



ACCELMENI

This agreement made this day of 23rd June.1999, Between the Adviser, Health, SUDA, Calcutta, having its office at ILGUS Bhavan, HC Block, Sector- III, Salt Lake City, Calcutta --700 091, for and on behalf of the State Urban Development Agency (hereinafter referred to as SUDA), 'the Purchaser', the one part and M/s. NORTHERN ENTERPRISE, carrying of business at 369A, Rabindra Sarani, Calcutta -700 005, (hereinafter referred to as 'the Supplier' of other part).

1. WHEREAS the Purchaser is desirous that FAMILY SCHEDULE should be provided by the Supplier and has accepted a quotation for the supply of said item of materials. Brief particulars of the materials which shall be supplied by the Supplier are as under :

Sl. No.	Brief Description of Materials	Unit price (in Rs.)	Quantity to be supplied (Nos.)	Delivery Terms
1.	Family Schedule : Size 8" x 11 ¼" (Oblong), 38 pages text in 1 colour on 70 GSM Maplitho paper - Cover in 2 colours (one side) on 220 GSM Art Board- Outer cover to be laminated - centre stitched binding.	11.40 (Rupees Eleven & paise forty only)	50,000 (Fifty thousand)	Entire quantity of the goods are to be supplied by NORTHERN ENTERPRISE, at the Health wing, SUDA, located at ILGUS Bhavan, 1st floor, HC Block, Sector- III, Salt Lake, Calcutta - 700 091. The delivery will be free of charges.
Total Value - Rs.5,70,000/-				

2. NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

(i) In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of the contract referred to.

(ii) The following documents shall be deemed to form and be read and construed as part of this Agreement , viz.,

(a) the General Terms and Conditions of the Contract. - Annexure - I

(b) the Special Conditions of the Contract.- Annexure - II

(c) the Purchaser's Notification of Award - Annexure - III

3. In consideration of payments to be made by the purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the items of Materials of Contract and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provisions of the items of Materials of contract and remedying of the defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. In the event of unresolved dispute, the same shall be referred to the Central Tender Committee, Health wing, SUDA, and its recommendations shall be final and binding on the parties.

6. Time Schedule as will be specified in the supply order shall be reckoned as the essence of this Agreement, in case of , breach of any of the covenants of this Agreement, SUDA in its discretion shall be at liberty to terminate this Agreement and forfeit the entire amount of security deposit.

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

Signed, Sealed and Delivered by the

said N. G. Gangopadhyay (For the Purchaser)
(Dr. N. G. GANGOPADHYAY, 23/6/99
Advisor (Health)

in the presence of **S. U. D. A.** [Signature]
(Dr. R. N. KAR)

Signed, Sealed and Delivered by the **Project Officer (Health)**
S. U. D. A.

For & on behalf of
NORTHERN SAID

[Signature]

(For the Supplier)

in the presence of Sudip Kumar Ray
10/1, Ganganur Avenue, CIL-55
Belco 'A'



General Terms & Conditions of the Contract

1. If the supplier shall be hindered in the supply of the materials so as to necessitate an extension of the time allowed in the Quotation Notice, he shall apply in writing to the Adviser, Health, SUDA who shall grant it in writing if reasonable grounds be shown for it, and without such written authority of the Adviser, Health, SUDA, applied for and obtained prior to the expiry of the original date provided for in the Quotation Notice, the supplier shall not claim exemption from the fine leviable as mentioned in Clause - 1- Special Conditions of the Contract.

2. The supplier should remain bound to allow purchasing authority/ or authorised persons or agents to inspect items at any time during the process of manufacture or finishing before acceptance of supply.

3. All damages payable by the supplier under the terms of this contract may be deducted from security deposit and or any other sums due or which become due to him by SUDA.

Special Conditions of the Contract

1. The supplier is to deliver the materials on or before the dates mentioned in the Quotation Notice, failing which the supplier shall be bound to pay or allow one percent on the total amount of the contract for every day not exceeding ten days that the supplier shall exceed the time for delivery and by way of liquidated damages. Provided, however, that the Adviser, Health, SUDA may in his discretion reduce, in such cases as he may think fit, the said amount to such smaller amount as he may decide and his decision in writing in that respect shall be final.
2. In every case, in which the payment or allowance mentioned in clause 1 shall have been incurred for ten consecutive days, the Adviser, Health, SUDA shall have power either to annul the contract altogether, or to have the supply completed without further notice at the supplier's risk and expense as he may deem best suited to the interest of SUDA, and the supplier shall have no claim for compensation for any loss that he may incur in any way.
3. The materials shall be strictly in accordance with the specifications and the supplier shall receive payment for such materials only after acceptance and approval by the competent Authority.
4. In the event of the material being considered by Adviser, Health, SUDA found to be inferior to that described in the specification, the supplier shall on demand in writing, forthwith remove the same at his own charge and cost, and in the event of his neglecting to do so within specified period, such rejected materials to be removed at the supplier's risk and expense, the expense incurred being liable to be deducted from any sums due or which may become due to the supplier.
5. The decision of the Adviser, Health, SUDA shall be final, binding and conclusive on all questions relating to the meaning of the specification.

