-
39, Roydanga Kali Mandir, Mandir, Roy Ganga, Durgapur,	i) Asbestor of the roof to be replaced-1 no,	14,000/-
40, Astha, SHP, Durgapur-12,	i) 3/4" G.I, Pipe 50' for water line connection with tap,	1,300/-
	ii) Sitting arrangement of patient with shed,	6,500/-
	iii) Plaster of the room,	7,000/-
	iv) Door & Window painting,	1,200/-
41, Kandeswar SHP Durgapur-03,	i) Floor of the room to be renovated	6,500/-
42, Subhaspally SHP Durgapur-10,	i) Tiles roof of the room to be replaced,	10,500/-
	ii) Slab for High Drain, (6' x 4') - 1 no,	650/-
43, Labourhat SHP Durgapur-02,	i) Tiles roof to be replaced,	9,500/-
	ii) Damaged floor to be repaired,	5,700/-
44, Ambedkar SHP Durgapur-10,	i) Bathroom & Latrine to be fully renovated	11,000/-
		<u>6,85,080/-</u>

(Total Rupees, Six lakhs eighty five thousand eighty only)

Abbas
25/1/82
Chief Executive Officer
Durgapur Municipal Corporation



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. .. CMU-94/2003(Pt. II)/1178(11)

Dt. .. 24.11.2005

25

From : Arnab Roy
Project Director, CMU

ok

To : The Mayor / Chairperson

Durgapur/ Siliguri/Asansol/Alipurduar/ Balurghat/
Burdwan/ Darjeeling/ English Bazar/ Jalpaiguri /
Kharagpur / Raiganj Municipal Corporation / Municipality

Sub. : Assessment of physical condition of Sub-Centre premises & requirement of essential furniture and equipment for Sub-Centres under IPP-VIII (Extn.) / RCH Sub-Project, Asansol

Sir,

Under the Health component of KUSP , DFID has agreed to strengthen community based primary health care services, of IPP-VIII (Extn.) / RCH Sub-Project, Asansol, like ANC / PNC Clinic, Immunisation Clinic, General Treatment Clinic, U-5 Growth Monitoring Clinic catered through Sub-Centres of your ULB. For this purpose the logistics of Sub Centres may need improvement. Accordingly, the assessment with regard to physical condition of the premises, requirement of related essential furniture and equipment is to be done by the ULB and the information as per the proforma below is to be forwarded to the undersigned by 20.12.2005 for taking further necessary action .

A) Physical condition of the Sub-Centre which require minor repair & renovation		
Sub-Centre no. with address	Description of nature of works	Estimated Cost
Total Estimated Cost		

B) Essential furniture & equipment (replacement / fresh provision) required for catering different clinics			
Sub Centre No.	Name of the Item	Quantity Required	Estimated Cost
Total Estimated Cost			

Contd. to P-2.



- 2 -

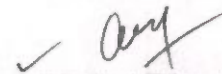
The following guidelines may be adhered to while furnishing the above information.

- If more than one Sub-Centre are being operated from the same premises, refurbishment cost for one Sub-Centre only be taken into consideration.
- During implementation of repair / renovational work, priority should be given to the work for provision of toilet, water and waiting space for the patients.
- In case any repair work of Sub-Centre is proposed to be done in club accommodation / private premises from where Sub-Centre is functioning, an undertaking is required to be obtained from the party as per proforma given in Annexure – I.
- The work should be completed within March, 2006.
- To submit an undertaking for Operation & Maintenance of the work as given in Annexure – II.

Kindly note that KUSP might not be in a position to bear the entire cost.

Thanking you.

Yours faithfully,

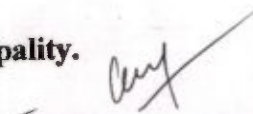

Project Director, CMU

Memo No. .. CMU-94/2003(Pt. II)/ 1178(11)/1(11)

Dt. .. 24.11.2005
25

Copy forwarded to :

Project Director., Municipal Corporation / Municipality.

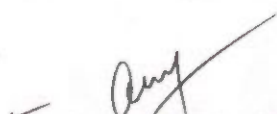

Project Director, CMU

Memo No. .. CMU-94/2003(Pt. II)/ 1178(11)/2(11)

Dt. .. 24.11.2005
25

Copy forwarded to :

H.O/AHO., Municipal Corporation / Municipality.


Project Director, CMU

Memo No. .. CMU-94/2003(Pt. II)/ 1178(11)/3(7)

Dt. .. 24.11.2005
25

Copy forwarded for kind information to :

1. Secretary, MA Dept.
2. PS to MIC, MA & UD
3. Director of Local Bodies
4. Director, SUDA
5. Project Manager, CMU
6. Financial Advisor, CMU
7. Health Expert, CMU


Project Director, CMU



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. .. CMU-94/2003(Pt. II)/

Dt. .. 24.11.2005

From : Arnab Roy
Project Director, CMU

To : The Mayor / Chairperson

Durgapur/ Siliguri/Asansol/Alipurduar/ Balurghat/
Burdwan/ Darjeeling/ English Bazar/ Jalpaiguri /
Kharagpur / Raiganj Municipal Corporation / Municipality

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Sir,

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Sub-Centre no. with address	Description of nature of works	Estimated Cost
Total Estimated Cost		

B) Essential furniture & equipment (replacement / fresh provision) required for catering different clinics			
Sub Centre No.	Name of the Item	Quantity Required	Estimated Cost
Total Estimated Cost			

Contd. to P-2.



- 2 -

The following guidelines may be adhered to while furnishing the above information.

- If more than one Sub-Centre are being operated from the same premises, refurbishment cost for one Sub-Centre only be taken into consideration.
- During implementation of repair / renovational work, priority should be given to the work for provision of toilet, water and waiting space for the patients.
- In case any repair work of Sub-Centre is proposed to be done in club accommodation / private premises from where Sub-Centre is functioning, an undertaking is required to be obtained from the party as per proforma given in Annexure – I.
- The work should be completed within March, 2006.
- To submit an undertaking for Operation & Maintenance of the work as given in Annexure – II.

Kindly note that KUSP might not be in a position to bear the entire cost.

Thanking you.

Yours faithfully,

Sd/-
Project Director, CMU

Dt. .. 24.11.2005

Memo No. .. CMU-94/2003(Pt. II)/

Copy forwarded to :

Project Director., Municipal Corporation / Municipality.

Sd/-
Project Director, CMU

Dt. .. 24.11.2005
25

Memo No. .. CMU-94/2003(Pt. II)/ 1178(11) / 2 (11)

Copy forwarded to :

H.O/AHO., Municipal Corporation / Municipality.

Amy
✓ Project Director, CMU

Dt. .. 24.11.2005

Memo No. .. CMU-94/2003(Pt. II)/

Copy forwarded for kind information to :

1. Secretary, MA Dept.
2. PS to MIC, MA & UD
3. Director of Local Bodies
4. Director, SUDA
5. Project Manager, CMU
6. Financial Advisor, CMU
7. Health Expert, CMU

Project Director, CMU



Annexure - I

Memorandum of Understanding (MOU)

Entered into by and between

..... Municipality / Municipal Corporation

And

Club Authority or Owner of Private Accommodation

Date :



KUSP project which is in operation in the Municipal Corporation / Municipality is a reform driven project. The overall goal of the project is sustained reduction in vulnerability and poverty of the urban poor and improved urban governance. A key objective of KUSP is to strengthen existing honorary health worker based primary health care services to the people, particularly poor with an output of reduction in maternal and child health morbidity and mortality.

This Memorandum of Understanding (MOU) is made on this day of the month of, year, between Urban Local Body represented by Municipal Mayor / Chairperson and Club Authority or owner of private accommodation, to ensure commitment to run the Sub-Centre from the said premises to improve delivery of primary health care services to citizens, particularly poor.

The Club Authority / owner of private accommodation shall

- allow functioning of the Sub-Centre from the said premises at least for 5 years.
- not hold their own activity during clinic hours i.e. 12 noon to 4 P.M. of all working days.
(The clinic hours may be changed by the Urban Local Body)
- maintain the repair / renovational works done by the Urban Local Body.

The MOU will take effect from the signature date.

Mayor / Chairperson

**Club Authority /
Owner of Private Accommodation**



Annexure - II

Undertaking for Operation & Maintenance

Undertaking is hereby accorded to the Project Director, CMU that
Municipal Corporation / Municipality will maintain the repaired / renovated works of
the Sub-Centres and Equipments and Furniture procured through KUSP fund, for
strengthening the existing Honorary Health Worker based Primary Health Care Services
to the people, particularly the poor of Municipal Corporation /
Municipality.

Mayor / Chairperson



Sub. : Supply of Adult Weighing Machine, BP Instrument and Stethoscope in Asansol Municipal Corporation under Health component of KUSP.

Placed below is the copy of communication of the Mayor, Asansol Municipal Corporation bearing memo no. 151/RCH/AMC dt. 31.10.2005 which will speak for itself.

Provision for procurement of Furniture, Equipment and Repair/Renovation of Sub-Centres has already been approved by DFID both for KMA and Non-KMA ULBs. In the meantime, action has already been taken with the requirement for KMA ULBs.

