

KHARAGPUR MUNICIPALITY

I.P.P. - VIII (EXTN)

Memo No.: 114 I.P.P. VIII (Extn) -II-4/12

Date 6.8.12

To,

The Director,
S V D A,
SUDA Bhavan,
Box N-6 Block, Sector-III,
Salt Lake,
Kolkata-700106.



PO(H)
Jal/12

Sir,

I am submitting herewith the utilisation certificate in respect of fund allotted in the memo no.-SUDA-Health/527(PT-I/11/68 dt.27.6.12 for procurement of a Laparoscopic Set, the amount being Rs.1400000/- (Rupees Fourteen Lakhs)only.

yours faithfully,

(Jahar Lal Paul)
Chairman
Kharagpur Municipality



I. P. P. -VIII (Extn)
 KHARAGPUR MUNICIPALITY

Annexure-IV.

UTILISATION CERTIFICATE
 (Form No. -S.R. 330 A)

SL. NO.	LETTER NO & DATE	AMOUNT (in Rs.)
	SUDA-Health/527 (Pt-1) 11/68 date 27.06.2011	14,00,000/-
	TOTAL	

Certified that
 out of Rs.
 Rs. 14,00,000/-
 of Grants-in-aid
 sanctioned during
 the year 2011-12
 in favour of
 Kharagpur Municipality under

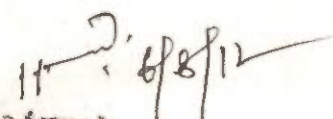
this Ministry/Department letter no. given in the margin and-
 Rs. Nil on account of unspent balance of the previous
 year, a sum of Rs. 14,00,000/- has been utilized for the
 purpose it was sanctioned and the balance of Rs. Nil
 remaining unutilized at the end of the on the account Quarter has been
 carried forward to the A/C of next Quarter of FY. X

Certified that I have satisfied myself that the conditions on
 which the Grant-in-aid was sanctioned has been duly fulfilled/ are
 being fulfilled and that I have exercised the following checks to see
 that the money was actually utilized for the purpose for which it
 was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts.
2. original Bill, Receipts & Vouchers.
3. Bank Statement.
4. Physical Progress.




 Chairman
 Kharagpur Municipality



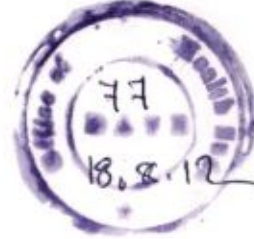
OFFICE OF THE
BURDWAN MUNICIPALITY

*Strengthening MH
Services*

Memo No.: 301/xii-c/Acctn

Dated: 30/7/12

To
Dr. Shibani Goswami.
Project Officer
State Urban Development Agency-Health Wing
Ilus Bhavan
Bidhan Nagar, Sector-III
Kolkata-700106



Sub.: UC for Rs.17,50,000.00 (purchase of equipment towards strengthening of MH Services in favour of Burdwan Municipality)

Madam,

- With reference to above, the desired information is attached herewith for your kind perusal and taking necessary action.
Thanking you.

Encl.: as stated above



Yours Faithfully

[Signature]
Chairman
Burdwan Municipality

Chairman
Burdwan Municipality

Form of Utilisation Certificate Prescribed in S.R. 330A of the Treasury Rules, West Bengal and the Subsidiary Rules Made There under, Volume - 1.

Certified that out of **Rs.17,50,000.00** (Rupees seventeen Lakh fifty Thousand Only) of grants-in-aid sanctioned during the year (2010-2011) For Operation & Maintenance of IPP VIII for **purchase of equipment towards strengthening of MH Services in favour of Burdwan Municipality** Rs.....on account of unspent balance of the previous year and a sum of

Sl. No.	G.O. No. Date	Amount.
1.	Suda/Health/527(Pt-I)II/67 Dated:-27.06.2012	Rs.17,50,000.00

Rs. 17,50,000.00
Has been utilized for the for which it was sanctioned that the balance of Rs. NIL Remaining un-utilised the end of the year has been surrendered to Government

(vide No.....Dated.....) and will be adjusted towards the grants-in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which was sanctioned.

Kinds of check exercised:-

1. Terms and Conditions of the G.O.
2. Resolution of the meeting of Board of Commissioners.
3. Cash Book
4. Voucher



[Handwritten Signature]
Signature
Designation : Chairman
Burdwan Municipality

Chairman
Burdwan Municipality

District-wise ULB-wise Maternity Home (MH) vis-à-vis release of fund for strengthening of MH under Urban RCH

District	Sl. No.	ULBs	No. of MH / Hospital	No. of Bed	AA & FS accorded for strengthening of MH under Urban RCH (Rs. in Lakh)					Total
					FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12		
Burdwan	1	Asansol *	2 *	20						-
	2	Burdwan	1	20			4.59	17.50		22.09
	3	Durgapur *	2 *	20						-
Dakshin Dinajpur	4	Balurghat	1	20		1.87	5.09	1.40		8.36
	5	Darjeeling	1 *	10						-
Darjeeling	6	Siliguri	1	15	0.66					0.66
	7	Bansberia	1	10	0.33		4.65			4.98
	8	Bhadreswar	1	100	0.70		2.39			3.09
Hooghly	9	Chandernagore	1	20				4.31		4.31
	10	Chandernagore	1	30		0.48				0.48
	11	Konnagar	1	37		2.70	9.33			12.03
Howrah	12	Rishra	1	13		0.11				0.11
	13	Uttarpara Kotrung	1	54						-
	14	Bally	1	40						-
Jalpaiguri	15	Uhuberia *	1 *	10						-
	16	Alipurdwar *	1 *	10						-
Malda	17	Jalpaiguri *	1 *	10						-
	18	English Bazar	1	21						-
Medinipur (West)	19	Kharagpur	1	20		2.32	7.48	14.00		23.8
	20	Jiaganj Azimganj	1	60						-
Murshidabad	21	Gayeshpur *	1 *	20						-
	22	Ranaghat	1	16		2.23				2.23

Contd. to P-2.

District	Sl. No.	ULBs	No. of MH / Hospital	No. of Bed	AA & FS accorded for strengthening of MH under Urban RCH (Rs. in Lakh)				
					FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12	Total
North 24 Parganas	23	Ashokenagar Kalyangarh	1	20	0.73				0.73
	24	Baranagar	1	10					-
	25	Barrackpore	1	38				0.74	0.74
	26	Basirhat	1	10		2.07			2.07
	27	Bhatpara	1	40					-
	28	Bidhannagar	1	20					-
	29	Dum Dum	1	30					-
	30	Halisahar	1	10					-
	31	Madhyamgram	1	62					-
	32	Nahai	1	20					-
	33	New Barrackpore	1	50					-
	34	North Barrackpore	1	40					-
	35	North Dum Dum	1	28					-
	36	Panihat	1	10	0.50				0.50
37	Rajarhat Gopalpur	1	30					-	
38	South Dum Dum	1	25	5.64			8.69	14.33	
39	Taki	1		0.50				0.50	
40	Titagarh	1	10					-	
41	Budge Budge	1	15		4.09			4.09	
42	Jaynagar Mazilpur	1	10		3.84			3.84	
43	Maheshstala	1	20	0.50				0.50	
44	Pujali *	1 *	10					-	
45	Rajpur Sonarpur	1	20	0.18			12.10	12.28	
46	Raiganj	1	10	1.31		2.00		3.31	
Uttar Dinajpur		Total	48	1114	11.05	19.71	35.53	57.74	125.03

N.B. : No. of MH marked with * is not functioning. Bidhannagar is implementing in PPP model.

A summary on present entitlement of personnel vis-à-vis existing no. and no. of vacancy :

Sl. No.	Health facility	No. of present Entitlement	No. Existing	No. of Vacancy
1.	Grass-root Level			
	i) Manpower for service delivery at door-step of Beneficiary			
	Honorary Health Worker (HHW)	7044	6773	271
	ii) Manpower for service delivery at Sub-Centre			
	First Tier Supervisor (FTS)	1453	1381	72
2.	Health Administrative Unit (HAU) (222 Nos.)			
	Part-time Medical Officer (PTMO)	394	291	103
	Second Tier Supervisor (STS)	336	200	136
	Clerk	222	176	46
	Attendant	346	314	32
	Sweeper	222	173	49
3.	Creche (3 Nos.)			
	Honorary Health Worker (HHW)	6	5	1
	Attendant	6	4	2
	Helper	3	2	1
4.	Extended Specialised Out Patient Department (ESOPD) (48 Nos.)			
	Specialist Doctor	319	248	71
	Part-time Medical Officer (PTMO)	70	29	41
	Pharmacist	35	27	8
	Nurse	37	17	20
	Lab. Technician cum Clerk	27	15	12
	Attendant	73	60	13
	Sweeper	71	42	29
5.	Maternity Home (MH) (35 Nos.)			
	Resident Medical Officer (RMO)	70	55	15
	Specialist Doctor	66	27	39
	Nurse	127	85	42
	Ayah	88	70	18
	Lab. Technician	22	20	2
	Attendant	15	8	7
	Sweeper	59	15	44
	Night Guard	37	17	20
6.	Diagnostic Centre (DC) (22 Nos.)			
	Pathologist, Sonologist, Radiologist	66	31	35
	Radiographer	21	8	13
	Technician	42	27	15
	Cashier cum Clerk	9	7	2
	Administrative Management Professional	8	4	4
	Attendant	16	7	9
Sweeper	16	5	11	
7.	At ULB (51 Nos. excepting KMC)			
	Health Officer (HO)	51	24	27
	Asstt. Health Officer (AHO) (Medical Supervisor, only post under RCH is clubbed with the post of AHO)	40	28	12
	Public Health Nurse (PHN)	40	13	27
	Urban Health Improvement Organiser (UHIO)	49	16	33
	Accounts Assistant	1	1	0
	Clerk cum Storekeeper	1	1	0
	Statistical Assistant	1	1	0
	Sweeper	1	1	0
Total =>		11510	10228	1282

MH

Less than 1 lakh

- ✓ 1. Srigani
- ✓ 2. Chanderpragat
- ✓ 3. Rishra
- ✓ 4. Ashwini
- ✓ 5. Blep
- ✓ 6. Paniketa
7. Talei
- ✓ 8. Mahabli

Never released

- ✓ 1. U Harper
- ✓ 2. Bally
- ✓ 3. Eagle. Bann
- ✓ 4. Jagun
- ✓ 5. Basant
- ✓ 6. Bhupras
- ✓ 7. Dumb
- ✓ 8. Hilscher
- ✓ 9. Madhavan
- ✓ 10. Neth
- ✓ 11. New Blep
- ✓ 12. West M
- ✓ 13. N. Dumb
- ✓ 14. Rajash
- ✓ 15. Tibogun

Office of the Burdwan Municipality

G.T. Road, Burdwan, West Bengal, India – 713101

Phone: +91 0342 2662518 / 2664121 / 2662777 | Fax: +91 0342 2560717

Email: info@burdwanmunicipality.gov.in | Website: www.burdwanmunicipality.gov.in

Memo No -

Date: -

From: Chairman
Burdwan Municipality

To: The Director
State Urban Development Authority
Health Wing, ILGUS Bhaban
H-C Block, Sector-III, Bidhannagar
Kolkata – 700 091



Sub: Procurement of Laparoscopy Machine and Semi Auto Analyser

Sir,

In reference to the captioned subject and your office memo no. SUDA-Health/527(Pt.-1)/11/206 dt. 16.11.2011 this is to inform you that we have placed order for both the above mentioned machines under this office memo no. 66/H/VI-6 dt. 20.01.2012 for Semi Auto Analyser (Copy Enclosed) and 281/H/XII-9 dt.27.03.2012 for Laparoscopy (Copy Enclosed).

We also declare that this Municipality shall bear the extra cost beyond the sanctioned amount, if any, for procurement of above two machines.

In view of above this is to request you to kindly release the payment at earliest.

Thanking you.

Yours faithfully

Chairman
Burdwan Municipality

Memo No: - 49/6(1) H/XII-9

Date: - 10-05-2012

Copy forwarded for information to: -

- ✓ 1. Dr. Sibani Goswami, Health Expert, State Urban Development Authority, Health Wing, ILGUS Bhaban, H-C Block, Sector-III, Bidhannagar, Kolkata – 700 091
2. Vice Chairman, Burdwan Municipality
3. Secretary, Burdwan Municipality
4. Health Officer, Burdwan Municipality
5. Accountant, Burdwan Municipality
6. In-charge, IPP-VIII Extn, Burdwan Municipality.

Chairman
Burdwan Municipality

Office of the Burdwan Municipality

G.T. Road, Burdwan, West Bengal, India – 713101

Phone: +91 0342 2662518 / 2664121 / 2662777 | Fax: +91 0342 2560717

Email: info@burdwanmunicipality.gov.in | Website: www.burdwanmunicipality.gov.in

Memo No: - 49 (H) XII - 9

From: Chairman
Burdwan Municipality

To: The Director
State Urban Development Authority
Health Wing, ILGUS Bhaban
H-C Block, Sector-III, Bidhannagar
Kolkata – 700 091



Date: - 10-05-2012

PO (H)
[Signature]

Sub: Procurement of Laparoscopy Machine and Semi Auto Analyser

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We also declare that this Municipality shall bear the extra cost beyond the sanctioned amount, if any, for procurement of above two machines.

In view of above this is to request you to kindly release the payment at earliest.

Thanking you.

Yours faithfully

[Signature]
Chairman
Burdwan Municipality

Memo No: -

Date: -

Copy forwarded for information to: -

1. Dr. Sibani Goswami, Health Expert, State Urban Development Authority, Health Wing, ILGUS Bhaban, H-C Block, Sector-III, Bidhannagar, Kolkata – 700 091
2. Vice Chairman, Burdwan Municipality
3. Secretary, Burdwan Municipality
4. Health Officer, Burdwan Municipality
5. Accountant, Burdwan Municipality
6. In-charge, IPP-VIII Extn, Burdwan Municipality.

[Signature]
Chairman
Burdwan Municipality

Office of the Burdwan Municipality

G.T. Road, Burdwan, West Bengal, India – 713101

Phone: +91 0342 2662518 / 2664121 / 2662777 | Fax: +91 0342 2560717

Email: info@burdwanmunicipality.gov.in | Website: www.burdwanmunicipality.gov.in

Memo No: -

Date: -

From: **Chairman
Burdwan Municipality**

To: **The Director
State Urban Development Authority
Health Wing, ILGUS Bhaban
H-C Block, Sector-III, Bidhannagar
Kolkata – 700 091**



Sub: Procurement of Laparoscopy Machine and Semi Auto Analyser

Sir,

In reference to the captioned subject and your office memo no. SUDA-Health/527(Pt.-1)/11/206 dt. 16.11.2011 we have already informed you under this office memo no. 49/H/XII-9 dt. 10.05.2012 that we have placed order for both the above mentioned machines.

This is also to state that this order was placed observing the tender formalities as per West Bengal Finance Rule.

In view of above this is to request you to kindly release the payment at earliest.

Thanking you.

Yours faithfully


**Chairman
Burdwan Municipality**

Memo No: - 51/6(1)H/XII - 9

Date: - 12-05-2012

Copy forwarded for information to: -

1. Dr. Sibani Goswami, Health Expert, State Urban Development Authority, Health Wing, ILGUS Bhaban, H-C Block, Sector-III, Bidhannagar, Kolkata – 700 091
2. Vice Chairman, Burdwan Municipality
3. Secretary, Burdwan Municipality
4. Health Officer, Burdwan Municipality
5. Accountant, Burdwan Municipality
6. In-charge, IPP-VIII Extn, Burdwan Municipality.


**Chairman
Burdwan Municipality**

BARRACKPORE MUNICIPALITY

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

Memo No: CMBM/Health/SUDA/011

Dated: 07/02/2012

From : **Uttam Das**
Chairman

To
The Director
S. U .D.A
Ilgus Bhawan
Kolkata-106,

Sub:Procurement of Medical Equipments and instruments for the use of Maternity Home.

Sir,

I am forwarding herewith a list of items , which are urgently required at Maternity Home. A sum of Rs. 97,000 (Ninty Seven thousand only) is required to arrange such procurement.

Now I shall request you to sanction the above mentioned fund to complete that procurement, at the earliest.

Hoping an early reply from your end.

With Thanks,


Chairman
Barrackpore Municipality

CMS

A LIST OF MEDICAL EQUIPMENTS AND INSTRUMENTS

SI No.	Particulars	Quantity	Rate(Rs.)	Amount(Rs.)
1	Wheel chair	8	4000.00	32000.00
2	I/V Stand	9	3000.00	27000.00
3	Suction Machine(Neonatal)	1	30000.00	30000.00
4	Hemoglobinometer (made in the U.S.A.)	1	2000.00	2000.00
5	Micropipette (non-variable-1ml)(Tarson)	1	2000.00	2000.00
6	Micropipette (non-variable-5ml)(Tarson)	1	2000.00	2000.00
7	Micropipette Variable(100-1000Micro Litre) (Tarson)	1	2000.00	2000.00
				<u>97000.00</u>

4000
B
7000
B6

Total Rupees Ninty Seven thousand only.

Ullam

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No.SUDA-Health/527/08/288

Date 31.01.2012

From : Director, SUDA

**To : The Chairman
Rajpur Sonarpur Municipality**

Sub. : Administrative Approval for procurement of Foetal Doppler and Pulse Oxymeter under strengthening of MH services, Rajpur Sonarpur Municipality.

Sir,

With reference to your communication vide no. HAU/222/RSM dt. 17.01.2012, Administrative Approval is hereby accorded for procurement of two additional equipments namely Foetal Doppler (02 nos.) and Pulse Oxymeter (02 nos.) within the earlier sanctioned financial allotment of Rs. 12,10,500/- (Rupees Twelve lakhs ten thousand five hundred) only vide communication of this office bearing no. SUDA-Health/527(Pt.I)/11/208 dt. 16.11.2011.

Thanking you.

Yours faithfully,



Director, SUDA

RAJPUR-SONARPUR MUNICIPALITY

P.O. HARINAVI, 24-PARGANAS

Ref. No:- HAU / 222 / RSM

Date:- 17.01.2012



To
The Director
SUDA, ILGUS BHAVAN
Kolkata-106.

Sub:- Prayer for release of fund for procurement of U.S.G Machine(Color Doppler) , Auto Clave Horizontal , Foetal Doppler and Pulse Oxymeter for M.H.

Your Ref. :- SUDA-Health / 527 (Pt.-1)/11/208 Dt.16.11.11.

Respected Sir ,

I like to state that from your letter ref. no.- SUDA-Health / 527 (Pt.-1)/11/208 Dt.16.11.11. (copy enclosed) we have come to know that Health & Family Welfare Department has sanctioned an amount of Rs.1210500.00 for our ULB for up-gradation of M.H as one time support towards procurement of one U.S.G Machine(Color Doppler) and one Auto Clave Horizontal .

In this connection I like to inform you we have completed the tender process including advertisement in Newspaper (A.B.P and Telegraph) dt.12.12.2011 for procurement of U.S.G Machine(Color Doppler) , Auto Clave Horizontal for our M.H.

As we are in need of Foetal Doppler and Pulse Oxymeter for our M.H we have completed the tender process for procurement of Foetal Doppler and Pulse Oxymeter machine simultaneously.

We will finalise the selection and approval of supplier , rate etc. at our next Sub-Committee meeting very shortly to issue supply Order. .

Details are given below:-

Sl. No	Name of the Equipments	No. of unit required
1	✓ Color Doppler (USG)	1
2	✓ Auto Clave Horizontal (16" x 36"- Load-7KV)	1
3	Foetal Doppler	2
4	Pulse Oxymeter	2

Pl. approve us to procure required number of all the above mentioned Equipments from your sanctioned budget of Rs.12,10,500=00 if fund permits.

Thanking You,

Yours sincerely,

(Indubhusan Bhattacharjee)

Chairman

Ref no:- HAU/222(RSM Dt.17.01.12 Rajpur-Sonarapur Municipality

- Copy forwarded for information and necessary action to:-
1) Dr. Shibani Goswami

(Indubhusan Bhattacharjee)

Chairman

Rajpur-Sonarapur Municipality

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

Ref No. SUDA-Health/527(Pt.-1)/11/208

Date 16.11.2011

From : Director, SUDA

To : The Chairman
Rajpur Sonarpur Municipality

Sub : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 12,10,500/- (Rupees Twelve lakhs ten thousand five hundred) only for purchase of equipment towards strengthening of MH services at your ULB as mentioned below :

Sl. No.	Item	Quantity Reqd.
1	USG Machine	
2	Auto Clave Horizontal	

You are requested to undertake such procurement observing West Bengal Financial Rules by December, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipts bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Director, SUDA

Dt. 16.11.2011

SUDA-Health/527(Pt.-1)/11/208(4)

CC :

1. Executive Officer, Rajpur Sonarpur Municipality
2. Finance Officer, Rajpur Sonarpur Municipality
3. HO, Rajpur Sonarpur Municipality
4. Finance Officer, Health, SUDA

Director, SUDA

Received
Contents Not Verified
Signature: [Signature]
Date: 21.11.11

Tel/Fax No.: 359-3184

Rajpur-Sonarpur Municipality

RAJPUR-SONARPUR MUNICIPALITY

P.O. HARINAVI, 24-PARGANAS

Ref. No:- HAU / 222/ RSM

Date:- 17.01.2012



To
The Director
SUDA, ILGUS BHAVAN
Kolkata-106.

Sub:- Prayer for release of fund for procurement of U.S.G Machine(Color Doppler) , Auto Clave Horizontal , Foetal Doppler and Pulse Oxymeter for M.H.

Your Ref. :- SUDA-Health / 527 (Pt.-1)/11/208 Dt.16.11.11.

Respected Sir ,

I like to state that from your letter ref. no.- SUDA-Health / 527 (Pt.-1)/11/208 Dt.16.11.11. (copy enclosed) we have come to know that Health & Family Welfare Department has sanctioned an amount of Rs.1210500.00 for our ULB for up-gradation of M.H as one time support towards procurement of one U.S.G Machine(Color Doppler) and one Auto Clave Horizontal .

In this connection I like to inform you we have completed the tender process including advertisement in Newspaper (A.B.P and Telegraph) dt.12.12.2011 for procurement of U.S.G Machine(Color Doppler) , Auto Clave Horizontal for our M.H.

As we are in need of Foetal Doppler and Pulse Oxymeter for our M.H we have completed the tender process for procurement of Foetal Doppler and Pulse Oxymeter machine simultaneously.

We will finalise the selection and approval of supplier , rate etc. at our next Sub-Committee meeting very shortly to issue supply Order. .

Details are given below:-

Sl. No	Name of the Equipments	No. of unit required
1	Color Doppler (USG)	1
2	Auto Clave Horizontal (16" x 36"- Load-7KV)	1
3	Foetal Doppler	2
4	Pulse Oxymeter	2

Pl. approve us to procure required number of all the above mentioned Equipments from your sanctioned budget of Rs.12,10,500=00 if fund permits.

Thanking You,

Yours sincerely,

(Indubhusan Bhattacharjee)

Chairman

Ref No:- HAU/222(2)/RSM Dt.17.01.12 Rajpur-Sonarapur Municipality

Copy forwarded for information and necessary action to:-

1) Dr. Shibani Goswami

(Indubhusan Bhattacharjee)

Chairman

Rajpur-Sonarapur Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No.SUDA-Health/527/09/266

Date28.12.2011

From : Director, SUDA

**To : The Controller of Finance & Jt. DHS
West Bengal State Health & Family Welfare Samity
Dept. of Health & Family Welfare
Swasthya Bhawan
Salt Lake City.**

**Sub. : Additional support towards strengthening of Maternity Home
under RCH-II Programme for the FY 2010-11.**

Sir,

With reference to this office earlier communication vide no. SUDA-Health/527/09/247 dt. 09.12.2011 forwarding SOE & UC, I would like to draw your kind attention to the fact that Rs. 74,287/- (Rupees seventy four thousand two hundred eighty seven) only remains un-utilised at the end of 4th quarter of FY 2010-11.

You are requested kindly to let this office know whether the said un-utilised fund could be utilized during FY 2011-12 or is to be refunded to you.

SUDA-Health/527/09/266/1(1)


Copy forwarded for kind information to :
Dr. J. Chaki, Jt. DHS & SEWO, DHFW.