Purchaser's Notification of Award

Ref Memo No. SUDA-120/96(Pt-II)/40
From : Dr. N.G. Gangopadhyaya

Date 18.6.99

Adviser (Health), SUDA

To : NORTHERN ENTERPRISE
369A, Rabindra Sarani, Calcutta - 700 005.

Sub: Supply of Family Schedules at your quoted rate of
Rs. 11.40 (Rupees Eleven & paise forty) only
each vide your quotation
in response to Quotation Notice
vide Memo No. SUDA-120/96(PLII)/245-4 dated 12.5.99.

Sir,

This is to inform you that the rate for Family Schedule in your quotation letter no. Nil dated 25.5.99, in response to the above Quotation Notice has been accepted. The undersigned is pleased to place the order for supply of the item strictly as per specification indicated in the above Quotation Notice and accepted rate.

You are requested to deposit Rs. 11,000/- (Rupees eleven thousand) only as earnest money in the form of Account Payee Draft / Pay Order in favour of Director & Chief Executive, SUDA within 7 (seven) days from the date of issue of this letter, for entering into formal agreement between your firm and SUDA on the same date. No extra time will be allowed. The offer will be treated as automatically cancelled in the event of non-receipt of the earnest money and failure of your entering into agreement within the said stipulated time. This earnest money will be later ~~on~~ converted as a part of the security deposit.

The details of Family Schedule, specifications, quantity and accepted rate are given as under :

Sl. No.	Item with specification	Approved rate (in Rs.)	Quantity to be printed (Nos.)	Total cost (in Rs.)
1.	Family Schedule : Size 8" x 11 1/4" (Oblong), 38 pages text in 1 colour on 70 GSM Maplitho paper - cover in 2 colours (one side) on 220 GSM Art Board- Outer cover to be laminated - centre stitched binding.	11.40 per Family Schedule	50,000 (fifty thousand)	5,70,000/-

7

Terms & Conditions :

1. Entire quantity of the items are to be supplied by 2nd July 77 to the Clerk cum Typist, Health Wing, SUDA located at ILGUS Bhavan, First Floor, HC Block, Sector - III, Salt Lake, Calcutta - 91. No extension of time will normally be allowed. Delivery will be free of charges.
2. Security deposit to the extent of 10% of the total value of order will be deducted from the bill of the supplier. In case of failure, to execute the order to the full satisfaction of the purchaser, the entire amount of the earnest money shall be forfeited as penalty as may be considered deemed fit.
3. The security deposit will be refundable after six (6) months on successful completion of supply to the satisfaction of the purchaser.
4. Warranty should be submitted against the supply for replacing the defective item or making good the shortage.
5. The supplier should remain bound to allow purchasing authority or his authorised persons to inspect items at any time during the process of preparation and finishing before acceptance of supply.
6. The final proof should be approved by the undersigned before its final printing.
7. The sample of the item as described will be handed over to the supplier after entering into the agreement.
8. Challans should be drawn in quadruplicate in favour of the undersigned.
9. After delivery, the bill in triplicate, along with receipted challan (original) are to be submitted to the undersigned for payment which will be made by Account Payee cheque.
10. Other terms and conditions will be as per agreement, executed between you and SUDA .

Yours faithfully,
Sd/-
(Dr. N. G. Gangopadhyay)
Adviser, Health

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

SUDA-120/96(Pt.II)/40

18.6.99

Ref No. From: **Dr. N. G. Gangopadhyay**
Adviser, Health

Date

To : M/s. Northern Enterprise
369A, Rabindra Sarani
Calcutta - 700 005.**Sub: Supply of Family Schedules at your quoted rate of Rs.11.40**
(Rupees eleven & paise forty) only each vide your quotation
in response to Quotation Notice
vide Memo No. SUDA-120/96(Pt.II)/245-4 dated 12.5.99.

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This is to inform you that the rate for Family Schedule in your quotation letter no. nil dated 25.5.99, in response to the above Quotation Notice has been accepted. The undersigned is pleased to place the order for supply of the item strictly as per specification indicated in the above Quotation Notice and accepted rate.

