

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**

Ref No.SUDA-Health/556/13/94

Date21.08.2018

23

From : Director, SUDA**To : The Chairman
Madhyamgram Municipality****Sub. : Proposal for procurement of CT Scan Machine.****Sir,**

I am to refer to your communication vide no. MM/Chair/393/2018-19 dt. 23.05.2018 on the subject mentioned above.

You are requested to provide the following information for taking up the matter with the Department of UD & MA :

- No. of Bed of Netaji Subhas Chandra Bose Specialised Hospital & Research Centre.
- Month-wise no. of indoor & outdoor patients (separately) admitted / treated during the period January to July, 2018.
- No. of Doctors engaged / involved for the Hospital
 - General –
 - Specialists (Specify speciality including no.) –
- No. of Technicians (category-wise) available
- Whether required space is available in the Hospital for installation of CT Scan Machine.
- Proposed manpower for operating and reporting w.r.t. CT Scan Machine.
- Source of fund for proposed manpower and operation & maintenance of the machine.
- Estimated average no. of cases for CT Scan in a month.

Thanking you.

Yours faithfully,



Director, SUDA

23/8/18

OFFICE OF THE :



OIC

Phone : 2538-3683 (Direct)

2538-2664 / 0203

Fax : 2538-6442

E-mail : madhyamgrammunicipality@vsnl.net

MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/393/2018-19

Date : 23.05.2018

To,
The Principal Secretary,
Urban Development & Municipal Affair Department.
NAGARAYAN.
DF-8, Sector-1, Saltlake
Kolkata-700064

Sub: Request to sanction one C.T Scan machine to be procured through West Bengal Medical Service Corporation Co. Ltd. For Netaji Subhas Chandra Bose Specialized Hospital & Research Centre run by this municipality.

Ref No. MM/Chair/3528/2017-18 dt. 28.02.2018 of this office

Sir,

Kindly refer to above. We have requested to sanctioned one C.T. Scan machine which will be procured through West Bengal Medical Service Corporation Co. Ltd. for our Netaji Subhas Chandra Bose Specialised Hospital & Research Centre run by this municipality .This will be of immense help to the people of the area, specially those who are treated in this hospital and are advised by the treating doctors, if situation so demands, to obtain C.T. Scan report.

A copy of the above-referred letter is attached herewith as ready reference. You are requested to consider the matter sympathetically and sanction the C.T. Scan machine early.

Encl: One Sheet

Yours faithfully

Sd/-
Chairman

Madhyamgram Municipality

CHAIRMAN

Copy along with the copy of this office memo no MM/Chair/3528/2017-18 dt. 28.02.18 to the Additional Director, SUDA, ILGUS BHAVAN, H-C Block, Sector III, Bidhannagar, Kolkata-700106 for his kind information and necessary action.

Madhyamgram Municipality
North 24 Parganas



Chairman

Madhyamgram Municipality

CHAIRMAN

Madhyamgram Municipality
North 24 Parganas

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/556/13/294

Date 01.02.2016

From : Director, SUDA

To : The Additional Mission Director, NHM &
Special Secretary, Govt. of West Bengal
Department of Health & Family Welfare
Swasthya Bhawan.

Sub. : Procurement of General & Special Equipment in favour of different
Urban Local Bodies.

Sir,

Enclosed please find herewith communication bearing no. 873/MA/C-10/3S-31/2011 dt.
29.12.2015 on the subject mentioned above.

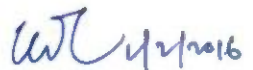
This is to state that a no. of ULBs seek approval for sanction of fund towards procurement of
General Equipments like BP Machine, Weighing Machine, Thermometer, Stethoscope, Patient
Examination Table etc. and Special Equipments like Digital X-ray Machine, USG Colour Doppler,
ECG Machine, Auto-analyzer, Microscope etc. for use at ESOPD, Diagnostic Centre & Maternity
Homes.

You are requested to provide this office the information regarding mechanism followed by your
Department towards procurement of Medical Equipment / Instrument along with present approved rate
of each of the items for onward transmission to the Department of Municipal Affairs.

Thanking you.

Yours faithfully,

Encl. : As stated.


Director, SUDA

SUDA-Health/556/13/294/1(1)

Dt. .. 01.02.2016

CC

Shri M. Chatterjee, Jt. Secretary, Department of Municipal Affairs


Director, SUDA



**GOVERNMENT OF WEST BENGAL
MUNICIPAL AFFAIRS DEPARTMENT
WRITERS' BUILDINGS, KOLKATA-1**

No. 873/MA/C-10/3S-31/2011

Dated, Kolkata, the 29th December, 2015.

From : The Joint Secretary to the Govt. of West Bengal.

To : The Director,
State Urban Development Agency,
ILGUS Bhavan, HC Block, Sector-III,
Salt Lake, Kolkata-700 106.

PO(H)
29/12/15

**Sub : Procurement of general and special equipments
in favour of different Urban Local Bodies.**

Sir,

In enclosing extract of notes & orders from nsp/7 to 8 from this Department's file No. MA/C-10/3S-31/2011 on the subject noted above, I am directed to request you to kindly involve Project Officer (Health), State Urban Development Agency to interact with the Department of Health & Family Welfare, Government of West Bengal for obtaining mechanism followed by the Department towards procurement of medical instruments alongwith approved rates of article, if any, and a report in this regard may please be furnished to this Department.

Yours faithfully,

Encl : As stated

Joint Secretary to the Govt. of West Bengal.

Several proposals are coming from different Urban Local Bodies seeking approval for sanction of fund towards procurement of general equipments like B.P. Machine, Weighing Machine, Thermometer, Stethoscope, Patient Examination Table, Patient Bed etc. along with Special Equipments like Digital X-ray Machine, USG, Colour Doppler, ECG Machine, Autoanalyser, Microscope, Autoclave, CT Scan Machine, MRI etc. for use at HAU, ESOPD, Diagnostic Centres, Maternity Homes.

In this connection it may be mentioned here that in terms of FD Notification No. 6932-F(Y) dt. 29.08.2013, tender valued at & above Rs. 5 Lakhs has to be done through e-tender in the State Govt. portal of <http://wbidders.gov.in>. It is also clarified by the Finance Deptt. in their Memo. No. 2112-F(Y) dt. 13.06.2014 that the orders are applicable in case of tenders of parastatals i.e. Municipalities & Municipal Corporations & other statutory BODs which are controlled wholly or partly by the State Govt.

Now necessary documents have been collected from the website www.dgsnd.gov.in in order to explore the opportunity to purchase the above mentioned items under DGSD & D Rate Contract.

Advantage of the Rate Contract Scheme:

To Buyers:

- 1) Facility of bulk rate at lowest competitive price
- 2) Save time & effort in tedious & frequent tendering at

CP-73

P-77

CP-78 to 81

R

X-ray machine etc, we may write to Dy. Director General,
Regional Supply Offices, DG&D - Kolkata, 6, Esplanade East, Kol-69
& also to DDG, DQA - Kolkata, DG&D, Nizam Pkce, 2nd MS
Bids, 234/4, AJC Bose Rd., Kol-20, if approved.

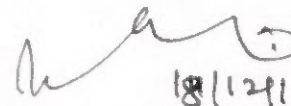
~~OSD(NTL)~~

Suket
14/12/2015

10
14.12.2015

JS (Me)

On the basis of 'A' page, proposal
at above for obtaining DG&D rate may
be approved. This will help us in releasing
fund in a justified manner


18/12/15

~~JS (Me)~~

Pl. find out how these are
procured by H&FW Deptt. and
whether they have any approved
rates?

hve
22/12



Pl. send a copy of this note
to Dr. Suda & request Dr. Gowami
to interact with D&FW & get a



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/556/13/109

Date 27.07.2015

From : Director, SUDA

To : Sri M. Chatterjee
Jt. Secretary
Department of Municipal Affairs
Writers' Building.

Sub. : Requirement of additional fund as per proposal of the Chairman,
Naihati Municipality.

Sir,


Enclosed kindly find herewith communications of the Chairman, Naihati Municipality vide no. 341/MC-11 dt. 05.06.2015 and 559/MC-11 dt. 08.07.2015 with the request for sanctioning of Rs. 21.99 lakh for procurement of Digital X-ray & USG machine with Colour Doppler in Diagnostic Centre.

This is to state that additional fund is not available with SUDA for meeting up the expenses as proposed by the Chairman, Naihati Municipality. As the requisite machine would provide better diagnostic services to the population, Department of Municipal Affairs may peruse the proposals and provide additional fund, if deemed necessary.

Thanking you.

Enclo. : As stated.

Yours faithfully,


Director, SUDA

Memo no..... 519/mc-11

Dated... 08/07/15

Office of the Board of Councillors Tel: +91 33 2581 2098/ 2580 0290
NAIHATI

From
Sri Ashok Chatterjee
Chairman,
Naihati Municipality

To
The Project Director,
CMU, SUDA, ILGUS Bhawan,
H-C Block, Sector - III,
Kolkata - 700106

Sub: Procurement of Digital X-Ray Machine & USG Machine with
colour Doppler for RDC under Naihati Municipality.

Ref: Our memo no. 341/MC-11, dt. 05/06/2015

Sir,

With reference to the above, I am to inform you that Mr. Janab Firhad Hakim, Hon'ble MIC, Municipal Affairs & Urban Development, Govt. Of West Bengal was requested to award the above Machines for proving better services among the public in general.

It is also to inform you that required Operation & Maintenance cost would be generated by the Municipality of its own fund.

Thanking you,

Yours faithfully,



A. Chatterjee
Chairman 08/07/15
Naihati Municipality

Chairman
NAIHATI MUNICIPALITY
North 24 Parganas

SC

Memo no.....

341/mc-11

Dated...05/06/15...

Office of the Board of Councillors Tel: +91 33 2581 2098/ 2580 0290
NAIHATI

From
Sri Ashok Chatterjee
Chairman,
Naihati Municipality

To
Mr. Janab Firhad Hakim,
Hon'ble MIC, Municipal Affairs &
Urban Development
Govt. Of West Bengal,
Writers' Buildings
Kolkata - 700 001

Sub: Request for sanctioning amounting to Rs. 21,99,000.00 for procurement of Digital X-Ray Machine & USG machine with colour Doppler RDC under Naihati Municipality.

R/Sir,

With reference to above, I would like to draw your kind attention to the fact that we are in urgently need of Digital X-Ray machine & Colour Doppler machine for Regional Diagnostic Centre under Naihati Municipality for providing better services to the poor patients of our locality. Three quotations have been taken for procurement. The lowest rate stands Rs. 21,99,000.00 (Ru7pees twenty-one lakh ninety nine thousand) only.

Under the circumstances stated above, you are hereby requested to sanction the required fund for the above purpose at an early date, so so to enable this administration may extend better services to its rate payers.

Thanking you,

Yours faithfully,

Acharya
Chairman
Naihati Municipality
Chairman
NAIHATI MUNICIPALITY
North 24 Parganas

5/C
RECEIVED
Date: 05/06/15
Deptt. Of M.A. & U.D.
Govt. of West Bengal

RECEIVED
Contents not verified
Date: 05/06/15
Deptt. Of M.A. & U.D.
Govt. of West Bengal

Member
West Bengal Legislative Assembly

PARTHA BHOWMICK



3 Bijoy Nagar
P.O. + P.S. : Naihati
Dist. North 24-Parganas
Pin : 743165
Ph. : 2581-3670 (R)
M : 9874167288
9332473040

Dated : 01/06/2015

To,
Shri Janab Firhad Hakim
Minister in Charge
Municipal Affairs and Urban Development
Writer's Building
Kolkata-700001

Sub: Application for the procurement of 'U.S.G' machine with Color Doppler and Digital X-Ray machine for Naihati Municipal Hospital.

Respected Sir,

With due respect, I wish to bring it to your kind notice, that 'Naihati Municipality' has taken up an initiative in the development of the Municipal Hospital with a vision to serve the people of Naihati with best medical services available.