Yours faithfully,


Director, SUDA

Dt. .. 28.12.2011


Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No.SUDA-Health/527/09/266

Date28.12.2011

From : Director, SUDA

**To : The Controller of Finance & Jt. DHS
West Bengal State Health & Family Welfare Samity
Dept. of Health & Family Welfare
Swasthya Bhawan
Salt Lake City.**

**Sub. : Additional support towards strengthening of Maternity Home
under RCH-II Programme for the FY 2010-11.**

Sir,

With reference to this office earlier communication vide no. SUDA-Health/527/09/247 dt. 09.12.2011 forwarding SOE & UC, I would like to draw your kind attention to the fact that Rs. 74,287/- (Rupees seventy four thousand two hundred eighty seven) only remains un-utilised at the end of 4th quarter of FY 2010-11.

You are requested kindly to let this office know whether the said un-utilised fund could be utilized during FY 2011-12 or is to be refunded to you.

Yours faithfully,


Director, SUDA

SUDA-Health/527/09/266/1(1)

Dt. .. 28.12.2011

Copy forwarded for kind information to :
Dr. J. Chaki, Jt. DHS & SFWO, DHFW.


Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/527/09/266

Date28.12.2011

From : Director, SUDA

**To : The Controller of Finance & Jt. DHS
West Bengal State Health & Family Welfare Samity
Dept. of Health & Family Welfare
Swasthya Bhawan
Salt Lake City.**

**Sub. : Additional support towards strengthening of Maternity Home
under RCH-II Programme for the FY 2010-11.**

Sir,

With reference to this office earlier communication vide no. SUDA-Health/527/09/247 dt. 09.12.2011 forwarding SOE & UC, I would like to draw your kind attention to the fact that Rs. 74,287/- (Rupees seventy four thousand two hundred eighty seven) only remains un-utilised at the end of 4th quarter of FY 2010-11.

You are requested kindly to let this office know whether the said un-utilised fund could be utilized during FY 2011-12 or is to be refunded to you.

Yours faithfully,


Director, SUDA

Dt. .. 28.12.2011

SUDA-Health/527/09/266/1(1)

Copy forwarded for kind information to :

✓ Dr. J. Chaki, Jt. DHS & SFWO, DHFW.


Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No.**SUDA-Health/527/09/247**

Date**09.12.2011**

From : Director, SUDA

**To : The Controller of Finance & Jt. DHS
West Bengal State Health & Family Welfare Samity
Dept. of Health & Family Welfare
Swasthya Bhawan
Salt Lake City.**


Sub. : Submission of Utilisation Certificate in connection with fund released for urban services under RCH II Programme for the FY 2010-11 for additional support towards strengthening of Maternity Home.

Sir,

The Utilisation Certificate (UC) in connection with fund released for urban services under RCH II Programme for the FY 2010-11 for additional support towards strengthening of Maternity Home is enclosed for your kind information.

Yours faithfully,

Enclo. : As stated.


Director, SUDA

SUDA-Health/527/09/247/1(1)

Dt. .. 09.12.2011

**Copy forwarded for kind information to :
Dr. J. Chaki, Jt. DHS & SFWO, DHFW.**

Director, SUDA

Utilisation Certificate

(Form No. S.R. 330 A)

Sl. No.	Letter No. & Date	Amount (in Rs.)
1.	Ch no. 962741 dt. 28.02.2011 on UBI, Salt Lake branch	35,52,964/-
	Total	35,52,964/-

Certified that out of Rs. 35,52,964/- of Grants-in-aid sanctioned during the year 2010-11 in favour of Director, SUDA towards strengthening of Maternity Home services by the Urban Local Bodies under this Ministry / Department letter no. given in the margin and Rs. 11,921/- on account of unspent balance of the previous year, a sum of Rs. 34,90,598/- has been utilized for the purpose it was sanctioned and the balance of Rs. 74,287/- remaining


unutilized at the end of the 4th quarter of FY 2010-11.


Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress


Signature of Director, SUDA


DIPANKAR CHOWDHURY
Finance
SUDA


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

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No.SUDA-Health/527/09/247

Date09.12.2011

From : Director, SUDA

**To : The Controller of Finance & Jt. DHS
West Bengal State Health & Family Welfare Samity
Dept. of Health & Family Welfare
Swasthya Bhawan
Salt Lake City.**

Sub. : Submission of Utilisation Certificate in connection with fund released for urban services under RCH II Programme for the FY 2010-11 for additional support towards strengthening of Maternity Home.

Sir,

The Utilisation Certificate (UC) in connection with fund released for urban services under RCH II Programme for the FY 2010-11 for additional support towards strengthening of Maternity Home is enclosed for your kind information.

Yours faithfully,

Encl. : As stated.


Director, SUDA

SUDA-Health/527/09/247/1(1)

Dt. .. 09.12.2011

**Copy forwarded for kind information to :
Dr. J. Chaki, Jt. DHS & SFWO, DHFW.**


Director, SUDA

Utilisation Certificate

(Form No. S.R. 330 A)

Sl. No.	Letter No. & Date	Amount (in Rs.)
1.	Ch no. 962741 dt. 28.02.2011 on UBI, Salt Lake branch	35,52,964/-
	Total	35,52,964/-

Certified that out of Rs. 35,52,964/- of Grants-in-aid sanctioned during the year 2010-11 in favour of Director, SUDA towards strengthening of Maternity Home services by the Urban Local Bodies under this Ministry / Department letter no. given in the margin and Rs. 11,921/- on account of unspent balance of the previous year, a sum of Rs. 34,90,598/- has been utilized for the purpose it was sanctioned and the balance of Rs. 74,287/- remaining

unutilized at the end of the 4th quarter of FY 2010-11.

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

Signature of Director, SUDA

Director, SUDA, West Bengal
and Nodal Officer, SLMA
ILGUS Bhawan, HC Block, Sector-III
Salt Lake, Kolkata-700 106
(033)-2359-3119/2358-5800(Fax)
e-mail: dirsudawb@yahoo.com

DIPANKAR CHOWDHURY
Finance Officer
SUDA - Health

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

I.P.P. VIII (Extn.)
Raiganj Municipality
P.O.- Raiganj , Dist.- Uttar Dinajpur



Memo no. 63 /I.P.P.VIII(Extn.)R.M.

Date. 08/12/2011

From : Vice - Chairman ,
Raiganj Municipality

To : Dr. Shibani Gowami
Project Director ,
Health , SUDA


Ref : Your ref. no. SUDA-Health/527/09/182 dt. 28.09.2011
Sub :- Submission of Utilization certificate

Sir ,

In reference to the above , I am sending herewith an utilization certificate in connection with purchase of Equipment towards strengthening of MH Services.

Thanking you ,

Yours faithfully ,


Vice - Chairman ,
Raiganj Municipality

.... JR/12/11

Annexure - IV

Utilisation Certificate
(Form No. S.R. 330 A)

Sl. No.	Letter No. & Date	Amount (in Rs.)
1.	63/I.P.P VIII (Extn) R.S. Date- 08/12/2011.	1,99,800/-
	Total	1,99,800/-

Certified that out of Rs. 1,99,800/- of Grants-in-aid sanctioned during the year 2011-12 in favour of ... Raiganj ... Municipality under this Ministry / Department letter no. given in the margin and Rs. ... Nil ... on account of unspent balance of the previous year, a sum of

Rs. 1,99,800/- has been utilized for the purpose it was sanctioned and the balance of Rs. ... Nil ... remaining unutilized at the end of the ... quarter has been carried forward to the A/C of next quarter of FY 2011-2012

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

[Signature]
Vice-Chairman
Raiganj Municipality

ATTENTION DR. S. GOSWAMI

Phone - (033) 2633-5283
Fax No. (033) 2633-1020

OFFICE OF THE MUNICIPAL COUNCILLORS'
BHADRESWAR, HOOGHLY.

From : Sri Dipak Chakrabartty,
Chairman, Bhadreswar Municipality.

Memo No. Health/8002

Date: 29th November, 2011.

To
The Director,
State Urban Development Agency (SUDA)
"ILGUS BHAVAN"
HC Block, Sector-III
Bidhannagar,
Kolkata-700106.

Sub.: Submission of Utilization for fund release in connection with procurement of equipments towards strengthening of MH services.

Ref.: Memo No. SUDA-Health/527/09/213, Dt. 17.11.2011.

Sir / Madam,

With reference to above I am to enclosed herewith original Form No.2 bearing M.R. No. 5107 , Dt. 23.11.2011 amounting Rs 2,36,074.00 along with utilization certificate for favour of your information and necessary action.

Enclosure : As stated above.

Yours faithfully
Dipak Chakrabartty
Chairman, 29/11/11
Bhadreswar Municipality



FORM SR-330A

of the Treasury Rules, West Bengal and the Subsidiary Rules
made there under, Volume-I

FORM OF UTILISATION CERTIFICATE

SL No.	Letter No. and Date	Amount (Rs.in Lakh)
01.	Memo No. SUDA- Health/527/09/213. Dt.17.11.2011	2,36,074.00
Total		2,36,074.00

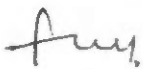
Certified that out of Rs 2,36,074.00 towards the release of fund during the year of 2011-2012 in connection with procurement of equipments towards strengthening of MH services under this ULB Vide Letter No given in the margin and the full amount only has been

utilized for which it was sanction and the balance amount of remain unutilized in the hand at the end of November 2011.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:

- 1.
- 2.
- 3.


Health Officer
Bhadreswar Municipality


Executive Officer
Bhadreswar Municipality


Chairman
Bhadreswar Municipality

Place: Bhadreswar

Date: 29.11.2011.

From No. 42 This receipt is valid only for the encashment of cheques

MISCELLANEOUS RECEIPT

BHADRESWAR MUNICIPALITY

No. 5107

Date 23.11.2011

RECEIVED From Finance Adviser S. UDA
State Ocean Development Agency

on account of Health Wings, High Bhawan

Release of fund in connection
of equipment towards money
shortage of M. H. Service

Vide Cheque No. 235704 dt-15.11.2011

Rupees (in words) Two Lakh Thirty
Six Thousand Seven Hundred and only

Rs. 2,36,074.00



Signature

Signature
Chairman

OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA 2

Rudra Main Road , P.O. Bansberia, Dist. Hooghly, West Bengal, PIN 712502
Ph. No. 033-26346324 , Fax No. 033-26346806, email address: bansb_03@yahoo.com

Memo No.: H-406

Dated: 30.11.2011

To
The Director, SUDA
STATE URBAN DEVELOPMENT AGENCY
Health Wing, "ILGUS BHAVAN"
H-C Block, Sector-III, Bidhannagore,
Calcutta- 700 091

PO (H)
SUDA



Sub: Submission in respect of Statement of Expenditure (SOE)
for Strengthening MH services for Rs. 4,65,000/-.

Ref:- Cheque No.- 734714, dated.- 23.09.2011.

Respected Sir / Madam,

With reference to the above subject, and in pursuance of the above reference I am to submit herewith the Statement of Expenditure (SOE) for Strengthening MH services amounting to Rs. 4,65,000/- (Rupees four lakh sixty five thousand) only for favour of your kind information and taking necessary action.

Thanking You,

Yours sincerely

30.11.11

Chairman

Bansberia Municipality

Chairman
Bansberia Municipality

30.11.11

Utilization Certificate in connection with strengthening of MH services

(Form No. S.R. 330 A)

Annexure - IV

Sl. No.	Letter No. & Date	Amount (in Rs.)
1	Cheque No.- 734714, dated- 23.09.2011.	Rs. 4,65,000/-
	Total	Rs.4,65,000/-


Certified that out of Rs. 4,65,000/- of Grants-in-aid sanctioned during the year 2011-12 in favour of Bansberia Municipality under this Ministry/ Department Letter No. given in the margin and Rs.----- on account of unspent Balance of the previous year, a sum of Rs . 4,65,000/-has been utilized for the purpose it was sanctioned .

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts.
2. Original Bill, Receipt & Vouchers.
3. Bank Statement.
4. Physical progress.

Signature of Chairman / Vice-Chairman


 Chairman
 Bansberia Municipality
 30.11.11

I. P. P.-VIII
KHARAGPUR MUNICIPALITY

Annexure-IV.

UTILISATION CERTIFICATE
(Form No.-S.R. 100)

SL. NO.	LETTER NO & DATE	AMOUNT (in Rs.)
1	SUDA-Health/50/1181 Dated 23/11/12	Rs. 7,48,120.00
	TOTAL	Rs. 7,48,120.00

Certified that
out of Rs.
7,48,120.00...
of Grants-in-aid
sanctioned during
the year 2011-12
in favour of
Kharagpur Municipality

this Ministry/Department letter no. given in the margin and-
Rs. NIL on account of unspent balance of the previous
year, a sum of Rs. 7,48,120.00 was utilized for the
purpose it was sanctioned and the balance of Rs. NIL
Remaining unutilized at the end of the year 2011-12. Quarter has been
carried forwards to the A/C of next Quarter of FY. X

Certified that I have satisfied that the conditions on
which the Grant-in-aid was sanctioned have been duly fulfilled/ are
being fulfilled and that I have exercised the following checks to see
that the money was actually utilised for the purpose for which it
was sanctioned.

OF CHECK EXAMINED

- ✓ 1. Books of Accounts.
- ✓ 2. original bill, Receipts & Vouchers.
- ✓ 3. Bank Statement.
- ✓ 4. Physical Progress.



[Signature]
Kharagpur Municipality

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL.

Sri Bappaditya Chatterjee
Chairman

Ref No: Admn/28/Uti/ 1199

ste

Date 19-10-2011

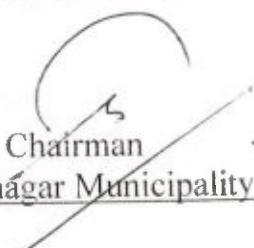
To
The Director, SUDA,
ILGUS BHABAN, H.C. Block,
Sector-III, Bidhannagar,
Kolkata.

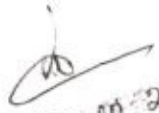
Sub: .Submission of Utilizations Certificate in respect of Memo No.SUDA-
Health/527/09/23 dt.20.05.2011 of Rs.9,33,000/-.

Sir,

This is to inform you that. I am submitting herewith U/C in respect of Memo No.SUDA-Health/527/09/23 dt.20.05.2011 for your perusal and necessary action.

Yours faithfully,


Chairman
Konnagar Municipality


19.10.2011
Municipality Office, Konnagar
Hooghly, West Bengal

Phone Office: 2674-0210, 2674-2123
Phone Hospital: 2674-7740
E-Mail konnagar.municipality@gmail.com

Fax: 033-2674-0210
Phone Ambulance & Water Works: 2674-7545
Website: www.konnagarmunicipality.org

27

Form of Utilisation Certificate Prescribed in S. R. 330A of the Treasury Rules,
West Bengal and the Subsidiary Rules Made there under Volume

Certified that out of Rs. 9,33,000/- of
Grants-in-Aid sanctioned during the F.Y. → 2011-12 in favour of
Konnagar Municipality / Municipal Corporation / Notified Area
Authority under the Municipal Services Department Government Order No. given in the margin
and Rs. N/L on account of unspent of the previous year a sum of

Sl. No.	G. O. No. & Date	Amount Rs. <u>9,08,000/-</u>
1.	<u>SUDA-Health/SRE/09/23</u> <u>dt 20.05.2011</u>	has been utilised for the purpose for which it was sanctioned and that the balance of Rs. <u>25,000/-</u> remaining unutilised at the end of the year has been surrendered to Government (Vide No. <u>.....</u> and will be adjusted towards <u>Next payment</u> .
	<u>N.A</u> dated <u>N.A</u>	the grants-in-aid payable during the next year.

2. Certified that I have satisfied that myself that the Conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of check exercised

1. N-I-B (Procurement norms)
2. B.O.C Resolution
3. Cudential (Vendor)
4. Store entry
5. Cash Book entry in 'Puchishab'

3. The grants-in-aid was drawn under T. V. No. V-980 dt. 30/8/2011 Ch-605713
(86000) + V-982 dt. 30/8/2011 Ch-605718 (80000) Dated
D. D. No - 074696.
dt - 24.8.2011

SIGNATURE :

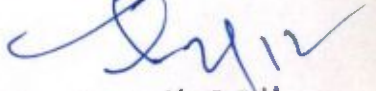
DESIGNATION :

5
Chairman
Konnagar Municipality

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL.

Sri Bappaditya Chatterjee
Chairman

RefNo: Admn/28/Uti/ 1479

Pa(H)

Date: 29.11.2011

To
The Director, SUDA,
ILGUS BHABAN, H.C. Block,
Sector-III, Bidhannagar,
Kolkata.



Sub: Submission of Utilizations Certificate in respect of Memo No.SUDA-Health/527/09/23 dt.20.05.2011 of Rs.25,000/- (Balance).

Sir,

This is to inform you that, I am submitting herewith U/C in respect of Memo No.SUDA-Health/527/09/23 dt.20.05.2011 for your perusal and necessary action.

Yours faithfully,


Chairman
Konnagar Municipality
Chairman
Konnagar Municipality

Phone Office: 2674-0210, 2674-2123
Phone Hospital: 2674-7740
E-Mail konnagar.municipality@gmail.com

Fax: 033-2674-0210
Phone Ambulance & Water Works: 2674-7545
Website: www.konnagarmunicipality.org

OFFICE OF THE
BALURGHAT MUNICIPALITY

IPP-VIII (Extn.) Section

SOVA MAJUMDER SARANI

BALURGHAT : DAKSHIN DINAJPUR



PH. NO : 03522 - 255450 / 255680 / 256930 / 255649 / 256931 / 255655

e-mail - bmpality@gmail.com / bmpality@hotmail.com

Memo No. 154 / IPP-VIII (Extn.) / 36 / 11

Date. 01/12/11

✓ The Director
SUDA, Health Wing.
ILGUS BHAWAN
H C Block, Sec-III
Bidhan Nagar, Kol-106



PO(H)
[Handwritten signature]

Sub: - Submission of Utilisation Certificate in respect of the Purchase of Equipment towards strengthening of MH Services,

Ref: - G.O. No. SUDA-HEALT/527/09/179 Dt.28.09.2011

Sir,

With reference to the above, I am sending herewith the utilization certificates for full amounts through prescribed Proforma in terms of note-2 below S.R.330A of Treasury rules for doing needful from your end.

Encl: As Stated

yours faithfully

[Signature]
Chairman
Balurghat Municipality

[Signature]
30/11/11

Reference memo No. - 154/1PP-VIII (exm)/36/11

dated - 09/12/11

FORM OF UTILIZATION CERTIFICATE PRESCRIBED IN S.R.330 A OF THE TREASURY RULES WEST BENGAL AND THE SUBSIDIARY RULES MADE THERE UNDER VOLUME - 1.

Certified that out of Rs. 509035/- of grants-in aid sanctioned during the year 2011-12 in favour of Balurghat Municipality under State Urban Development Agency vide order No. given in the margin and Rs. Nil/- on account of unspent balance of the previous year, a sum of Rs. 509035/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs. NIL- remaining unutilized at the end of the year has been surrendered to Government (Vide No. Nil Dt. Nil) and will be adjusted towards the grants-in-aid payable during the year.

<u>Sl. No.</u>	<u>Name of the Scheme G.O. No. and Date</u>	<u>Amount</u>
1.	SUDA-HEALT/527/09/179 Dt.28.09.2011 Purchase of Equipment towards strengthening of MH Services,	Rs. 509035/-

2. Certified that I have satisfied my self that the conditions on which grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of check exercised.

1. Quotations and other relevant papers obtained.
2. Stock Book Maintained.
3. Verification of equipments and medicines done properly.
4. Cash voucher recorded in Cash Book

The grant-in-aid was drawn under by Draft No. 734713 Dt.23.09.2011

B. Sinha
Chairman
Balurghat Municipality

[Signature]
20/11/11

OFFICE OF THE
BALURGHAT MUNICIPALITY

IPP-VIII (Extn.) Section

SOVA MAJUMDER SARANI

BALURGHAT : DAKSHIN DINAJPUR



PH. NO : 03522 - 255450 / 255680 / 256930 / 255649 / 256931 / 255655

e-mail - bmpality@gmail.com / bmpality@hotmail.com

Memo No. 154/IPP-VIII (Extn.)/36/11

Date. 01/12/11

The Director
SUDA, Health Wing.
ILGUS BHWAN
H C Block, Sec-III
Bidhan Nagar, Kol-106



Attention Please :- DR. S. G. Sarani

Sub: - Submission of Utilisation Certificate in respect of the Purchase of Equipment towards strengthening of MH Services,

Ref: - G.O. No. SUDA-HEALT/527/09/179 Dt.28.09.2011

Sir,

With reference to the above, I am sending herewith the utilization certificates for full amounts through prescribed Proforma in terms of note-2 below S.R.330A of Treasury rules for doing needful from your end.

Encl: As Stated

yours faithfully

Biswan
Chairman
Balurghat Municipality

[Signature]
20/11/11

Reference memo No - 154/1PP-VIII (8ph) /36/11

dated - 01/12/11

**FORM OF UTILIZATION CERTIFICATE PRESCRIBED IN S.R.330 A OF THE TREASURY
RULES WEST BENGAL AND THE SUBSIDIARY RULES MADE THERE UNDER VOLUME - 1.**

Certified that out of Rs. 509035/- of grants-in aid sanctioned during the year 2011-12 in favour of Balurghat Municipality under State Urban Development Agency vide order No. given in the margin and Rs. Nil/- on account of unspent balance of the previous year, a sum of Rs. 509035/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs. NIL- remaining unutilized at the end of the year has been surrendered to Government (Vide No. Nil Dt. Nil) and will be adjusted towards the grants-in-aid payable during the year.

<u>Sl. No.</u>	<u>Name of the Scheme G.O. No. and Date</u>	<u>Amount</u>
1.	SUDA-HEALT/527/09/179 Dt.28.09.2011 Purchase of Equipment towards strengthening of MH Services,	Rs. 509035/-

2. Certified that I have satisfied my self that the conditions on which grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of check exercised.

1. Quotations and other relevant papers obtained.
2. Stock Book Maintained.
3. Verification of equipments and medicines done properly.
4. Cash voucher recorded in Cash Book

The grant-in-aid was drawn under by Draft No. 734713 Dt.23.09.2011

B. Sinha
Chairman
Balurghat Municipality

K. Saha
20/11/11

Ph. No.: 0342-2662518
0342-2664121
0342-2662777
Fax No.: 0342-2506717

**OFFICE OF THE BOARD OF COUNCILLORS
BURDWAN MUNICIPALITY**

Memo No.: 319/xii-6/Actro

Dated: 29.01/11

To
The Director
State Urban Development Agency (SUDA)
Ilgis Bhavan, HC Block
Sector 3
Bidhan Nagar
Kolkata-700106

Ref.: UC for purchase of equipment towards strengthening of MH services

Sir,
With reference to above, I am to inform you that the Details Sheet are attached herewith for your kind perusal and taking necessary action..

Thanking you.

Yours Faithfully



[Signature]
Chairman
Burdwan Municipality

Chairman
Burdwan Municipality

Copy to :

1) Dr. Shibani Goswami , Health Expert , SUDA

Ref. to the memorandum of understanding towards...

Form of Utilisation Certificate Prescribed in S.R. 330A of the Treasury Rules, West Bengal and the Subsidiary Rules Made There under, Volume – 1.

Certified that out of Rs.3,99,495/- (Rupees three lakh ninety nine thousand four hundred ninety five Only) of grants-in-aid sanctioned during the year (2011-2012) Grant For purchase of equipment towards strengthening of MH services in favour of Burdwan Municipality under the Local Govt. Urban Development Department Government Order No. given in the margin and Rs.....on account of unspent balance of the previous year a sum of

Sl. No.	G.O. No. Date	Amount.
	SUDA-HEALTH/527/09/212 dated 17.11.2011	Rs. 3,95,495/-

Rs. 3,99,495/-

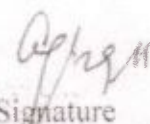
Has been utilized for the purpose For which it was sanctioned and That the balance of Rs. NIL Remaining un-utilised at the end of the year has been surrendered to Government (vide

No.....Dated.....)and will be adjusted towards the grants-in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which was sanctioned.

Kinds of check exercised :-

- 1 Terms and Conditions of the G.O.
- 2 Resolution of the meeting of Board of Commissioners.
- 3 Appropriation Register.
- 4 Measurement Book.
- 5 Estimate & Tender.
6. Work Order



Designation : Chairman
Burdwan Municipality



Chairman
Burdwan Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date

SUDA-Health/527/09/213

17-11-2011

From : Financial Adviser, SUDA

To : The Chairman
Bhadreswar Municipality

Sub : Release of fund for Rs. 2,36,074/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. Nil dt. NIL

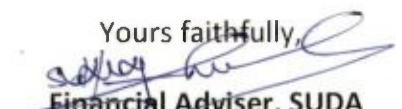
Sir,

With reference to above, an A/C payee demand draft bearing no. 735704 dt. 15-11-2011 on SBI, Salt Lake for an amount of Rs. 2,36,074/- (Rupees Two lakhs thirty six thousand and seventy four) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 15-09-2011 after making necessary payment.