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The details of Family Schedule, specifications, quantity and accepted rate are given as under :

Sl. No.	Item with specification	Approved rate (in Rs.)	Quantity to be printed (Nos.)	Estimated cost (in Rs.)
1.	Family Schedule : Size 8" x 11 1/4" (Oblong), 38 pages text in 1 colour on 70 GSM Maplitho paper - Cover in 2 colours (one side) on 220 GSM Art Board- Outer cover to be laminated - Centre stitched binding.	11.40 per Family Schedule	50,000 (Fifty thousand)	5,70,000

Terms & Conditions :

1. Entire quantity of the items are to be supplied by 2nd July, 1999 to the Clerk cum Typist, Health Wing, SUDA located at ILGUS Bhavan, First Floor, HC Block, Sector - III, Salt Lake, Calcutta - 91. No extension of time will normally be allowed. Delivery will be free of charges.
2. Security deposit to the extent of 10% of the total value of order will be deducted from the bill of the supplier. In case of failure, to execute the order to the full satisfaction of the purchaser, the entire amount of the earnest money shall be forfeited as penalty as may be considered deemed fit.
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9. After delivery, the bill in triplicate, along with receipted challan (original) are to be submitted to the undersigned for payment which will be made by Account Payee cheque.
10. Other terms and conditions will be as per agreement, executed between you and SUDA.

Yours faithfully,

N. S. Sanyal
Adviser, Health 18/6/99

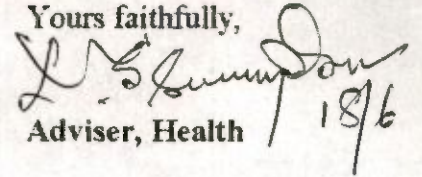
No.SUDA-120/96/Pt.II 40(i)

dated, 18.6.99.

C.C. :

2. The Secretary, Municipal Affairs Department, Govt. of West Bengal and Chairman, SUDA, for favour of his kind information.

Yours faithfully,


Adviser, Health 18/6

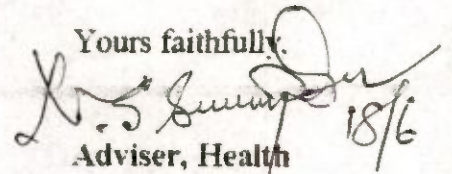
No.SUDA-120/96/Pt.II(40(2))

dated, 18.6.99.

C.C. :

5. The Director & Chief Executive, SUDA
6. Dr. S. Goswami, Health Manager, SUDA
- ✓ 7. Mr. S. Pal, Finance Officer, Health Wing, SUDA.
8. Mr. P. R. Majumdar, Clerk cum typist, Health Wing, SUDA.

Yours faithfully,


Adviser, Health 18/6

Phone 530-8501

NORTHERN ENTERPRISE

Printers & Dealers in Office Stationery Requisites and General Order Suppliers.

W.B.S.T. No. SH/5573A
C.S.T. No. 2851 A/SH(C)

369A, RABINDRA SARANI
(Formerly : 333/1A, Upper Chitpur Road)
CALCUTTA-700 005

1-7-99

TO
The Advisor, Health
S.U.D.A.
ILGUS Bhawan
H.C. Block - Sector III
Salt Lake
Calcutta - 700 091

SUB:- Extension of delivery schedule of 50,000 Family Schedule

Dear Sir,

This is in reference to your order NO. SUDA-120/96 (Pt II) / 40 dtd 18.6.99 for printing of the 50,000 Family schedule within 15 days.

We have already started the job - but you might be aware of this fact that it had taken a long period to pass the proof from your office. So - in such circumstances - we would like to request you to kindly grant the extension of time limit up to 31st AUGUST 1999.

Please note - we are very much hopeful to complete our job well before 31st AUGUST - and we shall start the part delivery within few days.

Kindly accept & oblige.

Thanking you,

Yours faithfully

for & on behalf of

NORTHERN ENTERPRISE

Proprietor

All Agreements are contingent upon strikes, accidents and other causes beyond our control.

Prices are subject to alteration without notice ★ All disputes of whatsoever nature shall be settled at Calcutta Office ★ Subject to Calcutta Jurisdiction.

Proprietor

Mr. Subir Roy.
Representative.

Phone 30-8501

NORTHERN ENTERPRISE

Printers & Dealers in Office Stationery Requisites and General Order Suppliers.

W.B.S.T. No. SH/5573A
C.S.T. No. 2851 A/SH(C)

369A, RABINDRA SARANI
(Formerly : 333/1A, Upper Chitpur Road)
CALCUTTA-700 005

30.6.99.

To
The Advisor, Health,
SUDA,
ILGUS BHAVAN,
H-C Block, Sector-III, Bidhannagar,
Calcutta- 700 091.

Ref: Order no. SUDA-120/96(Pt.II)40 dt. 18.6.99.

Sub: Correction of Proof.

Dear Sir,

We are sending herewith 1st proof along with the specimen sample for your necessary correction.

You are earnestly requested to return the after necessary action at an early date.

Thanking you,

Yours faithfully,

Enclo:

Complete set of proof along
with sample specimen.

For & on behalf of
NORTHERN ENTERPRISE

D. Ambasa

Proprietor

Phone 5 30-8501

NORTHERN ENTERPRISE

Printers & Dealers in Office Stationery Requisites and General Order Suppliers.