Sir I would like to convey that we desire to procure a 'U.S.G' machine with Color Doppler and a Digital X-Ray machine, as we wish to cater a cost effective and the best medical facilities to the reach of the common people of Naihati. This is my earnest request if you kindly extend your kind favour and help us in the procurement of these advanced equipments, so that we may be able to render our services to best of the people's interest.

Shall wait upon you for a favourable reply.

Thanking You.

Partha Bhowmick

PARTHA BHOWMICK
Member
Legislative Assembly
West Bengal





GOVERNMENT OF WEST BENGAL
DEPARTMENT OF MUNICIPAL AFFAIRS
WRITERS' BUILDINGS, KOLKATA-1.

No.28/MA/C-10/3S-33/2011.

Dated, Kolkata,
the 8th January, 2014.

From : The Joint Secretary to the Govt. of West Bengal.

To : The Director, S.U.D.A., ILGUS Bhavan,
Salt Lake, Sec-III, HC-Block,
Kolkata-700106.

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12/1/14
P.O.(H)
W
H/1

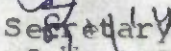
Sub : Requirement of additional fund in respect
of different U.L.Bs.

Sir,

I am directed to refer to your letter No. SUDA-Health/
556/13/262 dt.20.12.2013 on the subject mentioned above and to
request you to send us the opinion for such requirement as well
as on the rate of each item referred by the U.L.B.s and forwarded
from your end.

you are further requested to let this Department know
whether those machines had been supplied earlier or not under
any financial support from the State Government.

Yours faithfully,


Joint Secretary to the
Govt. of West Bengal.



GOVERNMENT OF WEST BENGAL
DEPARTMENT OF MINISTRIAL AFFAIRS
WINGS, BUILDING, KOLKATA-1.

No. 288/W-10/13-332011, dated, Kolkata, the 8th January, 2014.

From: The Joint Secretary to the Govt. of West Bengal.

Handwritten notes:
G.O. (H)
2
1/1/14

To: The Director, S.I. S.A., I.I. S. Bhowan, Salt Lake, Sec-III, Block, Kolkata-700106.

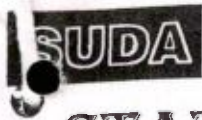
Sub: Recruitment of additional staff in respect of different U.I. Es.

Sir,
I am directed to refer to your letter No. BUDA-Res/13/288 dt. 20.12.2013 on the subject mentioned above and to request you to send us the opinion for such recruitment as well as on the rate of each item referred by the U.I. Es. and forwarded from your end.

You are further requested to let the Department know whether those machines had been supplied earlier or not under any financial support from the State Government.

Yours faithfully,

Handwritten signature:
Joint Secretary to the Govt. of West Bengal.



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/556/13/262

Date 20.12.2013

From : Director, SUDA

To : Sri B.C. Patra
Jt. Secretary
Department of Municipal Affairs
Writers' Building.

Sub. : Requirement of additional fund as per proposal of the ULBs.

Sir,


Enclosed kindly find herewith communications of the Chairman, Champdany Municipality vide no. 427 dt. 18.09.2013, the Chairman, Bhadreswar Municipality, vide no. Ankur/7274 dt. 20.11.2013, the Chairman, Baruipur Municipality vide no. 614/BM/Pathology.cen/13 dt. 19.11.2013, the Chairman, Barrackpore Municipality vide no. CMBM/Health/12-13/020 dt. 08.03.2013, the Chairman, English Bazar Municipality vide no. 2700/VIII-II/12-13 dt. 13.03.2013, the Chairman, Raiganj Municipality vide no. 44/UPHCS/RM dt. 11.07.2013 and the Chairman, Krishnagar Municipality vide no. 56/DFID/18-1(A)/13, which speaks for itself.

This is to state that additional fund is not available with SUDA for meeting up the expenses as proposed by the Chairman of different ULBs. Department of Municipal Affairs may peruse the proposals and provide additional fund, if deemed necessary.

Thanking you.

Encl. : As stated.

Yours faithfully,


Director, SUDA



KRISHNANAGAR MUNICIPALITY

KRISHNANAGAR - 741101

STD : (95)03472

Office : 252926

Office (Account Sec.) : 258134

Chairman Resi. : 224111

Water Works : 252985

Tourist Lodge : 252080

Chairman's Office & Fax No. : 252455

ASHIM SAHA, Resi : 224111, M - 9434055824

Chairman

SUPRAVAT GHOSH, PH. - 252989 (R)/M- 9434450731

Vice - Chairman

Members Chairman In Council :

PRADIP DUTTA, PH.- 251300 (R)/ M-9434231545

SAMIR DAS, PH.-225133 (R)/M. 9800170317

MITHU GHOSH, PH.-255511 (R)/M. 9434322618

DILIP DAS, Councillor, M. 9434193922

Incharge, S.J.S.R.Y., D.F.I.D, Licence Deptt.

Memo No. 56/DFID/18-1(A)13



Date

To

Dr. Shibani Goswami

Project Officer,

Ilgues House,

Health Wing, SUDA.

Sub: Sanction money for up-gradation of existing pathology unit at Krishnagar Municipality.

Madam,

We run one pathology unit at Health Post at Chowdhury Para, Raja Road in our Krishnagar Municipality for last seven years. It is a non profitable organization and the charge for testing (blood, urin, stool) is very nominal. It helps a lot of the poor people at our locality.

We want to upgrade the pathology unit installing two machines,

- 1) Automated Haematology Analyser.
- 2) Semi Auto Analyser (Biochemistry).

the approximate cost of Automated Haematology Analyser is Rs. 4,50,000/- and Semi Auto Analyser (Biochemistry) is Rs. 2,40,000/-. Total Rupees of Rs. 4,50,000/- + Rs. 2,40,000/- = 6,90,000/-.

If you sanction Rs. 6,90,000/- for up-gradation of Pathology Unit we will be obliged.

Dilip Das
Chairman
Krishnagar Municipality



To
The Chairman
Krishnagar Municipality
Krishnagar
Nadia

21.03.2013
Clinical Lab Care
Area Sales Manager
033-40252005
9830439034
Santanu.mitra@merckgroup.com
Quot Ref No-DIAG/21313

Sub : Quotation for Automated Haematology Analyser and Semiauto Analyser

Dear Sir,

We thank you very much for your interest shown in our Instrument Range. We at Merck strive to bring to you complete laboratory solutions and hence we have tied up with the best of the manufacturers of Laboratory Instruments.

The present offer is nothing but our sincere and humble effort to satisfy your needs.

For any kind of technical and commercial queries please contact our Territory Manager, Mr Chiranjib Bose (Mob-9830439034) at any point of time.

The terms and conditions applicable in this transaction have been mentioned herewith.
Looking forward for your valued cooperation and assuring you of our best services.

Thanking You,
For MERCK SPECIALITIES PVT.LTD.

Santanu Mitra
Area Business Manager
Clinical Lab Care
Merck Millipore
9830267716



To
The Chairman
Krishnagar Municipality
Krishnagar
Nadia

21.03.2013
Clinical Lab Care
Area Sales Manager
033-40252005
9830439034
Santanu.mitra@merckgroup.com
Quot Ref No-DIAG/21313

Enclosed please find our offer for our Instruments for your perusal:
Supply through Local Currency:

S NO	Description of Material	Qty	Rate (Rs.)
01	MEDONIC M 20 <i>20 Parameters Fully Automated Blood Cell Counter With built in programmable floating discriminator for PLT/RBC Unique combination of Shear Valve & Blood Detector Touch-sensitive TFT Colored screen for easy operation User maintenance- free, No cleaning solution required. No start up & shut down procedure required.</i>	01	4,45,000.00
02	MICROLAB-300 LX Semi automated Biochemistry Analyzer	01	2,40,000.00

Terms and Conditions:

- Taxes** : 4% VAT will be added extra as applicable
Delivery : Within 2-3 weeks of receipt of confirmed order or immediate for Ex stock.
Payment : 50% of Quoted amount & rest on Installation.
Warranty : One year from date of Installation.
Training : Complete training programme will be organized for lab technicians
Validity of offer : The special offer is valid till 25-th April 2013.

We look forward to your valued order soon.
Thanking You,

For MERCK SPECIALITIES PVT.LTD.

Santanu Mitra
Area Business Manager
Clinical Lab



OFFICE OF THE BOARD OF COUNCILLOR

Raiganj Municipality.

U.P.H.C.S

Raiganj, Uttar Dinajpur

Urban Primary Health Care Services
Raiganj Municipality

MEMO NO. 44 / U.P.H.C.S / R.M

DATE: 11/08/13

FROM: Mohit Sengupta.

Chairman.

Raiganj Municipality.

Raiganj, Uttar Dinajpur.



To: The Project Officer (Health)

S.U.D.A., Ilgus Bhavan.

H-C Block, Sector-III

Salt Lake City, Bidhan Nagar.

Kolkata-91.

SUB.- Please arrange the Two P.L Phototheraepy Machine.

Two P.L Phototheraepy Machine are urgently requird for the U.P.H.C.S Maternity Home Raiganj Municipality. Approximate rate of which is about Rs. 1,00000:00 (OneLuc).

You are requested to sanction funds or may be supplied directly.

Your early action is solicited.

Mohit Sengupta 11-7-13
Chairman

Raiganj Municipality.

11.7.13.



**OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR MUNICIPALITY, MALDA**

Netaji Subhas Road, Malda. Pin-732101

E-mail : englishbazarmunicipality@gmail.com ■ website : www.englishbazarmunicipality.com ■ Office : (EPABX) : 03512-252029 ■ Fax : 03512-253325

Memo No.....

Date.....

From : Chairman,
Englishbazar Municipality, Malda.
To : The Director,
SUDA,
ILGUS Bhawan
H.C. Block, Sector - III
Salt Lake, Kolkata -91



Sub : Replacement of Old USG machine by install new machine.

Sir,

The present U.S.G Machine using at OPD cum Maternity home, Matrisadan is very old. It was installed in the year 2001 and since then serving continuously.

But now the machine frequently going out of order and required repairing very often. The machine operator and Sonologist are in doubt whether the machine are showing accurate result. They are wanting replacement of the old machine by a new one. The warranty period also get over.

After consultation with the machine Operator, Sonologist and Suppliers we found ,that a sum of Rs. 18.00 Lakhs is required to install a new USG Machine, which is quite impossible to provide from Municipal fund.

Thus we would request your kindness to please sanction and release grant for a sum of Rs. 18.00 Lakhs only in our favour for purchase and install the said new machine.

Hope your early kind action will help the patients comfortably.

Yours faithfully

Sd/-

Chairman,

Englishbazar Municipality, Malda

Date, 13.03.2013

Memo No. 2200/VIII-11/12-13/8

Copy forwarded for information and necessary action to :

1. The Secretary, Municipal Affairs, Writers' Building, Kolkata-1
2. The Project Officer, SUDA, ILGUS Bhawn, H.C. Block, Sector - III, Salt Lake, Kolkata -91
3. The Project Director, IPP-VIII(Extn) & ADM (G), Malda.
4. The Councillor-in-charge, IPP-VIII(Extn), E.B.M
5. The Executive Officer, E.B.M.
6. R.M.O., IPP-VIII(Extn), E.B.M
7. Dealing Asstt., IPP-VIII(Extn), E.B.M
8. Dealing Asstt., Matrisadanm E.B.M

Chairman,

Englishbazar Municipality, Malda.



OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR MUNICIPALITY, MALDA

Netaji Subhas Road, Malda. Pin-732101

E-mail : englishbazarmunicipality@gmail.com ■ website : www.englishbazarmunicipality.com ■ Office (EPABX) : 03512-252029 ■ Fax : 03512-253329

Memo No. 2699 / VIII - 11 / 12-13

Date 13.03.2013

From : Chairman,
Englishbazar Municipality, Malda.

To : The Director,
SUDA,
ILGUS Bhawan
H.C. Block, Sector - III
Salt Lake, Kolkata -91



PO (H)
2/12/13

Sub : Installation of Laparoscopic Machine for quick Micro Surgery

Sir,

The patients of B.P.L families admitted in Matrisadan OPD cum Maternity Home are deceived from modern surgery facilities due to non availability of improvised modern Laparoscopic Machine. The surgeons are also demand for placement of such modern Laparoscopic Machine for Microsurgery to the patients. It is no doubt that if Microsurgery system could be implemented by installation of modern laparoscopic Machine the patients would be recovered quickly and be able to come in normal life earliest possible.