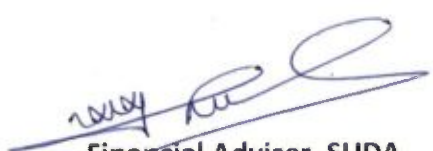
Yours faithfully,


Financial Adviser, SUDA

SUDA-Health/527/09/ 213/1(1)

Dt. 17-11-2011

Cashier, SUDA


Financial Adviser, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date

SUDA-Health/527/09/212

17-11-2011

From : Financial Adviser, SUDA

**To : The Chairman
Burdwan Municipality**

Sub : Release of fund for Rs. 3,99,495/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. 207/xii-6/Accts dt. 07-09-2011

Sir,

With reference to above, an A/C payee demand draft bearing no. 735705 dt. 15-11-2011 on SBI, Salt Lake for an amount of Rs. 3,99,495/- (Rupees Three lakhs ninety nine thousand four hundred ninety five) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 15-09-2011 after making necessary payment.

Yours faithfully,


Financial Adviser, SUDA

SUDA-Health/527/09/212/1(1)

Dt. 17-11-2011

Cashier, SUDA


Financial Adviser, SUDA

সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

‘ইলগাস ভবন’, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং...SUDA-Health/527/09/ 1375

তারিখ 11.11.2011

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.Sub : Preparation of Account Payee Demand Drafts
Current Account No.31227456477.

Strengthening of MH - HSDI

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.31227456477 lying with your branch in respect of Strengthening of MH - HSDI Scheme.

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
01.	Bhadreswar Municipality	2,36,074.00	Chandannagar (0053)
02.	Burdwan Municipality	3,99,495.00	Burdwan (0048)
Total		6,35,569.00	
(Rupees Six Lakh Thirty Five Thousand Five Hundred Sixty Nine only)			

(K.K.Mukherjee)
Joint Secretary
M.A.Department, GoWB

(M.N.Pradhan)
Director
SUDA

দুরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408

Ph. No.: 0342-2662518
0342-2664121
0342-2662777
Fax No.:0342-2560717

**OFFICE OF THE BOARD OF COUNCILLORS
BURDWAN MUNICIPALITY**

Memo No.: 275/xii-6/Actts

Dated: 01.11.11

From,
Chairman
Burdwan Municipality
Burdwan



To
The Director
State Urban Development Agency(SUDA)
Health Wing, Ilgus Bhavan
HC Block, Sector -3
Bidhan Nagar
Kolkata-91

Ref.: This office Memo No.: 207/XII/Actts/ dated 07.09.2011
Sub.: Release of fund .(Memo:SUDA-Health/527/09/19 Dated :20.05.2011)

Sir,

I am to inform you that after completion of all Procurement formalities i.e. Notice Inviting through paper advertisement, preparation of Comperative Statement etc. , Work Order (Encl herewith)have been issued to the lowest one agency named AVL INDIA, Lakurdi,Burdwan.Pin-713102 from our end .

So you are requested to kindly place the dedicated Fund for smooth running of the said programme.

Thanking You.

Your's faithfully
Chairman
Burdwan Municipality

Encl: As stated above

Copy Forwarded for information:

2) Health Expert ,SUDA

Chairman
Burdwan Municipality



OFFICE OF THE
BURDWAN MUNICIPALITY

Memo No.: 207/xi-e/Actn

Dated: 07/09/2011

From,
Chairman
Burdwan Municipality
Burdwan

To
The Director
State Urban Development Agency(SUDA)
Health Wing, Ilgus Bhavan
HC Block, Sector -3
Bidhan Nagar
Kolkata-91



Secretary

Sub.: Release of fund .(Memo:SUDA-Health/527/09/19 Dated :20.05.2011)

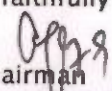
Sir,

I am to inform you that after completion of all Procurement formalities i.e. Notice Inviting through paper advertisement, preparation of Comperative Statement etc. , Work Order (Encl herewith)have been issued to AVL INDIA, Lakurdi,Burdwan.Pin-713102 from our end .

So you are requested to kindly place the dedicated Fund for smooth running of the said programme.

Thanking You.

Your's faithfully

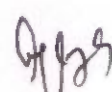

Chairman
Burdwan Municipality

Encl: As stated above



Copy Forwarded for information:

- 1) Health Expert ,SUDA


Chairman
Burdwan Municipality



OFFICE OF THE
BURDWAN MUNICIPALITY

Memo No.: 39/I.P.P.V.III(Extn.)

Dated: 06/09/11

To
AVL INDIA
Lakurdi, Burdwan.
Pin-713102


Ref: Quotation Memo No – AI/Q-08/11-12

Dated :10.08.2011

Sub: Purchase of equipment & Furniture for IPP VIII (Extn.) Project under Burdwan Municipality.

With reference to the above, this is to inform you that your quoted rate is lowest. (Total work order value Rs. 3,99,495.00/three lakh ninety nine thousand four hundred ninety five only) So you are hereby asked to supply as per accepted rate within 15 days from the date of issuing order.

It is under SUDA- IPP VIII (Extn) Project Fund.(Memo:SUDA-Health/527/09/19 Dated :20.05.2011)



Chairman
Burdwan Municipality

Memo No:

Date:

Copy forwarded for information and taking necessary action to the:

1. Vice Chairperson, BM
2. Health Officer, BM
3. Accountant, BM
4. AFC, BM
5. F.O, BM
6. In Charge, IPP VIII (Extn.)


Chairman
Burdwan Municipality





NW. File

OFFICE OF THE
BURDWAN MUNICIPALITY

Memo No.: 207/xii-c/Actn

Dated: 07/09/2011

From,
Chairman
Burdwan Municipality
Burdwan

FO.
13.9.11

To
The Director
State Urban Development Agency(SUDA)
Health Wing, Ilgus Bhavan
HC Block, Sector -3
Bidhan Nagar
Kolkata-91



Sub.: Release of fund. (Memo:SUDA-Health/527/09/19 Dated :20.05.2011)

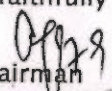
Sir,

I am to inform you that after completion of all Procurement formalities i.e. Notice Inviting through paper advertisement, preparation of Comperative Statement etc. , Work Order (Encl herewith)have been issued to AVL INDIA, Lakurdi,Burdwan.Pin-713102 from our end .

So you are requested to kindly place the dedicated Fund for smooth running of the said programme.

Thanking You.

Your's faithfully

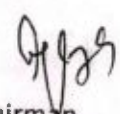

Chairman
Burdwan Municipality

Encl: As stated above



Copy Forwarded for information:

- 1) Health Expert ,SUDA


Chairman
Burdwan Municipality



OFFICE OF THE
BURDWAN MUNICIPALITY

Memo No.: 39/I.P.P.VIII(Extn)

Dated: 06/09/11

To
AVL INDIA
Lakurdi, Burdwan.
Pin-713102


Ref : Quotation Memo No – AI/Q-08/11-12

Dated :10.08.2011

Sub: Purchase of equipment & Furniture for IPP VIII (Extn.) Project under Burdwan Municipality.

With reference to the above, this is to inform you that your quoted rate is lowest. (Total work order value Rs. 3,99,495.00/three lakh ninety nine thousand four hundred ninety five only) So you are hereby asked to supply as per accepted rate within 15 days from the date of issuing order.

It is under SUDA- IPP VIII (Extn) Project Fund.(Memo:SUDA Health/527/09/19 Dated :20.05.2011)

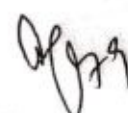


Chairman
Burdwan Municipality

Memo No:

Date:

Copy forwarded for information and taking necessary action to the:

1. Vice Chairperson, BM
2. Health Officer, BM
3. Accountant, BM
4. AFC, BM
5. F.O, BM
6. In Charge, IPP VIII (Extn.)


Chairman
Burdwan Municipality




Maternity
(MII) File

OFFICE OF THE
BURDWAN MUNICIPALITY

Memo No.: 207/xii-e/Actn

Dated: 07/09/2011

From,
Chairman
Burdwan Municipality
Burdwan

To
The Director
State Urban Development Agency(SUDA)
Health Wing, Ilgus Bhavan
HC Block, Sector -3
Bidhan Nagar
Kolkata-91

Sub.: Release of fund .(Memo:SUDA-Health/527/09/19-Dated :20.05.2011)

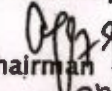
Sir,

I am to inform you that after completion of all Procurement formalities i.e. Notice Inviting through paper advertisement, preparation of Comperative Statement etc. , Work Order (Encl herewith)have been issued to AVL INDIA, Lakurdi,Burdwan.Pin-713102 from our end .

So you are requested to kindly place the dedicated Fund for smooth running of the said programme.

Thanking You.

Your's faithfully


Chairman
Burdwan Municipality

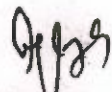
Encl: As stated above



Copy Forwarded for information:

- 1) Health Expert ,SUDA




Chairman
Burdwan Municipality



12-09-2011



OFFICE OF THE
BURDWAN MUNICIPALITY

Memo No.: 39/I.P.P.-VIII (Extn)

Dated: 06/09/11

To
AVL INDIA
Lakurdi, Burdwan.
Pin-713102

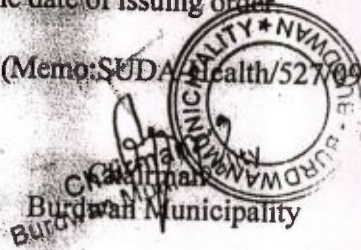
Ref: Quotation Memo No – AI/Q-08/11-12

Dated :10.08.2011

Sub: Purchase of equipment & Furniture for IPP VIII (Extn) Project under Burdwan Municipality.

With reference to the above, this is to inform you that your quoted rate is lowest. (Total work order value Rs. 3,99,495.00/three lakh ninety nine thousand four hundred ninety five only) So you are hereby asked to supply as per accepted rate within 15 days from the date of issuing order

It is under SUDA- IPP VIII (Extn) Project Fund. (Memo: SUDA/Health/527/09/19 Dated :20.05.2011)



Memo No:

Date:

Copy forwarded for information and taking necessary action to the:

1. Vice Chairperson, BM
2. Health Officer, BM
3. Accountant, BM
4. AFC, BM
5. F.O, BM
6. In Charge, IPP VIII (Extn.)

Chairman
Burdwan Municipality



Burdwan Municipality				
Details Of Requirement (Encl. Memo No.:207/xii-6/Acctts dated 07.09.2011)				
SI No	Description of items	Rate quoted by		
		AVL INDIA		
		Lakurdi, Burdwan	Quantity	Amount
		Pin-713102		
1	6" Curve artery forceps S/S	95.00	20	1900
2	6" Straight artery forceps S/S	95.00	10	950
3	Mosquito artery curve S/S	95.00	10	950
4	Mosquito Straight artery S/S	100.00	5	500
5	10" curve artery	210.00	5	1050
6	6" allies	95.00	20	1900
7	10" allies	285.00	10	2850
8	6" Kocher's	95.00	10	950
9	8" curve Kocher's	135.00	10	1350
10	8" state Kocher's	135.00	10	1350
11	Intestime clamp curve	275.00	2	550
12	Intestime clamp state	275.00	2	550
13	Right angle	165.00	4	660
14	Babcock	145.00	6	870
15	Self retractor (Belfouralfore)	1,750.00	2	3500
16	Hook retractor	190.00	4	760
17	1/2" retractor	210.00	2	420
18	1" retractor	210.00	2	420
19	Doyen's (Instestinal Clamp)	265.00	2	530
20	Devers 1"	220.00	2	440
21	Devers 2"	265.00	2	530
22	Towel clip	95.00	12	1140
23	Metal sucker candela	225.00	4	900
24	Oxygen Set + Knob	1,100.00	3	3300
25	Laryngo Scope small (3 Blades Child)	1,150.00	2	2300
26	Laryngo Scope adult (4 Blades Adult)	1,450.00	2	2900
27	Stone forceps	190.00	2	380
28	Moynihan forceps	240.00	4	960
29	Needle Holder curve 4" S/S	100.00	5	500
30	Needle Holder curve 6" S/S	100.00	5	500
31	Tooth forceps 4" S/S	95.00	5	475
32	Tooth forceps 6"	95.00	5	475



9/12/09
Chairman
Burdwan Municipality

33	Non Tooth forceps 4"	95.00	5	475
34	Non Tooth forceps 6"	95.00	5	475
35	Kidney tray S/S	100.00	10	1000
36	Square tray with Lid	400.00	10	4000
37	Spoon forceps	220.00	2	440
38	Mayo Scissors	110.00	4	440
39	Fine Scissors	70.00	4	280
40	Fine curve Scissors S/S	70.00	4	280
41	Scissors	95.00	2	190
42	Blade Holder 3 No	50.00	5	250
43	Blade Holder 4 No	50.00	5	250
44	Stitch cutter S/S	100.00	5	500
45	Uterine clamp straight(Histectomy)	240.00	4	960
46	Uterine clamp curve(Histectomy)	240.00	4	960
47	Baby forceps (Delivery)	1,450.00	2	2900
48	Cusco Speculum	240.00	2	480
49	Sims Speculum	125.00	4	500
50	D & E Set	3,750.00	2	7500
51	Metal Dilator(GB) S/S	950.00	2	1900
52	Episiotomy Scissor	145.00	6	870
53	O.T. Table	50,000.00	1	50000
54	O.T. Light	50,000.00	1	50000
55	Spot Light(12" single metal reflector)	6,000.00	4	24000
56	Boyel's Machine	50,000.00	1	50000
57	Pulse Oxymeter	40,000.00	1	40000
58	Sline Stand	750.00	2	1500
59	Oxygen Cylinder(Big)(B Type)	6,250.00	4	25000
60	Oxygen Cylinder(Small)(B Type)	6,250.00	4	25000
61	NO2 Cylinder	5,500.00	4	22000
62	Emergency Light	700.00	1	700
63	Sucker (Electrical)	6,000.00	4	24000
64	Bowl(Small)	100.00	5	500
65	Bowl(Big)	200.00	5	1000
66	Bowl Stand	500.00	6	3000
67	Doppler(Feetal)	4,000.00	1	4000
68	Endo-tracheal Tube	70.00	1	70
69	Stand Fan	1,900.00	1	1900
				384130



Ap 2018
Chairman
Burdwan Municipality

7

Burdwan Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	6" curve artery forceps	✓ 20
2	6" Straight artery forceps	✓ 10
3	Mosquito artery curve	✓ 10
4	Mosquito Straight artery	✓ 5
5	10" curve artery	✓ 5
6	6" allies	✓ 20
7	10" allies	✓ 10
8	6" Kocher's	✓ 10
9	8" curve Kocher's	✓ 10
10	8" state Kocher's	✓ 10
11	Intestine clamp curve	✓ 2
12	Intestine clamp straight	✓ 2
13	Right angle	✓ 4
14	Babcock	✓ 6
15	Self retractor	✓ 2
16	Hook retractor	✓ 4
17	½" retractor	✓ 2
18	1" retractor	✓ 2
19	Doyen's	✓ 2
20	Devers 1"	✓ 2
21	Devers 2"	✓ 2
22	Towel clip	✓ 12
23	Metal sucker candela	✓ 4
24	Oxygen Set + Knob	✓ 3
25	Laryngoscope small	✓ 2
26	Laryngoscope adult	✓ 2
27	Stone forceps	✓ 2
28	Moynihan forceps	✓ 4
29	Needle Holder curve 4"	✓ 5
30	Needle Holder curve 6"	✓ 5
31	Tooth forceps 4"	✓ 5
32	Tooth forceps 6"	✓ 5
33	Non Tooth forceps 4"	✓ 5
34	Non Tooth forceps 6"	✓ 5
35	Kidney tray	✓ 10
36	Square tray	✓ 10
37	Spoon forceps	✓ 2
38	Mayo Scissors	✓ 4
39	Fine Scissors	✓ 4
40	Fine curve Scissors	✓ 4
41	Scissors	✓ 2
42	Blade Holder 3 No	✓ 5
43	Blade Holder 4 No	✓ 5
44	Stitch cutter	✓ 5

[Handwritten signature]

Burdwan Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
45	Uterine clamp straight	✓ 4
46	Uterine clamp curve	✓ 4
47	Baby forceps	✓ 2
48	Cusco Speculum	✓ 2
49	Sims Speculum	✓ 4
50	D & E Set	✓ 2
51	Metal Dilator (GB)	✓ 2
52	Episiotomy Scissor	✓ 6
53	O.T. Table	✓ 1
54	O.T. Light	✓ 1
55	Spot Light	✓ 4
56	Boyel's Machine	✓ 1
57	Pulse Oxymeter	✓ 1
58	Saline Stand	✓ 2
59	Oxygen Cylinder (Big)	✓ 4
60	Oxygen Cylinder (Small)	✓ 4
61	NO2 Cylinder	✓ 4
62	Emergency Light	✓ 1
63	Sucker	✓ 4
64	Bowl (Small)	✓ 5
65	Bowl (Big)	✓ 5
66	Bowl Stand	✓ 6
67	Doppler	✓ 1
68	Endo-tracheal Tube	✓ 1
69	Stand Fan	✓ 1

Goswami

ATTENTION DR. SIBANI GOSWAMI

Phone No. (033) 2633 5283
Fax No. (033) 2633 1020

**OFFICE OF THE MUNICIPAL COUNCILLORS'
BHADRESWAR, HOOGHLY.**

From : Sri Dipak Chakrabartty,
Chairman, Bhadreswar Municipality.

Memo No. Health / 7517

Dated 08th November 2011.

To
The Director,
SUDA,
"ILGUS BHAVAN"
HC Block, Sector-III,
Bidhannagore,
Kolkata-700106.

Sub.: Reply of queries through your Accountant by Telephone.

Ref.: Tender Notifications Memo No. Health/4145 dt. 29.06.2011 and
Health/4411 dt. 12.07.2011.

Sir/Madam,

In compliance to the queries I am to inform you that all the items as mentioned in the aforesaid Tenders the supply / procurement orders has been given to the successful tenderers after followed by all the procedures according to the tenders process.

This is for your kind information and necessary action towards the release of fund as per AA & FS sanctioned by the Deptt. of Health & Family Welfare , vide your intimation reference Memo No. SUDA-Health/527/09/20 dt. 20.05.2011.

Yours faithfully,


Chairman,

Bhadreswar Municipality

239165

Procurement from SUDA Fund

Forwarding letter from the Chairman, Bhadreswar Municipality dated 24/01/11
SUDA – Health /527/0920 dated 20/05/10 regarding financial grant.


Approved list attached.

Tender notice done from Municipality

Item no.1-14 for Bhadreswar Municipality. This is as per requisition dated 24/01/11 from the Chairman, Bhadreswar Municipality. Financial allotment was given on the basis of approx rate given for items and tallying from Sl. No. 1-14 & not Sl. No. 15-22 (Rs. 2,39,165.00)

As per Order :

Sl. No.	Name	Amount
1	M/S B.R.Poodder Marketing Pvt. Ltd.	10400.00
		13728.00
		2496.00
2	M/S Paul's Instrument	57750.00
3	M/S Dafodil Medical Agency	3060.00
4	M/S Saha Brothers	1410.00
5	M/S Basana Bedding Stores	52000.00
		11400.00
		7750.00
		3000.00
6	Tapas Barik	10500.00
		45600.00
		14700.00
Total		2280.00
		236074.00


Chairman
Bhadreswar Municipality

Procurement from SUDA Fund

Forwarding letter from the Chairman, Bhadreswar Municipality dated 24/01/11

SUDA – Health/527/09/20 dated 20/05/11 regarding financial grant.

Approved list attached.

Tender notice done from Municipality

Item no. 1-14 for Bhadreswar Municipality. This is as per requisition dated 24/01/11 from the Chairman, Bhadreswar Municipality. Financial allotment was given on the basis of approx rate given for items and tallying from Sl. No. 1-14 & not Sl. No. 15-22 (Rs. 2,39,165.00).

As per order :

1. B.R. Podder	10,400.00	
	13,728.00	
	2,496.00	
2. M.S. Paul	57,750.00	
	3,060.00	
3. Daffodil	1,410.00	
4. Saha Brothers	52,000.00	
	11,400.00	
5. Basan Bedding	7,750.00	
	3,000.00	
	10,500.00	
	45,600.00	
6. Tapas Barik	14,700.00	
	2,280.00	
	<hr/>	
Total	2,36,074.00	+ ? (vat)

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

Phone: { STD Code 033
Office : 833 5283
Rm : 833 5204

OFFICE OF THE MUNICIPAL COUNCILLORS

BHADRESWAR

No. Health/5865

From : Sri Dipak Chakrabartty,
Chairman, Bhadreswar Municipality

To M/s. Basona Bading Stores,
138, K.G.R.S. Path,
Bhadreswar,
Dist. Hooghly.

Dated Bhadreswar the 26th. August, 2011.

Sir,

I am glad to inform you that your rates for supply of the following articles under strengthening of MH Services under Bhadreswar Municipality (Sanctioned vide memo no. SUDA-Health/527/09/20 dt. 19.7.2011) have been accepted.

You are, therefore, requested to supply the same immediately.

Sl.No.	Name of the items	Rate	Qty.	Value
# 1.	Mosquito Net	Rs. 150/-pc.	20 Pcs.	Rs. 3000/-
# 2.	Blanket	Rs. 350/-pc.	30 "	Rs. 10500/-
# 3.	Case mate (Linen) ^{Gown/Cop} Mastic / Drus Sheet / Cur Sheet	Rs. 80/-p/mtr.	570 mt.	Rs. 45600/-
# 4.	Bed Sheet	Rs. 245/-pc.	60 pcs.	Rs. 14700/-

Yours faithfully,

Chakrabarty
26/8/11
Chairman

Memo No.

Dated, Bhadreswar, the 26th. August '11.

Copy forwarded to the Vice-Chairman/Health Officer/Supdt.
Municipal Hospital (Ankur)/AHS & Ac./Store-Keeper-Bhadreswar
Municipal Hospital for information and necessary action.

Chairman,
Bhadreswar Municipality.

*The Storekeeper
Municipal Hospital
(Ankur)*

**OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY**

from Sri Dipak Chakrabartty,
Chairman, Bhadreswar Municipality

Memo No: Health/5883

Dated, Bhadreswar, the 29th August, 2011

To Sri Tapas Barik
56/1, K L Banerjee Road,
P.O. Talinipara, Dist. Hooghly.

*6-5a.H @ Rs. 380/sq.ft.
= 2280/-*

Sir,

I am glad to inform you that your rate for supply of Notice Board (Ply board, Glass Door, Blue colour Velvet cloth) fitting, fixing measuring 3'x 2' for strengthening of MH services under Bhadreswar Municipality has been accepted at Rs. 380/- (Rupees Three hundred eighty) only per sq.ft.

You are, therefore, requested to supply the same as per specification and instructions laid down in our notice no. 4145 dated 29/06/2011 at an early date.

Yours faithfully,

D.P.
Chairman
Bhadreswar Municipality

Memo No: Health/5883/16

Dated, Bhadreswar, the 29th August, 2011

Copy forwarded for information and necessary action to: (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata-91 (2)-6) The Vice-Chairman / The Health Officer / NIC&AC - Bhadreswar Municipality / The Superintendent // The Storekeeper - Bhadreswar Municipal Hospital (Ankur).

Chakrabarty
Chairman
Bhadreswar Municipality

Tapas Barik

20/8/11

OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY

From: Sri Dipak Chakrabarti,
Chairman, Bhadreswar Municipality

Memo No:

Dated, Bhadreswar, the 06th August, 2011

To: M/s. Paul's Instrument
12/3, Lamer Lane,
Kolkata - 700009.

Sirs,

I am glad to inform you that your rate for the following equipment and furniture towards strengthening of Municipal Hospital Services under Bhadreswar Municipality sanctioned vide memo no. SUDA Health/527/09/20 dated 20/05/2011 have been accepted by the Councillors in their meeting held on 20/07/2011.

You are, therefore, requested to supply the same as per specification and instructions laid down in our Notice No. 4145 dated 29/06/2011 as well as corrigendum no. 4111 dated 12/07/2011 at an early date.