W.B.S.T. No. SH/5573A
C.S.T. No. 2851 A/SH(C)

369A, RABINDRA SARANI
(Formerly : 333/1A, Upper Chitpur Road)
CALCUTTA-700 005

9.7.99.

The Advisor, Health,
SUDA,
"ILGUS BHAVAN"
H-C Block, Sector - III,
Bidhannagar,
Calcutta- 700 091.

Ref: Order no. SUDA-120/96(Pt.II)/40 dt. 18.6.99.

Sub: Submission of Proof.

Dear Sir,

We are sending herewith final proof for your necessary correction.

Materials will be supplied within 15 days from the date of receipt of proof from your end.

Thanking you,

Yours faithfully,

For & on behalf of
NORTHERN ENTERPRISE

Signature
Proprietor

Yet to be back again within two days before final printing
12/7/99

All Agreements are contingent upon strikes, accidents and other causes beyond our control.
Prices are subject to alteration without notice ★ All disputes of whatsoever nature shall be settled at Calcutta Office ★ Subject to Calcutta Jurisdiction.

NORTHERN ENTERPRISE

Printers & Dealers in Office Stationery Requisites and General Order Suppliers.

W.B.S.T. No. SH/5573A
C.S.T. No. 2851 A/SH(C)

369A, RABINDRA SARANI
(Formerly : 333/1A, Upper Chitpur Road)
CALCUTTA-700 005

25.6.99.

To
The Advisor, Health,
State Urban Development Agency,
ILGUS Bhavan,
H-C Block, Sector-III,
Bidhannagar, Calcutta- 700 091.

Ref: Order no. SUDA-120/96(Pt.II)/40 dt. 18.6.99.

Dear Sir,

In connection with the above, we are sending herewith paper samples ~~sample~~ for your kind approval. After approval of the sample we will procure the paper for further proceed with the matter.

Hope to be favoured of your kind approval

Thanking you,

Yours faithfully,

Enclos

Paper Samples for the above.

- 1) 70 gsm maputho
- 2) 220 gsm Art Board.

for & on b.h. of
NORTHERN ENTERPRISE

S. S. Sanyal
Proprietor

AGREEMENT

This agreement made this day of 23rd June, 1999, Between the Adviser, Health, SUDA, Calcutta, having its office at ILGUS Bhavan, HC Block, Sector- III, Salt Lake City, Calcutta - 700 091, for and on behalf of the State Urban Development Agency (hereinafter referred to as SUDA), 'the Purchaser', the one part and M/s. NORTHERN ENTERPRISE, carrying of business at 369A, Rabindra Sarani, Calcutta -700 005, (hereinafter referred to as 'the Supplier' of other part).

1. WHEREAS the Purchaser is desirous that FAMILY SCHEDULE should be provided by the Supplier and has accepted a quotation for the supply of said item of materials. Brief particulars of the materials which shall be supplied by the Supplier are as under :

Sl. No.	Brief Description of Materials	Unit price (in Rs.)	Quantity to be supplied (Nos.)	Delivery Terms
1.	Family Schedule : Size 8" x 11 ¼" (Oblong), 38 pages text in 1 colour on 70 GSM Maplitho paper - Cover in 2 colours (one side) on 220 GSM Art Board- Outer cover to be laminated - centre stitched binding.	11.40 (Rupees Eleven & paise forty only)	50,000 (Fifty thousand)	Entire quantity of the goods are to be supplied by NORTHERN ENTERPRISE, at the Health wing, SUDA, located at ILGUS Bhavan, 1st floor, HC Block, Sector- III, Salt Lake, Calcutta - 700 091. The delivery will be free of charges.
Total Value - Rs.5,70,000/-				

2. NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

(i) In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of the contract referred to.

(ii) The following documents shall be deemed to form and be read and construed as part of this Agreement , viz.,

(a) the General Terms and Conditions of the Contract. - Annexure - I

(b) the Special Conditions of the Contract.- Annexure - II

(c) the Purchaser's Notification of Award - Annexure - III

3. In consideration of payments to be made by the purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the items of Materials of Contract and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provisions of the items of Materials of contract and remedying of the defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. In the event of unresolved dispute, the same shall be referred to the Central Tender Committee, Health wing, SUDA , and its recommendations shall be final and binding on the parties.

6. Time Schedule as will be specified in the supply order shall be reckoned as the essence of this Agreement, in case of , breach of any of the covenants of this Agreement, SUDA in its discretion shall be at liberty to terminate this Agreement and forfeit the entire amount of security deposit.

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

Signed, Sealed and Delivered by the

said _____ (For the Purchaser)

in the presence of _____

Signed, Sealed and Delivered by the

said _____ (For the Supplier)

in the presence of _____

General Terms & Conditions of the Contract

1. The person/ persons whose tender may be accepted, shall within days (not exceeding 10) deposit with the Director & Chief Executive, SUDA, through Account Payee Bank Draft / Pay order, a sum, which with the earnest money already deposited will be equivalent to (10%) ten percent of the total estimated cost of the materials to be supplied under the contract, as security for the due performance of the contract. All damages payable by the supplier under the terms of this contract may be deducted from security deposit and / or any other sums due or which become due to him by SUDA.