Though the said process has not yet been started in non-KMA ULBs , it is strongly felt that the requirement of equipment submitted by Asansol Municipal Corporation are of essential nature for strengthening of delivery of primary health care services particularly Ante natal Check-up.

Under the circumstances, we may agree in providing the equipments, as desired by the ULB. In this connection it is to be mentioned that already Fund has been placed for Re-training, IEC and contingency. A good amount of unspent fund is still lying with the ULB which may be utilized for procurement of said equipments by the ULB.

If considered in affirmative, the ULB may be intimated accordingly for submission of Technical Specification along with cost estimate.

Draft letter is placed herewith for signature.

Submitted.

P.D. CMU

24/11

Goswami
18.11.05



**Sub. : Supply of Adult Weighing Machine, BP Instrument and Stethoscope
in Asansol Municipal Corporation under Health component of KUSP.**

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If considered in affirmative, the ULB may be intimated accordingly for submission of Technical Specification along with cost estimate.

Draft letter is placed herewith for signature.

Submitted.

P.D. CMV

24/11

Goswami
18.11.05



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

Memo No. CMU-94/2003(Pt. III)/1166

Dt. .. 18.11.2005

24

From : Arnab Roy
Project Director, CMU

To : The Mayor
Asansol Municipal Corporation

Sub. : Supply of Adult Weighing Machine, BP Instruments & Stethiscope to RCH Sub-Project, Asansol under Health Component of KUSP.

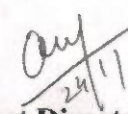
Sir,

Reference is invited to your communication under memo no. 151/RCH/AMC dt. 31.10.2005 on the above subject.

You are requested to prepare item-wise cost estimate along with specification and to submit to the undersigned for formal Administrative Approval and Financial Sanction (AA and FS) from CMU.

Thanking you.

Yours faithfully,


24/11
Project Director, CMU

**Office of the
RCH Sub Project
Asansol Municipal Corporation
Asansol**

Memo No. 151/RCH/AMC

Date. 31/10/15

To
The Project Director
C.M.U
Kolkata

Dr. Goswami R
31/10/15

Sub: Request to supplying Adult Weighing machine , B.P measuring Instruments and Stethoscope to the R.C.H Sub Project ,Asansol .

Sir ,

This is to bring to your notice that the RCH Sub Project ,Asansol was launched in 1998 .In the initial phase the above mentioned items were supply to us for the 97 SHP (s) and two ESOPD/MH .

However after continuous use of the same the said instruments have gone out of order and are presently beyond repair . It will be a great help to the project if the items as mentioned below are supplied from your end .

<u>Sl.No.</u>	<u>Item</u>	<u>No. Required</u>
1.	Adult Weighing machine	99
2.	B.P Measuring Instrument	99
3.	Stethoscope	99

Tapan K. Bandyopadhyay
Mayor 31/10/15

Asansol Municipal Corporation

Memo No.....

Date.....

Copy to:

- 1) Project Officer Health ,State Urban Development Authority ,Kolkata

Tapan K. Bandyopadhyay
Mayor 31/10/15

Asansol Municipal Corporation



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. III)/ 1166

Dt. .. 18.11.2005

2A

From : Arnab Roy
Project Director, CMU

To : The Mayor
Asansol Municipal Corporation

Sub. : Supply of Adult Weighing Machine, BP Instruments & Stethiscope to
RCH Sub-Project, Asansol under Health Component of KUSP.

Sir,

Reference is invited to your communication under memo no. 151/RCH/AMC dt. 31.10.2005 on the above subject.

You are requested to prepare item-wise cost estimate along with specification and to submit to the undersigned for formal Administrative Approval and Financial Sanction (AA and FS) from CMU.

Thanking you.

Yours faithfully,


24/11
Project Director, CMU



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. IV)/ 2077

Dt. .. 16.02.2006

From : Arnab Roy
Project Director, CMU

To : The Chairman
Jalpaiguri Municipality

Sub. : Administrative Approval & Financial Sanction during 2005 - 06 against repair / renovation and procurement of essential furniture & equipment for SHPs of IPP-VIII (Extn.) under Health component of KUSP.

Ref. : Your communication under memo no. 2983/M dt. 24.01.2006.

Sir,

With reference to above, Administrative Approval & Financial Sanction for Rs. 3,77,000/- (Rupees Three lakhs seventy seven thousand) only towards minor repair & renovation and procurement of essential furniture & equipment for SHPs of IPP-VIII (Extn.) is hereby accorded.

The procurement is to be done as per the existing procurement rules of CMU (enclosed herewith).

The expenditure is to be incurred by you and reimbursement claim along with Xerox copy of bills / vouchers duly attested by the Chairman of the ULB be submitted to the undersigned for release of the amount towards reimbursement.

The expenditure is to be booked under the A/C head "Support to Health Sector - Refurbishment".

Encl. : As stated.

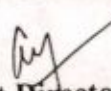
Memo No. CMU-94/2003(Pt. IV)/ 2077 / 1 (1)
Copy forwarded for kind information to :
Project Director, IPP-VIII (Extn.), Jalpaiguri Municipality.

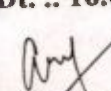
Memo No. CMU-94/2003(Pt. IV)/ 2077 / 2 (1)
Copy forwarded for kind information to :
Health Officer / UHIO, Jalpaiguri Municipality.

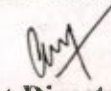
Memo No. CMU-94/2003(Pt. IV)/ 2077 / 3 (3)
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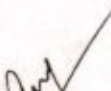
1. Directorate of Local Bodies
2. Finance Advisor, CMU
3. Accounting Support Agency, CMU

Yours faithfully,


Project Director, CMU
Dt. .. 16.02.2006


Project Director, CMU
Dt. .. 16.02.2006


Project Director, CMU
Dt. .. 16.02.2006


Project Director, CMU

Office Of The Municipal Councillors

Jalpaiguri Municipality

Office Phone - 236050



Dated... 24.01.2006

No... 2983 / M

To,

The Project Director,
CMU (K U S P),
ILGUS BHAVAN,
HC- Block, Sector- III,
Bidhan Nagar,
Kolkata - 700106.

*Like KGR
NO MOU Read*

*Dr. Goswami
ay
3/1/1*

Sir,

In pursuance to your letter no. CMU-94/2003(Pt-III)/1178(II) dt.24-11-05, Please find enclosed herewith two statements, namely, (A) Physical conditions of sub centres which require minor repairs and renovations, and (B) Essential furniture and equipments.

The necessary fund may kindly be placed at an early date.

Encl: As stated.

Yours Faithfully

[Signature]
19/01
2006
Vice-Chairman

Bup
19.1.06
Jalpaiguri Municipality.
Vice-Chairman
Jalpaiguri Municipality

*No. of SHP - 12
Total Ent. Amt - 12 SHP x B 51,000/-
= Rs 6,00,000/-*

*Repair - 3,65,000/-
Furniture - 12,000/-
Total - 3,77,000/-*

wanting: work details for each sub health post with cost estimate. MOU & sub health post name.

*Sub health post name - Admin. Unit.
Shree, the may give A A PPS for Rs 12,000/- toward furniture also. Ask for MOU details for repair.*

Office Of The Municipal Councillors

Jalpaiguri Municipality

Office Phone -230050

No..... M

P-1

Dated.....200

(A)

STATEMENT OF PHYSICAL CONDITION OF THE SUB CENTRE'S WHICH REQUIRE MINNOR REPAIR AND RENOVATION.

Sub-centre no. with Address	Description of Nature of Work	Estimate cost
(1) Surjasen Com.Hall Tikia para, SHP-5 ward no.-9	Repairing, Making toilet and water line with overhead tank water line connection.	Rs. 30,000=00
(2) Kharia com.Hall Bowbazar, SHP-7 ward no.-13	Repairing,Water line arrangement with overhead tank,connection charges water line.	Rs. 20,000=00
(3) Panpara com.Hall Panpara, SHP-8 ward no.-15	Repairing, water line arrangement with overhead tank & connection charge	Rs. 25,000=00
(4) Bhatia building com.Hall Bhaghajatin colony, SHP-4, ward no.-7	Repairing including floor,water line arrangement and overhead tank & connection charge	Rs. 25,000=00
(5) N.C.C. office com.Hall Silpasamity para, SHP-3, ward no.-4	Repairing water line arrangement including overhead tank & water connection	Rs. 25,000=00
(6) Netaji para com.Hall Paresh mitra colony, SHP-12, ward no.-25	Repairing,Floor repairing, colouring etc.and water connection including water line complete.	Rs. 25,000=00
(7) Indira Gandhi col.com. centre, SHP-1, Rajbari para,ward-01	Colouring painting, Repairing, water line arrangement including fitting fixing overhead charges.	Rs. 35,000=00
(8) Bhatakhana com.Hall. SHP-2, ward no.-2, Bhatakhana.	Repairing,construction Latrine, septic tank and water line arrangement and overhead tank etc. complete.	Rs. 45,000=00
(9) Vivekananda Club SHP-09,ward no.-18 Muhuri para	Construction Latrine/water line including connection and over head tank etc. complete.	Rs. 45,000=00

Rs.2,75,000=00 C.