Sl	Item	Rate (₹)	Quantity	Value (₹)
1	Diathermy Machine	57,750/-	1 No.	57,750.00
2	Cloth for Screen Stand	68/- per mtr.	45 Mtr	3,060.00

Yours faithfully,

[Signature]
Chairman
Bhadreswar Municipality

Memo No **Health / 5228 / 1 (6)**

Dated, Bhadreswar, the 06th August, 2011

Copy forwarded for information and necessary action to: (1) The Director, SUDA, Health Wing, IIGUS Bhavan, HC-Block, Sector III, Bidhannagar, Kolkata - 91 (2) (6) The Vice-Chairman / Health Officer / AHC&AC / Bhadreswar Municipality / The Superintendent / Storekeeper - Bhadreswar Municipal Hospital (ANKUR).

Yours faithfully,

[Signature]
Chairman
Bhadreswar Municipality

Municipal Hospital (Ankur)
OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY

From: Sri Dipak Chakrabarti
 Chairman, Bhadreswar Municipality

Memo No: _____ Dated, Bhadreswar, the 06th August, 2011

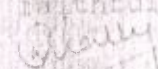
To: M/s. B R Poddar Marketing Pvt. Ltd.
 9, India Exchange Place, 3rd Floor
 Kolkata - 700001.

Sirs,

I am glad to inform you that your rate for the following equipment and furniture towards strengthening of Municipal Hospital Services under Bhadreswar Municipality sanctioned vide memo no. SUBV-Health/527/09/20 dated 20/05/2011 have been accepted by the Councillors in their meeting held on 20/07/2011.

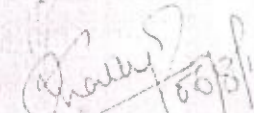
You are, therefore, requested to supply the same as per specification and instructions laid down in our Notice No. 4245 dated 29/06/2011 as well as corrigendum no. 4411 dated 12/07/2011 at an early date.

Sl.	Item	Rate (Rs)	Quantity	Value (Rs)
1.	Foetal Dopplar	5200/-	2 Pcs.	10,400.00
2.	Sucker Machine	6864/-	2 Pcs.	13,728.00
3.	B P Instrument (Doctor China)	624/-	4 Pcs.	2,496.00

Yours faithfully,

 Chairman
 Bhadreswar Municipality

Memo No: Health / 530 / 11 / (G) Dated, Bhadreswar, the 06th August, 2011

Copy forwarded for information and necessary action to : (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91 (2) - (6) The Vice-Chairman / Health Officer / AHC&AC / - Bhadreswar Municipality / The Superintendent / Storekeeper - Bhadreswar Municipal Hospital (ANKUR).


 Chairman
 Bhadreswar Municipality

**OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY**

From: S. P. Saha Chakrabarty,
Chairman, Bhadreswar Municipality

Memo No:

Dated, Bhadreswar, the 06th August, 2011

To: M/s. Saha Brothers
46, Ezra Street, 2nd Floor,
Kolkata - 700001.

Sirs,

I am glad to inform you that your rate for the following equipment and furniture towards strengthening of Municipal Hospital Services under Bhadreswar Municipality sanctioned vide memo no. SUDA-Health/522/09/20 dated 20/05/2011 have been accepted by the Councillors in their meeting held on 20/07/2011.

You are, therefore, requested to supply the same as per specification and instructions laid down in our Notice No. 4145 dated 29/06/2011 as well as corrigendum no. 4411 dated 12/07/2011 at an early date.

Sl.	Item	Rate (Rs)	Quantity	Value (Rs)
1.	Iron bed Adult 6'3"	5200/-	10 Pcs.	52,000.00
2.	Steel Examination Table	3800/-	3 Pcs.	11,400.00
3.	Screen Stand	1550/-	5 Pcs.	7,750.00

Yours faithfully,

S. P. Saha Chakrabarty
Chairman
Bhadreswar Municipality

Memo No Health, 522/1(6) Dated, Bhadreswar, the 06th August, 2011

Copy forwarded for information and necessary action to : (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91 (2) - (6) The Vice-Chairman / Health Officer / AHC&AC / - Bhadreswar Municipality / The Superintendent / Storekeeper - Bhadreswar Municipal Hospital (ANKUR).

S. P. Saha Chakrabarty
Chairman
Bhadreswar Municipality

The Spore Reader.
Municipal Hospital (Ankur)
OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY

From Sri Dipak Chakrabartty,
Chairman, Bhadreswar Municipality

Memo No: *Health/5961* Dated, Bhadreswar, the 30th August, 2011

To M/s. Saha Brothers
46, Ezra Street, 2nd Floor,
Kolkata - 700001.

Ref: Memo No: Health/5227 dated 06/08/2011

Sirs,

With reference to above I am to request you to kindly read the item no. 3 as follows and supply 5 pcs. Of Screen Stand as per specification and instructions laid down in our notice no. 4145 dated 29/06/2011 at an early date.

Sl.	Item	Rate (Rs)	Quantity	Value (Rs)
1.	Screen Stand	1550/-	5 Pcs.	7,750.00

Yours faithfully;

Sd/-
Chairman
Bhadreswar Municipality

Memo No: *Health/5961/1(6)* Dated, Bhadreswar, the 30th August, 2011

Copy forwarded for information and necessary action to : (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91 (2) - (6) The Vice-Chairman / Health Officer / AHC&AC / - Bhadreswar Municipality / The Superintendent / Storekeeper - Bhadreswar Municipal Hospital (ANKUR).

Chairman
Chairman
Bhadreswar Municipality

The Municipal Hospital (ANKUR)
OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY

From Srf Dipak Chakrabarty,
Chairman, Bhadreswar Municipality

Memo No: _____ Dated, Bhadreswar, the 06th August, 2011

To M/s. Dafodil Medical Agency
Rabindranath Tagore Road
Kolkata - 700077.

Sirs,

I am glad to inform you that your rate for the following equipment and furniture towards strengthening of Municipal Hospital Services under Bhadreswar Municipality sanctioned vide memo no. SUDA-Health/527/09/20 dated 20/05/2011 have been accepted by the Councillors in their meeting held on 20/07/2011.

You are, therefore, requested to supply the same as per specification and instructions laid down in our Notice No. 4145 dated 29/06/2011 as well as corrigendum no. 4411 dated 12/07/2011 at an early date.

Sl.	Item	Rate (Rs)	Quantity	Value (Rs)
1.	Weighing Machine - adult	470/-	3 Nos.	1,410.00

Yours faithfully,

Chairman
Bhadreswar Municipality

Memo No: **Health / 522** of **(6)** Dated, Bhadreswar, the 06th August, 2011

Copy forwarded for information and necessary action to : (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91 (2) (6) The Vice-Chairman / Health Officer / AHC&AC / - Bhadreswar Municipality / The Superintendent / Storekeeper - Bhadreswar Municipal Hospital (ANKUR).

Chairman
Bhadreswar Municipality

**OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY**

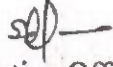
From Sri Samir Das
Executive Officer

Memo No: Health/ 4411

Dated, Bhadreswar, the 12th July, 2011

NOTICE

In continuation to this Office Notice No. 4145 dated 29/06/2011 all the tenderers are requested to submit rates in a sealed cover up to Item no. 1 to 14. Other conditions will remain unchanged.


Executive Officer
Bhadreswar Municipality

Memo No: Health/ 4411/1(6)

Dated, Bhadreswar, the 12th July, 2011

Copy forwarded for information and necessary action to : (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91, (2) - (6) The Vice-Chairman / The Health Officer / AHC&AC - Bhadreswar Municipality / The Superintendent / The Storekeeper - Bhadreswar Municipal Hospital (Ankur).

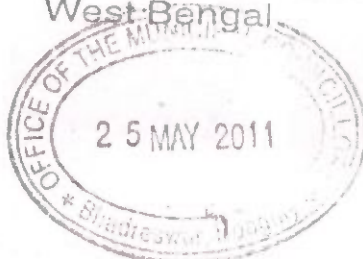

Executive Officer
Bhadreswar Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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



Ref No.
SUDA-Health/527/09/20

Date 20.05.2011

From : Director, SUDA

To : The Chairman
Bhadreswar Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication vide no. Health/763 dt. 21.01.2011 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs.2,39,165/- (Rupees Two lakhs thirty nine thousand one hundred sixty five) only for purchase of equipment & furniture towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment

Director, SUDA

SUDA-Health/527/09/20/1(4)

Dt. .. 20.05.2011

CC :

1. Executive Officer, Bhadreswar Municipality
2. Finance Officer, Bhadreswar Municipality
3. Health Officer, Bhadreswar Municipality
4. Finance Officer, Health, SUDA

Director, SUDA

Bhadreswar Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	Foetal Doppler (outdoor & indoor)	2 ✓
2	Sucker Machine (minor/major/side OT/ward/nursery)	2 ✓
3	Diathermy machine	1 ✓
4	Iron Bed Adult 6'3" with accessories	10
5	Baby mosquito net	20
6	Linen for Nursery ward	30
7	Plain bed sheet, green	60
8	Blanket	30 ✓
9	Steel Examination table	3
10	Notice Board	2
11	Screen stand	5 ✓
12	Cloth for screen stand	45 meter ✓
13	Weighing machine adult	3 ✓
14	BP instrument	4 ✓
15	Digital USG machine	1
16	Boyles Apparatus	1
17	Sucker Machine	2
18	BP Machine	10
19	Stethoscope	10
20	Surgical drum (medium)	10
21	Surgical drum (large)	10
22	Steel Almirah	3

[Handwritten signature]

Attestation
Mr. S. Goswami

OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST -HOOGHLY

Memó No. *Healt/763*

Dated- 21.01.11

From: - Sri Dipak Chakrabarty
Chairman, Bhadreswar Municipality.

To The Project Director,
Change Management Unit, KUSP 'Iyas' Bhavan,
HC- Block, Sector- 3, Bidhannagar, Kolkata-700106

Sub: Requisition for instruments to run Maternity Home Ankur
under Bhadreswar Municipality.

Sir

In reference to above, I am to inform you that Maternity Home under Bhadreswar Municipality is running since 1994 and as such most of the instruments along with other items, needs replacement and also repair. Hereby sending the requisition with a request to help us by providing the items. These are very much in need for Ankur.

The list is attached herewith.

Thanking you

Yours faithfully,

Shally
Chairman. *21/11*

Bhadreswar Municipality



Cost of Instruments of Maternity Home "Ankur" under Bhadreswar Municipality

1. Portable ECG-Machine for indoor 1 pc approx cost	20,500/-
2. Foetal Doppler (outdoor& indoor) 2 pc @ Rs 1100/-	22,000/-
3. Sucker Machine (minor/major/side OT/ward/nursery) 5 such @8000/-	40,000/-
4. Diathermy Machine 1 @ 65000/=	65,000/-
5. Iron Bed Adult 6'3'with accessories @7000/= 10 no	70,000/-
6. Baby mosquito net @100/= 20no	2,000/-
7. Wooden/Steel table for ward/OT @4000/= 7 no	28,000/-
8. Linen for Nursery ward @150/= 30 no	4,500/-
9. Plain bed sheet, green, @200/= 150 no	30,500/-
10. Horizontal autoclave	2,65,000/-
11. Blanket 50 @500/=	25,000/-
12. A.C.Machine)4 (majorOT/minorOT/two Ward) @30,000/=	1,20,000/-
13. Refrigerator @15,000/= 3 nos	45,000/-
14. Aqua guard Hiflo for water service 2 such.	20,000/-
15. Bed side Locker 20@2200/=	44,000/-
16. Saline stand 20@1200/=	24,000/-
17. OT Light @ 65,000/=	65,000/-
18. Steel Examination Table, 3 No@ 2600.00	7,800/-
19. Green Cloth, 50 Mts Linen (Green & White) Bed sheet, Cut sheet, Gown, Mask@ 97.00	4,850/-
20. Steel Almirah, 3@ 10,000/=	30,000/-
21. Notice Board, 6 nos @ 575.00	3,450/-
22. Screen stand, 5 nos@ Rs.2250/-	11,250/-
23. Cloth for screen stand, 9 mt per screen stand, 45 mt @97/=	4,365/-
24. Instruments (artery forcep/allies/doynes/dissecting/ needle holder/scalpel/scissors) etc	50,000/-
25. Instrument Cabinet 5pc @7000/=	35,000/-
26. Weight Machine Adult 3 pc@1100/=	3,300/-
27 .B.P.Instruments 4pc@1200/=	4,800/-
28.Repair work with painting of maternity OT /toilet/slucie room	5,00,000/-
TOTAL	15,45,315/-

Costs of above instruments are given as approximate cost. Rs 15, 45,315/- (fifteen lacks forty-five thousand three hundred fifteen) only.
All the above instruments will be procured after getting your approval, maintaining all the formalities.

Rajesh D
Chairman. 24/1/11
Bhadreswar Municipality



1. Portable ECG-Machine for indoor 1 pc approx cost
2. Foetal Doppler (outdoor& indoor) 2 pc @ Rs 1100/-
3. Sucker Machine (minor/major/side OT/ward/nursery) 5 such @8000/-

Bhadreswar Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	Foetal Doppler (outdoor & indoor)	2 ✓
2	Sucker Machine (minor/major/side OT/ward/nursery)	2 ✓
3	Diathermy machine	1 ✓
4	Iron Bed Adult 6'3" with accessories	10 ✓
5	Baby mosquito net	20
6	Linen for Nursery ward	30
7	Plain bed sheet, green	60
8	Blanket	30
9	Steel Examination table	3 ✓
10	Notice Board	2 ✓
11	Screen stand	5 ✓
12	Cloth for screen stand	45 meter ✓
13	Weighing machine adult	3 ✓
14	BP instrument	4 ✓
15	Digital USG machine	1
16	Boyles Apparatus	1
17	Sucker Machine	2
18	BP Machine	10
19	Stethoscope	10
20	Surgical drum (medium)	10
21	Surgical drum (large)	10
22	Steel Almirah	3

[Handwritten signature]

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No **SUDA-Health/527/09/179**

Date**28-09-2011**

From : Director, SUDA

**To : The Chairman
Balurghat Municipality**

Sub : Release of fund for Rs. 5,09,035/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref : Your requisition submitted under memo no. Adm/28/SUDA/323 dt. 07-03-2011

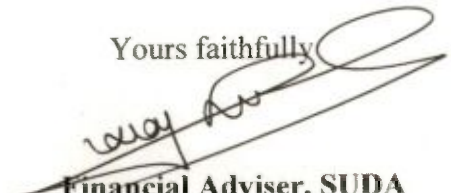
Sir,

With reference to above, an A/C payee demand draft bearing no. 734713 dt. 23.09.2011 on SBI, Salt lake for an amount of **Rs. 5,09,035/-** (Rupees Five lakhs nine thousand thirty five) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 15-09-2011 after making necessary payment.

Yours faithfully


Financial Adviser, SUDA

SUDA-Health/527/09/179/1(1)

Dt. .. 28-09-2011

Cashier, SUDA


Financial Adviser, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No **SUDA-Health/527/09/180**

Date**28-09-2011**

From : Director, SUDA

**To : The Chairman
Bansberia Municipality**

Sub : Release of fund for Rs. 4,65,000/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref : Your requisition submitted under memo no. Adm/28/SUDA/323 dt. 07-03-2011

Sir,

With reference to above, an A/C payee demand draft bearing no. 734714 dt. 23.09.2011 on SBI, Salt lake for an amount of **Rs. 4,65,000/-** (Rupees Four lakhs sixty five thousand) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 15-09-2011 after making necessary payment.

Yours faithfully


Financial Adviser, SUDA

SUDA-Health/527/09/180/1(1)

Dt. .. 28-09-2011

Cashier, SUDA


Financial Adviser, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No. **SUDA-Health/527/09/181**

Date**28-09-2011**

From : Director, SUDA

**To : The Chairman
Kharagpur Municipality**

Sub : Release of fund for Rs. 7,48,194/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref : Your requisition submitted under memo no. Adm/28/SUDA/323 dt. 07-03-2011

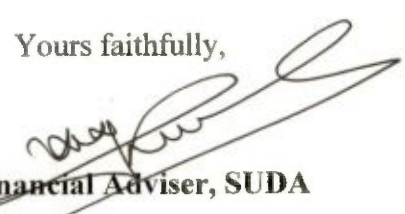
Sir,

With reference to above, an A/C payee demand draft bearing no. 734715 dt. 23.09.2011 on SBI, Salt lake for an amount of **Rs.7,48,194/-** (Rupees Seven lakhs forty eight thousand one hundred ninety four) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 15-09-2011 after making necessary payment.

Yours faithfully,


Financial Adviser, SUDA

SUDA-Health/527/09/181/1(1)

Dt. .. 28-09-2011

Cashier, SUDA


Financial Adviser, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No. **SUDA-Health/527/09/182**

Date**28-09-2011**

From : Director, SUDA

**To : The Chairman
Raiganj Municipality**

Sub : Release of fund for Rs. 1,99,800/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref : Your requisition submitted under memo no. Adm/28/SUDA/323 dt. 07-03-2011

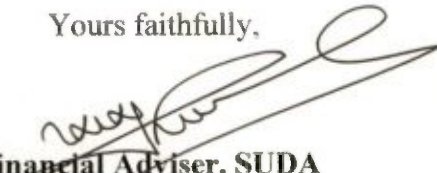
Sir,

With reference to above, an A/C payee demand draft bearing no. 734716 dt. 23.09.2011 on SBI, Salt lake for an amount of **Rs.1,99,800/-** (Rupees One lakh ninety nine thousand eight hundred) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 15-09-2011 after making necessary payment.

Yours faithfully,


Financial Adviser, SUDA

SUDA-Health/527/09/182/1(1)

Dt. .. 28-09-2011

Cashier, SUDA


Financial Adviser, SUDA

SUDA

sent thro Fax on 23.5.11

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/527/09/21

Date 20.05.2011

From : Director, SUDA

To : The Chairman
Raiganj Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication vide no. 40/IPP-VIII (Extn.) dt. 27.01.2011 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs.2,00,000/- (Rupees Two lakhs) only for purchase of equipment & furniture towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment


Director, SUDA

SUDA-Health/527/09/21/1(4)

Dt. .. 20.05.2011

CC :

1. Executive Officer, Raiganj Municipality
2. Finance Officer, Raiganj Municipality
3. Health Officer, Raiganj Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Raiganj Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	OT Table (with remote control)	1

Goswami

OFFICE OF THE BOARD OF COUNCILLORS
RAIGANJ MUNICIPALITY
I.P.P.-VIII (EXTN.)
P.O. RAIGANJ, DIST. UTTAR DINAJPUR

FC (M)
12.9.11



Chairman : Fax : 03523-242542 Phone : 242542
Vice-Chairman : Fax : 03523-242562 Phone : 242562
Enquiry Section : Phone : 242563

MEMO NO. 38 (3)/IPP-VIII (Extn) RM

DATE. 05/09/11

FROM : Chairman,
Raiganj Municipality

TO : FLORENCE INDIA
32 E 2RA STREET,
KOLKATA-1



Sub:- Work order for the work of O.T. Table with remote Control in Maternity home
I.P.P. VIII (Extn.), Raiganj Municipality.

Ref: T. N. No. 3146/I.P.P./ (Extn.)

Dt. 02.08.2011

1. Estimated cost : Rs. 1, 99,800=00

Your tender for the work as noted above at the quoted rate is AT PAR the price schedule of tender is accepted by the undersigned in anticipation of meeting of the board of Councillors.

You are requested to commence & complete the aforesaid work within 30 days from the date of receipt of this letter.

All materials related with the work should be approved quality & to be arranged by the Contractor himself.

You are requested to make an agreement in a non-judicial stamp worth Rs. 10/-(ten) only within 7(seven) days from the date of receipt of this order which is to be executed by the concerned Agency incorporating the rules and regulation and Terms & condition as laid down in the tender form no. WB 2911(ii) upto date amendment & as well as in the Tender notice as mentioned above, failing which your tender will be treated as cancelled without assigning any further correspondence.

Tender item (O.T. Table with remote Control) should be installed in good condition at the selected place in Maternity home. In case of any damage or operational problem within a year which will be counted from the date of installation, contractor / Agency will be responsible to replace it in good condition.

This letter will be treated as formal work order and the date of commencement of the work will be counted from (i.e. from the date of receipt of work order).

Sd/-
Chairman,
Raiganj Municipality.
DATE. 05/09/11

MEMO NO. 38 (3)/I/IPP-VIII (Extn) RM

Copy to:-

1. The Project Director SUDA (Health)
2. Dr. R.B.Ghosh, M.O.I.P.P.-VIII(Extn.), Raiganj Municipality.
3. The Store-Keeper, I.P.P.-VIII(Extn.), Raiganj Municipality,

Sd/-
Chairman,
Raiganj Municipality
5/9/11

**SUDA**

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং.....SUDA-Health/527/09/ 1106

তারিখ.....20.09.2011

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub : Preparation of Account Payee Demand Drafts
Current Account No.31227456477.**

Strengthening of MH - HSDI

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.31227456477 lying with your branch in respect of Strengthening of MH – HSDI Scheme.

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
01.	Balurghat Municipality	5,09,035.00	Balurghat (0020)
02.	Bansberia Municipality	4,65,000.00	Bansberia (5919)
03.	Kharagpur Municipality	7,48,194.00	Kharagpur (0202)
04.	Raiganj Municipality	1,99,800.00	Raiganj (0162)
Total		19,22,029.00	
(Rupees Nineteen Lakh Twenty Two Thousand Twenty Nine only)			

K.K.

(K.K.Mukherjee)
Joint Secretary
M.A.Department, GoWB

(M.N.Pradhan)
Director
SUDA

**OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY**

From Sri Dipak Chakrabarty,
Chairman, Bhadreswar Municipality

Memo No: **Health/5757**

Dated, Bhadreswar, the 26th August, 2011

To The Director
State Urban Development Agency
Health Wing, ILGUS Bhavan,
HC-Block, Sector-II, Bidhannagar,
Kolkata-700091.



Sub: Strengthening of MH services.

Ref: Your memo no. SUDA-Health/527/09/20 dated 20/05/2011

Sir,

With reference to above I am to inform you that the purchase of equipment & furniture towards strengthening of MH services under this Municipality is under progress and will be completed very soon.

You are, therefore, requested to kindly release fund at an early date.

Yours faithfully,

Chally
Chairman

Bhadreswar Municipality

Memo No:

Dated, Bhadreswar, the 26th August, 2011

Copy forwarded to the Health Officer / AHC&AC - Bhadreswar Municipality for information and necessary action.

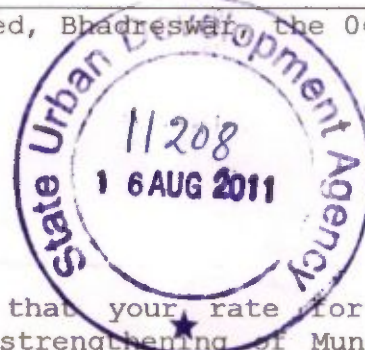
Chairman
Bhadreswar Municipality

**OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY**

From Sri Dipak Chakrabartty,
Chairman, Bhadreswar Municipality

Memo No: **Health/522** Dated, Bhadreswar, the 06th August, 2011

To M/s. Dafodil Medical Agency
Rabindranath Tagore Road
Kolkata - 700077.



PO (H)
FO (M)
01094

Sirs,

I am glad to inform you that your rate for the following equipment and furniture towards strengthening of Municipal Hospital Services under Bhadreswar Municipality sanctioned vide memo no. SUDA-Health/527/09/20 dated 20/05/2011 have been accepted by the Councillors in their meeting held on 20/07/2011.

You are, therefore, requested to supply the same as per specification and instructions laid down in our Notice No. 4145 dated 29/06/2011 as well as corrigendum no. 4411 dated 12/07/2011 at an early date.

Sl.	Item	Rate (Rs)	Quantity	Value (Rs)
1.	Weighing Machine - adult	470/-	3 Nos.	1,410.00

Yours faithfully,

Chally
Chairman

Bhadreswar Municipality

Memo No: **Health/522** Dated, Bhadreswar, the 06th August, 2011

✓ Copy forwarded for information and necessary action to : (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91 (2) - (6) The Vice-Chairman / Health Officer / AHC&AC / - Bhadreswar Municipality / The Superintendent / Storekeeper - Bhadreswar Municipal Hospital (ANKUR). ✓

Chally
Chairman

Bhadreswar Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY

From Sri Dipak Chakrabartty,
Chairman, Bhadreswar Municipality

Memo No: _____ Dated, Bhadreswar, the 06th August, 2011

To M/s. Saha Brothers
46, Ezra Street, 2nd Floor,
Kolkata - 700001.