2. If the supplier shall be hindered in the supply of the materials so as to necessitate an extension of the time allowed in the Quotation Notice, he shall apply in writing to the Adviser, Health, SUDA who shall grant it in writing if reasonable grounds be shown for it, and without such written authority of the Adviser, Health, SUDA, applied for and obtained prior to the expiry of the original date provided for in the Quotation Notice, the supplier shall not claim exemption from the fine leviable as mentioned in Clause – 1- Special Conditions of the Contract.

3. The supplier should remain bound to allow purchasing authority/ or authorised persons or agents to inspect items at any time during the process of manufacture or finishing before acceptance of supply.

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4. In the event of the material being considered by Adviser, Health, SUDA found to be inferior to that described in the specification, the supplier shall on demand in writing, forthwith remove the same at his own charge and cost, and in the event of his neglecting to do so within specified period, such rejected materials to be removed at the supplier's risk and expense, the expense incurred being liable to be deducted from any sums due or which may become due to the supplier.
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Purchaser's Notification of Award

From : Dr. N.G. Gangopadhya

Adviser (Health), SUDA

To : NORTHERN ENTERPRISE

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Terms & Conditions :

1. Entire quantity of the items are to be supplied by 2nd July '99 to the Clerk cum Typist, Health Wing, SUDA located at ILGUS Bhavan, First Floor, HC Block, Sector - III, Salt Lake, Calcutta - 91. No extension of time will normally be allowed. Delivery will be free of charges.
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10. Other terms and conditions will be as per agreement, executed between you and SUDA .

Yours faithfully,

Adviser, Health



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Total Value – Rs.5,70,000/-				

36512

CASE NO. _____
ADD/ADV _____
SI _____
DATE 19 JUN 1999
MURANJAN MUKHERJEE
Authorized Stamp Vendor
C. C. Ghose
No. 222, State Bldg. 1

C. C. GHOSE, Adv.
Baldwin Court

2. NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

- (i) In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of the contract referred to.
 - (ii) The following documents shall be deemed to form and be read and construed as part of this Agreement , viz.,
 - (a) the General Terms and Conditions of the Contract. – Annexure - I
 - (b) the Special Conditions of the Contract.- Annexure – II
 - (c) the Purchaser's Notification of Award - Annexure – III
3. In consideration of payments to be made by the purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the items of Materials of Contract and to remedy defects therein in conformity in all respects with the provisions of the Contract.
 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provisions of the items of Materials of contract and remedying of the defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
 5. In the event of unresolved dispute, the same shall be referred to the Central Tender Committee, Health wing, SUDA , and its recommendations shall be final and binding on the parties.
 6. Time Schedule as will be specified in the supply order shall be reckoned as the essence of this Agreement, in case of , breach of any of the covenants of this Agreement, SUDA in its discretion shall be at liberty to terminate this Agreement and forfeit the entire amount of security deposit.

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

Signed, Sealed and Delivered by the

said *N. G. Gangopadhyay* (For the Purchaser)
(Dr. N. G. GANGOPADHYAY, 23/6/99
Advisor (Health)

in the presence of **S. U. D. A.**

R. N. Kar
(Dr. R. N. KAR)
Project Officer (Health)

Signed, Sealed and Delivered by the

S. U. D. A.

For & on behalf of
NORTHERN SAID

S. B. Das

(For the Supplier)

in the presence of

Sudhir Kumar Das
10/1, Bangur Avenue, CIL-55
Block 'A'



Annexure – I

General Terms & Conditions of the Contract

1. If the supplier shall be hindered in the supply of the materials so as to necessitate an extension of the time allowed in the Quotation Notice, he shall apply in writing to the Adviser, Health, SUDA who shall grant it in writing if reasonable grounds be shown for it, and without such written authority of the Adviser, Health, SUDA, applied for and obtained prior to the expiry of the original date provided for in the Quotation Notice, the supplier shall not claim exemption from the fine leviable as mentioned in Clause – 1- Special Conditions of the Contract.
2. The supplier should remain bound to allow purchasing authority/ or authorised persons or agents to inspect items at any time during the process of manufacture or finishing before acceptance of supply.
3. All damages payable by the supplier under the terms of this contract may be deducted from security deposit and or any other sums due or which become due to him by SUDA.