(cont.page-2)

Office Of The Municipal Councillors

Jalpaiguri Municipality

Office Phone - 230050

No..... M

Page - 2


Dated.....200

<u>Sub-centre no. with Address</u>	<u>Description of Nature of work</u>	<u>Estimate cost</u>
(10) BandhuSamity Club SHP-11, ward no.-22 Maskalaibari.	- Construction Latrine including septic tank, water line arrange- ment and overhead tank.	B.F. Rs. 2,75,000=00 Rs. 45,000=00
(11) Shaktinagar Com.Hall SHP-10, ward no.-21 Shaktinagar	- Construction Latrine/septic tank repairing and water line arrangement etc. complete	Rs. 45,000=00

Total Rs. 3,65,000=00

(Rupees Three lakh sixty five thousand) only.

Yours Faithfully


Vice-Chairman
Jalpaiguri Municipality.

Vice-Chairman
Jalpaiguri Municipality

(Cont. page-3)

Office Of The Municipal Councillors

Jalpaiguri Municipality

Office Phone—230050

page - 3

No.M

Dated,....200

(B) STATEMENT OF ESSENTIAL FURNITURE & EQUIPMENT (REPLACEMENT/FRESH PROVISION)

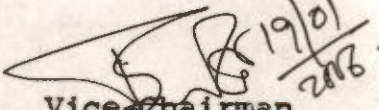
REQUIRED FOR CATERING DIFFERENT CLINICS

<u>Sub-centre no.-</u>	<u>Name of the Item</u>	<u>Quantity required</u>	<u>Estimated Cost</u>
(1) SHP- 11 BandhuSamity Club.	- Chairs - Table	- 02 - 02	- Rs. 6,000=00 - Rs.
(2) SHP- 2 Bhatakhana Com.Hall.	- Chairs - Table	- 02 - 02	- Rs. 6,000=00

Total Rs. 12,000=00

(Rupees Twelve thousand) only.

Yours Faithfully

 19/01/2018

Vice-Chairman
Jalpaiguri Municipality.

Vice-Chairman
Jalpaiguri Municipality

Contd Page-4



KUSP project which is in operation in the JALPAIGURI Municipal Corporation / Municipality is a reform driven project. The overall goal of the project is sustained reduction in vulnerability and poverty of the urban poor and improved urban governance. A key objective of KUSP is to strengthen existing honorary health worker based primary health care services to the people, particularly poor with an output of reduction in maternal and child health morbidity and mortality.

This Memorandum of Understanding (MOU) is made on this day Seventeenth of the month of January, year 2006 between Urban Local Body represented by Municipal Mayor / Chairperson and Club Authority or ~~owner of private accommodation~~, to ensure commitment to run the Sub-Centre from the said premises to improve delivery of primary health care services to citizens, particularly poor.

The Club Authority / owner of private accommodation shall

- allow functioning of the Sub-Centre from the said premises at least for 5 years.
- not hold their own activity during clinic hours i.e. 12 noon to 4 P.M. of all working days.
(The clinic hours may be changed by the Urban Local Body)
- maintain the repair / renovational works done by the Urban Local Body.

The MOU will take effect from the signature date.

[Handwritten Signature]
Mayor / Chairperson

Seal **Vice-Chairman**
Jalpaiguri Municipality

[Handwritten Signature]
Club Authority /
Owner of Private Accommodation

Seal **General Secretary**
Vivekananda Sporting Club
Municipality, Jalpaiguri



Annexure - 1

Memorandum of Understanding (MOU)

Entered into by and between

JALPAIGURI..... Municipality / Municipal Corporation

And

VIVEKANANDA SPORTING AND CULTURAL

Club Authority or ~~Owner of Private Accommodation~~

Date : ~~17.01.2006~~ 17.01.2006



page - 5

Annexure - II

Undertaking for Operation & Maintenance

Undertaking is hereby accorded to the Project Director, CMU that JALPAIGURI
~~Municipal Corporation~~ / Municipality will maintain the repaired / renovated works of
the Sub-Centres and Equipments and Furniture procured through KUSP fund, for
strengthening the existing Honorary Health Worker based Primary Health Care Services
to the people, particularly the poor of JALPAIGURI ~~Municipal Corporation~~ /
Municipality.

Mayor / Chairperson

Vice-Chairman
Jalpaiguri Municipality

Fax no.(033)-2337 7318/2358-5800

Office Of The Municipal Councillors

Jalpaiguri Municipality

Office Phone - 230090

No. 2783 / M

Dated 24.1.2006

To,

The Project Director,
CMU (K U S P),
ILGUE BHAVAN,
HC- Block, Sector- III,
Bidhan Nagar,
Kolkata - 700106.

Dr. Goswami
26/1/06

Sir,

In pursuance to your letter no. CMU-94/2003(Pt-III)/1178(II) dt.24-11-05, Please find enclosed herewith two statements, namely, (A) Physical conditions of sub centres which require minor repairs and renovations, and (B) Essential furniture and equipments.

The necessary fund may kindly be placed at an early date.

Encl: As stated.

Yours Faithfully

[Signature]
19/01/06

Vice-Chairman

By
13.1.06, Jalpaiguri Municipality,
Vice-Chairman
Jalpaiguri Municipality

Office Of The Municipal Councillors

Jalpaiguri Municipality

Office Phone - 230050

No..... M

P-1

Dated... ..200

(A)

STATEMENT OF PHYSICAL CONDITION OF THE SUB CENTRE'S WHICH REQUIRE MINOR REPAIR AND RENOVATION.

Sub-centre no. with Address	Description of Nature of Work	Estimate cost
(1) Surjaseen Com.Hall Tikia para, SHP-5 ward no.-9	Repairing, Making toilet and water line with overhead tank water line connection.	Rs. 30,000=00
(2) Kharis com.Hall Bowbazar, SHP-7 ward no.-13	Repairing, Water line arrangement with overhead tank, connection charges water line.	Rs. 20,000=00
(3) Panpara com.Hall Panpara, SHP-8 ward no.-15	Repairing, water line arrangement with overhead tank & connection charge	Rs. 25,000=00
(4) Bhatia building com.Hall Bhaghatin colony, SHP-4, ward no.-7	Repairing including floor, water line arrangement and overhead tank & connection charge	Rs. 25,000=00
(5) N.C.C. office com.Hall Silpasamity para, SHP-3, ward no.-4	Repairing water line arrangement including overhead tank & water connection	Rs. 25,000=00
(6) Netaji para com.Hall Parash mitra colony, SHP-12, ward no.-25	Repairing, Floor repairing, colouring etc. and water connection including water line complete.	Rs. 25,000=00
(7) Indira Gandhi col.com. centre, SHP-1, Rajbari para, ward-01	Colouring painting, Repairing, water line arrangement including fitting fixing overhead charges.	Rs. 35,000=00
(8) Bhatakhana com.Hall. SHP-2, ward no.-2, Bhatakhana.	Repairing, construction Latrine, septic tank and water line arrangement and overhead tank etc. complete.	Rs. 45,000=00
(9) Vivekananda Club SHP-09, ward no.-10 Muhuri para	Construction Latrine/water line including connection and overhead tank etc. complete.	Rs. 45,000=00

Rs. 2,75,000=00 C.F

(cont.page-2)

Office Of The Municipal Councillors**Jalpaiguri Municipality**

Office Phone - 230050

No..... M


Page - 2

Dated.....200

Sub-centre no. with Address	Description of Nature of work	Estimate cost
(10) SandhuSamity Club SHP-11, ward no.-22 Maskalaibari.	- Construction Latrine including septic tank, water line arrange- ment and overhead tank.	B.F.No. 2,75,000=00 Rs. 45,000=00
(11) Shaktinagar Com.Hall SHP-10, ward no.-21 Shaktinagar	- Construction Latrine/septic tank repairing and water line arrangement etc. complete	Rs. 45,000=00
		Total Rs.3,65,000=00

(Rupees Three lakh sixty five thousand) only.

Yours Faithfully



Vice-Chairman
Jalpaiguri Municipality.

 Vice Chairman
Jalpaiguri Municipality

(Cont. page-3)

Office Of The Municipal Councillors

Jalpaiguri Municipality

Office Phone--230050

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Dated... ..200

No.M


(B) STATEMENT OF ESSENTIAL FURNITURE & EQUIPMENT (REPLACEMENT/FRESH PROVISION)
REQUIRED FOR CATERING DIFFERENT CLINICS

Sub-centre no.-	Name of the Item	Quantity required	Estimated Cost
(1) SHP- 11	Chairs	02	Rs. 6,000-00
Bandhusamity Club,	Table	02	Rs.
(2) SHP- 2	Chairs	02	Rs. 6,000-00
Bhatakhana Com.Hall.	Table	02	

Total Rs. 12,000-00

(Rupees Twelve thousand) only.