After discussion with our Medical surgeons and suppliers of the surgical equipments we found that a sum of Rs.17.50 Lakhs (Rupees seventeen lakhs fifty thousand) only is required for installation of Laparoscopic Machine with its apparatus & accessories.

As it is quite impossible from our end to provide fund for such huge amount we would, thus, request your kindness to sanction a sum of Rs. 17.50 Lakh in our favour for purchase and install the said machine for the better surgical felicities to the patients of OPD cum Maternity Home, Matrisadan.

Hope your kind co-operation in this respect.

Yours faithfully

Chairman,
Englishbazar Municipality, Malda
Date, _____

Memo No. _____

Copy forwarded for information and necessary action to :

1. The Secretary, Municipal Affairs, Writers' Building, Kolkata-1
2. The Project Officer, SUDA, ILGUS Bhawn, H.C. Block, Sector - III, Salt Lake, Kolkata -91
3. The Project Director, IPP-VIII(Extn) & ADM (G), Malda.
4. The Councillor-in-charge, IPP-VIII(Extn), E.B.M
5. The Executive Officer, E.B.M.
6. R.M.O., IPP-VIII(Extn), E.B.M
7. Dealing Asstt., IPP-VIII(Extn), E.B.M
8. Dealing Asstt., Matrisadanm E.B.M

Chairman,
Englishbazar Municipality, Malda.

BARRACKPORE MUNICIPALITY

B. T. Road, P.O. Talpukur, North-24 Parganas

Memo No :

CMBM/Health/12-13/020

Dated :

08/03/2013

From : **Uttam Das**

Chairman

To

The Director

S.U.D.A

ILGUS Bhawan

Kolkata-700091.

Subject: A request for sanction of Fund to Install one Electric Traction Elevator for Biraj Mohini Matri Sadan runned by Barrackpore Municipality.

Sir,

I shall inform you that the present Board of Councillors leading by the undersigned had decided to convert the Maternity Home, namely Biraj Mohini Matri Sadan (capacity of 30 beds) to a Modern Multi-disciplined Hospital (of more than 80 beds). Moreover, the Present ESOPD is going to be emerged as a Multi Speciality Clinic with Modern Diagnostic Wings. After completion of these two projects, it is expected that the weaker sections of the people of Barrackpore as well as the adjacent Urban & Rural Areas will get Health Care Services in a better and comprehensive way. The construction jobs of a new G+2 Storied Building had already been completed with an expenditure of Rs. 75 Lacs only (Approx) out of Municipality Fund at Biraj Mohini Matri Sadan premises.

At present, there is no Elevator at old Building of Biraj Mohini Matri Sadan and as a result, we have no alternative but to carry pregnant mothers as well as other seriously ill-patients by stretchers from OPD (Ground Floor) to Operation Theatre/Labour Room (1st Floor) and next to Recovery Room (2nd Floor) by climbing through Stair cases.


Under the circumstances, in the year 2011 we had planned to install one Electric Traction Elevator of a capacity to carry 1020 kgs. (i.e. 20 persons) at the Newly erected Building of this Hospital. At that time, Otis Elevator Company (India) Ltd. sent an estimate of Rs. Seventeen lacs only to complete the job (A photocopy of that Estimate is enclosed herewith). Now they require a sum of Rs. Twenty lacs only to complete the same job due to Price-Hike.

But due to lack of Funds we are unable to proceed in this matter. Now, I shall request you to sanction us a sum of Rs. Twenty Lacs only as a one time Financial -Aid to meet the expenses related to Installation of Electric Traction Elevator which will help the Patients, Doctors & Hospital-Staffs enormously.

I hope that you will consider our proposal sympathetically.

With thanks,

Encl: As stated


Uttam Das
Chairman
Barrackpore Municipality

PO (H)
2/3/13



Neg No:52KP7108
Date : 17 August 2011

M/S. Barrackpur Municipality
B. T. Road, Talpukur
Kolkata - 700 123

Dear Sir,

Sub: One (1) No. Otis Electric Traction Elevator for Barrackpore Municipality,
Kolkata. Our Contract No.52KP7108

This has reference to the discussions the undersigned had with you on the above subject.

Based on the discussions, we are pleased to attach herewith our Change in Contract and revised proposal in duplicate and would request you to kindly sign and return and both the copies of the same at the earliest.

Thanking you and assuring you of our best attention at all times,

Yours faithfully,
For OTIS ELEVATOR COMPANY (INDIA) LIMITED

(L.M. Pandey)
Executive - Sales
Eastern Region

Encl : a/a



Otis Elevator Company
(India) Limited

A. B.
A. Chatterjee
20/9/11

Telephone : (022) 6679 5151 / 2844 9700
Telefax :
Head Office : 9th Floor, Magnus Towers, Mindspace, Link Road, Malad(West), Mumbai - 400 064
Visit us at : www.otis.com



CHANGE IN CONTRACT

52KP7108
August 17, 2011

M/S. Barrackpur Municipality
B. T. Road, Talpukur
Kolkata - 700 123

Dear Sirs,

Sub: One (1) No. Hospital Elevator for Barrackpore Municipality,
Kolkata. Our Contract No. 52KP7108

In connection with our contract with you, under which we are to install elevator equipment in the above building located at Barrackpore, Kolkata, West Bengal we propose the following:-

Revised contract price as per revised proposal attached

This offer shall supersede the earlier offer no. 52K0433E/BKC/RMK
dated 10th November 2009

Rs.17,00,000/-

(RUPEES SEVENTEEN LAKHS ONLY)

Delivery :- We will require additional _ weeks to complete the installation of the elevators covered by this change, over and above the period mentioned in the contract. This is based on your accepting this change within one week.

All works proposed hereunder shall be done pursuant to the terms and conditions of the existing contract between us and, except all modified herein, that contract remains in full force and effect. IEEMA Price Variation clause included in the contract will be applicable to the prices quoted above from the date of this quotation.

For OTIS ELEVATOR COMPANY (INDIA) LIMITED

ACCEPTED

IN DUPLICATE ON _____ 2011

By _____
APPROVED for Otis Elevator Company (India) Ltd.
at Mumbai (Maharashtra), INDIA

SIGNATURE _____

AUTHORISED OFFICIAL

Title _____

Date _____


M/S. Barrackpur Municipality
B. T. Road, Talpukur
Kolkata - 700 123

Neg No: 52KP7108
Date :17 August 2011

Proposal of (1) no. OTIS Elevator for Barrackpore Municipality, Kolkata, West Bengal

To be furnished and erected in accordance with the following details :

Load - Kgs	1020 (20-persons)
Speed - mps	0.50
Travel - mtrs	Ground Floor to Fourth Floor About 16.00
Stops & Openings	5 Stops, 5 Openings (All openings on the same side)
Power Supply	400 Volts 3 Phase 50 Hertz. Alternating Current
Control	A.C. Variable Voltage Variable Frequency (with close loop)
Operation	Simplex Full Collective (with/without Attendant)
Machine	Geared placed directly above the hoistway
Car Size (W x D x H) - mm	1000 x 2400 x 2400 - Inside Dimensions
Hoistway Req'd (W x D) - mm	1800 x 3000 - Finished Dimensions - per elevator
Car Enclosure	Front Return Panels: SS Hairline
Car Panels	Rear & Side Panels: Powder Coated
Handrails on three sides	Stainless steel mirror finish
False Ceiling	HSET N08
Flooring	PVC
Car Entrance	Protected by two speed steel door in painted finish
Size (W x H) - mm	900 x 2100
Hoistway Entrances	Protected by two speed steel door in painted finish
Size (W x H) - mm	900 x 2100
Door Operation	Automatic & Multi-Ray Electronic Door Detector System
Signals (Design)	GIEN
Details	1. Combined luminous hall button with 16 segment digital hall position indicator at all floors
	2. Car operating panel with luminous floor buttons in car
	3. Battery Operated Alarm Bell & Emergency Light
	4. Fireman's switch at main lobby
	5. 16 segment digital car position indicator in car
	6. Overload Warning Device
All Signal Fixtures In Stainless Steel Faceplates	



Office of the Councillors, Baruipur Municipality

Baruipur, South 24 Parganas.

Ref No. 614/BM/pathology.cen/13

Date 19/11/13

To
Firhad Hakim
Minister-in-Charge
Municipal Affairs Department
& Urban Development Department
Govt. of West Bengal
Writer's Building
Kolkata - 700001.



Sub: Initiative to take project of pathology centre at Baruipur Municipality.

Sir,
With due respect, this is to inform you that almost 27% population of Baruipur Municipality are categorised as BPL population. They are unable to afford when they require medical treatment properly due to their poor socio-economic conditions. And many times they can not afford pathological test also. With view of this, Baruipur Municipality has taken an initiative to "Establishment of Pathological centre at ward no. 16". To implement this project total fund require Rs. 5, 50,000/- approximately.

So my humble request to you if you sanctioned this project and support and allot this fund for implementing this project I shall be obliged to you.

Thanking you.



PS/MA/1038-D/2013
27-11-2013

Yours faithfully

ME
19.11.13
Chairman
Baruipur Municipality
Baruipur Municipality

As advised by HMI & MA (U)
forwarded to the Director
SUDA for kind perusal.

25/11/13

PO (H)
29/11/13

Ph. No.2632-3429
Fax No. 033-2632-6257
e-mail:chai6257@dataone.in

OFFICE OF THE COUNCILLORS OF CHAMPDANY MUNICIPALITY
1, POURA BHAWAN ROAD, CHAMPDANY
P.O.-BAIDYABATI, DIST.-HOOGHLY, PIN-712222

* Memo No. 427

Date: September 12, 2013

From : Suresh Mishra,
Chairman, Champdany Municipality.

To
The Director,
SUDA, ILGUS Bhavan,
Bidhan Nagar, Kolkata-106

Sub: Submission of Project Report for Procurement
of Bowels Operating System, Radiant Warner,
Manual Drum, Electrical Drum, Instrumental Drum,
Eye Box, Air Conditioner for OT, O.T Light Set,
Stand Fan, Refrigerator, Computer, Computer Table
and Hospital Management Software from SUDA.

Dear Sir,

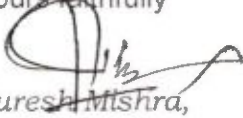
With reference to the above we would like to inform you that to improve our
Existing Maternity Home and to provide better service to our slum people we
need to procure the above machines.

Our OT is in bad shape and not in running condition. Due to the poor financial condition
of our municipality we cannot provide best medical service to our poor people.
Further we would like to introduce hospital management software for better governance
in our maternity center.

Hence we do request you to approve this project subject to availability of your fund. The
detail project report along with financial details and the budgetary offer for the above
items are enclosed herewith for your consideration.

We assure that we will complete the procurement within November '2013..

Thanking you
Yours faithfully



Suresh Mishra,
Chairman, Champdany Municipality.

Chairman
CHAMPDANY MUNICIPALITY

Encl: A/a

PO (H)
18
29/9/13

PART A : ORGANISATIONAL PROFILE

Name of the ULB: Champdany Municipality

Name of key person for the project:

Name	Designation	Tel No.
Bikram Gupta	CIC- Health	26326257/
Partha Bandyopadhyay	Accounts & Finance Co-ordinator	26323429/9477089157
Pradip Biswas	SI	26326257/ 8961676900

Any network partner to be involved: No

If yes then please provide reason for such requirement:

PART B: ABOUT THE PROJECT

1. **Name of the project:** Procurement of Bowels Operating System, Radiant Warner, Manual Drum, Electrical Drum, Instrumental Drum, Eye Box, Air Conditioner for OT, O.T Light Set, Stand Fan, Refrigerator, Computer, Computer Table and Hospital Management Software.