Special Conditions of the Contract

1. The supplier is to deliver the materials on or before the dates mentioned in the Quotation Notice, failing which the supplier shall be bound to pay or allow one percent on the total amount of the contract for every day not exceeding ten days that the supplier shall exceed the time for delivery and by way of liquidated damages. Provided, however, that the Adviser, Health, SUDA may in his discretion reduce, in such cases as he may think fit, the said amount to such smaller amount as he may decide and his decision in writing in that respect shall be final.
2. In every case, in which the payment or allowance mentioned in clause 1 shall have been incurred for ten consecutive days, the Adviser, Health, SUDA shall have power either to annul the contract altogether, or to have the supply completed without further notice at the supplier's risk and expense as he may deem best suited to the interest of SUDA, and the supplier shall have no claim for compensation for any loss that he may incur in any way.
3. The materials shall be strictly in accordance with the specifications and the supplier shall receive payment for such materials only after acceptance and approval by the competent Authority.
4. In the event of the material being considered by Adviser, Health, SUDA found to be inferior to that described in the specification, the supplier shall on demand in writing, forthwith remove the same at his own charge and cost, and in the event of his neglecting to do so within specified period, such rejected materials to be removed at the supplier's risk and expense, the expense incurred being liable to be deducted from any sums due or which may become due to the supplier.
5. The decision of the Adviser, Health, SUDA shall be final, binding and conclusive on all questions relating to the meaning of the specification.

Purchaser's Notification of Award

Ref Memo No. SUDA-120/96(Pt-II)/40
 From : Dr. N.G. Gangopadhy

Date 18.6.99

Adviser (Health), SUDA

To : NORTHERN ENTERPRISE
 369A, Rabindra Sarani, Calcutta - 700 005.

Sub: Supply of Family Schedules at your quoted rate of
 Rs. 11.40 (Rupees Eleven & paise forty) only
 each vide your quotation
 in response to Quotation Notice
vide Memo No. SUDA-120/96(PLII)/245-4 dated 12.5.99.

Sir,

This is to inform you that the rate for Family Schedule in your quotation letter no. Nil dated 25.5.99, in response to the above Quotation Notice has been accepted. The undersigned is pleased to place the order for supply of the item strictly as per specification indicated in the above Quotation Notice and accepted rate.

You are requested to deposit Rs. 11,000/- (Rupees eleven thousand) only as earnest money in the form of Account Payee Draft / Pay Order in favour of Director & Chief Executive, SUDA within 7 (seven) days from the date of issue of this letter, for entering into formal agreement between your firm and SUDA on the same date. No extra time will be allowed. The offer will be treated as automatically cancelled in the event of non-receipt of the earnest money and failure of your entering into agreement within the said stipulated time. This earnest money will be later on converted as a part of the security deposit.

The details of Family Schedule, specifications, quantity and accepted rate are given as under :

Sl. No.	Item with specification	Approved rate (in Rs.)	Quantity to be printed (Nos.)	Total cost (in Rs.)
1.	Family Schedule : Size 8" x 11 ¼" (Oblong), 38 pages text in 1 colour on 70 GSM Maplitho paper - cover in 2 colours (one side) on 220 GSM Art Board- Outer cover to be laminated - centre stitched binding.	11.40 per Family Schedule	50,000 (fifty thousand)	5,70,000/-

Terms & Conditions :

1. Entire quantity of the items are to be supplied by 2nd July '79 to the Clerk cum Typist, Health Wing, SUDA located at ILGUS Bhavan, First Floor, HC Block, Sector - III, Salt Lake, Calcutta - 91. No extension of time will normally be allowed. Delivery will be free of charges.
2. Security deposit to the extent of 10% of the total value of order will be deducted from the bill of the supplier. In case of failure, to execute the order to the full satisfaction of the purchaser, the entire amount of the earnest money shall be forfeited as penalty as may be considered deemed fit.
3. The security deposit will be refundable after six (6) months on successful completion of supply to the satisfaction of the purchaser.
4. Warranty should be submitted against the supply for replacing the defective item or making good the shortage.
5. The supplier should remain bound to allow purchasing authority or his authorised persons to inspect items at any time during the process of preparation and finishing before acceptance of supply.
6. The final proof should be approved by the undersigned before its final printing.
7. The sample of the item as described will be handed over to the supplier after entering into the agreement.
8. Challans should be drawn in quadruplicate in favour of the undersigned.
9. After delivery, the bill in triplicate, along with receipted challan (original) are to be submitted to the undersigned for payment which will be made by Account Payee cheque.
10. Other terms and conditions will be as per agreement, executed between you and SUDA.

Yours faithfully,
Sd/-

(Dr.N.G.Gangopadhyay)
Adviser, Health

STATE URBAN DEVELOPMENT AGENCY

"ILGUS BHAVAN"

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

West Bengal

SUDA-120/96(Pt.II)/40

18.6.99

Ref No. From: Dr. N. G. Gangopadhyay
Adviser. Health

Date

To : M/s. Northern Enterprise
369A, Rabindra Sarani
Calcutta - 700 005.

Sub: Supply of Family Schedules at your quoted rate of Rs.11.40
(Rupees eleven & paise forty) only each vide your quotation
in response to Quotation Notice
vide Memo No. SUDA-120/96(Pt.II)/245-4 dated 12.5.99.