Yours Faithfully


Vice-Chairman
Jalpaiguri Municipality.
Vice Chairman
Jalpaiguri Municipality

Contd Page - 4



Annexure - 1

Memorandum of Understanding (MOU)

Entered into by and between

JALPAIGURI..... Municipality / Municipal Corporation

And

VIVEKANANDA SPORTING AND CULTURAL
Club Authority or Owner of Private Accommodation

Date : ~~17.01.2006~~ 17.01.2006

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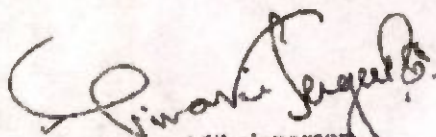


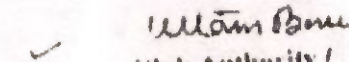
KUSP project which is in operation in the JALPAIGURI Municipality is a reform driven project. The overall goal of the project is sustained reduction in vulnerability and poverty of the urban poor and improved urban governance. A key objective of KUSP is to strengthen existing honorary health worker based primary health care services to the people, particularly poor with an output of reduction in maternal and child health morbidity and mortality.

This Memorandum of Understanding (MOU) is made on this day Seventeenth of the month of January, year 2006 between Urban Local Body represented by Municipal Mayor / Chairperson and Club Authority ~~at owner of private accommodation~~, to ensure commitment to run the Sub-Centre from the said premises to improve delivery of primary health care services to citizens, particularly poor.

- The Club Authority / owner of private accommodation shall
- allow functioning of the Sub-Centre from the said premises at least for 5 years.
- not hold their own activity during clinic hours i.e. 12 noon to 4 P.M. of all working days. (The clinic hours may be changed by the Urban Local Body)
- maintain the repair / renovational works done by the Urban Local Body.

The MOU will take effect from the signature date.


 Mayor / Chairperson
 Vice-Chairman
 Jalpaiguri Municipality


 Club Authority /
 Owner of Private Accommodation

Seal
 General Secretary
 Vivekananda Sporting Club
 M.

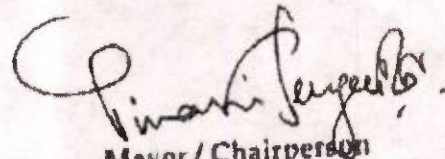
Contd. p- 5

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Annexure - II

Undertaking for Operation & Maintenance

Undertaking is hereby accorded to the Project Director, CMU that JALPAIGURI Municipal Corporation / Municipality will maintain the repaired / renovated works of the Sub-Centres and Equipments and Furniture procured through KUSP fund, for strengthening the existing Honorary Health Worker based Primary Health Care Services to the people, particularly the poor of JALPAIGURI Municipal Corporation / Municipality.


Mayor / Chairperson
Vice-Chairman
Jalpaiguri Municipality



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. III)/ 1724

Dt. .. 20.01.2006

From : Arnab Roy
Project Director, CMU
To : The Project Director
IPP-VIII (Extn.), Siliguri
Siliguri Municipal Corporation

Sub. : Assessment of physical condition of SHP premises and requirement of essential furniture & equipments for SHP of IPP-VIII (Extn.) under Health component of KUSP.

Ref. : Your communication bearing No. 973/IPP-VIII dt. 20.12.2005.

Sir,

While scrutinizing your proposal for physical assessment of SHPs, it has been observed that new construction for 4 SHPs, repair work of 6 Health Posts and one OPD cum Maternity Home have been kept. This is to inform you that there is no such provision under this scheme. Hence, repair work of existing SHPs only have been taken into account for the purpose.

Furthermore, this is to intimate you that no furniture and equipment for SHPs would be purchased centrally, the ULB is to procure at their level. Thus, the list for SHP-wise requirement of essential furniture & equipment along with item-wise cost estimate is to be forwarded to the undersigned.

You are also requested to forward the undertaking as per proforma already circulated to you (enclosed for ready reference).

On receipt of the above requisites, Administrative Approval and Financial Sanction may be accorded from this end. Since this work is to be completed by this FY 2005-06, you are requested to expedite the process.

Thanking you.

Encl. : As stated.


Memo No. CMU-94/2003(Pt. III)/1724/1(1)

Copy forwarded for kind information and necessary action to :
Mayor, Siliguri Municipal Corporation


Memo No. CMU-94/2003(Pt. III)/1724/2(1)

Copy forwarded for kind information and necessary action to :
Directorate of Local Bodies


Yours faithfully,


Project Director, CMU

Dt. .. 20.01.2006


Project Director, CMU

Dt. .. 20.01.2006


Project Director, CMU

OFFICE OF THE PROJECT DIRECTOR

IPP-VIII (Extd.) SILIGURI

SILIGURI MUNICIPAL CORPORATION SILIGURI-734401

Memo No ⁹⁷³...../IPP-VIII

Date.....20.12.2005

H. P. No.....

Ward No.....

To

The Project Director
Change Management Unit
ILGUS BHAWAN
SUDA
H.C. Block Sector-III
Kolkata-700091

Subject: Assessment of physical condition of Sub-centres premises and requirement of essential furnitures and equipments for sub-centres under IPP-VIII(Etn)

Sir,

In response of above mentioned subject ,the detail estimate as per sub-healthpost had been prepared .The total estimated cost for S.H.P. Rs.8,95,000/- Healthpost Rs.3,15,000/- and Maternity Home Rs.7 lakhs had been shown. The total estimated cost now stand Rs.19,10,000/-.

The item such as chair,table,Almirah,Pressure Machine stethoscope,Refrigrator etc. may be purchased centrally & other repair werk will be done locally.

Yours faithfully,

Samir Banerjee
(Samir Banerjee)
WBCS(Exe)
Project Director
IPP-VIII(Extn)
Siliguri

21/12/05

21/12/05

OFFICE OF THE PROJECT DIRECTOR IPP-VIII (Extd.) SILIGURI

SILIGURI MUNICIPAL CORPORATION SILIGURI-734401

Memo No. /IPP-VIII

Date.....

H. P. No.....

Ward No.....

ESTIMATED COST OF S.H.P., H.P. & MATERNITY HOME

1.S.H.P. No1-Panchanan Colony	X New building to be constructed. Estimated expenditure <u>Rs.1,00,000</u>
2.S.H.P. No.4- Ramkrishna Colony	X New building to be constructed. Estimated cost <u>Rs.1,00,000</u>
3.Health Post-VIII	is to be repaired .The following 1-Window glass to be fitted in - 4 windows-1 Door to be changed Flush of laterine to be changed 6 Nos. Estimated cost <u>Rs. 10,000/-</u>
4.Healthpost-1	Window glasses -7 windows to be fitted 6 nos.to be changed ,7 fans to be fitted,water pump to be replaced Estimated cost <u>Rs30,000</u>
5.S.H.P.-6 Maharaj Colony	Floor,Doors-2 nos.Urinals,light connection Estimated cost <u>Rs. 25,000</u>
6.S.H.P.-7 Natunpara	Floor-verandah etc.to be const. Estimated cost <u>Rs. 35,000</u>
7.Swamy Colony-11	X New building to be constructed Estimated cost <u>Rs. 40,000</u>
8.S.H.P.-27 SuryasenColony(E)	Floor,2 door,2 windows Estimated cost <u>Rs. 15,000</u>
9.S.H.P.-28 Suryasen Colony	Light connection,table,chair, Almirah etc. Estimated cost <u>Rs. 15,000</u>
10.Suryasen Colony E block	2 windows,1 verandah for the patients Estimated cost <u>Rs. 20,000</u>
11.S.H.P.-26 D.S.Colony	2 windows,verandah for patients 2 doors,urinal,chair,table Estimated cost <u>Rs. 20,000</u>
12.Jyotirmoy Colony	Electricity connection,table, chairs Estimated cost <u>Rs. 15,000</u>
13.S.H.P-54 Baghajatin Colony	Bathroom,ceiling to be repaired and other doors windows Estimated cost <u>Rs. 25,000</u>
14.S.H.P.-4 Durganagar	Bathroom,water connection,verand- -ahfor patients Estimate cost <u>Rs. 25,000</u>
15.S.H.P.-59 Satyajit Colony	Roof,well,bath-room Estimated cost <u>Rs. 20,000</u>
16.S.H.P.-55 Ratanlal Colony	Window 2 nos,patient shed,bath- room,chairs-3,table-1, Estimated cost <u>Rs. 30,000</u>
17.S.H.P.-57 Netaji Colony	It is situated in Community Hall of S.M.C.-one bath room Estimated cost <u>10,000</u>

OFFICE OF THE PROJECT DIRECTOR IPP-VIII (Extd.) SILIGURI

SILIGURI MUNICIPAL CORPORATION SILIGURI-734401

Memo No. /IPP-VIII

Date.... ..

H. P. No.....

Ward No.....