2. **Duration of the project (month/year):** 2 months (From October 2013 to November 2013)

3. Executive summary of the project:

Champdany Municipality is basically an industrial town. Most of the people living here are engaged as labour in different industries. Most of the families depends just on single earning member. Economic condition of most of the families is not so good. Many people engaged in different professions. Major portion of our municipality comprises of slum area. Nearby only Govt. Hospital is Chandernagore Hospital. We have a small maternity center which can provide minimum service based on its poor infrastructure. Due to lack of proper equipments our poor people cannot receive best service from the municipality. We need to procure some good quality products to serve our poor people.

These procurement are included in the Draft Development Plan 2012-13 to 2016-17 of this Municipality and also in the Annual Development Plan 2013-14 of this Municipality.

4. **Objectives:** The key objective of this project is to provide best medical service to our poor people. The key objectives can be understood more specifically as below:

- a) Proper health service through our pathology department for person living within Champdany Municipal area.
- b) Authentic medical treatment by using the projected equipments.
- c) Proper medical assessment with the help of report generated by the state of art technology equipment.
- d) Revenue income augmentation of our Municipality

5. **Target group:** The main target group of this project is the people of our municipality. The poor socio economic condition of the beneficiaries (APL/BPL) will be considered for rate fixation of the pathological test.

6. **Outputs (in measurable terms):** The outputs of the project are listed below:

- ↓ Improvement of Existing Operation Theater (O.T).
- ↓ Introduction of EYE testing facility.
- ↓ Introduction of Hospital management software for better governance.
- ↓ Patients/ beneficiaries do not have to move around to find proper OT facility.
- ↓ Basic medical service to the beneficiaries.
- ↓ Fund generation of the Municipality

7. **Project Area (in detail):**

ULB: Champdany Municipality

Ward No: all the 22 wards of Champdany Municipality. Apart from this all common man/woman are welcome.

8. **Sustainability, replicability & withdrawal strategy:**

- ↓ This project will be integrated with other programme of the ULB to ensure programme sustainability in the long run.
- ↓ Negotiations will be carried out with SUDA or other Govt. agencies for funding of this type of project in future.
- ↓ After completion of the project a detail study will be undertaken to find out the merit and demerit of this project. Based on this learning the future formulation of the project will be easier.
- ↓ If this project will be successful, it could be replicated and planned for more health equipments to install in our health unit and will be included in the respective Annual Development Plans.

- ⊕ If this project becomes successful, the ULB may continue this programme using the Govt. fund earmarked particularly for this type programme.

9. Involvement of community./ other stakeholders:

Apart from the ULB the other stakeholders of this project are the SUDA, Beneficiaries, the vendor who will supply the equipments. The roles and responsibilities of all the stakeholders are listed below.

Stakeholder	Roles and responsibility
Champdany Municipality	<ul style="list-style-type: none"> • Submission of DPR. • Procurement of equipments adhering to the DFID procurement rules. • Overall communication between all the stakeholders. • Payment for all the activities.
SUDA	<ul style="list-style-type: none"> • Close monitoring over all the project related activities. • Operation & Maintenance. • Approval of DPR and issue the financial sanction. • To support the ULB as and when required related to this project.
Vendor	<ul style="list-style-type: none"> • To Supply and install the equipments as per the offer. • One year free maintenance service. • Orientation program for our technical staffs. • Supply all accessories as per the contract. • Support service.
Beneficiaries	<ul style="list-style-type: none"> • To abide by the Hospital rules. • Supply of BPL card copy in case of any concessional rate.

10. Limitations and risks:

Apart from all the merits of the project, it involves certain limitations and risks which are listed below:

- ⊕ Convincing and motivating the beneficiaries to take help of this project.
- ⊕ Irregular payment by the beneficiaries.
- ⊕ Problems related to communication gap between all the stakeholders during the implementation of the project.
- ⊕ Poor skill and knowledge of the health staffs to handle this kind of project.

Particular strategies will be formulated before and during the project implementation to overcome the limitation and risks. The limitation and risks will be minimized in such a manner that project output and outcome will be achieved after successful implementation of the project.

11. Project merit: The project has both qualitative and quantitative merits which will only be perceived after successful implementation of the project. Some of the merits related to this project are listed below:

- ↓ Improvement of Existing Operation Theater (O.T).
- ↓ Introduction of EYE testing facility.
- ↓ Introduction of Hospital management software for better governance.
- ↓ Patients/ beneficiaries do not have to move around to find proper OT facility.
- ↓ Basic medical service to the beneficiaries.
- ↓ Fund generation of the Municipality

12. Project monitoring:

The Municipal authority will be the implementing authority of this project. The Municipal authority will involve vendor in this project. An agreement will be signed between Municipality and Vendor regarding implementation of this project. The Vendor will hand over the equipments to the ULB on the basis of an agreement and few terms and conditions. The project will be monitor by the ULB in the following manner:

- ↓ A Project Monitoring Committee (PMT) will be formed in the ULB level involving the officials of the ULB and will be headed by the Chairman of the Municipality. The PMT will be in charge for implementation and monitoring of the project. The PMT will monitor not only the progress of the project on a regular basis.
- ↓ The Vendor will have to submit regular report to the ULB regarding progress of the different supply.
- ↓ The PMT will also take feed back from the Doctor/Pathologist/Radiologist about the quality of the equipments supplied to ULB.

13. Activity and sub activity

Sl No	Activity and sub activity	Responsibilities				Remarks
		SUDA	ULB	VENDOR	Beneficiaries	
1	Submission of DPR to SUDA		•			
2	Approval of DPR and issue of AA & FS	•				
3	Formation of Project Management Team		•			
4	Procurement formalities as per DFID guidelines					
4.a	Development of MoU		•			
4.b	Signing of MoU		•	•		
5	Supply of Equipments			•		
5.a	Installation of Equipments			•		
5.b	Orientation Progg.			•		
6	Feedback from radiologist/pathologist etc		•	•	•	
6.a	Continuous service by Vendor			•		

C. Time frame: With respect to above planned activities a tentative time schedule for implementation of the planned activities are shown below:

Activity	October '13				November '13			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th
1			■					
2				■				
3								
4					■			
5							■	
6								■

PART C: FINANCIALS (ALL FIGURES IN RUPEES)**1. Estimate**

1. Capital Asset Cost (Equipment/Implements/Intangibles)				
Description	Cost (Rs)		Source	Supporting Document
	13-14	Post 13-14		
1) Purchase of Bowels Operating System Qty- 1 No. @ ₹ 79000/= each (5% VAT extra)	✓82950.00		SUDA	Market rate
2) Purchase of Radiant Warner. Qty.3 Nos.@ ₹ 55000/= each (5% VAT Extra)	✓73250.00		SUDA	Market rate
3) Purchase of Manual Drum, 1No each @ ₹ 7000/= each (5% VAT Extra)	✓7350.00		SUDA	Market rate
4) Purchase of Electrical Drum, Qty- 3Nos. @ ₹ 8500/= each (5% VAT Extra)	✓26775.00		SUDA	Market rate
5) Purchase of Instrumental Drum, Qty- 2 Nos. @ ₹ 5000/= each (5% VAT Extra)	✓10500.00		SUDA	Market rate
6) Purchase of Eye Box, Qty- 1 Set. @ ₹ 9000/= each (5% VAT Extra)	9450.00		SUDA	Market rate
7) Purchase of 2 Ton Split Air Conditoner for OT, Qty- 3 Nos. @ ₹ 64000/= each with Installation (14.5% VAT Extra)	219840.00		SUDA	Market rate
8) Purchase of O.T Light Set, 1 Set, @ ₹ 125000/= each (5% VAT Extra)	✓131250.00		SUDA	Market rate
9) Purchase of Stand Fan, 3 Nos, @ ₹ 11500/= each (14.5% VAT Extra)	39503.00		SUDA	Market rate
10) Purchase of Refrigerator, 1 No. @ ₹ 12500/= each (14.5% VAT Extra)	14313.00		SUDA	Market rate
11) Purchase of Hospital Management Software (Integrated), 1 No.@ ₹ 75000/= each (Including Service Tax)	75000.00		SUDA	Market rate
12) Purchase of Computer, ,UPS. For Maternity Center (inclusive of all) Qpttty 3 Nos. (Reception, Reporting Deptt. & Store Deptt. 3 Nos.@ ₹ 25000/= each (5% VAT Extra)	78750.00		SUDA	Market rate
13) Purchase of 1 No.Printer 3 Nos.Computer Table and chair and Lan Connections along with switch wiring etc.(Including all chgs.)	100000.00		SUDA	Market rate
TOTAL	968931.00			

2. Activity / sub-activity cost					
		Cost (Rs)			
Activity		13-14	Post 13-14	Source	Basis
2. total					
3. Administrative & Overheads					
3a. Staff Cost for Agency/individual outsourced					
			Total cost (Rs)		
Name /level	Total no. of days/month(s)	Time rate per day/month(Rs)	13-14	Post 13-14	source
Nil		Nil			
		3a total	Nil		
3b: Running Expenses					
		Amount (Rs)			
Items	13-14	Post 13-14	Source	Basis	
Local Conveyance	2000.00		SUDA		
Boarding and lodging	Nil				
Others (specify)					
3b total		2000.00			
3c : other overheads					
				Total (Rs)	
Items	Rs	No. of months	13-14	Post 13-14	Source
Stationeries' expenditures (like register, copies, paper, CD drive.etc).	1000.00		1000.00		SUDA
Documentation at different stages (photography)	1000.00		1000.00		SUDA
Tender Advertisement	10000.00		10000.00		
		3c Total	12000.00		

		3 Total	14000.00		
The project requires working capital/seed money		No.			
Working capital- items	Amount (Rs)		Source	Basis	
	13-14	Post 13-14			
Nil					
4. total -- nil					
5. Total Estimate					
	13-14	Post 13-14	TOTAL	SOURCE	
Capital asset cost	968931.00	Nil	968931.00	SUDA	
Activity cost	Nil	Nil	Nil	SUDA	
Admins & overheads cost	14000.00	Nil	14000.00	SUDA	
Working capital/seed money	Nil	Nil	Nil	SUDA	
Total Estimate	982931.00	Nil	982931.00	SUDA	

II. Revenue and Income Expenditure from product Activity.

Will the project generate income ?	Yes
If yes, provide details as below: This project will generate income for the ULB. The ULB will collect the value of the Service charges/testing charges from all the beneficiaries.	
Expenditure Total	982931.00

III Total Budget (Rs)

Source of fund	Year 13-14	Year 14-15	
1. SUDA	982931.00	-----	-----
2. Contribution generated (if any)	-----	-----	
Total	982931.00		



MAJUNDAR ELECTRICALS

ELECTRO MECHANICAL ENGINEERS, GOVT. CONTRACTOR & ORDER SUPPLIER

35, R. B. Avenue, Bhadreswar, Dist. - Hooghly.

Ref. No.....

To
The Chairman,
Chandani Municipality
Chandani Hooghly

Seen

Chairman
CHANDANI MUNICIPALITY
Dated 10-09-2013

Subject: - Estimate for Hospital accenays.
at Chandani Municipality Hospital Campus.

Sir, My Estimate are given below.

SL NO	ITEM DESCRIPTION	QUANTITY	RATE	AMOUNT RS.
1.	BOWELS OPERATING SYSTEM (Supplying)	01 NO	Rs 79000/- each	Rs 79000/- = 00
2.	RADIANT WARNER (")	03 NOS	Rs 55000/- each	Rs 165000 = 00
3.	MANUAL DRAM. (")	01 NO	Rs 7000/- each	Rs 7000 = 00
4.	ELECTRICAL DRAM (")	03 NOS	Rs 8500/- each	Rs 25500 = 00
5.	Instrumental DRAM (")	02 NOS	Rs 5000/- each	Rs 10000 = 00
6.	EYE BOX. (")	01 Sets	Rs 9000/- each	Rs 9000 = 00
7.	A/c Splid (2TON). (Supplying, fixing) (HITACHI MAKEY (anyar) at suitable make)	03 NOS	Rs 40000/- each	Rs 120000 = 00
8.	O.T. dight. (" ")	01 NO	Rs 125000/- each	Rs 125000 = 00
9.	STAND FAN (E.P.C MAKE) (" ")	03 NOS	Rs 11500/- each	Rs 34500 = 00
10.	FREEZE. (" ")	01 NOS.	Rs 12500 = 00 each	Rs 12500 = 00
				Rs 636500 = 00

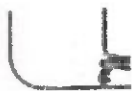
Total Rupees :- Six Lacs Thirty six Thousand five hundred only.