Sir,

This is to inform you that the rate for Family Schedule in your quotation letter no. nil dated 25.5.99, in response to the above Quotation Notice has been accepted. The undersigned is pleased to place the order for supply of the item strictly as per specification indicated in the above Quotation Notice and accepted rate.

You are requested to deposit Rs.11,000/- (Rupees eleven thousand) only as earnest money in the form of Account Payee Draft Pay Order in favour of Director & Chief Executive, SUDA within 7 (seven) days from the date of issue of this letter, for entering into formal agreement between your firm and SUDA on the same date. No extra time will be allowed. The offer will be treated as automatically cancelled in the event of non-receipt of the earnest money and failure of your entering into agreement within the said stipulated time. This earnest money will be later on converted as a part of the security deposit.

The details of Family Schedule, specifications, quantity and accepted rate are given as under :

Sl. No.	Item with specification	Approved rate (in Rs.)	Quantity to be printed (Nos.)	Total cost (in Rs.)
1.	Family Schedule : Size 8" x 11 1/4" (Oblong). 38 pages text in 1 colour on 70 GSM Maplitho paper - Cover in 2 colours (one side) on 220 GSM Art Board- Outer cover to be laminated - Centre stitched binding.	11.40 per Family Schedule	50,000 (Fifty thousand)	5,70,000 -

Terms & Conditions :

1. Entire quantity of the items are to be supplied by 2nd July, 1999 to the Clerk cum Typist, Health Wing, SUDA located at ILGUS Bhavan, First Floor, HC Block, Sector - III, Salt Lake, Calcutta - 91. No extension of time will normally be allowed. Delivery will be free of charges.
2. Security deposit to the extent of 10% of the total value of order will be deducted from the bill of the supplier. In case of failure, to execute the order to the full satisfaction of the purchaser, the entire amount of the earnest money shall be forfeited as penalty as may be considered deemed fit.
3. The security deposit will be refundable after six (6) months on successful completion of supply to the satisfaction of the purchaser.
4. Warranty should be submitted against the supply for replacing the defective item or making good the shortage.
5. The supplier should remain bound to allow purchasing authority or his authorised persons to inspect items at any time during the process of preparation and finishing before acceptance of supply.
6. The final proof should be approved by the undersigned before its final printing.
7. The sample of the item as described will be handed over to the supplier after entering into the agreement.
8. Challans should be drawn in quadruplicate in favour of the undersigned.
9. After delivery, the bill in triplicate, along with receipted challan (original) are to be submitted to the undersigned for payment which will be made by Account Payee cheque.
10. Other terms and conditions will be as per agreement, executed between you and SUDA.

Yours faithfully


Adviser, Health 15/6/99

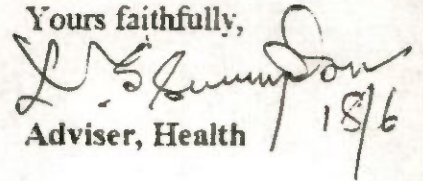
No.SUDA-120/96/Pt.II

dated, 18.6.99.

C.C. :

2. The Secretary, Municipal Affairs Department, Govt. of West Bengal and Chairman, SUDA, for favour of his kind information.

Yours faithfully,


Adviser, Health 18/6

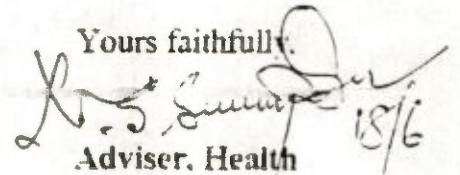
No.SUDA-120/96/Pt.II

dated, 18.6.99.

C.C. :

5. The Director & Chief Executive, SUDA
6. Dr. S. Goswami, Health Manager, SUDA
7. Mr. S. Pal, Finance Officer, Health Wing, SUDA.
8. Mr. P. R. Majumdar, Clerk cum typist, Health Wing, SUDA.

Yours faithfully,


Adviser, Health 18/6

STATE URBAN DEVELOPMENT AGENCY

"ILGUS BHAVAN"

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

West Bengal

SUDA-120/96(Pt.II)/40

18.6.99

Ref No. From : Dr. N. G. Gangopadhyay
Adviser, Health

Date

To : M/s. Northern Enterprise
369A, Rabindra Sarani
Calcutta - 700 005.

Sub: Supply of Family Schedules at your quoted rate of Rs.11.40
(Rupees eleven & paise forty) only each vide your quotation
in response to Quotation Notice
vide Memo No. SUDA-120/96(Pt.II)/245-4 dated 12.5.99.

Sir,

This is to inform you that the rate for Family Schedule in your quotation letter no. nil dated 25.5.99, in response to the above Quotation Notice has been accepted. The undersigned is pleased to place the order for supply of the item strictly as per specification indicated in the above Quotation Notice and accepted rate.