-2-

18.S.H.P.-56	Shibram Nagar	Roof, windows 2 nos, 1 table, Almirah Bathroom, Electric connection Estimated cost	Rs. 30,000
19.S.H.P.-22	Naukaghat	Window-3, grill-3, Electricity, bath room Estimated cost	Rs. 25,000
20.S.H.P.-23	Sitalapara	1 door, 3 windows with grill, latrine -ne Estimated cost	Rs. 30,000
21.	Lichubagan	Water arrangement, partition wall white wash Estimated cost	Rs. 15,000
22.	Chittaranjan Colony	light arrangement, bathroom Estimated cost	Rs. 20,000
23.	Debashis Colony	bathroom, verandah for patient, roof Estimated cost	Rs. 25,000
24.S.H.P.-16	Udayan Colony	bathroom, weight machine, bench-2, Estimated cost	Rs. 15,000
25.	Gourangapally	Chairs-4, table-2, fans-2, Estimated cost	Rs. 10,000
26.S.H.P.-41	Khudiram(Ektiasal)	chair-2, table-2, fan-1, Estimated cost	Rs. 10,000
27.	Sibrampally-S.H.P.-38	Electricity, bathroom, table etc. Estimated cost	Rs. 10,000
28.S.H.P.-42	Baikunthapally	Electricity, bathroom, almirah Estimated cost	Rs. 15,000
29.	West salugara	Bathroom, electricity, Estimated cost	Rs. 10,000
30.	Sahidnagar	3 windows, with grill, bathroom, water etc. Estimated cost	Rs. 20,000
31.S.H.P.-32	Santinagar(South)	verandah for patients, chair, table estimated cost	Rs. 15,000
32.	Santinagar	bathroom, chair, table estimated cost	Rs. 20,000
33.	Luxmi Colony	water, fan, chair, table Estimated cost	Rs. 10,000
34.	Matingini Hazara Colony	bathroom with latrine Estimated cost	Rs. 25,000
35.	Healthpost-2	water pump to be repaired, window glass of 8 nos. to be fitted, 6 nos. latrines flush to be replaced, white wash, doors, window painting Estimated cost	Rs. 50,000
36.	Healthpost-3	All the windows glasses to be fitted, water pump to be replaced new one, one tubewell inside the House to be done, whitewash & painting of doors & windows Estimated cost	Rs. 60,000

OFFICE OF THE PROJECT DIRECTOR
IPP-VIII (Extd.) SILIGURI

SILIGURI MUNICIPAL CORPORATION SILIGURI-734401

Memo No. /IPP-VIII

Date... ..

H. P. No....

Ward No....

Page-3-

37. Healthpost-4

2 Water pump to be replaced with new one electricity connection, 6 window glasses to be fitted, 6 nos. of flush flush to be replaced by new one. Bldg should be white wash and door windows painting to be done.
Estimated cost Rs. 50,000

38. Healthpost-5

2 4 windows glasses to be fitted
3 Nos. of flushes to be replaced by new one .white wash & painting to be done
Estimated cost Rs. 40,000

39. Healthpost-6

2 6 windows glass should be fitted
6 Nos. of latrines flush to be replaced by new one. white wash -door and windows painting to be done
Estimated cost Rs. 40,000

40. Healthpost-7

1 water pump should be changed by new one. 6 nos. latrines flushes to be changed ,one new refrigerator to be replaced .white wash and painting of door and windows
Estimated cost Rs. 35,000

41. AGNI SIKHA CLUB

Estimated cost Rs. 40,000
New building to be constructed as it is situated in a club home .Club will share to construct the bldgs out of total estimated costs, 50,000 Club will share Rs.20,000/-so rupees 30,000/-will be required.

42. MATERNITY HOME -CUM-O.P.D.

2 6 Nos. latrines flushes, 20 nos. of cushion chairs to be repaired, Steriliser machine should be fitted Warmer machine ,window glasses to be fitted in 10 windows ,one A.C. machine to be supplied for labour room ,pressure machine clock type 50 numbers ,stethoscopes-50, baby weight machine new type-60 nos, weight machine for adult-25 Nos, chair for S.H.P.-100 Nos, Table-30, Almirah-25 Nos, White wash, painting of door and windows
Estimated cost Rs. 7,00,000/-

Caro

Project Director
IPP VIII, Siliguri

At
21/12/07
21/12/07

Memo No. CMU-94/2003(Pt. IV)/ 19 54

Dt. .. 07.02.2006

From : Arnab Roy
Project Director, CMU

To : The Chairman
Kharagpur Municipality

Sub. : Administrative Approval & Financial Sanction during 2005 - 06 against repair / renovation and procurement of essential furniture & equipment for SHPs of IPP-VIII (Extn.) under Health component of KUSP.

Ref. : Your communication under memo no. 19 IPP-VIII (Extn.)-I-55/06
dt. 13.01.2006.

Sir,

With reference to above, Administrative Approval & Financial Sanction for Rs. 8,81,945/- (Rupees Eight lakhs eighty one thousand nine hundred forty five) only towards minor repair & renovation and procurement of essential furniture & equipment for SHPs of IPP-VIII (Extn.) is hereby accorded.

If the SHP premises is club owned, you are requested to enter into Memorandum of Understanding (MOU) with the Club Authority as per proforma enclosed, before undertaking the physical works. Copy of MOU is to be forwarded to the undersigned.


The procurement is to be done as per the existing procurement rules of CMU (enclosed herewith).

The expenditure is to be incurred by you and reimbursement claim along with Xerox copy of bills / vouchers duly attested by the Chairman of the ULB be submitted to the undersigned for release of the amount towards reimbursement.

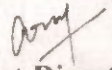
The expenditure is to be booked under the A/C head "Support to Health Sector - Refurbishment".

Encl. : As stated.

Memo No. CMU-94/2003(Pt. IV)/ 19 54 / 1 (1)
Copy forwarded for kind information to :
Project Director, IPP-VIII (Extn.), Kharagpur Municipality.

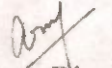
Yours faithfully,

Project Director, CMU
Dt. .. 07.02.2006

Memo No. CMU-94/2003(Pt. IV)/ 19 54 / 2 (1)
Copy forwarded for kind information to :
Health Officer / UHIO, Kharagpur Municipality.


Project Director, CMU
Dt. .. 07.02.2006

Memo No. CMU-94/2003(Pt. IV)/ 19 54 / 3 (3)
Copy forwarded for kind information to :

1. Director of Local Bodies
2. Finance Advisor, CMU
3. Accounting Support Agency, CMU


Project Director, CMU
Dt. .. 07.02.2006


Project Director, CMU

I. P. P - VIII (EXTN)

KHARAGPUR MUNICIPALITY

Memo No. : 19 I.P.P. VIII (Extn) -I-55/06

Date 13.01.2006.

To,

The Project Director, CMU,
K U S P
ILGUS Bhavan,
H-C Block, Sector-III,
Bidhannagar,
Kolkata-700106.



SHP. 30X50000/-
= 15 00 000/-

Sub: Assessment of Physical Condition of Sub-Centre Premises and requirement of essential furniture and equipment for Sub-centres under I.P.P.-VIII (Extn) Kharagpur Municipality.

Ref: Your memo no.-CMU-94/2003(Pt-III)/1178(11) dt.24.11.05.

Dr. Grosswami
ay
19/1

Sir,

As desired, the above report in the prescribed proforma is sent herewith.

	Estimated Cost.
ANNEXURE-A Physical Condition of Sub-centre which require minor repair and renovation, ANNEXURE A	Rs. 5,51,820/-
ANNEXURE-B Essential furniture and equipment required for catering different Clinics.	Rs. 3,30,125/-
<hr/>	
Grand Total-Rs. 8,81,945/-	

Basis of estimate of minor repair and renovation (Sub-centre wise) is shown in Annexure "C".

The fund may kindly be placed early.

Thanking you,

Encl: As stated.

yours faithfully,

(R. S. Pandey)
Chairman
Kharagpur Municipality.

NO:-19/1(1) IPP-VIII (Extn) -I-55/06 dt.13.1.06.

Copy with the copies of enclosures forwarded to:-

The Project Director, IPP-VIII (Extn) Kharagpur & Addl. District Magistrate (G), Paschim Medinipur for favour of taking necessary action.

Encl: As stated.



Chairman
Kharagpur Municipality.

ANNEXURE -"A".

Physical Condition of Sub-centre which require minor
repair and renovation- I.P.P.-VIII(Extn) Kharagpur Municipality.