Sirs,

I am glad to inform you that your rate for the following equipment and furniture towards strengthening of Municipal Hospital Services under Bhadreswar Municipality sanctioned vide memo no. SUDA-Health/527/09/20 dated 20/05/2011 have been accepted by the Councillors in their meeting held on 20/07/2011.

You are, therefore, requested to supply the same as per specification and instructions laid down in our Notice No. 4145 dated 29/06/2011 as well as corrigendum no. 4411 dated 12/07/2011 at an early date.

<u>Sl.</u>	<u>I t e m</u>	<u>Rate (Rs)</u>	<u>Quantity</u>	<u>Value (Rs)</u>
1.	Iron bed Adult 6'3"	5200/-	10 Pcs.	52,000.00
2.	Steel Examination Table	3800/-	3 Pcs.	11,400.00
3.	Screen Stand	1550/-	5 Pcs.	4,650.00

Yours faithfully,


Chairman

Bhadreswar Municipality

Memo No **Health, 5227/1(6)** Dated, Bhadreswar, the 06th August, 2011

✓ Copy forwarded for information and necessary action to : (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91 (2) - (6) The Vice-Chairman / Health Officer / AHC&AC / - Bhadreswar Municipality / The Superintendent / Storekeeper - Bhadreswar Municipal Hospital (ANKUR).


Chairman

Bhadreswar Municipality

**OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY**

From Sri Dipak Chakrabartty,
Chairman, Bhadreswar Municipality

Memo No:

Dated, Bhadreswar, the 06th August, 2011

To M/s. Paul's Instrument
12/3, Tamer Lane,
Kolkata - 700009.

Sirs,

I am glad to inform you that your rate for the following equipment and furniture towards strengthening of Municipal Hospital Services under Bhadreswar Municipality sanctioned vide memo no. SUDA-Health/527/09/20 dated 20/05/2011 have been accepted by the Councillors in their meeting held on 20/07/2011.

You are, therefore, requested to supply the same as per specification and instructions laid down in our Notice No. 4145 dated 29/06/2011 as well as corrigendum no. 4411 dated 12/07/2011 at an early date.

Sl.	Item	Rate (₹)	Quantity	Value (₹)
1.	Diathermy Machine	57,750/-	1 No.	57,750.00
2.	Cloth for Screen Stand	68/- per mtr.	45 Mtr	3,060.00

Yours faithfully,


Chairman
Bhadreswar Municipality

Memo No: **Health / 5228 / 1 (6)**

Dated, Bhadreswar, the 06th August, 2011

✓ Copy forwarded for information and necessary action to : (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91 (2) - (6) The Vice-Chairman / Health Officer / AHC&AC / - Bhadreswar Municipality / The Superintendent / Storekeeper - Bhadreswar Municipal Hospital (ANKUR).

Yours faithfully,


Chairman
Bhadreswar Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY

From Sri Dipak Chakrabartty,
Chairman, Bhadreswar Municipality

Memo No: _____ Dated, Bhadreswar, the 06th August, 2011.

To M/s. B R Poddar Marketing Pvt. Ltd.
9, India Exchange Place, 3rd Floor
Kolkata - 700001.

Sirs,

I am glad to inform you that your rate for the following equipment and furniture towards strengthening of Municipal Hospital Services under Bhadreswar Municipality sanctioned vide memo no. SUDA-Health/527/09/20 dated 20/05/2011 have been accepted by the Councillors in their meeting held on 20/07/2011.

You are, therefore, requested to supply the same as per specification and instructions laid down in our Notice No. 4145 dated 29/06/2011 as well as corrigendum no. 4411 dated 12/07/2011 at an early date.

<u>Sl.</u>	<u>I t e m</u>	<u>Rate (Rs)</u>	<u>Quantity</u>	<u>Value (Rs)</u>
1.	Foetal Dopplar	5200/-	2 Pcs.	10,400.00
2.	Sucker Machine	6864/-	2 Pcs.	13,728.00
3.	B P Instrument (Doctor China)	624/-	4 Pcs.	2,496.00

Yours faithfully,

Chally
Chairman
Bhadreswar Municipality

Memo No: **Health / 5301 / 11** Dated, Bhadreswar, the 06th August, 2011

Copy forwarded for information and necessary action to : (1) ✓ The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91 (2) - (6) The Vice-Chairman / Health Officer / AHC&AC / - Bhadreswar Municipality / The Superintendent / Storekeeper - Bhadreswar Municipal Hospital (ANKUR).

Chally
Chairman
Bhadreswar Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY

From Sri Samir Das
Executive Officer

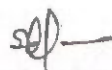
Memo No: Health/ 4411

Dated, Bhadreswar, the 12th July, 2011

NOTICE

In continuation to this Office Notice No. 4145 dated 29/06/2011 all the tenderers are requested to submit rates in a sealed cover up to Item no. 1 to 14. Other conditions will remain unchanged.




Executive Officer
Bhadreswar Municipality

Memo No: Health/ 4411/1(6)

Dated, Bhadreswar, the 12th July, 2011

Copy forwarded for information and necessary action to : (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91, (2) - (6) The Vice-Chairman / The Health Officer / AHC&AC - Bhadreswar Municipality / The Superintendent / The Storekeeper - Bhadreswar Municipal Hospital (Ankur).


Executive Officer
Bhadreswar Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY

from Sri. Dipak Chakrabartty,
Chairman, Bhadreswar Municipality



Memo No: **Health / 5883**

Dated, Bhadreswar, the 29th August, 2011

To Sri Tapas Barik
56/1, K L Banerjee Road,
P.O. Telinipara, Dist. Hooghly.

PO (H)
29/8/11
FO.
05.9.11

Sir,

I am glad to inform you that your rate for supply of Notice Board (Ply board, Glass Door, Blue colour Velvet cloth) fitting, fixing measuring 3'x 2' for strengthening of MH services under Bhadreswar Municipality has been accepted at Rs. 380/- (Rupees Three hundred eighty) only per sq.ft.

You are, therefore, requested to supply the same as per specification and instructions laid down in our notice no. 4145 dated 29/06/2011 at an early date.

Yours faithfully,

Chairman

Bhadreswar Municipality

Memo No: **Health / 5883 / 16**

Dated, Bhadreswar, the 29th August, 2011

Copy forwarded for information and necessary action to: (1) The Director, SUDA, Health Wing, IIGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata-91 (2)-6 The Vice-Chairman / The Health Officer / AHC&AC - Bhadreswar Municipality / The Superintendent / The Storekeeper - Bhadreswar Municipal Hospital (Ankur).

Charity
29/8/11

Chairman

Bhadreswar Municipality

Tapas Barik

30/8/11

**OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY**

Memo No:

Dated, Bhadreswar, 7th June, 2011

From Sri Samir Das,
Executive Officer,
Bhadreswar Municipality



POCH)
D
20/6/11

NOTICE

Due to unavoidable circumstance the tender notice vide this office memo no. Health/3394 dated 31/05/2011 is hereby cancelled.

All concern is requested not to submit any quotation for the same.

SD

Executive Officer
Bhadreswar Municipality

Memo No: **Health/3510/16** Dated, Bhadreswar, the 7th June, 2011

Copy forwarded for information and necessary action to:-

- ✓(1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata-91.
- (2) The Vice-Chairman, Bhadreswar Municipality
- (3) The Health Officer, Bhadreswar Municipality
- (4) Superintendent, Bhadreswar Municipal Hospital
- (5) The AHC&AC, Bhadreswar Municipality
- (6) The Storekeeper, Bhadreswar Municipal Hospital

SD
Executive Officer

Bhadreswar Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-Health/527/09/20

Date .. 20.05.2011

From : Director, SUDA

To : The Chairman
Bhadreswar Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication vide no. Health /763 dt. 21.01.2011 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs.2,39,165/- (Rupees Two lakhs thirty nine thousand one hundred sixty five) only for purchase of equipment & furniture towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

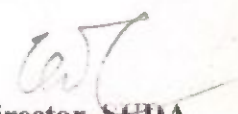
You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

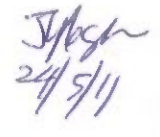
Encl. : Approved list of Equipment

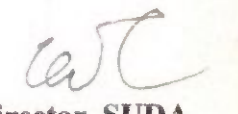

Director, SUDA

SUDA-Health/527/09/20/1(4)

Dt. .. 20.05.2011

CC :

- 
1. Executive Officer, Bhadreswar Municipality
 2. Finance Officer, Bhadreswar Municipality
 3. Health Officer, Bhadreswar Municipality
 4. Finance Officer, Health, SUDA


Director, SUDA

Bhadreswar Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	Foetal Doppler (outdoor & indoor)	2 ✓
2	Sucker Machine (minor/major/side OT/ward/nursery)	2 ✓
3	Diathermy machine	1 ✓
4	Iron Bed Adult 6'3" with accessories	10 ✓
5	Baby mosquito net	20
6	Linen for Nursery ward	30
7	Plain bed sheet, green	60
8	Blanket	30
9	Steel Examination table	3 ✓
10	Notice Board	2 ✓
11	Screen stand	5 ✓
12	Cloth for screen stand	45 meter ✓
13	Weighing machine adult	3 ✓
14	BP instrument	4 ✓
15	Digital USG machine	1
16	Boyles Apparatus	1
17	Sucker Machine	2
18	BP Machine	10
19	Stethoscope	10
20	Surgical drum (medium)	10
21	Surgical drum (large)	10
22	Steel Almirah	3

Goswami



**OFFICE OF THE
KHARAGPUR MUNICIPALITY**

P.O.-KHARAGPUR, DISTRICT-PASCHIM MEDINIPUR, PIN CODE-721301.

Phone No.- 03222-257080, 258169, Fax No.- 03222-255347.

e-mail: cmkgmpty@dataone.in

Memo. No. 124 IPPVIII (Extn)-1-23/11

Dated. 07.09.2011.

**From: The Chairman,
Kharagpur Municipality.**

**To: The Director,
SUDA, ILGUS BELAVAN,
H.C. Block, Sector- III,
Bidhanagar,
Kolkata - 700106.**

Sir,

In continuation of our memo no.105 IPPVIII (Extn)-1-23/11 dated 09.08.2011 and as per telephonic discussion with Shri Dipankar Chawdhury, Finance Officer, I am furnishing herewith the price of each instrument for which order has been placed for supply to our Hospital on an urgent basis.

<u>Name of instrument</u>	<u>Quantity</u>	<u>Price</u>
1. Boyel's apparatus (with ventilator)	1 (one)	Rs. 351000.00
2. Autoclav machine	1 (one)	Rs. 194400.00
3. Hydraulic O.T. table	1 (one)	Rs. 194400.00
4. Sterilizer machine	4 (four)	Rs. 20735.00

The price includes annual maintenance charge for ten years.

Kindly release the fund at your earliest convenience.

Yours faithfully,

(J.L.Pal)

Chairman,

Kharagpur Municipality.

I. P. P - VIII (EXTN)

KHARAGPUR MUNICIPALITY

Memo No. : 105 I.P.P. VIII (Extn) -I-23/11

Date 9.8.11

To,

The Director,
S U D A,
ILGUS Bhavan,
H-C Block, Sector-III,
Bidhannagar,
Kolkata 700106.



PO(H)
FO
01-9-11
16/8/11

Sir,

With reference to your sanction of Rs. 7,48,194/- (Rupees Seven Lakhs fourty eight thousand one hundred ninty four) only in favour of this Municipality for procurement of some ungently needed Medical Instruments, I would like to inform you that after ~~advertising~~ advertising int the Statesman and the leading dailies of the locality and after considering the terms of maintenance coverage offered by contending firms, order has been placed with M/S K. R. Lynch & Co. Kolkata for supply of the articles.

The cost of the instruments including the cost of maintenance for ten years exceeds the sanctioned amount the additional expenditure needed in this behalf shall be met by the Municipality by its own arrangement.

I am enclosing a copy of the supply order as required and request you kindly to release the amount sanctioned immediately so that payment can be made to the supplier term on receipt of the articles.

yours faithfully,

(Jahar Lal Paul)
Chairman
Kharagpur Municipality





OFFICE OF THE
KHARAGPUR MUNICIPALITY

P.O.-KHARAGPUR, DISTRICT-PASCHIM MEDINIPUR, PIN CODE-721301.

Phone No.- 03222-257080, 258169, Fax No.- 03222-255347.

e-mail: cmkgpmppty@dataone.in

Memo No. 102 IPP VIII (Extn)

Dated. 04-08-2011

From : The Chairman
Kharagpur Municipality

To : M/s K.R.Lynch & Co ,
113, Chittaranjan Avenue ,
Kolkata - 700073

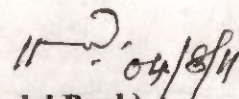
Sirs ,

With reference to our advertisement in "The Statesman "dated 15-07-11 inviting quotations of price in respect of some medical instruments to be supplied at our Municipal Hospital at Debalpur , P.S. Kharagpur (Town) , I hereby inform you that , after examining your quotations and related documents submitted by you and after considering your offered terms of AMC , you have been selected for supply of the following instruments as specified in our " list of instruments" furnished to you .

<u>Name</u>	<u>Quantity</u>
1. Boyel ' s apparatus -----	1 (one)
2. Autoclave machine -----	1 (one)
3. Hydraulic O.T. Table -----	1 (one)
4. Sterilizer machine -----	4 (four)

Order is therefore placed for you to supply the instruments at our Hospital site within five weeks from the date of the receipt of the order .

Payment shall be made as per our terms.


(Jahar Lal Paul)
Chairman
Kharagpur Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA
Rudra Main Road, P.O.Bansberia, Dist. Hooghly, West Bengal, Pin 712502
Phone No. 033-26346324, 033-26346806, 033-26346807.

Memo No. 1049

Dated. 04.07.11

To,
M/S. HOSPITAL SUPPLY COMPANY,
111, Chitta Ranjan Avenue,
Kolkata- 700 073.

Sub: Supply Order for 6 (Six) Items as noted in the table shown below
For Strengthening of Maternity Home Bansberia Municipality
in connection with NIT No. SUDA /Health/527/09/24,
dated, 20.05.2011 and this Office Memo No- 633(17), dated- 04.06.2011.



FO do
proceeds to
11-7-11

Dear Sir,

As per decision of the procurement committee of Bansberia Municipality your Firm has been selected for the supply of 6 (Six) Items as noted in the table shown below for Strengthening of Maternity Home Bansberia Municipality in connection with NIT No. SUDA /Health/527/09/24, dated, 20.05.2011 and this Office Memo No- 633(17), dated- 04.06.2011.

Hence, You are requested to supply the 6 (Six) Items as noted in the table shown below For Strengthening of Maternity Home Bansberia Municipality as per specifications and Rates (inclusive of all taxes and delivery charges) mentioned below within 10(ten) days and to submit your bill along with receipt Challan in triplicate for payment thereof. Payment will be as per TOR.

Sl. No	Name of the Equipment	Quantity	Make :	Price(inclusive all Taxes and delivery charges)
1.	Multipurpose O.T. Table ✓	1pc.	Good Quality, Cylinder capacity 125kg. - 140kg.	Rs. 1,35,000.00
2.	O.T.Light (7 heads) ✓	1pc.	Halogen Bulb + Glass reflector (Philips),	Rs. 95,000 .00
3.	Boyel's Apparatus Machine (Anesthesia A1 type) ✓	1pc.	Good Quality	Rs. 62,259 .00
4.	Cardiac Monitor (5 para)	1 pc.	Good Quality	Rs. 74,265 .00
5.	Diathermy	1 pc.	Good Quality	Rs. 95,000 00
6.	Sucker Machine (double bottle)	1 pc.	Good Quality	Rs. 9,000 .00

Rs. 4,70,524.00

(Rupees four lakh seventy thousand five hundred twenty four)only.

Sdf
C.I.C. (Health)
Bansberia Municipality

Sdf
Chairman
Bansberia Municipality

Memo.No. 1049/1/100

Dated. 04.07.11

Copy forwarded for information & necessary action to:

1. The Director SUDA, Sector- III, ILGUS Bhavan, Salt Lake, Bidhannagore,
2. Health Expert, CMU, KUSP, Sector-III, ILGUS BHAVAN, Salt Lake, Bidhannagore.
3. THE CIC (Health) Bansberia Municipality.
4. The Executive Officer, Bansberia Municipality
5. The U.H.I.O., Bansberia Municipality.
6. The Finance Officer, Bansberia Municipality
7. The Accounts & Finance Coordinator (KUSP), Bansberia Municipality
8. The Head Clerk, Bansberia Municipality
9. The Accountant-in-Charge, Bansberia Municipality.
10. The Storekeeper-cum-Clerk, ESOPD & Maternity Home, Bansberia Municipality.

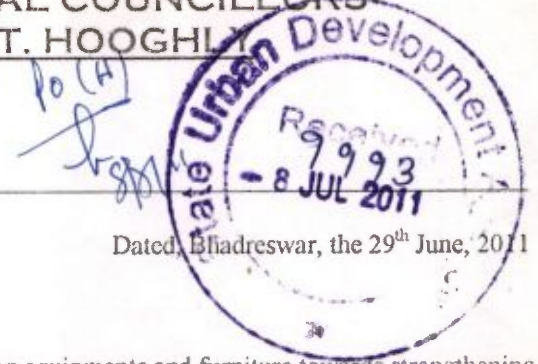
Imjee
04.07.11
C.I.C. (Health)
Bansberia Municipality

Lundia
04.07.11
Chairman
Bansberia Municipality
Chairman
Bansberia Municipality

C. I. C. (Health)
Bansberia Municipality
PBarju
4.7.11

OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY

From Sri Samir Das
Executive Officer



Memo No: Health/ 4145

Dated, Bhadreswar, the 29th June, 2011

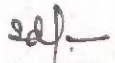
NOTICE

Sealed quotations are invited for supply of the following equipments and furniture towards strengthening of MH Services under Bhadreswar Municipality sanctioned vide memo no. SUDA-Health/527/09/20 dated 20/5/2011. Manufacturers of the articles or their authorized agent are requested to submit rate in a sealed cover within 19/07/2011 during office hours and the same will be opened on 20/07/2011 at 4.00 p.m. The Municipal authority reserve the right to reject any quotation or all the quotations without showing any cause or reasons and the authority is not bound to accept the lowest quotation also.

The rate should be inclusive of all taxes and delivery charges and the articles are to be supplied at the store of Municipal Hospital (Ankur), G.T.Road, P.O. Telinipara, Dist. Hooghly within 15 days from the date of receiving order from the Municipal Authority.

Approved List of Furniture & Equipments

Sl	Item	Quantity
1.	Foetal Doppler (Outdoor & Indoor)	2
2.	Sucker Machine (minor/major/side OT/Ward/Nursery)	2
3.	Diathermy machine	1
4.	Iron Bed Adult 6'3" with accessories	10
5.	Baby mosquito net	20
6.	Linen for Nursery ward	30
7.	Plain Bed sheet, greet	60
8.	Blanket	30
9.	Steel examination Table	3
10.	Notice Board	2
11.	Screen stand	5
12.	Cloth for screen stand	45 mtr.
13.	Weighing machine adult	3
14.	B P instrument	4
15.	Digital USG machine	1
16.	Boyles Apparatus	1
17.	Sucker Machine	2
18.	B P machine	10
19.	Stethoscope	10
20.	Surgical drum (Medium)	10
21.	Surgical drum (Large)	10
22.	Steel Almirah	3

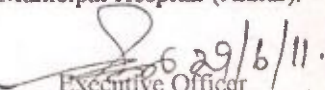

Executive Officer
Bhadreswar Municipality

Memo No: Health/

4145/1 (6)

Dated, Bhadreswar, the 29th June, 2011

Copy forwarded for information and necessary action to : (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91, (2) - (6) The Vice-Chairman / The Health Officer / AHC&AC - Bhadreswar Municipality / The Superintendent / The Storekeeper - Bhadreswar Municipal Hospital (Ankur).


Executive Officer
Bhadreswar Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/527/09/24

Date 20.05.2011

From : Director, SUDA

To : The Chairman
Bansberia Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs.4,65,000/- (Rupees Four lakhs sixty five thousand) only for purchase of equipment & furniture towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is **one time support** without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment


Director, SUDA

SUDA-Health/527/09/24/1(4)

Dt. .. 20.05.2011

CC :

1. Executive Officer, Bansberia Municipality
2. Finance Officer, Bansberia Municipality
3. Health Officer, Bansberia Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Bansberia Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	Pulse Oxymeter	1
2	Boyel's Apparatus	1
3	O.T. Light (Double Dome)	1
4	O.T. Table	1

Goswami

M.H File

PO(14)
20/7/11

OFFICE OF THE MUNICIPAL COUNCILORS OF BANSBERIA

Rudra Main Road, P.o. Bansberia, Dist. Hooghly; West Bengal, Pin-712502
Ph. No. 033-26346324; Fax No.033-26346806, email: bansb03@yahoo.com

Memo No: 1259

Dated: 21.07.11

To
The Director, SUDA,
ILGUS Bhavan, HC Block, Sector-III,
Bidhannagar, Kolkata- 700 106.



FO.
20-7-11

Sub:- Prayer for amendment in connection with our Memc No.- 1049,
dated.- 04.07.2011.

Ref. No.- SUDA/Health/527/09/24, dated.- 20.05.2011. (Strengthening of MH Services).

Respected Sir/Madam,

In connection with the above subject and in pursuance of your office ref. No. noted above, I am to state before you that a supply order was issued to M/S. Hospital Supply Company, 111 C.R.Avenue, Kolkata- 700 073 vide this office memo no.- 1049 dated- 04.7.2011. for supplying 6 (six) items viz. 1. Multipurpose O.T.Table, 2. O.T.Light (7 heads), 3. Boyels apparatus Machine, 4. Cardiac Monitor (5 para), 5. Diathermy , 6. Sucker Machine within the sanctioned financial limit considering the actual and proper need for strengthening of M.H.Services though 4 (four) items viz. 1. Pulse Oxymeter, 2. Boyels Apparatus, 3. O.T.Light (Double Dome), 4. O.T.Table were mentioned in your office memo no.- SUDA/Health/527/09/24 , dated- 20.5.2011.

So I fervently pray for necessary amendment of your office memo no.- SUDA/Health/527/09/24 , dated- 20.5.2011. as prayed for by which we enable to procure the 6 (Six) items in lieu of 4 (four) items as specified in your office memo no.- SUDA/Health/527/09/24 , dated- 20.5.2011. within the sanctioned budget for strengthening of MH services .

Now the matter may kindly be approved from your good self and thus oblige.

J. M. S.
20.7.11
G. I. S. (Health)
Bansberia Municipality
ABang
20.7.11

Yours Sincerely
[Signature] 20.7.11
(Sri Rathindra Nath Das Modak)
Chairman
Bansberia Municipality
Chairman
Bansberia Municipality
[Signature] 20.07.11

MA File

PO(H)

26/07/11

OFFICE OF THE MUNICIPAL COUNCILORS OF BANSBERIA

Rudra Main Road, P.o. Bansberia, Dist. Hooghly; West Bengal, Pin-712502
Ph. No. 033-26346324; Fax No.033-26346806, email: bansb03@yahoo.com

Memo No: *1294*

Dated: *26.07.11*

Fax No.- 2358 5800.

FO
26.7.11

To
The Director, SUDA,
ILGUS Bhavan, HC Block, Sector-III,
Bidhannagore, Kolkata- 700 106.

Sub:- Details of specification in continuation of this office Memo No. 1049,
Dated.- 04.07.2011. for procurement of articles in connection with
NIT No.- SUDA/Health/527/09/24, dated.- 20.05.2011.

Respected Sir/Madam.

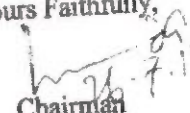
With reference to the above subject I am to furnish herewith the details specification in continuation of this office Memo No. 1049, Dated.- 04.07.2011. for procurement of articles in connection with NIT No.- SUDA/Health/527/09/24, dated.- 20.05.2011. as follows for favour of your information , taking kind necessary action and thus oblige.