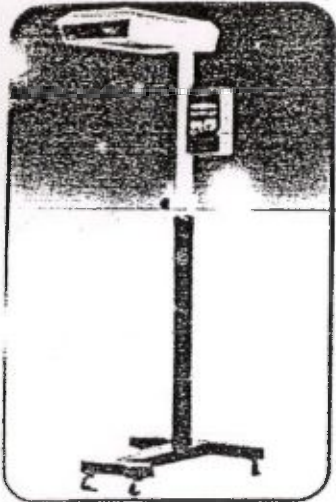
Thanking you.

Thanking you

MAJUMDAR ELECTRICALS

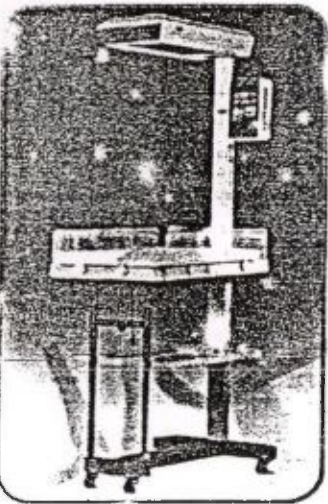
Sandip Kumar Majumdar.
Proprietor





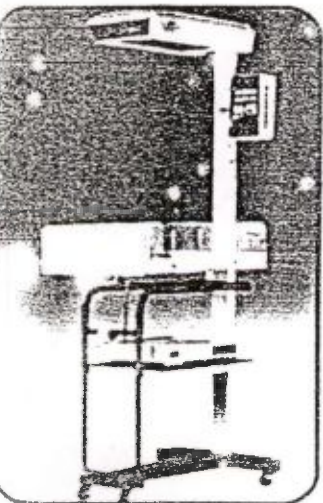
2000 Neonatal / Infant Radiant Warmers

- This free standing Hosco 2000 Infant Warmer is a mobile, stand alone system with height adjustment and can be conveniently placed over any baby cradle or trolley.
- Apart from the Bed and storage tray, it's features are same 2000 BC.
- Baby Trolley are available for use with free standing warmer models.



2000 B - Neonatal / Infant Radiant Warmers

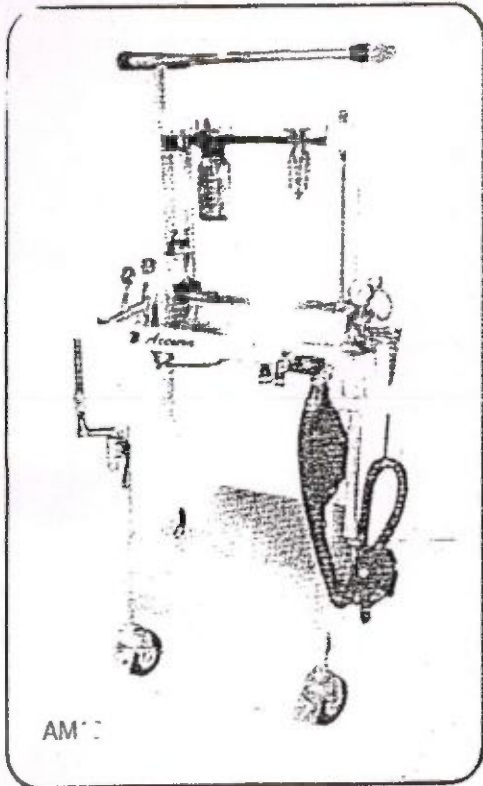
- Micro Processor Controlled with Servo & Manual modes of operation.
- An integral Bed with up-down tilting facility.
- Optimum Bed dimensions ensure optimum work space for the nursing staff.



2000 CFL Infant Warmer with combined Phototherapy

- The Hosco 2000 CFL Baby Warmer is available with a Powerful and convenient CFL Phototherapy placed under the baby bed, for effective treatment of Infant Jaundice.
- The easily portable compact light box focuses high intensity light, exactly, where it is needed.

ANASTHESIA



Hosco Accura

Features

- Rigid top tray monitors, and stainless steel Table Top
- Two built in self sealing Schrader type Oxygen outlets (4.22kg/cm square)
- Circle Absorber (optional) can be mounted on the left side of the main frame.
- Extended rear platform for two 10 litre water capacity cylinders.

Structure

- Tubular, rigid, electrostatically powder coated steel sections.

Wheels

- Four large diameter antistatic castor wheels with ball bearings. Front castors have individual brakes.

Rotameters

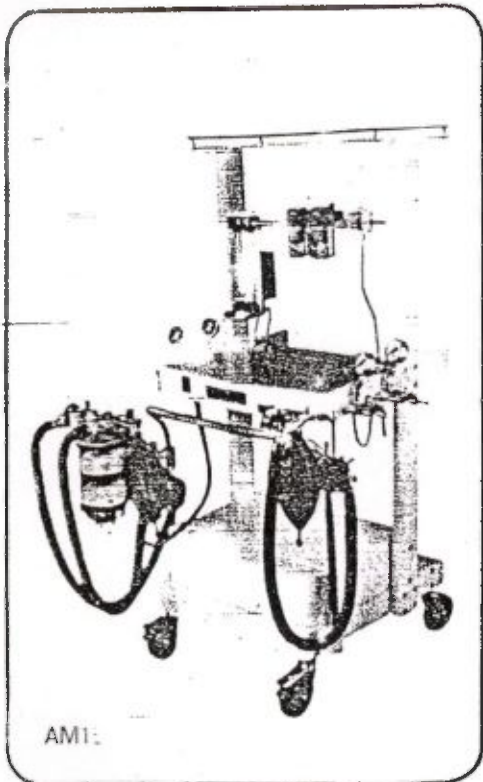
- Long (230mm) rotating bobbin flowmeters calibrated in double/triple scale for accuracy and clarity in reading.
- Oxygen: 100ml/min to 10 litres/min.
- Nitrous Oxide: 200ml/min to 12 litres/min

Dimensions

- Overall sizes approximately given below.
Height: 154cm, Depth: 52cm, Width: 60cm

Weight (unpacked)

- 65kgs



Hosco Endura

Features

- Rigid top tray for monitors with SS railing and stainless steel Table Top.
- Two built in self sealing Schrader type Oxygen outlets (4.22kg/cm square)
- Circle Absorber (optional) can be mounted on the left side of the SS Pull-Push Front handle.
- Extended rear platform for two 10 litres water capacity cylinders.
- Overall sizes and other sizes approximately given below.

Options

- Selectatec back bar for fitting Temperatures & Flow Compensated vaporiser
- Gas pipeline connection at the back, in place of Two 10 litres water capacity cylinders.

Structure

- Tubular, rigid, electrostatically powder coated, rust free, extruded Aluminium structure.

Wheels

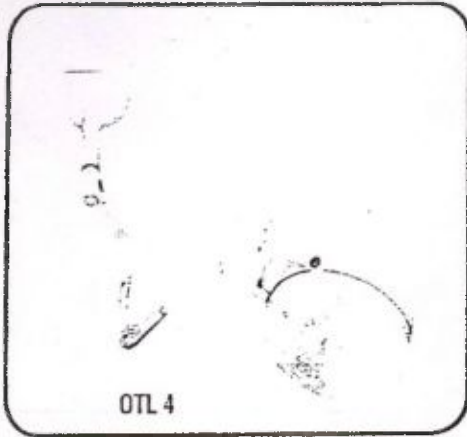
- Four large diameter antistatic castor wheels with ball bearing. Front castors have individual brakes.

Rotameters

- Long (230mm) all side visible, rotating bobbin flow meters calibrated in double/triple scale for accuracy and clarity in reading.
- Oxygen: 100ml/min to 10 litres/min
- Nitrous oxide: 200ml/min to 12 litres/min

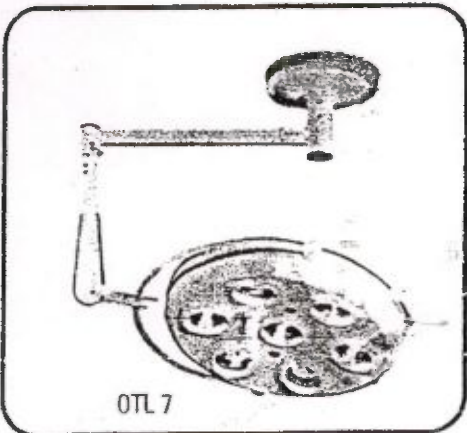
N.B.: Technical data subject to change without notice

OT LIGHTS



Hosco Ceiling lights Single dome (4 Bulbs)

- 70,000 lux
- Variable focus
- 4 step Intensity Control
- Used for Orthopaedic, Urology, General, Gynaecology & Abdominal applications



Hosco Ceiling lights single dome (7 Bulbs)

- Glass dichroic reflector with cold mirror technology
- 175,000 lux
- Variable focus
- 4 step Intensity Control
- Used for Oncology, General & Abdominal Surgeries



Hosco Ceiling lights Dual dome (7+4 Bulbs)

- Ceiling suspended light with colour correcting filters
- Spring balance control
- Sterilizable- cum- focussing handle for Major & Standard domes
- Power supply source with constant voltage transformer (CVT)
- Special option available for low ceiling height
- Special blue gasket to prevent collection of dust
- Parabolic reflectors
- MCB at CVT output for short circuit protection

DELTA INFOTECH

45, Kapali Para, PO: Chandannagar

Dist: Hooghly, Pin: 712136, W.B.

Phone: 9748482735 / 8902129256

Tele- Fax – (033) 2683-3963

Email: sanjoy@deltainfotech.co.in

Dated: 12.09.2013

To,
The Chairman,
Champdani Municipality
Champdani, Hooghly.

Respected Sir,

QUOTATION FOR LAN

Descriptions:

Unit Price (incl. all)

1. CAT 5 Network Cable	Rs. 25/- per metre.
2. 12 Port Switch	Rs. 1800/-
3. I/O BOX with Cover	Rs. 550/-
4. Patch Cable	Rs. 350/-
5. Service Charges (Including other accessories)	Rs. 2000/-

Terms and Condition:

Warranty: one Yr. Service Support

Payment Terms: 100% Advance.

Delivery: one week after receipt of purchase order.

Taxes: Above prices incl. VAT.

Thanking you and assuring our best services at all time.


For DELTA INFOTECH

Sanjoy Guin(9748482735)

Deal with HP, Compaq, Lenovo, HCL, Dell, Acer Laptop & Desktop

DELTA INFOTECH

45, Kapali Para, PO: Chandannagar
Dist: Hooghly, Pin: 712136, W.B.
Phone: 9748482735 / 8902129256
Tele- Fax – (033) 2683-3963
Email: sanjoy@deltainfotech.co.in

Dated: 12.09.2013

To,
The Chairman,
Champdani Municipality
Champdani, Hooghly.

Respected Sir,

QUOTATION FOR DESKTOP COMPUTER

Descriptions:

Price (incl. all)

CPU Intel 3rd gen Dualcore
Intel Chipset Mother Board
2 GB DDR3 RAM
500 GB Hard Disk Seagate
16" LED Philips/ AOC
MM Key Board Logitech
Optical Mouse logitech
700 VA UPS

Rs. 25,000/-

Computer Table 39"
Computer Chair Revolving

Rs. 3,800/-

Rs. 2,500/-

CANON LASER Printer LBP 2900 B+

Rs. 8,000/-

Terms and Condition:

Warranty: one Yr. as per Principal Company

Payment Terms: 100% Advance.

Delivery: one week after receipt of purchase order.

Taxes: Above prices incl. VAT.

Thanking you and assuring our best services at all time..

Sanjoy Guin

For DELTA INFOTECH

Sanjoy Guin(9748482735)

Seen
[Signature]
Chairman
CHAMPDANI MUNICIPALITY

Deal with HP, Compaq, Lenovo, HCL, Dell, Acer Laptop & Desktop

OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY

From : **Sri Dipak Chakrabartty,**
Chairman, Bhadreswar Municipality

Memo No: *Ankur/7274*

Dated, Bhadreswar, the 20th November, 2013

To Mr. Firhad Hakim,
Hon'ble Minister-in-charge,
Govt. of West Bengal,
Department of Municipal Affairs & Urban Development,
Writers' Buildings, Kolkata - 700001.