SUB-CENTRE NO.	ADDRESS	DESCRIPTION OF NATURE OF WORK	ESTIMATED COST
1.	Gobindanagar, Inda Ward No.-1, Kharagpur	Structure repairing - Rs.5920/- Drinking Water System- Rs.8500/-	Rs. 14,420/-
2.	Inda, Anandanagar Ward No.-3, Kharagpur	Lighting System, -Rs.4000/- Drinking Water system-Rs.4800/- with plumbing work & repairing of Acquaguard- Rs.4500/-	Rs. 13,300/-
3.	Vidyasagarpur Ankus Club, Ward No.-4, Kharagpur.	Construction of Urinal cum Latrine, -Rs.16000/- Drinking Water system -Rs. 8500/-	Rs. 24,500/-
4.	Balubasti, Panchberia House of Mamta Mallick Ward No.-5, Kharagpur	Drinking Water system -----Rs. 8500/-	
5.	Sarkari Well, Panchberia, Ward No.-5, Kharagpur	Drinking Water system----- Rs. 8500/-	
6.	Panchberia, Near Civil Defence Office, House of Ayub Khan, Ward No.-5 Kharagpur.	Fitting & Fixing of Bath Room Rs. 7500/- Drinking Water system-Rs. 8500/-	Rs. 16000/-
7.	Kalkati, House of Ansarul Haque, Ward No.-6, Kharagpur.	Construction of Urinal cum Latrine----- Rs. 10800/-	
8.	Pirbakasbari, Debalpur, Ward No.-6, Kharagpur.	Supply Fitting & Fixing of Asbestos sheet house -Rs. 9000/- Drinking Water system -Rs. 10500/-	Rs. 19500/-
9.	Bhowanipur, Kali Mandir Kharagpur.	Supply Fitting & Fixing of Tin shed & Door frame and Window materials -Rs. 10800/- Drinking water system. -Rs. 8500/-	Rs. 19300/-
10.	Ramkrishna Jana Seva- Samiti, Srikrishnapur Ward No.-10, Kharagpur	Construction of Urinal -Rs.16000/- & Latrine Drinking water system -Rs. 8500/- Repairing of Electric work -Rs. 4000/-	Rs. 28,500/-

SUB-CENTRE	ADDRESS	DESCRIPTION OF NATURE OF WORK	ESTIMATED COST
11.	Milan Mandir Club Kharida, Ward No.-12 Kharagpur.	Repairing of Pipe-line	Rs. 3000/-
12.	Rajogram, Kharida, Ward-12, Kharagpur	Repairing of Electric Work Drinking water system with plumbing work & repairing of Acquaguard-	Rs. 4000/- -Rs. 4800/- -Rs. 4500/- ----- Rs. 13,300/-
13.	Bidhanpalli, Kharida Gopichak, Kharagpur	Supply Fitting & Fixing Asbestos shed Repairing Electric Work Drinking water system..	Rs. 4000/- Rs. 4200/- -Rs. 8500/- ----- Rs. 16,700/-
14.	Chhatrishpara, Babu Park. Near Balaji Mandir, Ward no.-14 Kharagpur.	Construction of Urinal & Latrine Supply Fitting & Fixing of Asbestos sheet Drinking water system	Rs. 16000/- Rs. 4500/- Rs. 8500/- ----- Rs. 29000/-
15.	Janakalyan Samiti Kumarpara, W.No.-16, Kharagpur.	Repairing of structure Drinking water system	-Rs. 7500/- -Rs. 6000/- ----- Rs. 13500/-
16.	Dhekia Jhareswar Mandir club, Ward no.-18, P.O.-Neempura, Kharagpur	Repairing of structure Drinking water system	-Rs. 12000/- -Rs. 9000/- ----- Rs. 21000/-
17.	Balajipalli Unnayan Samiti, Near Balaji Mandir, Ward No.-19. P.O. Neempura, Kharagpur.	Repairing of structure Drinking water system	-Rs. 10000/- -Rs. 9000/- ----- Rs. 19000/-
18.	Chandipur, Malancha P.O.-Rakhajungle Kharagpur	Floor repairing etc Repairing of Acquagurd	-Rs. 12000/- -Rs. 4500/- ----- Rs. 16500/-
19.	Near D.C.F. Office P.O.-Neempura, Kharagpur-4.	Repairing of structure Drinking water system	-Rs. 15000/- -Rs. 12000/- ----- Rs. 27000/-
20.	Netaji Road, Arambati, P.O. Neempura, Kgp-4.	Repairing of structure Construction of Latrine & Urinal Drinking water system	-Rs. 11000/- -Rs. 16000/- -Rs. 11000/- ----- Rs. 38000/-
21.	Chhota Ayma, W.no.-22, P.O. Neempura, Kharagpur-4	Drinking water system	Rs. 13000/-

SU	CENTRE	ADDRESS	DESCRIPTION OF NATURE OF WORK	ESTIMATED COST.
22.	Bara Ayma, P.O.Neempura, Kharagpur-4		Repairing of structure-Rs.12000/- Drinking water system-Rs. 8500/-	Rs. 20500/-
23.	Rabindrapalli, Kali Mandir, P.O.-Hijli Kharagpur.		Construction of Urinal & Latrine--Rs.16000/- Repairing of door frame etc- 6000/- Drinking water system-----Rs.8500/-	Rs. 30500/-
24.	Janakalyan Durga Mandir, Near Talbagicha Market, Ward No.-24 P.O. Talbagicha, KGP		Repairing of door, door frame-----Rs.7000/- Drinking water system--Rs.8500/-	Rs. 15500/-
25.	Prembazar, W.No.-25, Kharagpur.		Repairing of structure-Rs.12000/- Drinking water system--Rs.12500/-	Rs. 24500/-
26.	Purba Sonamukhi, Bakultala, P.O.-Hijli, W.no.-26, Kharagpur.		Repairing of structure-Rs.10200/- Repairing of door, door frame...Rs. 6000/-	Rs. 16200/-
27.	New Friends Club, Jhapatapur, Ward No.-27, KGP.		Repairing of structure--Rs.15000/- Drinking water system -Rs. 8500/-	Rs. 23500/-
28.	Kausalla, Near Silver Jubilee School, Kharagpur		Repairing of structure-----	Rs. 10800/-
29.	Sanjoal, Near House of Sri Ajit Pal, Kgp.		Drinking water system-----	Rs. 8500/-
30.	Kalyan Sangha Hari Mandir, Kausalla, Kharagpur.		Repairing of structure ----Rs.20000/- Drinking water system ----Rs. 8500/-	Rs. 28500/-

GRAND TOTAL RS.- 5,51,820.00

(Rupees Five Lakhs fifty one thousand
eight hundred and twenty)only.



(R. S. Pandey)
Chairman,
Kharagpur Municipality.



OFFICE
OF THE CHAIRMAN
KHARAGPUR MUNICIPALITY

File

Dr. Gramani
3/3

TENDER NOTICE

Sealed Tenders superscribed "Tender for supply of Furniture and ~~Medical~~ ^{Medical} Equipments" are invited from the bonafide Manufacturers, Distributors and Dealer in the prescribed proforma (may be had from I.P.P.-VIII(Extn) Kharagpur Municipality on payment of Rs. 50/- each) for the supply of the above items of reputed Company as per list enclosed at the rates including all taxes and other charges. Free delivery is to be made at Points noted against each item at suppliers cost. Supply of item is to be completed within 10 days from the date of receipt of work order. Warranty period must be mentioned for each item.

Sealed tenders addressing Chairman, Kharagpur Municipality, Kharagpur-Pin-721301 and stating the rate of each item shall be received upto 1-30 Pm on 16.3.06. The tender will be opened on 16.3.2006 at 2-30Pm. in presence of the members of the Tender cum Purchase sub-committee formed under Municipal Level Health and Family Welfare Committee, Kharagpur Municipality. The tenderers may be present at the time of opening the tenders. Sale Tax and Income Tax Clearance Certificates must be submitted with the tender.

Earnest money at the rate of 2.5% of the tender value must be deposited in cash or N.S.C. or Bank draft before submission of tender.

Prescribed T.D.S. will be deducted from the bill.

The Chairman reserves the right to reject or cancel any tender without assigning any reason thereof.

Encl: As stated.

J.R.
Chairman

Kharagpur Municipality.


Contd..2.

NO:-53, IPP-VIII(Extn)-I-55/06 dt.28.2.06.

Copy forwarded with a request to take steps to display it in the Notice Board to:-

1. The District Magistrate, Paschim Medinipur.
2. The Project Director, C.M.U., K.U.S.P., ILGUS Bhavan, Kolkata-700106 in ref. to his memo no.-CMU-94/2003(Pt-IV)/1954 dt.7.2.2006.
3. The Project Director, IPP-VIII(Extn), Kharagpur & Addl. District Magistrate(Dev) Paschim Medinipur.
4. The Project Officer (Health)SUDA, Kolkata.
5. The C. M. O. H. Paschim Medinipur/The Dy.CMOH, Paschim Medinipur.
6. The S.D.O. Kharagpur/
7. The Dy. Superintendent, S.D.Hospital, Kharagpur.
8. The A. C. M. O. H. Kharagpur.
9. The B.D.O., Kharagpur-1.
10. NOTICE BOARD, Kharagpur Municipality.

Encl:As stated.


Chairman
Kharagpur Municipality



Enclosure to Tender Notice bearing memo no.-53, IPP-VIII(Extn)-I-55/06 dt.28.2.06 of Chairman, Kharagpur Municipality.