Sl.No.	Name of Equipments	Quantity	Specification	Price (inclusive all taxes and delivery charges)
1.	Multipurpose OT table	1 pc.	Hydraulic OT table brand, HOSCO model SK- 113, Radiolucent table top suitable for use with C-Arm image intensifier anaesthetic Frame soulder support with pad. Lateral support with pad. Arm boards with SS top and pad . Knee crutches goepet type, Water proof rubber mattress .	Rs. 1,35,000/-
2.	OT Light (7heads)	1 pc.	Glass Dichroic reflector with cold mirror technology 17500 LUX, varieable focus, Four step intensity control .	Rs. 95,000/-
3.	Boyels apparatus Machine (Anaesthesia A1 type)	1 pc.	EX 35 with suitable function, advanced safety design, reliable performance, Measurement on a colorful	Rs. 62,259/-

Seqd by the Award Winning Cheyenne Bitware

			LCD Screen with up to 3 waveforms , including paw, Tve, Mv, P peak and p mean, with graphs of pressure and flow at the same time.	
4.	Cardiac Monitor (5 para)	1 pc.	SCHILLER Multipara Monitor Model 3 lead eECG, Digital SPO2, NIBP, 7" high resolution TFT Display built in rechargeable Battery user - friendly operational window.	Rs. 74,265/-
5.	Diathermy	1pc.	6 Sence technology maintains set power over wide range of tissue types . Self taste ensures the ESU and accessories attached for safe functioning and display errors codes if any.	Rs. 95,000/-
6.	Sucker Machine (double bottle)	1 pc.	ANAND high vacuum suction unit Model III-VAC - Jr. * 700 mm Hg + 10 regulable , flutter free vacuum control knob * 28 ltrs. Min 50 dB A+3 almost whispers * Bourden type 6cm. Dia 0-760 mm. Hg calibrations.	Rs. 9,000/-
Total -				Rs. 4,70,524/-

P.Bansberia
26.7.11
S. S. I. ●
Health Dept
Bansberia Municipality

Yours Faithfully,

Chairman
Bansberia Municipality
Chairman
Bansberia Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/527/09/24

Date 20.05.2011

From : Director, SUDA

To : The Chairman
Bansberia Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs.4,65,000/- (Rupees Four lakhs sixty five thousand) only for purchase of equipment & furniture towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment


Director, SUDA

SUDA-Health/527/09/24/1(4)

Dt. .. 20.05.2011

CC :

1. Executive Officer, Bansberia Municipality
2. Finance Officer, Bansberia Municipality
3. Health Officer, Bansberia Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Tel/Fax No.: 359-3184

Bansberia Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	Pulse Oxymeter	1
2	Boyel's Apparatus	1
3	O.T. Light (Double Dome)	1
4	O.T. Table	1

Goswami

Extract copy of the Proceedings No. 14 of the meeting of the Board of Councillors, Balurghat Municipality held on 16.7.2011 at 1-30 in the Councillors Room of this Municipality.

14. Held discussion regarding the steps taken by Chairman for the procurement of medicine, Medical equipments & furnitures as sanctioned by the State Urban Development Agency (SUDA) under reference No; SUDA – Health/527/09/22 dated 20.5.2011 for the strengthening of MH Services.

Chairman told that on received of the said sanctioned order steps were taken for the procurement of the sanctioned medicines, equipments & furniture as decided by the "Monitoring cell" held in the meeting dated 27.5.2011.

Accordingly the notice inviting quotations were issued under Memo. No. 33/IPP-VIII(Extn.) /17/11 dated 02/6/11 for Medical equipments etc. and Memo. No. 35/IPP-VIII(Extn.)/17/11 dated 03.6.2011 for furniture. Subsequently corrigendum notices were issued under Memo. No. 40/IPP-VIII(Extn.)/17/11 dated 6.6.2011 & 42/IPP-VIII(Extn)/17/11 dated .6.6.11 treating the earlier notices as 'NIT' respectively keeping unchanged all the matter of the said notices which were issued as Quotations Notice inadvertently.

In the meantime all the Medicines, equipments & furniture have been procured & started to use. Chairman invited discussions & proposed for approval of the action.

Councillors participated in the discussions. Sri K.C. Das, MCIC (Health) also narrated the matter in brief & proposed to approve the action. Councillor Smt. Jharna Banerjee & Sri Tapas Saha appreciated the actions taken by Chairman & ascended to the proposal for approval.

After threadbeard discussions it was unanimously resolved that:-

- i) The Board of Councillors expressed their gratitude to SUDA for sanctioning the fund for the strengthening of 'MH' Services.
- ii) Chairman's action be approved for the procurement of the Medicines, equipments & furniture.
- iii) The action to correct ~~the~~ the earlier issued notices for the procurement of the articles which were inadvertently typed as quotation notice & subsequently treated as 'NIT' be approved.
- iv) Chairman be authorized to take all sorts of steps to settled the bills & payments thereon in due course from the available fund.

Attested,

Biswas

Chairman
Balurghat Municipality

25.7.11

Sd/-

S. Biswas 16.7.11

Chairman

Balurghat Municipality

OFFICE OF THE
IPP-VIII (Extn.) BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

PH. NO : 03522 - 270557
<<< FAX : 03522 - 255649 >>>

e-mail – bmpality@gmail.com / bmpality@hotmail.com
website : www.balurghatpurasava.com

Memo No. 40/IPP-VIII (Extn.)/17/11

Date. 06/06/2011

Corrigendum Notice

After partial modification of the previous "Quotation Notice" issued under this office Memo No. 33/IPP-VIII (Extn.)/17/11 dt. 02.06.2011 it is hereby notified that the notice was styled as 'Quotation Notice' inadvertently.

This should be read as "NIT for Medical Equipments".

All other contents including terms and conditions will remain unchange.

All concerned are to note and do the needful.

Biswas
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

[Signature]
5/6/11

Date 06/06/2011

Memo No. 40/1(7)/IPP-VIII (Extn.)/17/11

Copy to :-

- 1) The Director, SUDA, ILGUS Bhaban, Salt Lake, Kolkata
 - 2) The Project Officer (Health), SUDA, ILGUS Bhaban, Salt Lake, Kolkata
 - 3) The District Magistrate, Dakshin Dinajpur, Balurghat
 - 4) The C.M.O.H., Dakshin Dinajpur, Balurghat Municipality
 - 5) The District Information Officer, Dakshin Dinajpur, Balurghat
- With a request to display in their Notice Board for wide information.
- 6) Municipal Office Notice Board / Matrisadan Hospital Notice Board for wide publication.
 - 7) _____

For their information and necessary action.

Biswas
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

[Signature]
5/6/11

Date 06/06/2011

Memo No. 40/2(6)/IPP-VIII (Extn.)/17/11

Copy to :-

- 1) Sri K.C. Das, MCIC, Balurghat Municipality
- 2) Dr. S. Chowdhury, M.O.
- 3) Sri S.N. Goswami, UHIO, IPP-VIII (Extn.), Balurghat Municipality
- 4) The Accountant, Balurghat Municipality
- 5) Sri P.K. Laha / Sri S. Goswami, Store-Keeper
for information.

Biswas
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

[Signature]
5/6/11

OFFICE OF THE
IPP-VIII (Extn.) BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

PH. NO : 03522 - 270557
<<< FAX : 03522 - 255649 >>>

e-mail – bmpality@gmail.com / bmpality@hotmail.com
website : www.balurghatpurasava.com

Memo No. 42/IPP-VIII (Extn.)/17/11

Date. 06/06/2011

Corrigendum Notice

After partial modification of the previous "Quotation Notice" issued under No. 35/IPP-VIII (Extn.)/17/11 dt. 03.06.2011 it is hereby notified that the notice was styled as Quotation Notice inadvertently.

This should be read as "NIT for furnitures".

All other contents including terms and conditions will remain unchange.

All concerned are to note and do the needful.

Biswas
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

[Signature]
6/6/11

Date. 06/06/2011

Memo No. 42/1(5)/IPP-VIII (Extn.)/17/11

Copy to :-

- 1) The Director, SUDA, ILGUS Bhaban, Salt Lake, Kolkata – 106
- 2) The Project Officer (Health), SUDA, ILGUS Bhaban, Salt Lake, Kolkata – 106
- 3) The District Magistrate, Dakshin Dinajpur, Balurghat
- 4) The D.I.O., Dakshin Dinajpur, Balurghat

For their information with a request to take necessary action for displaying the quotation notice in their notice Board.

- 5) Municipal Office Notice Board / IPP-VIII (Extn.) Office Notice Board (Matri Sadan Hospital) for wide information.

Biswas
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

[Signature]
6/6/11

Date. 06/06/2011

Memo No. 42/1(5)/IPP-VIII (Extn.)/17/11

Copy to :-

- 1) Shri K.C. Das, MCIC (Health), Balurghat Municipality
- 2) Dr. S. Chowdhury, M.O., IPP-VIII (Extn.), Balurghat Municipality
- 3) Shri S.N. Goswami, UHIO, Balurghat Municipality
- 4) The Accountant, Balurghat Municipality
- 5) Shri P.K. Laha, IPP-VIII (Extn.), Balurghat Municipality

Biswas
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

[Signature]
6/6/11

8049

OFFICE OF THE
IPP-VIII (Extn.) BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

PH. NO : 03522 - 270557

e-mail - bmpality@gmail.com / bmpality@hotmail.com

website : www.balurghatpurasava.com

Memo No. 67/IPP-VIII (Extn.)/17/11

Date. 23/06/2011

To
✓ **The Director**
SUDA (Health Wing)
ILGUS Bhaban
HC Block, Sector-II
Bidhannagar, Kol - 106

PO (H)
P
20/6/11

Sub :- Strengthening of MH-Services-Proposal for placement of fund against Medical Equipments and Furnitures.

Ref :- Your Memo No. SUDA-Health/527/09/22 dt. 20.05.2011.

Sir,

Please refer to the above I am to submit here the requirement of fund towards Medical Equipments and Furnitures as sanctioned with an amount of Rs. 3,07,400.00 vide your memo cited above.

In this context I am to say that all the formalities regarding inviting of quotations, acceptance of rates and placement of orders have duly been observed. The order has been placed considering the requirements and to keep the expenditures within the sanctioned fund.

Now, sending herewith the copy of the supply orders to the successful quotationers I am to request you to kindly place the funds as noted below at the earlier so that we can take supply at the earliest.

Necessary documents will be placed to you in full settlement of bills as desired.

Details of the Bills

Name of the Agency	Purposes	Amount
1) K.R. Linch (Kolkata) (Ref. Memo no. 63/IPP-VIII(Extn.)/17/11 dt. 22.06.2011)	Medical cost of equipments	Rs. 72,140.00
2) SquareFit (Balurghat) (Ref. Memo No. 65/IPP-VIII(Extn.)/17/11 dt. 22.06.2011)	Cost of furnitures	Rs. 2,35,200.00
TOTAL :-		RS. 3,07,340.00

In this opportunity I am further to write that we have placed to the claim for Medicines /Drug covering an amount of Rs. 2,01,635.00 vide our letter no. 52/IPP-VIII(Extn.)/17/11 dt. 10.06.2011. According to this our total claim stands to (Rs. 2,01,635.00 + Rs. 3,07,340.00) Rs. 5,08,975.00 (Rupees five lakhs eight thousand nine hundred & seventy five) only.

You are further requested to place the fund at the earliest.

Thanking you,

Yours faithfully

B. Saran.
Chairman

IPP-VIII(Extn.)
Balurghat Municipality

Memo No. 67/1(2)/IPP-VIII (Extn.)/17/11

Copy to :-

- 1) Dr. S. Goswami, P.O. (Health) SUDA
- 2) The Finance officer, SUDA
for information and necessary action.

23/6/11 **Date. 23/06/2011**

sd
Chairman
IPP-VIII(Extn.)
Balurghat Municipality

OFFICE OF THE
BALURGHAT POURA HOSPITAL & MATRI SADAN
IPP-VIII (EXTENSION)



BALURGHAT MUNICIPALITY

BALURGHAT * DAKSHIN DINAJPUR

Phone-03522-270557

Memo No. 63/IPP-VIII (Extn.)/17/11

Dated-22/06.11

To
M/S. K. R. Lynch & Co.
113, Chittaranjan Avenue,
Kolkata-700073

FAX No: - 033-4007-5737(M) 98360-01000

Sub: - Supply order of Medical equipments

Ref: - This office quotation Notice No. 33/IPP-VIII (Extn.)/17/11 Dt. 02.06.2011

Sir,

Please refer to the above I am to convey the acceptance of your rates for the following articles as per your offer under No. KRL-B: QTN: 77:2011-12 dt. 15.06.11.

Now, I am to place here the order for the supplying of the Medical equipments as per our requirement noted below.

I am to confirm that the payment of the articles will be made on receipt the delivery of the articles and installation where necessary in good conditions here.

List of the Articles

<u>Name of the Articles</u>	<u>Nos.</u>	<u>Accepted rate per No.</u>	<u>Total Cost</u>
		Rs.	Rs.
1. ECG Maching BPL make Model:-8108 view plus 6 channel	1	67,600/-	67,600/-
2. Tooth forceps- 4"	10	63/-	630/-
3. Do- 6"	10	73/-	730/-
4. Non tooth forceps 4"	10	63/-	630/-
5. Do 6"	10	73/-	730/-
6. 6" curve Artery forceps	10	91/-	910/-
7. 6" Straight Artery forceps	10	91/-	910/-
			<u>Rs. 72,140.00</u>

(Rupees Seventy two thousand one hundred and forty) only

Please confirm the acceptance of this supply order and do your needful.

Yours faithfully

sd-

Chairman
IPP-VIII (Extn.)
Balurghat Municipality

Memo No. 63/1(2)/IPP-VIII(Extn.)/17/11

Dated-22.06.11

Copy to:-

- ✓1) The Director (SUDA) Health,
ILGUS Bhaban,
Salt Lake, Kol-106
for information with a request to place the fund at the earliest.
- 2) Dr. S. Goswami, Project Officer (Health) SUDA
for her information with a request to take necessary action in the matter

Biswan
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

22/6/11

Memo No. 63/2(5) /IPP-VIII (Extn.) /17/11

Dated- 22.06.11

Copy to:-

- 1) Shri. K.C. Das MCIC (Health) Balurghat Municipality
- 2) Dr. S. Chowdhury Medical Officer, IPP-VIII (Extn.) Balurghat Municipality
- 3) Shri. S.N. Goswami UHIO, Balurghat Municipality
- 4) The Accountant/ The Cashier, Balurghat Municipality
- 5) Shri. P.K. Laha/ Shri. S. Goswami store keeper IPP-VIII(Extn.) Balurghat Municipality

for information and necessary action.

sd-
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

OFFICE OF THE
IPP-VIII (Extn.) BALURGHAT MUNICIPALITY
SOVA MAJUMDER SARANI



BALURGHAT : DAKSHIN DINAJPUR

PH. NO : 03522 - 270557

e-mail - bmpality@gmail.com / bmpality@hotmail.com

website : www.balurghatpurasava.com

Memo No. 65/IPP-VIII (Extn.)/17/11

Date. 22/06/2011

To

M/S. Square Fit

Najrul Sarani, Narayanpur State Bus Stand
Balurghat, Dakshin Dinajpur

Sub :- Supply order of steel furnitures etc.

Ref :- This office Quotation Notice No. 35/IPP-VIII (Extn.)/17/11 Dt. 03.06.2011.

Sirs ;

With reference to the above and your offer dt. 16.06.2011 which was opened on 17.06.2011 I am to place here under the supply order of the articles for which the rates have been accepted.

Sl. No.	Name of the articles	Nos. of requirement	Rates accepted (Rs.)	Total cost (Rs.)
1	Steel Almirah 78"x38"x18" office type with one locker 18 guage Double locking system.	12 (twelve)	7500/- each	90,000.00
2	Fiber chair with Arm with Cushion (ORNATE)	20 (twenty)	1650/- each	33,000.00
3	Fiber Chair with arm (Nilkamal)	60 (sixty)	350/- each	21,000.00
4	Steel Table 3'x2½' x 2½' with one side drawer and one cabinete synmica Top 19mm ply top.	12 (twelve)	2800/- each	33,600.00
5	Table (wooden) 6'x2½' x 3' Rexin cover with foam along with one two steps wooden stair and one fiber tool.	12 (twelve)	4800/- each	57,600/-
TOTAL :-				Rs. 2,35,200.00

You are requested to make the supply of all the articles by 15.07.2011 taking necessary action as follows :-

- i) All the articles are to be supplied in good condition as per direction of this office to the 12 Sub-Health Centres within the Municipal area.
- ii) You should make supply the articles with subscribing the following on each articles in a prominent place and in prominent nature.
"IPP-VIII (Extn.)/BM/2011"
- iii) After completion of the supply you will place your bills along with receipted challans etc. to this office for payment.

Biswas
Chairman
IPP-VIII (Extn.)
Balurghat Municipality
Date. 22/06/2011

Memo No. 65/1(2)/IPP-VIII (Extn.)/17/11

Copy to :-

- 1) The Director, SUDA (Health), ILGUS Bhaban, Salt Lake, Kol-106
- 2) Dr. S. Goswami P.O.(Health), SUDA, ILGUS Bhaban, Salt Lake, Kol - 106 for information and necessary action.

Biswas
Chairman
IPP-VIII (Extn.)
Balurghat Municipality
Date. 22/06/2011

Copy to :-

- 1) Sri K.C. Das, MCIC (Health), Balurghat Municipality
- 2) Dr. S. Chowdhury, M.O., IPP-VIII (Extn.), Balurghat Municipality
- 3) Sri S. N. Goswami, U.H.I.O., IPP-VIII (Extn.), Balurghat Municipality
- 4) The Accountant / The Cashier, Balurghat Municipality

for information and necessary action.

- 5) Sri P.K. Laha, IPP-VIII (Extn.) / Sri S. Goswami, Store-Keeper

for information. Sri Goswami will take over the supply and Sri Laha will look the necessary arrangements to make the supply at the SHPs by the Supplier direct.

B. Das
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

[Signature]
22/6/11

8423

Strengthening of MH.
File no. 527

OFFICE OF THE
IPP-VIII (Extn.) BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

PH. NO : 03522 - 270557

e-mail - bmpality@gmail.com / bmpality@hotmail.com
website : www.balurghatpurasava.com

Memo No. 52/IPP-VIII (Extn.)/17/11

Date. 10/06/2011

To
The Director
SUDA (Health wing)
ILGUS Bhaban
HC Block, Sector-II
Bidhannagar
Kol - 106

PO (H)
17/6/11
FO (H).
to process pl.
23.6.11

Sub :- Strengthening of MH Services - proposal for placement of fund against Medicine / Drugs.

Ref :- Your Memo No. SUDA-Health/527/09/22 dt. 20.05.2011.

Sir,

Please refer to the above subject I am to place here the requirement of fund for the Medicine / Drugs as sanctioned by you in the above mentioned memo.

In this context I am to submit that all the rates are accepted rates as per quotation invited for the year 2010-11 (01.04.2010 to 31.03.2011). The effect of the rates were also extended upto 30.06.2011 vide this office memo no. 538/IPP-VIII (Extn.)/17/11 dt. 31.03.2011 as the Assembly Election process was started and quotation could not be invited.

Now, sending herewith the extract from the accepted rates, copies of relevant orders and Xerox copies of the Indents I would request you to place the fund as stated below so that we can settle the bills of the suppliers at the earliest.

1. Indent No. 1139 dt. 04.06.2011 - One Medicine for SHP	- Rs. 1092.00
2. Indent No. 1141 dt. 04.06.2011 - 13 Medicine for Matrisadan Hospital	- Rs. 101650.00
3. Indent No. 1142 dt. 04.06.2011 - 9 Medicine for SHP	- Rs. 98893.00
	Rs. 2,01,635.00

(Rupees two lakhs one thousand six hundred thirty five only)

Hope an early action.

Thanking you

Enclo : As stated.

Yours faithfully

S. Saran
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

Memo No. 52/1(2)/IPP-VIII (Extn.)/17/11

Copy to :-

- 1) Dr. S. Goswami, Project Officer (Health). SUDA
- 2) The Finance Officer, SUDA (Health)

for kind information and necessary action

S. Saran
Date. 10/06/2011

sd
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

Form 63 (Vide rule 177)

Indent Register of Stores

(S)

1139 MUNICIPALITY OF BALURGHAT

No.

For
SHP
Special
Fund

To M/S Sen Enterprise.
Balughat

(Particulars of orders for supplies or execution of works.)

1.) Tab paracetamol - 500mg + 1200 Tab Total Rs 1021.00
@ 091p / 2 Tab

The Medicine should
carry at least one year
expiry

Dated the 24/1/2011

[Signature]
Chairman / Executive Officer

Indent Register of Stores
MUNICIPALITY OF BALURGHAT

Powd Hospital
& Matrisadan
SPL Fund

No. 1141

To M/s A.K. Enterprise

Balurghat

(Particulars of orders for supplies or execution of works.)

- 1) Tab Rantac - 150 mg - 10000 Tab - Total Rs- 7500.00
@ 7.50p / 10 Tab
- 2) Tab Alprozolam - 0.5mg - 2400 Tab - Total Rs- 6000.00
@ 2.50p / Tab
- 3) Syf Delitus - D - 120 Phy - Total Rs- 6240.00
@ 52.00p / Phy.
- 4) Syf Poyicool - 450 ml - 48 Phy - Total Rs- 5280.00
@ 110.00p / Phy
- 5) Syf Creamfin - 60 Phy - Total Rs- 2700.00
@ 45.00p / Phy
- 6) Nasal drop (nasaleclear) - 100 Phy - Total Rs- 3900.00
@ 39.00p / Phy
- 7) Inj Ondem - 500 Amp - Total Rs- 6750.00
@ 13.50p / Amp
- 8) Inj Thycol - 100 Amp - Total Rs- 3900.00
@ 39.00p / Amp
- 9) Inj Propofol - 50 vial - Total Rs- 6100.00
@ 122.00p / vial.
- 10) Halothiu Bp - 250mg - 14 Bottle - Total Rs- 25480.00
@ 1820p / Bottle.
- 11) Inj Sucol - 100 vial - Total Rs- 3800.00
@ 38.00p / vial
- 12) Folis cathytor (14ml) - 200 Pes - Total Rs- 14000.00
@ 70.00p / Pes
- 13) Adhesive Plaster - 6" - 100 Pes - Total Rs- 10000.00
@ 100p / Pes

Rs- 101650p

The medicine should carry at least one year expiry.
Dated the 24/11/20

Chairman / Executive Officer

Indent Register of Stores
MUNICIPALITY OF BALURGHAT

For
SHP
SP2 Fund

No. 1142

To

M/S A. K. Enterprise

Balughat

(Particulars of orders for supplies or execution of works.)

- 1.) Tab Amoxycellin - 250mg - 5000 Tab Total Rs. 28000.00
@ 56.00p / 10 Tab
- 2.) Tab Amoxycellin - 125mg - 5000 Tab Total Rs 13125.00
@ 26.25p / 10 Tab
- 3.) Tab Amtas - 5mg - 5000 Tab Total Rs 19143.00
@ 38.28p / 10 Tab
- 4.) Tab Metrogyl - 400mg - 5000 Tab Total - Rs 5625.00
@ 11.25p / 10 Tab
- 5.) Tab Metrogyl - 200mg - 5000 Tab Total / Rs 2250.00
@ 4.50p / 10 Tab.
- 6.) Tab vitamin B Com - 20000 Tab Total Rs. 6000.00
@ 150p / 500 Tab
- 7.) Tab Brinten - 400mg - 5000 Tab Total Rs 3250.00
@ 6.50p / 10 Tab
- 8.) Syp Paracetamal - 30ml - 700 Ply Total Rs - 10500.00
@ 15.00p / Ply
- 9.) Syp Metrogyl - 60ml - 500 Ply - Total Rs - 11000.00
@ 22.00p / Ply

G. Total Rs 99985.00

The Medicine should carry at least one years expiry.

[Signature]
Urban Health
Improvement Organiser
Balughat Municipality
Chairman / Executive Officer

Dated the... 20/10/11

OFFICE OF THE
BALURGHAT POURA HOSPITAL & MATRI SADAN
IPP-VIII (EXTENSION)



BALURGHAT MUNICIPALITY

BALURGHAT * DAKSHIN DINAJPUR

Phone-03522-270557

Extract from the accepted lowest rate of Medicines/Drugs from the comparative statement prepared for the year 2010- 2011 against the quotation notice No. 207/IPP-VIII (Extn.)/17/10 dt. 04.03.2010 which were also extended up to 30.06.2011 vide this office Memo No.538/IPP-VIII (Extn.)/17/11 dt. 31.03.2011.

