

Sub. : Proposal for printing & supply of Growth Monitoring Card to the 63 Non-KMA ULBs implementing Community Based Primary Health Care Services.

This is to intimate that many of Sub-Centre (SC) have started clinic services including growth monitoring for which weighing machine and jacket has already been procured by the respective ULBs. For documentation of weighing record of the under-five children growth monitoring cards are to be made available at the SCs. It was decided that printing job will be done centrally by SUDA.

Sample of growth card which is now being used in other programmes is enclosed herewith at Flag - A. ULB-wise required no. of growth monitoring card is enclosed at Flag - B. The estimated required no. of GM card is 2,36,000. Printing of growth monitoring card was done @ Rs. 1,720/- per 1,000 pcs. in the year 2005 for HHW Scheme. Hence, the estimated cost is Rs. 4,05,920/- without taking into consideration the escalation of cost.

Hence, it is proposed that procurement may be done through inviting quotations for printing of required no. of Growth Monitoring Cards in Bengali & some nos. in Hindi for hill towns, Hindi speaking areas and supply directly to the respective ULBs.

There is adequate provision in the estimated budget of CBPHC Scheme.

Submitted for kind approval.

Director, SUDA

Goswami
20.02.09

Can't we get the cards printed by Saraswati Printing Press / Basumati Printing Press / Lalpabanta which are state govt. undertakings?

Chiranjit
21/2/09

AO(H)

PO, CBPHC

to undertake the process, as discussed.

Goswami
24.02.09.

Sub: - Quotation obtained in respect of Procurement of Growth Monitoring card for CBPHCS scheme.

3 Government printing presses were approached, out of which 02 (Two) firms responded with their rates. The quotations were opened by F.O, CBPHCS, SUDA, Dr. Sunanda Basu, APO, Dr. Sumit Talukder, APO and Shri Achintya Saha, MIES officer, Health, SUDA on 14.05.2009.

Competitive statement is given below: -

(Rates are exclusive of VAT)

Sl. No.	Name of Agency submitted quotation	Rate/ book for Printing without supply to different ULBs	Rate for Printing with supply to different ULBs
1/2	Saraswati Press Limited, 11, B.T Road, Kolkata - 700 056	Rs. 1.25/ card	Rs. 1.40/ card
2/2	Silpa barta printing press limited, 25 & 27, Canal South Road, Tangra Industrial Estate, Kolkata - 700 015	Rs. 1.20/ card	Rs. 1.50/ card

From above quantitative statement it may be seen that M/S Saraswati Press Limited of 11, B.T Road, kol- 56 is the lowest quotationer, in respect of rate for printing with supply to different ULBs.

Forwarded for kind information and necessary action please.

Submitted.

*P.O (Health)
Director, SUDA*

AO (H)

Printing order be placed with Saraswati Press Ltd.

*15/05/2009
20522mm
15.05.09*

*Chin
18/5/09*

Draft work order for printing & supply of GM card to 03 non-ICMA ULBs is enclosed for signature, if approved.

*20522mm
25.05.09*

*Director, SUDA
PO (H)*

*Chin
25/5/09*

Enclosed opposite bill of Rs 343.616/- (inclusive of VAT) from Saraswati Press Limited. after printing of G.M. Card under CBPHCS and supply to the ULBs concerned.

There are no complaints received from any of the UBs.

Hence Fund of Rs 343,616/- (Three lakh fortythree thousand six hundred sixteen only) may be released towards Saraswati Press Limited and the expenditure may be booked under the head 4 Family Schedule, Training manual, HMIS format & HMW Kit Bag?

Submitted for kind approval so that Payment may be released.

FO (Health)

08-06-70

Payment may be released to M/S Saraswati Press Limited as mentioned above by FO (H).

15/5/70

Payment for Rupees 3,43,616/- (three lakhs forty three thousands six hundred sixteen) only may be released to Saraswati Press Limited

16/6/70

12/6/70

Director, SUGM

18/6/70

Director

10/6/70

18/6/70

As per notes & orders at NSP-01, 02 and prepage

As approved by Director, SUDA at prepage, to release the payment in favour of Saraswaty Press Limited, an account payee SBI cheque as detailed below has been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

Tax Invoice under question has been verified by the undersigned and found to be in order. Apart from above, stock entry certificate has also been given on the body of the Tax Invoice by Sri Dipankar Chowdhury, Finance Officer, CBPHCS.

Pay order endorsed on the body of the Bill is for signature of Director, SUDA please.

Name of the Payee	Purpose of Payment	Gross Amt. (in Rs.)	TDS Amt. (in Rs.)	Net Amt. (in Rs.)	SBI Ch. No. & Date
Saraswaty Press Limited	Release of Payment for printing and delivery charges of 2,36,000 nos. of Growth Monitoring Card to 63 nos. of Non-KMA ULBs implementing CBPHCS scheme vide Tax Invoice No.1265/11/09-10/S dated 30.11.2009 against estimate No.E.20/1-B/JM/PKM/09 dated 21.04.2009 of Saraswaty Press Limited and this office work order no.SUDA-Health/70/08/85 dated 25.05.2009.	3,43,616/-	6,872/-	3,36,744/-	310100 dt. 18.06.10

A.O. [Signature] 18-06-10

May please be signed.

*Dir. SUDA
Jt. Secy. MA Deptt.*

*Dir. SUDA
FO
25/7*

*7.8.10
[Signature] 18/7/10
22/6/10*