SINO.	ITEM WITH DESCRIPTION	NUMBER REQUIRED	ESTIMATED AMOUNT	REMARKS
1.	Steel Table of reputed company 4' X 2'6"(122 CM X 76 CM). All body are made of 18 SWG-CRC, sheet Legs 14 SWG-1" x 1" Square pipe Right side - three drawers with separate locking system. Powder coating black colour. Top made of water proof Ply with 1 mm thick mat finish sunmica. finish	24	Rs.2000/- each.	Free Delivery at 21 SHPs xxx within Kharagpur Municipality.
2.	Steel Almira of reputed company size-78" x 34" x 19" (198 CM x 87 cm x 48 cm.) 4 shelves making 5 compartments. Three sides and shelves 18 SWG and back side 20 SWG-CRC sheets. All fittings are brush plating plating. Godrej lock Colour- powder coating-Mist Grey colour.	31	Rs. 6000/- each	Free Delivery at 30 SHPs within Kharagpur Municipality.
3.	Moulded Chair- without Arms of reputed Company, Dimension-510L Width-470W, Height-887H.	55	Rs. 275/- each	Free Delivery of 4 IPP Health posts at Inda, Rajogram Malancha and Chhota Ayma within Kharagpur Municipality.
4.	Moulded Tool-Square of reputed company, Demension-290LX 290W and 470H, Chocolate colour.	14	Rs. 200/- each.	--DO----
5.	Blood Presure Instrument of reputed Company- Mercury.	18	Rs. 750/- each	--DO---
6.	Stethu of reputed Company	28	Rs. 275/- each	--DO---
7.	Steel Weight Machine of reputed company	24	Rs. 600/-	--DO---

CONTD....2.

ANNEXURE - B.

Essential Furniture & Equipment (Replacement/Fresh Provision) required for catering different Clinics under I.P.P.-VIII (Extn) Kharagpur Municipality

Sub-Centre NO PPX	TABLE QTY	CHAIR WITHOUT ARMS. QTY	R E Q U I R E M E N T S										
			ALMIRAH QTY	FIRRE QTY	TOOL QTY	B.P. QTY	STETHO QTY	WT.MACHINE QTY	EXM.BED COVER 2mt. X 1 mt. QTY	WALL CLOCK QTY	FAN QTY		
1	1	2	1	-	-	1	1	1	1	1	1	1	1
2	2	-	1	2	-	1	-	1	-	1	1	1	1
3	1	2	1	-	-	1	1	1	1	1	1	1	1
4	-	2	1	-	-	1	1	1	1	1	1	1	1
5	1	2	1	-	-	-	-	1	1	1	1	1	1
6	1	2	1	-	-	-	-	1	1	1	1	1	1
7	1	2	1	-	-	1	1	1	-	1	1	1	1
8	1	2	1	-	-	-	-	1	1	1	1	1	1
9	1	2	1	2	2	1	1	1	1	1	1	1	1
10	1	2	1	2	2	1	1	1	1	1	1	1	1
11	2	4	1	-	-	1	1	1	1	1	1	1	1
12	-	-	1	-	-	1	-	-	-	1	1	1	1
13	-	2	1	-	-	1	1	1	1	1	1	1	1
14	2	2	1	-	-	-	-	1	1	1	1	1	1
15	1	2	1	2	2	1	1	1	1	1	1	1	1
16	1	2	1	-	-	1	1	1	1	1	1	1	1
17	1	2	1	-	-	1	1	1	1	1	1	1	1
18	-	-	2	-	-	-	-	1	-	1	1	1	1
19	1	2	1	-	-	1	1	1	1	1	1	1	1


Sub-Centre	TABLE	CHAIR	ALMIRAH	TOOL	B.P.	STEEFHU	WT. MACHINE	EXM BED COVER	WALL CLOCK	FAN ceiling
20.	1	2	1	2	1	1	-	1	1	1
21.	-	4	1	-	-	1	-	1	1	1
22.	1	-	1	-	-	-	1	1	1	1
23.	1	2	1	-	1	1	1	1	1	1
24.	1	2	1	2	1	1	1	1	1	1
25.	1	1	1	-	1	1	1	1	1	1
26.	1	2	1	-	-	1	1	1	1	1
27.	-	2	1	-	-	1	1	1	2	1
28.	-	2	1	-	1	1	1	1	1	1
29.	-	2	1	-	-	1	1	1	1	1
30.	-	2	1	2	-	1	1	1	1	1
TOTAL	24	55	31	14	18	28	24	30	30	30
RATE PER PIECE.	Rs. 2000/-	Rs. 275/-	6000/-	200/-	750/-	275/-	600/-	120/-	100/-	Rs. 1200/-
ESTIMATED VALUE.	48000/-	15125/-	186000/-	2800/-	135000/-	7700/-	14400/-	3600/-	3000/-	36000/-

(Rupees Three Lakhs thirty thousand one hundred & twenty five) only.

Rs. 3,30,125/-

Estimated Value




 Chhannan
 Kharaagpur Municipality.

Estimate for minor repairing and renovation and drinking water system at Sub-Health Posts under
IPP VIII (Extn.) Kharagpur Municipality.

S.H.P. No.	Ward No.	Place	Description of Work	Qty.	Rate	Amount
1	1	Gobinda Nagar.	I Supply and fitting fixing Asbestos Sheet including labour and jointing materials etc. complete.	1 item	5,920.00	5,920.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
2	3	Ananda Nagar.	I Supply and fitting fixing basin set and plumbing work materials including labour charge.	1 item	4,800.00	4,800.00
			II Repairing aquaguard including labour and jointing materials	1 item	4,500.00	4,500.00
			III Labour charge for lighting arrangement with supply materials tube light, bracket, wire, casing etc. complete.	1 item	4,000.00	4,000.00
3	4	Vidyasagarpur.	I Construction of Urinal cum Latrine with septic tank etc. complete.	1 item	16,000.00	16,000.00
	II Drinking water system by Syntex Tank including pipe materials and labour charge.		1 item	8,500.00	8,500.00	
4	5	Panchberia	I Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
5	5	Panchberia Sarkari Well	I Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
6	5	Panchberia Civil Defenseoffice	I Supply and fitting fixing bathroom door and frame including cement work and labour charge.	1 item	7,500.00	7,500.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
7	6	Kalkati	I Construction of Urinal cum Latrine etc. complete.	1 item	10,800.00	10,800.00
8	6	Pir Bux Bari	I Supply and fitting fixing asbestos sheet and corrugated tin shed change including jointing materials and Door frame and window repair etc. complete.	1 item	9,000.00	9,000.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	10,500.00	10,500.00
9	7	Bhawanipur	I Supply and fitting fixing asbestos sheet and corrugated tin shed change including jointing materials and Door frame and window repair etc. complete.	1 item	10,800.00	10,800.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
10	10	Srikrishnapur	I Construction of Urinal cum Latrine with septic tank etc. complete.	1 item	16,000.00	16,000.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
			III Repairing electric work including supply fan and tube light etc. complete.	1 item	4,000.00	4,000.00
11	11	Bangalipara	I Repairing pipeline for water tank including supply bip-cock, stop-cock, gate-valve etc. complete.	1 item	3,000.00	3,000.00
12	12	Rajagram	I Repairing aquaguard including labour and jointing materials	1 item	4,500.00	4,500.00
			II Supply and fitting fixing basin set and plumbing work materials including labour charge.	1 item	4,800.00	4,800.00
			III Repairing electric work including supply fan and tube light etc. complete.	1 item	4,000.00	4,000.00
13	13	Gopi chawk	I Supply and fitting fixing Asbestos Sheet including labour and jointing materials etc. complete.	1 item	4,000.00	4,000.00
			II Repairing electric work including supply fan and tube light etc. complete.	1 item	4,200.00	4,200.00
			III Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
14	14	36 para	I Construction of Urinal cum Latrine with septic tank etc. complete.	1 item	16,000.00	16,000.00
			II Supply and fitting fixing Asbestos Sheet including labour and jointing materials etc. complete.	1 item	4,500.00	4,500.00
			III Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
15	16	Kumar para	I Cement work for plaster and roof treatment and white washing etc. complete.	1 item	7,500.00	7,500.00
			II Repairing pipeline for water tank including supply of Syntex tank, bib-cock, stop-cock, gate-valve etc. complete.	1 item	6,000.00	6,000.00