Sl. No.	Name of the Medicine/ Drug	Sl. No. of Comparative	Rate accepted	Name of the supplier
1	Amoxycillin-250 mg	2	56.00/- / 10 Tab	M/S. A.K. Enterprise
2	Amoxycillin-125 mg	3	26.25/- / 10 Tab	M/S. A.K. Enterprise
3.	Tab. Amtas-5 mg	6	26.80/-/ 7 Tab	M/S. A.K. Enterprise
4.	Tab. Metrogyl-400 mg	28	11.25/- /10 Tab	M/S. A.K. Enterprise
5.	Tab. Metrogyl-200 mg	27	4.50/- / 10 Tab	M/S. A.K. Enterprise
6.	Tab. Vitamin-B Com.	41	150.00/-/ 500 Tab	M/S. A.K. Enterprise
7.	Tab. Brufen-400 mg	15	6.50/-/ 10 Tab	M/S. A.K. Enterprise
8.	Syr. Paracitamal-30 ml	56	15.00/- / 1 Phy	M/S. A.K. Enterprise
9	Syr.Metrogyl-60 ml	54	22.00/- / 1 Phy.	M/S. A.K. Enterprise
10.	Tab. Paracitamal-	35	0.96/- / 1 Tab	M/S. Sen Enterprise.
11.	Tab. Rantac-150 mg	36	7.50/-/10 Tab	M/S. A.K. Enterprise
12.	Tab. Alprozolan-0.5 mg	8	2.50/-/ 1 Tab	M/S. A.K. Enterprise
13.	Syr. Deletus-D	49	52.00/-/1 Phy.	M/S. A.K. Enterprise
14.	Syr. Policrol-450 ml	52	110.00/-/1Phy.	M/S. A.K. Enterprise
15.	Syr. Cremafin	316	45.00/- / 1 Phy.	M/S. A.K. Enterprise
16.	Nesal Drop.	66	39.00/-/ Phy	M/S. A.K. Enterprise
17.	Inj. Ondem	127	13.50/- / 1 Amp.	M/S. A.K. Enterprise
18.	Inj. Thysol	129	39.00/- /1 Vial	M/S. A.K. Enterprise
19.	Inj. Profal	143	122.00/- / 1 Vial	M/S. A.K. Enterprise
20.	Helothin BP-250 mg	144	1820.00/- / 1 Phy.	M/S. A.K. Enterprise
21	Inj. Sucol	142	38.00/- / 1 Vial	M/S. A.K. Enterprise
22	Folis Cathytor- 14 No.	255	70.00/- / 1 Pcs.	M/S. A.K. Enterprise
23	Adhesive Plaster-6"	281	100.00/- 1 Pcs	M/S. A.K. Enterprise

Certified that the above rates are lowest and accepted rates of the annual quotation for the period up to 30.06.2011.

B. Sivan
Chairman
IPP-VIII (Extn.)

Balurghat Municipality

B. Sivan
11/06/11

OFFICE OF THE
BALURGHAT POURA HOSPITAL & MATRI SADAN
IPP-VIII (EXTENSION)



BALURGHAT MUNICIPALITY

BALURGHAT * DAKSHIN DINAJPUR

Phone-03522-270557

Memo No. 538/IPP-VIII (Extn.)/17/11

Dated- 31.03.2011

ORDER

Whereas, the annual rates of the Medicine will expire on 31.03.2011 as per this office Order No-224/I.P.P-VIII(Extn)/17/10. Date-22.03.2010. and .272/ (2)/IPP-VIII (Extn.)/17/10. Date-27.05.2010.

Whereas, now it is not possible to invite Quotation as the Parliament Election Process has been started.

Whereas, the suppliers have submitted their consent to make supply the Medicines up to June 2011 on the existing accepted rates,
Now it is therefore ordered that:-

- i) The effect of the existing rates of Medicine/Drugs be extended up to 30.06.2011.
 - ii) The other Terms and condition will remain unchange.
- All concerned are to note and do the needful.

B. Kumar
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

[Signature]
31/3/11

Cont.....P/2

(8423)

OFFICE OF THE
IPP-VIII (Extn.) BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

PH. NO : 03522 - 270557

e-mail - bmpality@gmail.com / bmpality@hotmail.com
website : www.balurghatpurasava.com

Memo No. 52/IPP-VIII (Extn.)/17/11

Date. 10/06/2011

To
The Director
SUDA (Health wing)
ILGUS Bhaban
HC Block, Sector-II
Bidhannagar
Kol - 106

PO (H)
P. Singh

Sub :- Strengthening of MH Services - proposal for placement of fund against Medicine / Drugs.

Ref :- Your Memo No. SUDA-Health/527/09/22 dt. 20.05.2011.

Sir,

Please refer to the above subject I am to place here the requirement of fund for the Medicine / Drugs as sanctioned by you in the above mentioned memo.

In this context I am to submit that all the rates are accepted rates as per quotation invited for the year 2010-11 (01.04.2010 to 31.03.2011). The effect of the rates were also extended upto 30.06.2011 vide this office memo no. 538/IPP-VIII (Extn.)/17/11 dt. 31.03.2011 as the Assembly Election process was started and quotation could not be invited.

Now, sending herewith the extract from the accepted rates, copies of relevant orders and Xerox copies of the Indents I would request you to place the fund as stated below so that we can settle the bills of the suppliers at the earliest.

1. Indent No. 1139 dt. 04.06.2011 - One Medicine for SHP	- Rs. 1092.00
2. Indent No. 1141 dt. 04.06.2011 - 13 Medicine for Matrisadan Hospital	- Rs. 101650.00
3. Indent No. 1142 dt. 04.06.2011 - 9 Medicine for SHP	- Rs. 98893.00
	Rs. 2,01,635.00

(Rupees two lakhs one thousand six hundred thirty five only)

Hope an early action.

Thanking you

Encl : As stated.

Yours faithfully

sd-
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

Memo No. 52/1(2)/IPP-VIII (Extn.)/17/11

Date. 10/06/2011

Copy to :-

- 1) Dr. S. Goswami, Project Officer (Health), SUDA
- 2) The Finance Officer, SUDA (Health)

for kind information and necessary action

B. Singh
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

sd
10/6/11

OFFICE OF THE
IPP-VIII (Extn.) BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

PH. NO : 03522 - 270557

e-mail - bmpality@gmail.com / bmpality@hotmail.com

website : www.balurghatpurasava.com

Memo No. 52/IPP-VIII (Extn.)/17/11

Date. 10/06/2011

To
The Director
SUDA (Health wing)
ILGUS Bhaban
HC Block, Sector-II
Bidhannagar
Kol - 106



PO (H)
[Handwritten signature]

Sub :- Strengthening of MH Services - proposal for placement of fund against Medicine / Drugs.

Ref :- Your Memo No. SUDA-Health/527/09/22 dt. 20.05.2011.

Sir,

Please refer to the above subject I am to place here the requirement of fund for the Medicine / Drugs as sanctioned by you in the above mentioned memo.

In this context I am to submit that all the rates are accepted rates as per quotation invited for the year 2010-11 (01.04.2010 to 31.03.2011). The effect of the rates were also extended upto 30.06.2011 vide this office memo no. 538/IPP-VIII (Extn.)/17/11 dt. 31.03.2011 as the Assembly Election process was started and quotation could not be invited.

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	Rs. 2,01,635.00

(Rupees two lakhs one thousand six hundred thirty five only)

Hope an early action.

Thanking you

Encl : As stated.

Yours faithfully

sd
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

Memo No. 52/1(2)/IPP-VIII (Extn.)/17/11

Date. 10/06/2011

Copy to -

- 1) Dr. S. Goswami, Project Officer (Health), SUDA
- 2) The Finance Officer, SUDA (Health)

for kind information and necessary action

Binas
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

[Handwritten signature]
10/6/11

SUDA

Scanned e-mail on 23.5.11

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/527/09/22

Date 20.05.2011

From : Director, SUDA

To : The Chairman
Balurghat Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs.3,07,400/- (Rupees Three lakhs seven thousand four hundred) only for purchase of equipment & furniture and Rs.2,01,635/- (Two lakhs one thousand six hundred thirty five) only for purchase of drugs towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment


Director, SUDA

SUDA-Health/527/09/22/1(4)

Dt. .. 20.05.2011

CC :

1. Executive Officer, Balurghat Municipality
2. Finance Officer, Balurghat Municipality
3. Health Officer, Balurghat Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Balurghat Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	ECG Machine	1
2	Tooth forceps 4"	10
3	Tooth forceps 6"	10
4	Non Tooth forceps 4"	10
5	Non Tooth forceps 6"	10
6	6" curve artery forceps	10
7	6" Straight artery forceps	10
8	Steel Almirah with locker	12
9	Chair with arms	12
10	Chair with arms	12
11	Chair without arms	50
12	Table for Doctor	12
13	Patient Examination Table	12

3074W

Approved List of Drugs :

Sl. No.	Item	Qty.
1	Tab. Amoxicillin DT -250	✓ 5000
2	Tab. Amoxicillin DT -125	✓ 5000
3	Tab. Amtus - 5 mg	✓ 5000
4	Tab. Metrogyl - 400 mg	✓ 5000
5	Tab. Metrogyl - 200 mg	✓ 5000
6	Tab. Vitamin B-Complex	✓ 20000
7	Tab. Paracitamal - 500 mg	✓ 1200
8	Tab. Brufen - 400 mg	✓ 5000
9	Syp. Paracitamal - 30 ml	✓ 700
10	Syp. Metrogyl - 60 ml	✓ 500
11	Tab. Rantac - 150 mg	✓ 10000
12	Tab. Alprozolam - 0.5 mg	✓ 2400
13	Syp Delitus - D	✓ 120
14	Syp Poyicrol - 450 ml	✓ 48
15	Syp Cremafin	✓ 60
16	Nasal Drop (Nasaclear)	✓ 100
17	Inj. Ondem	✓ 500
18	Inj. Thysol	✓ 100
19	Inj. Propofol	✓ 50
20	Halothin B.P. - 250	✓ 14
21	Inj. Scolin / Sucol	✓ 100
22	Foliscathytor - 14 No.	✓ 200
23	Adhesiver Plaster - 6"	✓ 100

Goswami
201635

074696 24-08-11

SUDA



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/527/09/128

Date 25-08-2011.

From : Director, SUDA

**To : The Chairman
Konnagar Municipality**

Sub : Release of fund for Rs. 9,33,000/- in connection with purchase of Equipment towards strengthening of MH Services.

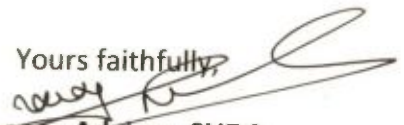
Ref. : Your requisition submitted under memo no. Adm/28/SUDA/323 dt. 07-03-2011

Sir,

With reference to above, an A/C payee demand draft bearing no. 074696 dt. 24-08-2011 on SBI, Salt Lake for an amount of Rs. 9,33,000/- (Rupees Nine lakhs thirty three thousand) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.


You are also requested to submit UC as per 330A Form by 15-09-2011 after making necessary payment.

Yours faithfully,

Finance Adviser, SUDA

Dt. 25-08-2011

SUDA-Health/527/09/128/1(1)

Cashier, SUDA


Finance Adviser, SUDA

পৌর সদস্যগণের কার্যালয়, কোন্নগর

৭৩, জি.টি.রোড (ওয়েস্ট), কোন্নগর, (পিন: ৭১২২৩৫), হুগলী, পশ্চিমবঙ্গ

শ্রী বাপ্পাদিত্য চ্যাটার্জী
পৌরপ্রধান

অফিস : ২৬৭৪-০২১০/২১২৩
গ্র্যান্ডুলেস : ২৬৭৪-৭৫৪৫
হসপিটাল : ২৬৭৪-৭৭৪০
ফ্যাক্স : ২৬৭৪-০২১০(অফিস)

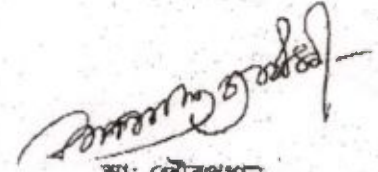
Attn: F.O. HEALTH, SUDA

স্মারক সংখ্যা

তারিখ 10/08/2011
2010

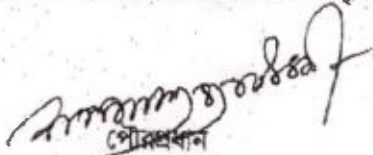
২৫/৭/২০১১ তারিখ সোমবার বিকাল ৪টায় পৌরভবনে অনুষ্ঠিত কোন্নগর পৌরসভার কাউন্সিলরগণের সাধারণ সভার কার্যবিবরণীর উদ্ধৃতাংশ।

পৌরপ্রধান বলেন, গত ১৯/২/২০১১ তারিখে অনুষ্ঠিত সাধারণ সভার কার্যবিবরণীর ১৮(৮) সংখ্যক বিষয়ে ফিলিপস্ নির্মিত ডাবল ডোম ইকুইপমেন্ট ক্রয় এর কোটেশন নং: এন.আই.কিউ নং: পিডবলুডি / ১৪/১৯৭৪ তাং: ১০/২/২০১১ এবং ২৬/৫/২০১১ তারিখে অনুষ্ঠিত সভায় উপস্থাপিত ডায়াথেরামি ও গাইনি টেবিল ক্রয়-এর কোটেশন নং: যথাক্রমে এডিএমএন/২৮/সুডা / ১৯৯, তাং: ১৮/৫/১১ ও এডিএমএন/২৮/সুডা/২০০, তাং: ১৮/৫/১১ ছিল যা আজকের সভা থেকে সংশোধন করত: এনআইকিউ-এর পরিবর্তে এনআইটি করা হ'ল।



শ্রী: পৌরপ্রধান
কোন্নগর পৌরসভা।

এতদ্বারা শংসিত করা যাচ্ছে যে, উপরোক্ত উদ্ধৃতিটি গত ২৫/০৭/২০১১ তারিখে অনুষ্ঠিত কোন্নগর পৌরসভার কাউন্সিলরগণের সাধারণ সভার কার্যবিবরণীর যথার্থ উদ্ধৃতাংশ।



পৌরপ্রধান
কোন্নগর পৌরসভা।

পৌর সদস্যগণের কার্যালয়, কোন্নগর

৭৩, জি.টি.রোড (ওয়েস্ট), কোন্নগর, (পিন: ৭১২২৩৫), হুগলী, পশ্চিমবঙ্গ

শ্রী বাপ্পাদিত্য চ্যাটার্জী

পৌরপ্রধান

Attn: F.O. HEALTH. SUDA

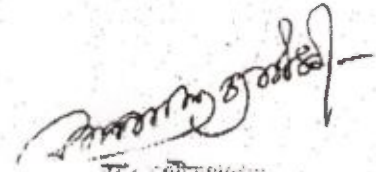
অফিস : ২৬৭৪-০২১০/২১২০
 এ্যাডুলেস : ২৬৭৪-৭৫৪৫
 হসপিটাল : ২৬৭৪-৭৭৪০
 ফ্যাক্স : ২৬৭৪-০২১০(অফিস)

স্মারক সংখ্যা

তারিখ 10/08/2011
 ২০১১

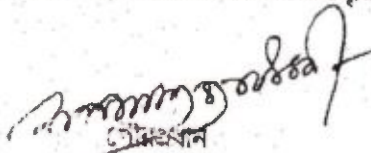
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পৌরপ্রধান বলেন, গত ১৯/২/২০১১ তারিখে অনুষ্ঠিত সাধারণ সভার কার্যবিবরণীর ১৮(৮) সংখ্যক বিষয়ে ফিলিপস্ নির্মিত ডাবল ডোম ইকুইপমেন্ট ক্রয় এর কোটেশন নং: এন.আই.কিউ নং: পিডবলুডি / ১৪/১৯৭৪ তাং: ১০/২/২০১১ এবং ২৬/৫/২০১১ তারিখে অনুষ্ঠিত সভায় উপস্থাপিত ডায়্যাথেরামি ও গাইনি টেবিল ক্রয়-এর কোটেশন নং: যথাক্রমে এডিএমএন/২৮/সুডা/১৯৯, তাং: ১৮/৫/১১ ও এডিএমএন/২৮/সুডা/২০০, তাং: ১৮/৫/১১ ছিল যা আজকের সভা থেকে সংশোধন করত: এনআইকিউ-এর পরিবর্তে এনআইটি করা হ'ল।



স্ব: পৌরপ্রধান
 কোন্নগর পৌরসভা।

এতদ্বারা সংসিত করা যাচ্ছে যে, উপরোক্ত উদ্ধৃতিটি গত ২৫/০৭/২০১১ তারিখে অনুষ্ঠিত কোন্নগর পৌরসভার কাউন্সিলরগণের সাধারণ সভার কার্যবিবরণীর যথাথ উদ্ধৃতাংশ।



স্ব: পৌরপ্রধান
 কোন্নগর পৌরসভা।

OFFICE OF THE MUNICIPAL COUNCILLORS, KONNAGAR

73, G.T. ROAD (W), KONNAGAR (Pin. 712235), HOOGHLY, West Bengal

Sri. Bappaditya Chatterjee
Chairman

Office : 2674-0210/2123/9598/7376
Ambulance : 2674-7545
Hospital : 2674-7740
Fax : 2674-0210 (Office)

Ref No.

Date 28.07.2011

To
The Director,
SUDA.
Saltlake
Kolkata



FA
[Signature]
28/07/11

Sub: Release of allotment

Sir,

As discussed with the Financial Adviser (SUDA), it is brought to your notice, that we have actually followed the procedure and formalities under Tender Rules. But somehow it was inadvertently mentioned 'Notice inviting Quotation' instead of 'Notice inviting Tender'.

On view of that you are requested to release the allotment ~~under~~ order required for strengthening municipal health service of our municipality.

Thanking You,
Yours faithfully,

[Signature]
(CHAIRMAN)
Konnagar Municipality

Chairman
Konnagar Municipality

পৌর সদস্যগণের কার্যালয়, কোন্নগর

৭৩, জি.টি.রোড (ওয়েস্ট), কোন্নগর, (পিন: ৭১২২৩৫), হুগলী, পশ্চিমবঙ্গ

শ্রী বাপ্পাদিত্য চ্যাটার্জী

পৌরপ্রধান

Kind attn: F.O. (SUDA)
- Health

অফিস : ২৬৭৪-০২১০/২১২৩

এ্যাম্বুলেন্স : ২৬৭৪-৭৫৪৫

হসপিটাল : ২৬৭৪-৭৭৪০

ফ্যাক্স : ২৬৭৪-০২১০(অফিস)

স্মারক সংখ্যা


তারিখ ১৮/৬/২০১১

২৬শে মে ২০১১ বৃহস্পতিবার বিকাল ৪টায় পৌরভবনে অনুষ্ঠিত কোন্নগর পৌরসভার কাউন্সিলরগণের সাধারণ সভার কার্যবিবরণীর উদ্ধৃতাংশ।

১৬। পৌরপ্রধান বলেন, গত ১৯/২/২০১১ তারিখে অনুষ্ঠিত সাধারণ সভার কার্যবিবরণীর ১৮(৮) সংখ্যক বিষয় (এন.আই.কিউ নং: পিডবলুডি/১৪/জিএফ/১৯৭৪ তাং: ১০/২/১১) -এর wide (global) circulation জন্যে পৌরসভার official Website ব্যবহার করা হয়। যেহেতু সরঞ্জামটি হাসপাতালের তাই রোগীদের পরিষেবা দেওয়ার বিষয়টি জড়িত এবং সুডা-য় U.C দেওয়ার নিমিত্ত দরপত্রের পরিবর্তে কোটেশন আহ্বান করা হয়। এই একই সিদ্ধান্ত আজকের সভায় উপস্থাপিত ডায়াথেরামি ও গাইনি টেবিল ক্রয় -এর কোটেশন নং: যথাক্রমে এডিএমএন/২৮/সুডা/১৯৯, তাং: ১৮/৫/১১ ও এডিএমএন/২৮/সুডা/২০০, তাং: ১৮/৫/১১ -এর ক্ষেত্রেও প্রযোজ্য।


স্বঃ পৌরপ্রধান
কোন্নগর পৌরসভা
Chairman
Konnagar Municipality

এতদ্বারা শংসিত করা যাচ্ছে যে, উপরোক্ত উদ্ধৃতিটি গত ২৬/০৫/২০১১ তারিখে অনুষ্ঠিত কোন্নগর পৌরসভার কাউন্সিলরগণের সাধারণ সভার কার্যবিবরণীর যথার্থ উদ্ধৃতাংশ।


পৌরপ্রধান
কোন্নগর পৌরসভা
Chairman
Konnagar Municipality

I.P.P-VIII (EXTN)
RAIGANJ MUNICIPALITY.
RAIGANJ, UTTAR DINAJPUR.

MEMO. NO. :- 18 /I.P.P.-VIII(EXTN)R.M.

DATED:- 6/6/2011

FROM
Chairman
Raiganj Municipality

Fo.
we may scheme
put up pl
13.6.11

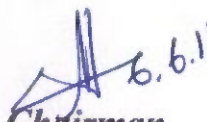


TO
Project Director
SUDA (Health).

Ref:- Memo No. SUDA HEALTH 527 /09/21 dt.20.05.2011.

Sir / Madam,

Reference memo above work order have been issue by the undersigned which will speak for it self vide Memo No.:- 15/I.P.P-VIII (EXTN) R.M. dt.26.05.2011.
Fund may kindly be requested as early as possible.


Chairman
Raiganj Municipality
6/6/2011

I.P.P-VIII (EXTN)
RAIGANJ MUNICIPALITY.
RAIGANJ, UTTAR DINAJPUR.

MEMO. NO. :- 17 / I.P.P.-VIII(EXTN)R.M.

DATED:-06.06.2011

WORK ORDER

To,
Florence India
32, Ezra Street
Kolkata -700001

He is requested to supply with installation the following item as he has selected vide Memo No. 15 / I.P.P.-VIII (EXTN) Raiganj Municipality dated 26.05.2011. Estimate amount of O.T. table (with remote control) Rs. 2,00,000.00 and Tender amount Rs. 1,99,800.00 with Installation.

NAME OF ITEM

QUANTITY TO SUPPLIED

1. O.T. table (with Remote Control) .

1 Pic.

S/d.
Chairman
Raiganj Municipality

MEMO. NO. :- 17/1(1) / I.P.P.-VIII(EXTN)R.M.

Copy forwarded for information and taking necessary action to:-

1. Project Director SUDA (Health).
2. Dr. R.B. Ghosh, M.O. I.P.P.-VIII(EXTN) R.M.
3. Sri, Tamal Kayal Chowdhury, U.H.I.O. I.P.P.-VIII(EXTN) R.M.
4. Store-keeper, I.P.P.-VIII(EXTN) R.M.

S/d.
Chairman
Raiganj Municipality
6/6/2011

I.P.P-VIII (EXTN)
RAIGANJ MUNICIPALITY.
RAIGANJ, UTTAR DINAJPUR.

MEMO. NO. :- 17 / I.P.P.-VIII(EXTN)R.M.

DATED:- 6/6/2011

WORK ORDER

To,
Florence India
32, Ezra Street
Kolkata -700001

He is requested to supply with installation the following item as he has selected vide Memo No. 15 / I.P.P.-VIII (EXTN) Raiganj Municipality dated 26.05.2011. Estimate amount of O.T. table (with remote control) Rs. 2,00,000.00 and Tender amount Rs. 1,99,800.00 with Installation.

NAME OF ITEM

QUANTITY TO SUPPLIED

1. O.T. table (with Remote Control) .

1 Pic.

attested
05.06.2011
Executive Officer,
RAIGANJ MUNICIPALITY

6.6.11
Chairman
Raiganj Municipality
6/6/2011

MEMO. NO. :- / I.P.P.-VIII(EXTN)R.M.

Copy forwarded for information and taking necessary action to:-

1. Project Director SUDA (Health).
2. Dr. R.B. Ghosh, M.O. I.P.P.-VIII(EXTN) R.M.
3. Sri, Tamal Kayal Chowdhury, U.H.I.O. I.P.P.-VIII(EXTN) R.M.
4. Store-keeper, I.P.P.-VIII(EXTN) R.M.