Sir,

This Municipality have set up a 100 (one hundred) bedded Multi-specialty Hospital popularly known as "ANKUR". This hospital has been running with proper care for treatment to the people of this area and also referral patients of other district since 1996. But it is very hardship to us to bear the huge amount of expenditure for treatment to the people without your financial help.

Under the circumstances you are requested to kindly sanction fund of ₹ 63,56,106.00 (Rupees Sixty three lac fifty six thousand one hundred six) only for procurement of some Modern Equipments as well as running expenditure like procurement of Medicine etc.

1. Procurement of Modern Equipments.	₹	13,11,500.00
2. Medicine (Indoor store)	₹	49,25,988.00
3. Medicine	₹	1,28,618.00
Total	₹	<u>63,66,106.00</u>

Encl:

1. List of Instruments
2. List of Medicine (two)

①

*As desired by HMIE NA & UD
forwarded to the OSD & AS
Director SUD A for kind
perusal.*

Yours faithfully,

[Signature]
Chairman,

Bhadreswar Municipality.

Chairman

Bhadreswar Municipalit,

[Signature]
031213

②

PO (H)

for reg. P 25/12/13

Phone No. 033-2633-5283/6111, Fax No. +91-33-2633-1020, email : bmchairman@yahoo.co.in

15:14:48

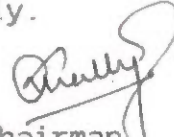
Mukherjee A

PS/MA/1056-D/2013
5/12/2013

List of Instruments for Ankur Hospital

<u>Sl.</u>	<u>Name of Instruments</u>	<u>Quantity</u>	<u>Amount approx</u> <u>(₹)</u>
1.	Manman Drill Set	1 Pc.	30,000.00
2.	Ortho. O.T. Table Servicing (Inor)	1 Pc.	40,000.00
3.	Ortho. O.T. Table Accessories (Inor)	1 Pc.	1,00,000.00
4.	General O.T. Light servicing	1 Pc.	10,000.00
5.	Pulse Oximeter (Nasan)	1 Pc.	60,000.00
6.	Boyels Apparatus Servicing	4 Pcs.	12,000.00
7.	Emergency Light for O.T.	3 Pcs.	3,000.00
8.	Epidural Kit	3 Pcs.	3,000.00
9.	Brain Circuit	3 Pcs.	2,500.00
10.	Bag (2 Ltr.)	3 Pcs.	1,000.00
11.	A.C. Machine (Split/Window)	6 Pcs.	1,50,000.00
12.	Succer Machine	6 Pcs.	45,000.00
13.	ECG Machine	1 Pc.	25,000.00
14.	Phototherapy Machine	2 Pcs.	1,00,000.00
15.	Radiant Warmer	1 Pc.	2,50,000.00
16.	Water pump (2HP)	1 Pc.	20,000.00
17.	Stand Fan	10 Pcs.	30,000.00
18.	Repairing work of Civil/Grill/Painting		1,50,000.00
19.	New Xerox machine	1 Pc.	80,000.00
20.	New Autoclave	1 Pc.	50,000.00
21.	New O.T. Light		50,000.00
22.	Pulse Oxymeter		1,00,000.00
		Total:	13,11,500.00

(Rupees Thirteen lac eleven thousand five hundred) only.


Chairman
Bhadreswar Municipality.
Chairman
Bhadreswar Municipality,



REC'D 18711
 FILE XIV/1 ANKUR
 DATE 08-11-13

To,
 The Chairman
 Bhadreswar Municipality

Through proper channel

Sir

This Medicine required for indoor store--- (B. M. H) Ankur for one Month .

List of Medicine and Surgical goods

SI.No	Product Name	,Company,s Name	Quantity	Amount
1	N S --500 ml --cap Plastic	Nirlife / Claris	800 - bott	17,200.00
2	R L --500 ml ---cap Plastic	Nirlife / Claris	1000-bott	45,000.00
3	5% -Dextrose --cap Plistic	Nirlife / Claris	450- bott	9,900.00
4	D .N .S --500 ml cap Plastic	Nirlife / Claris	400-bott	8,000.00
5	R I --500 ml -cap Plastic	Axa / Arbind	200-bott	10,000.00
6	B .T --- SET	Romsons	300-pcs	9,000.00
7	Rapidur --- 6 '		84-pcs	5,712.00
8	Rapidur --- 4 '		60-pcs	3,480.00
9	Dispo -- Gloves --- no -- 7 '	Surgicare	300-pcs	5,400.00
10	Dispo -- Gloves --- no -- 6 .5'	Surgicare	125-pcs	2,250.00
11	INJ - Pan -iv		500-pcs	17,500.00
12	INJ - Pipzo --4.5gm		122-vial	19,520.00
13	INJ - Tazomac --4.5 gm		100-vial	15,500.00
14	INJ - Tazar -- 4.5 gm		30-vial	5,100.00
15	INJ- Xone -- 1 gm		65-vial	3,575.00
16	INJ - Xone -- Xp -1.125 gm		60-vial	7,200.00
17	INJ - Anawin --- H		316-amp	6,888.00
18	INJ - Methergin		125-amp	4,344.00
19	INJ - Syntocinon		51-amp	765.00
20	INJ -Zofer -- 2ml		200-amp	2,600.00
21	Nebulizer - mask -- Adult		0 9--pcs	882.00
22	Romovac - set --- no --14	Romsons	15- pcs	2,520.00
23	Romovac - set --- no --18	Romsons	0-1-pcs	168.00
24	Romovac --set --no -12	Romsons	0 4-pcs	560.00
25	Dispovan --5cc Syring		3,250 pcs	8,125.00
26	Dispovan --10cc Syring		1,050 pcs	5,775.00
27	Dispovan -2cc Syring		1,190 pcs	2,320.00
28	Folyes Cathter --- no 16 2way	Angel	51-pcs	2,448.00
29	Folyes Cathter --- no 18 2way	Angel	10-pcs	480.00
30	Spinal Needle -- no -25	B .D / B--Braun	72-pcs	4,176.00
31	Spinal Needle --no -26	B .D / B--Braun	15-pcs	870.00
32	Spinal Needle -- no -27	B .D / B--Braun	27-pcs	1,620.00
33	Truglyde ---180cm		0 8-pcs	2,960.00
34	Catgut Atrometic --no -1-- 4259	Ethicon	90-pcs	9,900.00
35	Catgut Atrometic --no -0-- 4242	Ethicon	0 6-pcs	336.00
36	Chromic -- no - 1 --- 2215	Ethicon	17-pcs	1,190.00
37	Vicryl -- O .S 6 --2534	Ethicon	10-pcs	3,000.00
38	Vicryl -- 3 --O ---2437	Ethicon	12-pcs	2,376.00
39	Vicryl --O --- 2346 -- 90cm	Ethicon	36-pcs	10,728.00
40	Vicryl --1 --- 2347-- 90cm	Ethicon	36-pcs	11,196.00
41	Ethilon -- 2 --O ---3336	Ethicon	60-pcs	5,400.00
42	Ethilon -- NO1 ---3338	Ethicon	12-pcs	1,356.00
43	Lox --Gelly ----2%		10-pcs	420.00

44	Abgel		20-Box	2,800.00
45	Urobag		100-pcs	3,400.00
46	INJ --Pause		50-amp	2,400.00
47	INJ --Trenaxa		40-amp	1,840.00
48	INJ --Somazina --500		90-amp	7,830.00
49	Vancogram ---500		10-vial	1,400.00
50	INJ -- Trezam -0.25mg		30-vial	4,500.00
51	INJ -- Netromax --10mg		90-vial	1,980.00
52	INJ ---Mebatic		70-bott	9,800.00
53	INJ ---Marcetam		50-amp	2,850.00
54	INJ ---N S ---100ml ---- Glass		240-bott	3,000.00
55	INJ -- Mannitol -- 100ml		100-bott	6,000.00
56	INJ ---Hypertonic -- 3% - 100ml -G		60-bott	2,100.00
57	INJ --Clavam -1.2 -gm		90-vial	8,370.00
58	INJ --Augmentin --1.2 gm		100-vial	18,300.00
59	INJ --Thiosol -- 0.5gm		30-vial	1,560.00
60	INJ --Neovac -10mg		10-vial	2,300.00
61	INJ ---Biotax ---125 mg		150-vial	1,650.00
62	ING --Taxim ---125 mg		150-vial	1,650.00
63	INJ --Taxim ---1gm		100-vial	2,600.00
64	INJ --Monotax --1gm		150-vial	7,500.00
65	INJ --Calimpose		200-amp	2,200.00
66	INJ --Rantac		500-amp	1,500.00
67	INJ --Reglan		500-amp	3,500.00
68	Cotton Bandage ---6'	Bengal Ltd	120-pcs	1,560.00
69	Cotton Bandage ---4'	Bengal Ltd	120-pcs	1,074.00
70	Cotton ---400 gm	Bengal Ltd	10-pcs	840.00
71	Cotton --200 gm	Bengal Ltd	30-pcs	1,320.00
72	Cotton --100 gm	Bengal Ltd	25-pcs	575.00
73	Duolin -- Respules		200-pcs	1,780.00
74	Budicort --Respules		200-pcs	4,400.00
75	Mediflone --no --18		150-pcs	4,500.00
76	Mediflone --no --20		150-pcs	4,500.00
77	INJ --Taximax ---1.5		200-vial	5,600.00
78	INJ --Maxotaz ---4.5 -gm		30-vial	5,580.00

ONE MONTH TOTAL AMOUNT 410,499.00

ONE--YEAR TOTAL AMOUNT 49,25,988.00

[Signature]
Chairman
Bhadreswar Municipality



REC'D 18711
FILE XIV/1 Ankur
DATE 08-11-13

To,
The Chairman
Bhadreswar Municipality

Through proper channel

Sir

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10	Dispo -- Gloves --- no -- 6 .5'	Surgicare	125-pcs	2,250.00
11	INJ - Pan -iv		500-pcs	17,500.00
12	INJ - Pipzo --4.5gm		122-vial	19,520.00
13	INJ - Tazomac --4.5 gm		100-vial	15,500.00
14	INJ - Tazar -- 4.5 gm		30-vial	5,100.00
15	INJ- Xone -- 1 gm		65-vial	3,575.00
16	INJ - Xone -- Xp -1.125 gm		60-vial	7,200.00
17	INJ - Anawin --- H		316-amp	6,888.00
18	INJ - Methergin		125-amp	4,344.00
19	INJ - Syntocinon		51-amp	765.00
20	INJ -Zofer -- 2ml		200-amp	2,600.00
21	Nebulizer - mask -- Adult		0 9--pcs	882.00
22	Romovac - set --- no --14	Romsons	15- pcs	2,520.00
23	Romovac - set --- no --18	Romsons	0-1-pcs	168.00
24	Romovac --set --no -12	Romsons	0 4-pcs	560.00
25	Dispovan --5cc Syring		3,250 pcs	8,125.00
26	Dispovan --10cc Syring		1,050 pcs	5,775.00
27	Dispovan -2cc Syring		1,190 pcs	2,320.00
28	Folyes Cathter --- no 16 2way	Angel	51-pcs	2,448.00
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30	Spinal Needle -- no -25	B .D / B--Braun	72-pcs	4,176.00
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33	Truglyde ---180cm		0 8-pcs	2,960.00
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38	Vicryl -- 3 --O ---2437	Ethicon	12-pcs	2,376.00
39	Vicryl --O --- 2346 -- 90cm	Ethicon	36-pcs	10,728.00
40	*Vicryl --1 --- 2347-- 90cm	Ethicon	36-pcs	11,196.00
41	Ethilon -- 2 --O ---3336	Ethicon	60-pcs	5,400.00
42	Ethilon -- NO1 ---3338	Ethicon	12-pcs	1,356.00
43	Lox --Gelly ----2%		10-pcs	420.00

তমলুক পৌরসভা

OFFICE OF THE COUNCILLORS OF TAMLUK MUNICIPALITY

স্থাপিত-১৮৬৪ ★ Estd - 1864

তমলুক - পূর্ব মেদিনীপুর - ৭২১৬৩৬ ★ TAMLUK - PURBA MEDINIPUR - 721636

Web: www.tamlukmunicipality.org ★ e-mail : chairman@tamlukmunicipality.org

Phone : (03228) 266007 / 267370 / 269537 , Fax - (03228) 267370

প্রেরক From *Smt. D. Maity*

পৌর প্রধান Chairman

তমলুক পৌরসভা

Tamluk Municipality

প্রতি The Director,

S U D A

Ilgus Bhavan, H.C Block.