TOTAL OF PAGE 1: -

2,38,820.00

S.H.P. No.	Ward No.	Place	Description of Work	Qty.	Rate	Amount
16	18	Dhekia, Jhareswar Mandir	I Supply and fitting fixing Asbestos Sheet including cement work and brick work with labour and jointing materials etc. complete.	1 item	12,000.00	12,000.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	9,000.00	9,000.00
17	19	Balaji Mandir	I Supply and fitting fixing Asbestos Sheet including cement work and brick work with labour and jointing materials etc. complete.	1 item	10,000.00	10,000.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	9,000.00	9,000.00
18	20	Chandipur	I Floor repairing window glass change door lock change including pipeline and plumbing work with jointing materials etc. complete.	1 item	12,000.00	12,000.00
			II Repairing aquaguard including labour and jointing materials	1 item	4,500.00	4,500.00
19	21	Nimpura	I Supply and fitting fixing Asbestos Sheet including cement work and brick work with labour and jointing materials etc. complete.	1 item	15,000.00	15,000.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	12,000.00	12,000.00
20	21	Arambati	I Supply and fitting fixing Asbestos Sheet including cement work and brick work with labour and jointing materials etc. complete.	1 item	11,000.00	11,000.00
			II Construction of Urinal cum Latrine with septic tank etc. complete.	1 item	16,000.00	16,000.00
			III Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	11,000.00	11,000.00
21	22	Chhota Ayma	I Repairing of pipeline work and replacement pipeline and supply basin including jointing materials and bib-cock, stop-cock, gate valve changed etc. complete.	1 item	13,000.00	13,000.00
22	23	Bara Ayma	I Supply and fitting fixing Asbestos Sheet including cement work and brick work with labour and jointing materials etc. complete.	1 item	12,000.00	12,000.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
23	24	Turipara	I Construction of Urinal cum Latrine with septic tank etc. complete.	1 item	16,000.00	16,000.00
			II Supply and fitting fixing door and doorframe including electrical work etc. complete.	1 item	6,000.00	6,000.00
			III Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
24	24	Talbagicha	I Supply and fitting fixing door and doorframe for urinal and latrine.	1 item	7,000.00	7,000.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
25	25	Prembazar	I Supply and fitting fixing Asbestos Sheet including cement work and brick work with labour and jointing materials etc. complete.	1 item	12,000.00	12,000.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	12,500.00	12,500.00
26	26	Purba Sonamukhi	I Supply and fitting fixing Asbestos Sheet including cement work and brick work with labour and jointing materials etc. complete.	1 item	10,200.00	10,200.00
			II Supply and fitting fixing door and doorframe and repairing of window.	1 item	6,000.00	6,000.00
27	27	Jhapetapur	I Supply corrugated tin shed and grill gate and window covered with MS sheet.	1 item	15,000.00	15,000.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
28	28	Kaushallya	I Supply and fitting fixing Asbestos Sheet including cement work and brick work with labour and jointing materials etc. complete.	1 item	10,800.00	10,800.00
29	29	Sanjoal	I Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00
30	28	Kaushallya Hari Mandir	I Supply and fitting fixing Asbestos Sheet including cement work and brick work with labour and jointing materials with pipe structure and door repair etc. complete.	1 item	20,000.00	20,000.00
			II Drinking water system by Syntex Tank including pipe materials and labour charge.	1 item	8,500.00	8,500.00

TOTAL OF PAGE 2: - 3,13,000.00

TOTAL OF PAGE 1: -	2,38,820.00
TOTAL OF PAGE 2: -	3,13,000.00
GRAND TOTAL: -	5,51,820.00

[Signature]
29/11/06
Assistant Engineer,
Kharapur Municipality.

[Signature]
12/11/06
Chairman
Kharapur Municipality



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

Memo No. CMU-94/2003(Pt. III)/1511

Dt. .. 02.01.2006

From : Arnab Roy
Project Director, CMU

To : The Mayor
Asansol Municipal Corporation

Sub. : Administrative Approval & Financial Sanction for procurement of Adult Weighing Machine, BP Instrument and Stethoscope during 2005 - 06 under Health component of KUSP.

Ref. : Your communication under memo no. 161/RCH/AMC dt. 24.12.2005.

Sir,

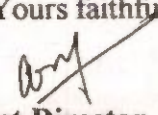
With reference to above, Administrative Approval & Financial Sanction for Rs. 2,04,635/- (Rupees Two lakhs four thousand six hundred thirty five) only is hereby accorded for procurement of Adult Weighing Machine, BP Instrument and Stethoscope for Sub-Centres.

The expenditure is to be booked under the A/C head "Support to Health Sector - Refurbishment".

The procurement is to be done as per the procurement norms laid down for Asansol Municipal Corporation.

As the KUSP fund is lying with your ULB, no separate fund will be released for the purpose. The existing fund is to be utilized and Statement of Expenditure (SOE) along with copies of bills and vouchers be submitted to the undersigned.

Yours faithfully,

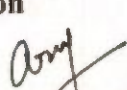

Project Director, CMU

Dt. .. 02.01.2006

Memo No. CMU-94/2003(Pt. III)/1511/1(1)

Copy forwarded for kind information and necessary action to :

Project Director, RCH Sub-Project, Asansol, Asansol Municipal Corporation


Project Director, CMU

Contd. to P-2.



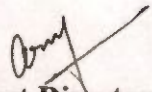
- 2 -

Memo No. CMU-94/2003(Pt. III)/ 1511/2(1)

Dt. .. 02.01.2006

Copy forwarded for kind information to :

Health Officer, Asansol Municipal Corporation

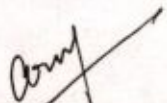

Project Director, CMU

Memo No. CMU-94/2003(Pt. III)/ 1511/3(1)

Dt. .. 02.01.2006

Copy forwarded for kind information to :

Finance Advisor, CMU


Project Director, CMU

Office of the
RCH Sub Project
Asansol Municipal Corporation
Asansol

Memo No: 161/RCH/PAMCDate: 24/12/05

To
The Project Director
CMU
Kolkata

Sir,

Sub: Procurement of Adult weighing Machine ,BP Instrument, Stethoscope .

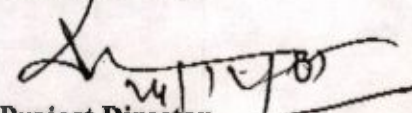
With reference to your memo no CMU-94 / 2003(Pt-III)/1166 dated 18.11.2005 , item wise cost estimate along with specification is prepared and send herewith .

Administrative approval and financial sanction may please be given .

Sl. No	Item Description	Name of the Agencies			
		Brand Name	Price	Number required	Cost
1.	Sphygmomanometer(Aneroid)	Diamond	780/-	97 Nos.	75660/-
2.	A)Sphygmomanometer mercury type without stand	Novaphone	825/-	4 Nos.	3300/-
	B)Sphygmomanometer mercury type with stand	Novaphone	2200/-	2 Nos.	4400/-
3.	Stethoscopc (Single Tube)	H.Mukherjee & Co.	550/-	99 Nos.	54450/-
4.	Weighing Machine (Adult)	Crown	675/-	99 Nos.	66825/-
TOTAL					Rs.2,04,635/-

Thanking you .

Yours faithfully


Project Director
RCH Sub Project ,Asansol



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. III)/1166

Dt. .. 18.11.2005

**From : Arnab Roy
Project Director, CMU**

**To : The Mayor
Asansol Municipal Corporation**

**Sub. : Supply of Adult Weighing Machine, BP Instruments & Stethoscope to
RCH Sub-Project, Asansol under Health Component of KUSP.**

Sir,

Reference is invited to your communication under memo no. 151/RCH/AMC dt. 31.10.2005 on the above subject.

You are requested to prepare item-wise cost estimate along with specification and to submit to the undersigned for formal Administrative Approval and Financial Sanction (AA and FS) from CMU.

Thanking you.

Yours faithfully,

Project Director, CMU



Placed below is the copy of communication of the Mayor, Asansol Municipal Corporation bearing memo no. 151/RCH/AMC dt. 31.10.2005 which will speak for itself.

Provision for procurement of Furniture, Equipment and Repair/Renovation of Sub-Centres has already been approved by DFID both for KMA and Non-KMA ULBs. In the meantime, action has already been taken with the requirement for KMA ULBs.

Though the said process has not yet been started in non-KMA ULBs, it is strongly felt that the requirement of equipment submitted by Asansol Municipal Corporation are of essential nature for strengthening of delivery of primary health care services particularly Ante natal Check-up.

Under the circumstances, we may agree in providing the equipments, as desired by the ULB. In this connection it is to be mentioned that already Fund has been placed for Re-training, IEC and contingency. A good amount of unspent fund is still lying with the ULB which may be utilized for procurement of said equipments by the ULB.

If considered in affirmative, the ULB may be intimated accordingly for submission of Technical Specification along with cost estimate.

Draft letter is placed herewith for signature.

Submitted.

I. P. P - VIII (EXTN)

KHARAGPUR MUNICIPALITY

Memo No. : 256 I.P.P. VIII (Extn) - 1 -55/2005

Date 26.12.2005



To
The Project Director, C.M.U.,
K.U.S.P.,
ILGUS Bhawan, Sector-3,
Bidhan Nagar Kolkata - 700106.

Dr. Goswami
2.1.06

Sub : Assessment of physical condition of sub-centre premises & requirement of essential furniture and equipment for sub-centres under I.P.P.-VIII(Extn.)/RC sub-project, Asansol.

Ref : Your memo.No. C.M.U.-94/2003 (Pt.-III) 1178(II) dt. 24.11.2005.

Sir,

The assessment of the above work is in progress. The report will be sent to you by 7.1.2006.

The matter was discussed with Dr. S. Goswami, Health Expert, C.M.U. on 19.12.2005.

Thanking you,

Yours faithfully,

IR
Chairman,
Kharagpur Municipality



Fax no.- 033 2337 7318/ 033-2358 5800

Office Of The Municipal Councillors**Jalpaiguri Municipality**

Office Phone - 230050

No. 2712 / MDated... 23.12.2005

To: Sri Arnab Roy,
Project Director,
C M U .

sub: Assessment of Physical condition
of sub-centre premises & requirement
of Furniture etc. for IPP-VIII(Extn).

Ref: His no. CMU-94/2003(pt-III)/1178
dt. 24/11/05.

Sir,

With above reference this is to inform you
that the aforesaid assessment and report is being sent
shortly. A few days time may kindly be allowed.

Yours Faithfully

Signature
Chairman
Jalpaiguri Municipality.

Let's see

Dr. Goswami
Signature
23/12