Chairman
Raiganj Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No. SUDA-Health/527/09/21

Date 20.05.2011

From : Director, SUDA

To : The Chairman
Raiganj Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication vide no. 40/IPP-VIII (Extn.) dt. 27.01.2011 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs.2,00,000/- (Rupees Two lakhs) only for purchase of equipment & furniture towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment


Director, SUDA

SUDA-Health/527/09/21/1(4)

Dt. .. 20.05.2011

CC :

1. Executive Officer, Raiganj Municipality
2. Finance Officer, Raiganj Municipality
3. Health Officer, Raiganj Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Raiganj Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	OT Table (with remote control)	1

Goswami

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
3, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No: Admn/28/SUDA/323

Date: 07.06.2011

To
Director, SUDA
ILGUS Bhavan, HC Block
Bidhannagar
Kolkata-700106



PC (H)
FO
HE my
rel one BND
put up pl.
13.6.11

Sub: Strengthening of MH Service
Ref: Your Letter no.: SUDA-Health/527/09/23 dt. 20.05.2011

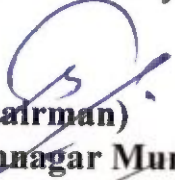
Sir,

At first we want to thank for your financial assistance for procurement of O.T.Light (Double Dome), OBST/GYNE Table, O.T. Table, Diathermy Instrument Boyel's Apparatus with Ventilator workstation having total sanctioned amount of Rs. 9.33 Lac.

In this regard it may be clarified that due to some unavoidable circumstances, estimated price of Diathermy Instrument had wrongly been predicted (Rs.0.60 Lac) result of which attracted not only Adverse Cost Variance during procurement of Same (Tendered and Ordered Amount of Rs.4.62 Lac) but also curtailment and dropping of procurement of one no. Boyel's Apparatus with Ventilator workstation from the budgeted allocation.

Please consider the same and do what is required in this regard.

Thanking you,
Yours faithfully,


(Chairman)
Konnagar Municipality

Copy to: Finance Officer, Health, SUDA

- Encl: 1) Notice Inviting Quotation
2) Comparative Statement of quotation in response to Tender Notice
2) B.O.C meeting resolution copy

J.E.

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No:

Date:

NOTICE INVITING QUATION

NO:- Admn/28/SUDA/200 OF: 10.05.11

The Chairman, Konnagar Municipality on behalf of the BOARD OF COUNCILLORS invite sealed Quotation in prescribed forms from bonafied, experienced, and Authorized Dealer/Manufacturer for supplying of ONE (1) no. U.S.A makes 'COVIDIEN' Diathermy (Electro surgical generator) (Model-Force-FX C) equipment.

Interested Authorized (COVIDIEN Authorized) Suppliers having proper experience in related field may submit their quotation (both technical and financial form). Photocopy of Authorization certificate should be attached along with Expression of Interest.

Quotation (sealed) should be dropped in the tender box on or before 25.05.2011 and will be opened on 26.05.2011 in the office of the undersigned at meeting of Board of Councillors in presence of suppliers or their authorized representative.

The authority reserves every right to cancel, reject any or all the quotations without assigning any reason thereof. The rate should be quoted separately (BOTH IN FIGURE AND WORDS) and should be inclusive of all applicable taxes, duties and other incidental charges.


Chairman
(Konnagar Municipality)

Jc.

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No:

Date:

Comparative Statement showing Repair of under-mentioned items

Ref: N-I-Q no. Admn/28/SUDA/210.....Dt. 10.05.2011

Item	Rate/Unit (Rs.)	Vendor	Rank
One 'COVIDIEN' Diathermy	<u>4,62,000/-</u>	MARC MEDICAL SYSTEM	I
	5,25,870/-	GLOBAL BIOMEDICS	II
	5,65,000/-	JYOTI TRADERS	III



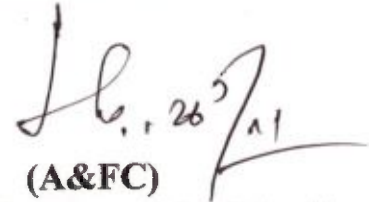
Chairman)

Konnagar Municipality



(Vice-Chairman)

Konnagar Municipality



(A&FC)

Konnagar Municipality

B.O. (dt - 27.05.11)

13

(২৯) পিডবলুডি/১৪/জিএফ/১৯৭, তাং: ১৮/৫/২০১১, এনআইটিনং: ২০
বিষয়: ২০১১-১২ সালের জন্যে গৃহ নির্মাণ সামগ্রী সরবরাহ।

ঠিকাদারের নাম ও প্রদত্তদর

	মা তারা বিল্ডার্স	মুখার্জী এন্টারপ্রাইজ্	পপুলার এন্টারপ্রাইজ্
১নং ইট	৬৫০০/-	৬৫৫০/-	৬৭০০/-
মধ্যমমানের বালি	১৭০০/-	১৯০০/-	১৮০০/-
সিমেন্ট	৩০২/-	৩০৫/-	৩০৭/-
স্টোন চিপস্	৪৬০০/-	৪৭০০/-	৪৭৫০/-
সাদাবালি	৯০০/-	৯৫০/-	১০০০/-
ঝামা	২৬০০/-	২৭০০/-	২৮০০/-
ব্রিক ব্যাটস্	২২০০/-	২৪০০/-	২৩০০/-

আলোচনাশ্বে সভায় সর্বনিম্নদর প্রদানকারীকে দিয়ে উপরোক্ত সরবরাহ কাজটি করানোর সিদ্ধান্ত হয়।

(৩০) এডিএম/এন/২৮/সুডা/১৯৯, তাং: ১৮/০৫/২০১১

বিষয়: একটি "গাইনি" টেবিল ক্রয়

ঠিকাদারের নাম	প্রদত্তদর
১। মাইক্রোসিসটেমস্	টা: ৪৮০০০/-
২। টেকনো প্লাস	টা: ৫০০০০/-
৩। স্কোরেম ইলেকট্রা প্রা:লি:	টা: ৫১০০০/-

আলোচনাশ্বে সভায় সর্বনিম্নদর প্রদানকারীকে দিয়ে উপরোক্ত সরবরাহ কাজটি করানোর সিদ্ধান্ত হয়।

(৩১) এডিএম/এন/২৮/সুডা/২০০, তাং: ১৮/০৫/২০১১

বিষয়: একটি "কভিডাইন্ ডায়াথেরামি" ক্রয়

ঠিকাদারের নাম	প্রদত্তদর
১। মার্ক মেডিকেল সিসটেমস্	টা: ৪৬২০০০/-
২। গ্লোবাল বায়োমেডিকস্	টা: ৫২৫৮৭০/-
৩। জ্যোতি ট্রেডার্স	টা: ৫৬৫০০০/-

আলোচনাশ্বে সভায় সর্বনিম্নদর প্রদানকারীকে দিয়ে উপরোক্ত সরবরাহ কাজটি করানোর সিদ্ধান্ত হয়।

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
3, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No: Admm/28/SUDA/322

Date: 07.06.2011

To
Director, SUDA
ILGUS Bhavan, HC Block
Bidhannagar
Kolkata-700106



PO (H)
10/6/11

Sub: Strengthening of MH Service
Ref: Your Letter no.: SUDA-Health/527/09/23 dt. 20.05.2011

Sir,

At first we want to thank for your financial assistance for procurement of O.T.Light (Double Dome), OBST/GYNE Table, O.T. Table, Diathermy Instrument Boyel's Apparatus with Ventilator workstation having total sanctioned amount of Rs. 9.33 Lac.

In this regard it may be clarified that due to some unavoidable circumstances, estimated price of Diathermy Instrument had wrongly been predicted (Rs.0.60 Lac) result of which attracted not only Adverse Cost Variance during procurement of Same (Tendered and Ordered Amount of Rs.4.62 Lac) but also curtailment and dropping of procurement of one no. Boyel's Apparatus with Ventilator workstation from the budgeted allocation.

Please consider the same and do what is required in this regard.

Thanking you,
Yours faithfully,


(Chairman)
Konnagar Municipality

Copy to: Finance Officer, Health, SUDA

- Encl: 1) Notice Inviting Quotation
2) Comparative Statement of quotation in response to Tender Notice
2) B.O.C meeting resolution copy

Jh. 26/11

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
13, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No:

Date:

NOTICE INVITING QUATION

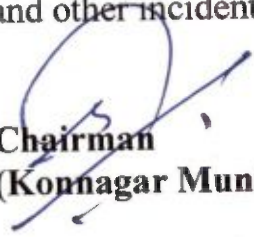
NO:- Admn/28/SUDA/200 OF: 10.05.2011

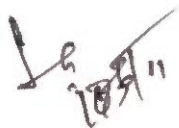
The Chairman, Konnagar Municipality on behalf of the BOARD OF COUNCILLORS invite sealed Quotation in prescribed forms from bonafied, experienced, and Authorized Dealer/Manufacturer for supplying of ONE (1) no. U.S.A makes 'COVIDIEN' Diathermy (Electro surgical generator) (Model-Force-FX C) equipment.

Interested Authorized (COVIDIEN Authorized) Suppliers having proper experience in related field may submit their quotation (both technical and financial form). Photocopy of Authorization certificate should be attached along with Expression of Interest.

Quotation (sealed) should be dropped in the tender box on or before 25.05.2011 and will be opened on 26.05.2011 in the office of the undersigned at meeting of Board of Councillors in presence of suppliers or their authorized representative.

The authority reserves every right to cancel, reject any or all the quotations without assigning any reason thereof. The rate should be quoted separately (BOTH IN FIGURE AND WORDS) and should be inclusive of all applicable taxes, duties and other incidental charges.


Chairman
(Konnagar Municipality)


10/5/11

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No:

Date:

Comparative Statement showing Repair of under-mentioned items

Ref: N-I-Q no. Admn/28/SUDA/200 Dt. 10.05.2011

Item	Rate/Unit (Rs.)	Vendor	Rank
One 'COVIDIEN' Diathermy	4,62,000/-	MARC MEDICAL SYSTEM	I
	5,25,870/-	GLOBAL BIOMEDICS	II
	5,65,000/-	JYOTI TRADERS	III


Chairman)
Konnagar Municipality


(Vice-Chairman)
Konnagar Municipality


(A&FC)
Konnagar Municipality



B.O.C → 13 28.05.2011

(২৯) পিডবলুডি/১৪/জিএফ/১৯৭, তাং: ১৮/৫/২০১১, এনআইটিনং: ২০
বিষয়: ২০১১-১২ সালের জন্যে গৃহ নির্মাণ সামগ্রী সরবরাহ।

ঠিকাদারের নাম ও প্রদত্তদর

	মা তারা বিল্ডার্স	মুখার্জী এন্টারপ্রাইজ্	পপুলার এন্টারপ্রাইজ্
১নং ইট	৬৫০০/-	৬৫৫০/-	৬৭০০/-
মধ্যমমানের বালি	১৭০০/-	১৯০০/-	১৮০০/-
সিমেন্ট	৩০২/-	৩০৫/-	৩০৭/-
স্টোন চিপস্	৪৬০০/-	৪৭০০/-	৪৭৫০/-
সাদাবালি	৯০০/-	৯৫০/-	১০০০/-
ঝামা	২৬০০/-	২৭০০/-	২৮০০/-
ব্রিক ব্যাটস্	২২০০/-	২৪০০/-	২৩০০/-

আলোচনান্তে সভায় সর্বনিম্নদর প্রদানকারীকে দিয়ে উপরোক্ত সরবরাহ কাজটি করানোর সিদ্ধান্ত হয়।

(৩০) এডিএম/এন/২৮/সুডা/১৯৯, তাং: ১৮/০৫/২০১১

বিষয়: একটি “গাইনি” টেবিল ক্রয়

ঠিকাদারের নাম

প্রদত্তদর

১। মাইক্রোসিসটেমস্

টা: ৪৮০০০/-

২। টেকনো প্লাস

টা: ৫০০০০/-

৩। স্কোরেম ইলেকট্রা প্রা:লি:

টা: ৫১০০০/-

আলোচনান্তে সভায় সর্বনিম্নদর প্রদানকারীকে দিয়ে উপরোক্ত সরবরাহ কাজটি করানোর সিদ্ধান্ত হয়।

(৩১) এডিএম/এন/২৮/সুডা/২০০, তাং: ১৮/০৫/২০১১

বিষয়: একটি “কভিডাইন্ ডায়াথেরামি” ক্রয়

ঠিকাদারের নাম

প্রদত্তদর

১। মার্ক মেডিকেল সিসটেমস্

টা: ৪৬২০০০/-

২। গ্লোবাল বায়োমেডিকস্

টা: ৫২৫৮৭০/-

৩। জ্যোতি ট্রেডার্স

টা: ৫৬৫০০০/-

আলোচনান্তে সভায় সর্বনিম্নদর প্রদানকারীকে দিয়ে উপরোক্ত সরবরাহ কাজটি করানোর সিদ্ধান্ত হয়।



SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/527/09/23

Date 20.05.2011

From : Director, SUDA

To : The Chairman
Konnagar Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication vide no. Admn/28/KUSP/1594 dt. 06.12.2010 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs.9,33,000/- (Rupees Nine lakhs thirty three thousand) only for purchase of equipment & furniture towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

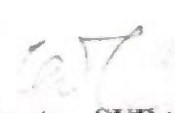
You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment

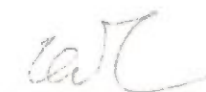

Director, SUDA

SUDA-Health/527/09/23/1(4)

Dt. .. 20.05.2011

CC :

1. Executive Officer, Konnagar Municipality
2. Finance Officer, Konnagar Municipality
3. Health Officer, Konnagar Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Konnagar Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	O.T. Light (Double Dome) ✓	1
2	Obst. / Gyn. Table ✓	1
3	O.T. Table ✓	1
4	Diathermy Instrument ✓	1
5	Boyel's Apparatus with ventilator	1

Goswami

*Received
for
(AFC) 23/7/17*

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Signature: Dr. S. Geensami (SUDA)
Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Date: 25.05.2011

Ref No: Admn | 28 | SUDA | 235

SUPPLY ORDER

To
M/S. MARC MEDICAL SYSTEMS,
45/3, K.K. MAZUMDAR ROAD,
SANTOSH PUR,
KOLKATA-700075

Office Ref: Admn/13/253
dt. 27.05.11

Sir,

With reference to our N-I-Q vide no. - Admn/14/GF/1974(A) dt. 10.02.2011, this is to inform that your offer towards supply of ONE (1) no. PHILIPS makes Double Dome operation theatre lighting system (Model-Phililux S50 Duo G, Glass Reflector, and Double Dome [5 Bulbs in 1 Dome+5 Bulbs in 1 Dome] CVT CL02-02 nos., Output: 2, 60,000 LUX) along with 1400 VA U.P.S has been accepted by the undersigned at a consolidated price of Rs.3, 98,000 (Three Lac Ninety eight thousand only) which is inclusive of all applicable taxes and other incidental charges.

You are therefore informed to supply abovementioned lighting system within 15 (Fifteen) working days from the date of this order.

100% payment will be released within 7 working days from the date of delivery at site of the same.

Onsite Warranty should be One year from the date of successful installation of the same.

Thanking you,

Yours faithfully,

(Chairman)

Konnagar Municipality

Copy to:

- 1) Director, SUDA
- 2) Finance Officer- Health, SUDA
- 3) Finance Officer - Konnagar Municipality
- 4) Health Officer- Konnagar Municipality

25/5/11

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman



Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No: Admn/13/251

Date: 27.05.2011

SUPPLY ORDER

To
M/S. MARC MEDICAL SYSTEMS,
45/3, K.K. MAZUMDAR ROAD,
SANTOSH PUR,
KOLKATA-700075

Sir,

With reference to our N-I-Q vide no. - Admn/28/SUDA/200 dt. 10.05.2011, this is to inform that your offer towards supply of ONE (1) no. U.S.A makes 'COVIDIEN' Diathermy (Electro surgical generator) (Model-Force-FX C) equipment has been accepted by the undersigned at a consolidated price of Rs.4, 62,000 (Four Lac Sixty two thousand only) which is inclusive of all applicable taxes and other incidental charges.

You are therefore informed to supply abovementioned lighting system within 4-6 weeks from the date of this order.

100% payment will be released within 7 working days from the date of delivery at site of the same.

Onsite Warranty should be One year from the date of successful installation of the same.

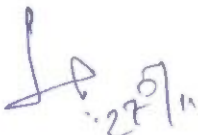
Thanking you,
Yours faithfully,


(Chairman)

Konnagar Municipality
Chairman
Konnagar Municipality

Copy to:

- 1) Director, SUDA
- 2) Finance Officer- Health, SUDA
- 3) Finance Officer - Konnagar Municipality
- 4) Health Officer- Konnagar Municipality


27/5/11

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No: Admn/13/252

Date: 27.05.2011

SUPPLY ORDER

To
MICROSYSTEMS (INDIA),
251, BALLY, RAMCHANDRAPUR,
KOLKATA-711205

Sir,

With reference to our N-I-Q vide no. - Admn/28/SUDA/199 dt. 10.05.2011, this is to inform that your offer towards supply of **ONE (1) no. Gyne table** has been accepted by the undersigned at a consolidated price of **Rs.48, 000 (Forty eight thousand only)** which is inclusive of all applicable taxes and other incidental charges, subject to compliance of detailed specification as stated in abovementioned N-I-Q.

You are therefore informed to supply abovementioned lighting system **within 15 Days** from the date of this order.

100% payment will be released within 7 working days from the date of delivery at site of the same.

Onsite Warranty should be One year from the date of successful installation of the same.

Thanking you,

Yours faithfully,

(Chairman)

Sri Bappaditya Chatterjee
Konnagar Municipality
Konnagar Municipality

Copy to:

- 1) Director, SUDA
- 2) Finance Officer- Health, SUDA
- 3) Finance Officer - Konnagar Municipality
- 4) Health Officer- Konnagar Municipality

J.P. 22/4

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR

3, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No: Admn/13/259

Date: 27.05.2011

SUPPLY ORDER

To

VISHAL SURGICAL EQUIPMENT COMPANY PVT. LTD.

'SIDHARTA' APARTMENT (1ST FLOOR)

29, DR. RAJENDRA ROAD

KOLKATA-700020

Sir,

With reference to our N-I-Q vide no. - Admn/13/GF/1973 Dt.10.02.2011, this is to inform that your offer towards supply of ONE (1) no. O.T. Table has been accepted by the undersigned at a consolidated price of Rs.25, 000 (Twenty five thousand only) which is inclusive of all applicable taxes and other incidental charges.

100% payment will be released within 7 days of the delivery at site of the same

Thanking you,

Yours faithfully,


(Chairman)

Konnagar Municipality
Chairman
Konnagar Municipality

Copy to:

1) Finance Officer, Health - SUDA

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman



Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Date: 27.05.2011

PO (4)
D
39/9/4

Ref No: Admn/13/253

To
The Director, SUDA
ILGUS Bhavan, HC Block
Bidhannagar
Kolkata-700106

Sub: Strengthening of MH Service
Ref: Your Letter no.: SUDA-Health/527/09/23 dt. 20.05.2011

Sir,

With reference to the abovementioned letter, this is to inform that we have given the work order to the various Suppliers after complying required procurement norms in this regard.

We are enclosing the copies of Work Order as per your requirement along with this letter.

Please consider the same and do the needful.

Thanking you,
Yours faithfully,


(Chairman)

Konnagar Municipality

Chairman

Konnagar Municipality

Copy to:

1) Finance Officer, Health-SUDA


22/5/11

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No: Admn/28/SUDA/235

Date: 25.05.2011

SUPPLY ORDER

To

M/S. MARC MEDICAL SYSTEMS,
45/3, K.K. MAZUMDAR ROAD,
SANTOSH PUR,
KOLKATA-700075

Sir,

With reference to our N-I-Q vide no. - Admn/14/GF/1974(A) dt. 10.02.2011, this is to inform that your offer towards supply of ONE (1) no. PHILIPS makes Double Dome operation theatre lighting system (Model-Phililux S50 Duo G, Glass Reflector, and Double Dome [5 Bulbs in 1 Dome+5 Bulbs in 1 Dome] CVT CL02-02 nos., Output: 2, 60,000 LUX) along with 1400 VA U.P.S has been accepted by the undersigned at a consolidated price of Rs.3, 98,000 (Three Lac Ninety eight thousand only) which is inclusive of all applicable taxes and other incidental charges.

You are therefore informed to supply abovementioned lighting system within 15 (Fifteen) working days from the date of this order.

100% payment will be released within 7 working days from the date of delivery at site of the same.

Onsite Warranty should be One year from the date of successful installation of the same.

Thanking you,

Yours faithfully,


(Chairman)

Konnagar Municipality

Copy to:

- 1) Director, SUDA
- 2) Finance Officer- Health, SUDA
- 3) Finance Officer - Konnagar Municipality
- 4) Health Officer- Konnagar Municipality

25/5/11

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No: Admn/13/251

Date: 27.05.2011

SUPPLY ORDER

To

M/S. MARC MEDICAL SYSTEMS,
45/3, K.K. MAZUMDAR ROAD,
SANTOSH PUR,
KOLKATA-700075

Sir,

With reference to our N-I-Q vide no. - Admn/28/SUDA/200 dt. 10.05.2011, this is to inform that your offer towards supply of ONE (1) no. U.S.A makes 'COVIDIEN' Diathermy (Electro surgical generator) (Model-Force-FX C) equipment has been accepted by the undersigned at a consolidated price of Rs.4, 62,000 (Four Lac Sixty two thousand only) which is inclusive of all applicable taxes and other incidental charges.

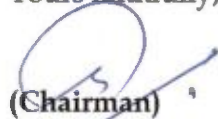
You are therefore informed to supply abovementioned lighting system within 4-6 weeks from the date of this order.

100% payment will be released within 7 working days from the date of delivery at site of the same.

Onsite Warranty should be One year from the date of successful installation of the same.

Thanking you,

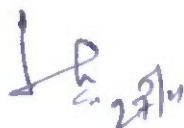
Yours faithfully,


(Chairman)

Konnagar Municipality
Chairman
Konnagar Municipality

Copy to:

- ✓ 1) Director, SUDA
- 2) Finance Officer- Health, SUDA
- 3) Finance Officer - Konnagar Municipality
- 4) Health Officer- Konnagar Municipality


27/5/11

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No: Admn/13/252

Date: 27.05.2011

SUPPLY ORDER

To
MICROSYSTEMS (INDIA),
251, BALLY, RAMCHANDRAPUR,
KOLKATA-711205

Sir,

With reference to our N-I-Q vide no. - Admn/28/SUDA/199 dt. 10.05.2011, this is to inform that your offer towards supply of ONE (1) no. Gyne table has been accepted by the undersigned at a consolidated price of Rs.48, 000 (Forty eight thousand only) which is inclusive of all applicable taxes and other incidental charges, subject to compliance of detailed specification as stated in abovementioned N-I-Q.

You are therefore informed to supply abovementioned lighting system **within 15 Days** from the date of this order.

100% payment will be released within 7 working days from the date of delivery at site of the same.

Onsite Warranty should be One year from the date of successful installation of the same.

Thanking you,

Yours faithfully,

(Chairman)

~~Konnagar Municipality~~
Konnagar Municipality

Copy to:

- 1) Director, SUDA
- 2) Finance Officer- Health, SUDA
- 3) Finance Officer - Konnagar Municipality
- 4) Health Officer- Konnagar Municipality

J.P.
27/5

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No: Admn/12/259

Date: 27.05.2011

SUPPLY ORDER

To

VISHAL SURGICAL EQUIPMENT COMPANY PVT. LTD.
'SIDHARTA' APARTMENT (1ST FLOOR)
29, DR. RAJENDRA ROAD
KOLKATA-700020

Sir,

With reference to our N-I-Q vide no. - Admn/13/GF/1973 Dt.10.02.2011, this is to inform that your offer towards supply of ONE (1) no. O.T. Table has been accepted by the undersigned at a consolidated price of Rs.25, 000 (Twenty five thousand only) which is inclusive of all applicable taxes and other incidental charges.

100% payment will be released within 7 days of the delivery at site of the same

Thanking you,

Yours faithfully,


(Chairman)

Konnagar Municipality
Chairman
Konnagar Municipality

Copy to:

1) Finance Officer, Health - SUDA

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman



Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Date:

Ref No: Admn/13/253

POCH 27.05.2011
39/5/11

To
The Director, SUDA
ILGUS Bhavan, HC Block
Bidhannagar
Kolkata-700106

Sub: Strengthening of MH Service
Ref: Your Letter no.: SUDA-Health/527/09/23 dt. 20.05.2011

Sir,

With reference to the abovementioned letter, this is to inform that we have given the work order to the various Suppliers after complying required procurement norms in this regard.

We are enclosing the copies of Work Order as per your requirement along with this letter.

Please consider the same and do the needful.

Thanking you,
Yours faithfully,


(Chairman),
Konnagar Municipality
Konnagar Municipality

Copy to:

1) Finance Officer, Health-SUDA

Handwritten signature
27/5/11