Kolkata - 700106.

Sub: - Repair work of 3(Three) Sub-Centre under CBPHCS of this Municipality.

Ref.No.- 1) Your office latter no SUDA- 63/ULB/20(Pt-1)/08/347 Dt. 02.04.2009.

2) This office Memo no.- 084/Health/TM/09-10 dt.19.02.10

Sir,

Attention is drawn to the fact that out of the five Sub Centre, three Sub-Centers have to get repaired on urgency basis with due knowledge of your health wings on the basis of old rate of PWD Schedule.

The estimate was already submitted to your end vide our above mentioned memo.

But no allotment of fund is received as yet and the payment is being held up for a considerable period.

I would therefore earnestly request to you release the payment amounting to Rs. 2, 07,354/- (Rupees Two Lakh Seven Thousand Three Hundred Fifty Four only) at your earliest convenience.

Thanking You,



Yours Faithfully,

Smt. D. Maity
06.12.12

Chairperson
Tamluk Municipality
Chairman

Tamluk Municipality

Enclosed :- Photo Copy of Estimate.



82(Health)/T.M/2012-13
স্মারক / শত্রিক নং Memo No.

তারিখ, তমলুক

Dated, Tamluk, The 06/12/12



10.1.12

তমলুক পৌরসভা OLC

OFFICE OF THE COUNCILLORS OF TAMLUK MUNICIPALITY

স্থাপিত-১৮৬৪ * Estd - 1864

তমলুক - পূর্ব মেদিনীপুর - ৭২১৬৩৬ * TAMLUK - PURBA MEDINIPUR - 721636

Phone : (03228) 266007 / 267370 / 269537, Fax - (03228) 267370

প্রেরক From P. Nandy,
পৌরপ্রধান Chairman
তমলুক পৌরসভা
Tamluk Municipality
প্রতি To :



084/Health/T.M/09-10,
স্মারক / পত্রাক্রম নং Memo No.
তারিখ, তমলুক
Dated, Tamluk, The 19/02/2010.

**The Director,
S U D A
Health Wings
Bidhan Nagar, Salt Lake,
Kolkata - 91.**

Sub :- Repair works of 3 (Three) Sub-Center under Community Based
Primary Health Care Service.

Ref. - Your letter No. SUDA- 63- ULBs /20 (pt-1)/08/347 Dt. 02.01.2009.

Sir/ Madam,

As per above reference & your Communication the under signed is sending
herewith your wanting necessary quotation as per latest PWD Scheduled.

You are requested to do the needful, so as to the repair works for the same
may be happened as early as possible.

Thanking You,

Yours Faithfully,

(P. NANDY)

Chairman,

Tamluk Municipality.

Please Contact Mob-No- ~~9474869739~~ (Health Clerk)

TAMLUK MUNICIPALITY
TAMLUK :: PURBA MEDINIPUR
DETAIL MEASUREMENTS AND CALCULATIONS

Detailed Estimate No. :-

for the year 200 to 200

Name of works :-

**Estimate for Repairing of Sub-Center no - 02 in Ward No - 22 Under Tamluk Municipality, P.S.
Tamluk, Dist. - Purba Medinipur.
(Rate taken from latest P.W.D. Roads schedule)**

SL. NO.	DESCRIPTION	UNIT	NO	LENGTH	BREATH	HIGHT	QUANTITY	RATE (Rs.)	AMOUNT (Rs.)
1	Item No - , Page - Labour charges for Roof cleaning A) Mazdoor		No	15			15.00		
	Total Qty.		No				15.00	100.00	1500.00
2	Item No - 10, Page - 78 Stripping off worn out plaster and raking out joints of wall, ceilings, etc. upto any height and in any floor including removing rubbish and staking anywhere within the compound as directed.		Sqm	2	10.750	3.350	72.03		
			Sqm	2	6.100	3.350	40.87		
			Sqm	-3	1.200	1.500	-5.40		
			Sqm	-1	2.400	2.500	-6.00		
			Sqm	-2	1.200	2.100	-5.04		
	Total Qty.		Sqm				96.46		
	Qty Paid 80% of total		Sqm				77.16	7.50	578.73
3	Item No - 7, Page - 86 Ordinary cement concrete M-20 (3:1.5:1) with graded stone chips (20mm down excluding shuttering and reinforcement) if any, in ground floor as per IS:456-2000. a) Pakur/Chandil Variety. l) In foundatin & G. Floor		Cum	2	1.800	2.100	0.125	0.95	
	Total Qty.		Cum				0.95	4348.35	4109.19
4	Item No - 16, Page - 98 Hire and labour charges for shuttering with centering and necessary staging upto 4m. using approved stout props and thick hard wood planks of approved thickness with required bracing for concrete slabs, beams, columns, lintels curved or straight including.... f) 25 mm to 30 mm shuttering without staging in foundation etc.		Sqm	2	1.800	2.100		7.56	
	Add Sides of Slab		Sqm	2	7.800	0.125		1.95	
	Total Qty.		Sqm				9.51	150.70	1433.16

As per
17/12

SL. NO.	DESCRIPTION	UNIT	NO	LENGTH	BREATH	HIGHT	QUANTITY	RATE (Rs.)	AMOUNT (Rs.)
5	Item No - 19, Page - 100 Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc. including, supply of rods, initial straightening and removal of loose rust (if necessary), cutting to requisite length, hooking a) For works in foundation, basement and upto roof of ground floor/upto 4m. @ 1.00% of R.C.C Qty.						0.074		
	Total Qty.						0.074	40000.00	2967.30
6	Item No - 26, Page - 105 Brick work with 1 st . class bricks in cement mortar (6:1) b) In superstructure Ground floor.								
		Cum	1	7.800	0.250	2.750	5.36		
		Cum	-1	0.750	0.250	2.100	-0.39		
	Total Qty.	Cum					4.97	2842.00	14121.19
7	Item No - 1, Page - 342 Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints or roughening of concrete surface, including throating nosing and drip course where necessary (ground floor) (ii) With 4 : 1 cement mortar (b) 15mm thick plaster.								
		Sqm	2	10.750		3.450	74.18		
		Sqm	2	6.100		3.450	42.09		
		Sqm	4	2.400		3.050	29.28		
		Sqm	2	1.200		3.050	7.32		
		Sqm	2	7.800		2.875	44.85		
	Less for Door	Sqm	-3	1.100		2.100	-6.93		
	Less for Window	Sqm	-4	1.200		1.500	-7.20		
	Total Qty.	Sqm					183.59	78.30	14374.71
8	Page No - 346, Item No - 7 Neat cement punning about 1.5mm. thick in wall, dado, floor, drain etc.								
		Sqm	2	10.750		0.450	9.68		
		Sqm	2	6.100		0.450	5.49		
		Sqm	4	2.400		0.300	2.88		
		Sqm	2	1.200		0.300	0.72		
	Less for Door	Sqm	-3	1.100		0.300	-0.99		
	Total Qty.	Sqm					17.78	21.60	383.94
9	Item No - 1, Page - 214 Wood work in door and window frame fitted and Fixed complete including a protective coat of painting At the contact surface of the Frame. (b) Local								
	Door	Cum	1	4.950	0.100	0.075	0.037		
	Total Qty.	Cum					0.037	22457.00	833.72

Done
15/12

SL. NO.	DESCRIPTION	UNIT	NO	LENGTH	BREATH	HIGHT	QUANTITY	RATE (Rs.)	AMOUNT (Rs.)
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10 Page No - 278, Item No - 103

Z-batten shutters of door and window as per design having tongued and groove-half lap jointed as per direction of the Engineer-in-charge including fitting and fixing shutter in position. But excluding the cost of hinges and other fittings in ground floor.

(i) Shutter with 25mm thick planks, 19mm thick battens.
(e) Badam

Sqm 1 0.750 2.100 1.58
Sqm

Total Qty.

11 Item No - 18, Page - 224

M.S. clamp for fixing door and window Frame made of flat bent bar, end bifurcated fixed in cement concrete with stone chips (4:2:1) fitted and fixed complete as per direction.

b) 40mm x 6mm above 170mm upto 250mm length.

Door No 12 12.000
Window No 24 24.000
Total Qty. No 36.000

12 Item No - 20, Page - 226

Iron butt hinges of approved quality fitted and fixed with steel screws, with ISI mark.

iii) 100mm x 58mm x 1.9mm.

Door No 12 12.000
Window No 24 24.000
Total Qty. No 36.000

13 Item No - 69, Page - 244

Anodised aluminium barrel/tower/socket bolt (full covered) of approved quality manufactured from extruded section conforming to I.S. 204/74 fitted and fixed with cadmium plated screws.

iv) 150mm x 10mm No 6 6.000
Total Qty. No 6.000

Total Amount	Rs.	45064.61
Add Cess @ 1%	Rs.	450.65
Total Amount	Rs.	45515.26
Add Contingensis @ 3%	Rs.	1365.46
Total Amount	Rs.	46880.72
SAY	Rs.	46881.00

12/12
Tamil Nadu

K. Srinivasan
(Signature)
ASST. ENGINEER,
Tamil Nadu Municipality

TAMLUK MUNICIPALITY
TAMLUK :: PURBA MEDINIPUR

DETAIL MEASUREMENTS AND CALCULATIONS

Detailed Estimate No. :-

for the year 200 to 200

Name of works :-

Estimate for Repairing of Sub-Center no - 03 in Ward No - 21 Under Tamluk Municipality, P.S.
Tamluk, Dist. - Purba Medinipur.
(Rate taken from latest P.W.D. Roads schedule)

SL. NO.	DESCRIPTION	UNIT	NO	LENGTH	BREATH	HIGHT	QUANTITY	RATE (Rs.)	AMOUNT (Rs.)
1	Item No - 3, Page - 74 Dismantling R.C. floor, beams etc. including cutting of rods and removing rubbish as directed within lead of 75m. Including stacking of steel bars. In ground floor including roof.	Cum	1	6.100	6.250	0.150	5.72		
	Total Qty.	Cum					5.72	734.00	4197.56
2	Item No - 10, Page - 78 Stripping off worn out plaster and raking out joints of wall, ceilings, etc. upto any height and in any floor including removing rubbish and staking anywhere within the compound as directed.	Sqm	2	6.100		3.350	40.87		
		Sqm	2	6.250		3.350	41.88		
		Sqm	4	5.600		3.050	68.32		
	Total Qty.	Sqm	2	5.750		3.050	35.08		
	Qty Paid 80% of total	Sqm					186.14		
3	Item No - 7, Page - 88 Ordinary cement concrete M-20 (3:1.5:1) with graded stone chips (20mm down excluding shuttering and reinforcement) if any, in ground floor as per IS:456-2000. a) Pakur(Chandil Variety. l) In foundatin & G. Floor	Cum	1	6.400	6.550	0.125	5.24		
	Total Qty.	Cum					5.24	4348.35	22785.35
4	Item No - 16, Page - 98 Hire and labour charges for shuttering with centering and necessary staging upto 4m. using approved stout props and thick hard wood planks of approved thickness with required bracing for concrete slabs, beams, columns, lintels curved or straight including.... f) 25 mm to 30 mm shuttering without staging in foundation etc.	Sqm	1	6.400	6.550		41.92		
	Less Wall	Sqm	-1	23.700	0.250		-5.93		
	Add Sides of Slab	Sqm	1	24.700		0.125	3.09		
	Total Qty.	Sqm					39.08	150.70	5889.73

SL. NO.	DESCRIPTION	UNIT	NO	LENGTH	BREATH	HIGHT	QUANTITY	RATE (Rs.)	AMOUNT (Rs.)
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5 Item No - 19, Page - 100
Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc. including supply of rods, initial straightening and removal of loose rust (if necessary), cutting to requisite length, hooking

a) For works in foundation, basement and upto roof of ground floor/upto 4m.

@ 1.10% of R.C.C Qty.

0.452
0.452 40000.00 18098.96

Total Qty.

6 Item No - 26, Page - 105

Brick work with 1st class bricks in cement mortar (6:1)
b) In superstructure Ground floor.

Cum 1 4.200 0.250 1.500 1.58
Cum 1.58 2842.00 4476.15

Total Qty.

7 Item No - 1, Page - 342

Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints or roughening of concrete surface, including throating nosing and drip course where necessary (ground floor)

(ii) With 4 : 1 cement mortar

(b) 15mm thick plaster.

	Sqm	2	6.100	3.450	42.09		
	Sqm	2	6.250	3.450	43.13		
	Sqm	4	5.600	3.050	68.32		
	Sqm	2	5.750	3.050	35.08		
	Sqm	1	4.200	1.500	6.30		
Less for Door	Sqm	-3	1.100	2.100	-6.93		
Less for Window	Sqm	-4	1.200	1.500	-7.20		
	Sqm				180.78	78.30	14155.07

Total Qty.

8 Page No - 346, Item No - 7

Neat cement punning about 1.5mm. thick in wall, dado, floor, drain etc.

	Sqm	2	6.100	0.450	5.49		
	Sqm	2	6.250	0.450	5.63		
	Sqm	4	5.600	0.300	6.72		
	Sqm	2	5.750	0.300	3.45		
Less for Door	Sqm	-3	1.100	0.300	-0.99		
	Sqm				20.30	21.60	438.37

Total Qty.

9 Item No - 1, Page - 214

Wood work in door and window frame fitted and Fixed complete including a protective coat of painting At the contact surface of the Frame.
(b) Sai Sillguri

Door	Cum	3	5.400	0.100	0.075	0.12	
Window	Cum	4	4.200	0.100	0.075	0.13	
	Cum					0.25	44073.70 10908.24

Total Qty.

SL. NO.	DESCRIPTION	UNIT	NO	LENGTH	BREATH	HIGHT	QUANTITY	RATE (Rs.)	AMOUNT (Rs.)
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10 Item No - 18, Page - 224
M.S. clamp for fixing door and window Frame made of flat bent bar, end bifurcated fixed in cement concrete with stone chips (4:2:1) fitted and fixed complete as per direction.
b) 40mm x 6mm above 170mm upto 250mm length.

Door	No	18						18.00	
Window	No	16						16.00	
Total Qty.	No							34.00	

11 Item No - 20, Page - 228
Iron butt hinges of approved quality fitted and fixed with steel screws, with ISI mark.
iii) 100mm x 58mm x 1.9mm.

Door	No	18						18.00	
Window	No	24						24.00	
Total Qty.	No							42.00	

12 Item No - 69, Page - 244
Anodised aluminium barrel/tower/socket bolt (full covered) of approved quality manufactured from extruded section conforming to I.S. 204/74 fitted and fixed with cadmium plated screws.

iv) 150mm x 10mm	No	7						6.00	
Total Qty.	No							6.00	
Total Amount								51.00	306.00
Add Cess @ 1%								Rs.	84220.29
Total Amount								Rs.	842.20
Add Contingensis @ 3%								Rs.	85062.49
Total Amount								Rs.	2551.87
								Rs.	87614.36
								SAY	Rs. 87614.00

[Handwritten Signature]
Tamiluk Municipality

[Handwritten Signature]
SAD Assistant Engineer
Tamiluk Municipality

TAMLUK MUNICIPALITY

TAMLUK :: PURBA MEDINIPUR

DETAIL MEASUREMENTS AND CALCULATIONS

Detailed Estimate No. :-

for the year 200 to 200

Name of works :-

**Estimate for Repairing of Sub-Center no - 04 in Ward No - 07 Under Tamluk Municipality, P.S.
Tamluk, Dist - Purba Medinipur.
(Rate taken from latest P.W.D. Roads schedule)**

SL. NO.	DESCRIPTION	UNIT	NO	LENGTH	BREATH	HIGHT	QUANTITY	RATE (Rs.)	AMOUNT (Rs.)
1	Item No - 3, Page - 74 Dismantling R.C. floor, beams etc. including cutting of rods and removing rubbish as directed within lead of 75m. Including stacking of steel bars. In ground floor including roof.	Cum	1	5.500	6.950	0.125	4.78		
	Total Qty.	Cum					4.78	734.00	3507.14
2	Item No - 10, Page - 78 Stripping off worn out plaster and raking out joints of wall, ceilings, etc. upto any height and in any floor including removing rubbish and staking anywhere within the compound as directed.	Sqm	2	5.500		3.250	35.75		
		Sqm	2	6.950		3.250	45.18		
		Sqm	4	5.000		3.050	61.00		
		Sqm	2	6.700		3.050	40.87		
	Total Qty.	Sqm					182.80		
	Qty Paid 85% of total	Sqm					155.38	7.50	1165.32
3	Item No - 7, Page - 88 Ordinary cement concrete M-20 (3:1.5:1) with graded stone chips (20mm down excluding shuttering and reinforcement) if any, in ground floor as per IS:456-2000. a) Pakur/Chandil Variety. l) In foundation & G. Floor	Cum	1	5.800	7.250	0.125	5.26		
	Total Qty.	Cum					5.26	4348.35	22856.01
4	Item No - 16, Page - 98 Hire and labour charges for shuttering with centering and necessary staging upto 4m. using approved stout props and thick hard wood planks of approved thickness with required bracing for concrete slabs, beams, columns, lintels curved or straight including.... f) 25 mm to 30 mm shuttering without staging in foundation etc.	Sqm	1	5.800	7.250		42.05		
	Less for Wall	Sqm	-1	28.900	0.250		-7.23		
	Add for Sides	Sqm	1	26.100		0.125	3.26		
	Total Qty.	Sqm					38.09	150.70	5739.79

Handwritten signature and date: 12/12

SL. NO.	DESCRIPTION	UNIT	NO	LENGTH	BREATH	HIGHT	QUANTITY	RATE (Rs.)	AMOUNT (Rs.)
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5 Item No - 19, Page - 100
Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc. including supply of rods, initial straightening and removal of loose rust (if necessary), cutting to requisite length, hooking
a) For works in foundation, basement and upto roof of ground floor/upto 4m.

Steel 1.10% of R.C.C Qty. 0.454
Total Qty. 0.454 40000.00 18155.09

6 Item No - 26, Page - 105
Brick work with 1st class bricks in cement mortar (6:1)
b) In superstructure Ground floor.

Cum 1 4.200 0.250 1.500 1.58
Total Qty. Cum 1.58 2842.00 4476.15

7 Item No - 1, Page - 342
Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints or roughening of concrete surface, including throating nosing and drip course where necessary (ground floor)
(ii) With 4 : 1 cement mortar
(b) 15mm thick plaster.

Sqm 2 5.500 3.250 35.75
Sqm 2 6.950 3.250 45.18
Sqm 4 5.000 3.050 61.00
Sqm 2 6.700 3.050 40.87
Sqm 1 4.200 1.500 6.30
Less for Door Sqm -3 1.100 2.100 -6.93
Less for Window Sqm -4 1.200 1.500 -7.20
Total Qty. Sqm 174.97 78.30 13699.76

8 Page No - 346, Item No - 7
Neat cement punning about 1.5mm. thick in wall, dado, floor, drain etc.

Sqm 2 5.500 0.450 4.95
Sqm 2 6.950 0.450 6.26
Sqm 4 5.000 0.300 6.00
Sqm 2 6.700 0.300 4.02
Less for Door Sqm -3 1.100 0.300 -0.99
Total Qty. Sqm 20.24 21.60 437.08

Total Amount Rs. 70036.34
Add Cess @ 1% Rs. 700.36
Total Amount Rs. 70736.70
Add Contigensis @ 3% Rs. 2122.10
Total Amount Rs. 72858.80
SAY Rs. 72859.00

10000 12/02

Bamr
12/02

623
15.01.09



119/Health/TM/09
17/01/09

STATE URBAN DEVELOPMENT AGENCY

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

Ref No. SUDA-63-ULBs/20(Pt. I)/08/347

Date02.01.2009

From : Director, SUDA

To : The Chairman
Tamluk Municipality

*S. Pattayak to
15/01/09*

*K. S. Sami
17/01/09*

Sub. : Repair work of 3 SCs under Community Based
Primary Health Care Services.

Sir,

Reference is invited to your communication bearing memo no. 21/Health/TM dt. 17.07.2008 on the above mentioned subject.

You are requested to furnish the necessary drawings and quoted rates as per PWD schedule. You may contact Sri Biswajit Das, TUO, SUDA in this regard, if needed.

Thanking you.

Yours faithfully,

Director, SUDA

DL .. 02.01.2009

SUDA-63 ULBs/20(Pt. I)/08/347/1(1)

CC

Shri Biswajit Das, TUO, SUDA

Director, SUDA



GOVERNMENT OF WEST BENGAL
DEPARTMENT OF MUNICIPAL AFFAIRS
WRITERS' BUILDINGS, KOLKATA.

PO (H)
28/5/13

No. 504/MA/C-10/3S-18/2010

Dated, Kolkata the 17th May, 2013.

From : The Joint Secretary to the
Government of West Bengal.

To : The Director, SUDA,
ILGUS Bhavan, Salt Lake, Sector-III,
Kolkata- 700 106.

Subject: Request for allotment of fund for RDC, Maternity Home
and ESOPD under Bhadreswar Municipality.

Sir,

I am directed to enclose a copy of letter No. Health/2152 dt. 04.04.2013 from the Chairman, Bhadreswar Municipality on the subject captioned above and to request you kindly to offer your opinion with requisite documents in support of the claim of the said Urban Local Body.

Enclo : As stated above.

Yours faithfully,

Joint Secretary

2077-50/2013
25.04.13
43

DA NO:- 175 (C-10)
dt. 29.04.13

Phone No.: 2633-5283.

OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR
No. Health/2152

From : SRI DIPAK CHAKRABARTTY,
Chairman, Bhadreswar Municipality.

To : The Secretary to the Govt. of West Bengal,
Municipal Affairs Department,
Writers' Buildings,
KOLKATA-1.

JSC(BCP)
Mol

Dated, Bhadreswar, the 2nd April, 2013.
LHA

Sub : Request for allotment of fund of Rs. 15,00,000.00 (RUPEES FIFTEEN LAKH) only as Special Grant for RDC, Maternity Home and ESOPD under Bhadreswar Municipality.

Sir,

With reference to I am to inform you that a Maternity Home has been functioning Since 1994. The Ultrasonography Machine was installed since establishment of RDC. Now the replacement of said machine is required immediately due to non functioning of old one.

You are requested to kindly sanction a Special Fund of Rs. 15,00,000.00 (RUPEES FIFTEEN LAKH) only for installation of Ultrasonography Machine and other equipments. at an early date.

<u>Sl.No.</u>	<u>Name of the item</u>	<u>Expected Cost</u>
01.	Ultrasonography Machine (Conour Doppler)	Rs. 9,00,000.00
02.	A.C. Machine for the RDC 1.5 Ton - 2 Nos.	Rs. 60,000.00
03.	Autoclave Machine for Maternity Home	Rs. 2,00,000.00
04.	Refrigerator for OT & Maternity Home (Ward) - 2 Nos.	Rs. 30,000.00
05.	Repairing & Painting of Maternity Home	Rs. 1,50,000.00
06.	Xerox Machine	Rs. 70,000.00
07.	Suction Machine	Rs. 30,000.00
08.	ECG Machine for OPD	Rs. 60,000.00
Total		Rs. 15,00,000.00

Yours faithfully,
Chairman,
Bhadreswar Municipality.

2332-544/13
23/4/13

OSD PAS
23/4/13

A(SM)

25(BP)1493