You are requested to deposit Rs.11,000/- (Rupees eleven thousand) only as earnest money in the form of Account Payee Draft Pay Order in favour of Director & Chief Executive, SUDA within 7 (seven) days from the date of issue of this letter, for entering into formal agreement between your firm and SUDA on the same date. No extra time will be allowed. The offer will be treated as automatically cancelled in the event of non-receipt of the earnest money and failure of your entering into agreement within the said stipulated time. This earnest money will be later on converted as a part of the security deposit.

The details of Family Schedule, specifications, quantity and accepted rate are given as under :

Sl. No.	Item with specification	Approved rate (in Rs.)	Quantity to be printed (Nos.)	Total cost (in Rs.)
1.	Family Schedule : Size 8" x 11 1/4" (Oblong), 38 pages text in 1 colour on 70 GSM Maplitho paper - Cover in 2 colours (one side) on 220 GSM Art Board- Outer cover to be laminated - Centre stitched binding.	11.40 per Family Schedule	50,000 (Fifty thousand)	5,70,000-

R. B. STORES

12/A, GOUR MOHAN MUKHERJEE STREET, CALCUTTA-700 006
PRINTING & DESK TOP PUBLISHING, OFFSET PRINTERS, GENERAL ORDER SUPPLIER, DEALERS OF KORES (I) LTD.,
MANUFACTURERS OF : OFFICE FILE, ENVELOPE, EXERCISE BOOK, REGISTER BOOK, SCIRBLING PAD, NOTE BOOK ETC.

Ref. No.....

New Add:- 203, BIDHAN SARANI
Sreemani Market (Top Floor)
CALCUTTA-700 003

Date...14.6.99....

To
The Advisor Health
State Urban Development Agency
ILGUS BHAVAN,
H - C Block, Sector III,
Bidhan Nagar,
Calcutta - 700 091

*A. Soomni
we may not write
to the 2nd Quotation
as per the recommendation
of the central office
14/6*

Sub : Inability of undertaking the job
under your order of dt. 9.6.99.

Dear Sir,

We thankfully acknowledge the receipt of your Order No. SUDA-120/96/PtII/387 dt. 9.6.99 placing an Order for supply of Family Schedule at our quoted rate of Rs. 6.40/- each to our firm.

But we would like to inform you that unfortunately we had misquoted the rate which was entirely our fault - and we sought apology from you for this mistake of ours.

So please be informed that - we are unable to execute the Order by our quoted rate of Rs. 6.40/- each.

Once again we would express our regret for the inconvenience caused to you by us.

Thanking you,

Yours faithfully,
For R. B. STORES

Scotia
PROPRIETOR.

The acceptance [SUDA-120/96/PT II/387 dated 9.6.99]
~~Quotation order~~ ^A for supply of Family schedule

[SUDA-12

sent to M/S R.B. Stoods, by ~~post~~ messenger.

(Mr. S. Pal - Finance officer & Mr. P.R. Majumdar - Clerk - cum Typist) on 9.6.99 at 4 pm

~~at~~ ^{at} ~~it~~ ^{at} The order could not be ~~despatched~~
~~handed~~ ^{sent} over to the firm as ~~it~~.

at the specified address. †

However, an indication was found there
regarding shifting of the firm to
another address.

Imayinas
9/6/99

~~It~~
9/6/99

SUDA**STATE URBAN DEVELOPMENT AGENCY**

"ILGUS BHAVAN"

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

SUDA-120/96/Pl.II/387

9.6.99.

Ref No.

Date

From : Dr. N. G. Gangopadhyay
Adviser, Health**To : M/s. R. B. Stores**
12A, Gour Mohan Mukherjee Street
Calcutta - 700 006.**Sub: Supply of Family Schedules at your quoted rate of Rs.6.40**
(Rupees six & paise forty) only each vide your quotation
in response to Quotation Notice
vide Memo No. SUDA-120/96(Pt.II)/245-4 dated 12.5.99.

Sir,

This is to inform you that the rate for Family Schedule in your quotation letter no.RBS/Q/201 dated 27.5.99, in response to the above Quotation Notice has been accepted. The undersigned is pleased to place the order for supply of the item strictly as per specification indicated in the above Quotation Notice and accepted rate.

You are requested to deposit Rs.6,000/- (Rupees six thousand) only as earnest money in the form of Account Payee Draft / Pay Order in favour of Director & Chief Executive, SUDA within 7 (seven) days from the date of issue of this letter, for entering into formal agreement between your firm and SUDA on the same date. No extra time will be allowed. The offer will be treated as automatically cancelled in the event of non-receipt of the earnest money and failure of your entering into agreement within the said stipulated time. This earnest money will be later on converted as a part of the security deposit.

The details of Family Schedule, specifications, quantity and accepted rate are given as under :

Sl. No.	Item with specification	Approved rate (in Rs.)	Quantity to be printed (Nos.)	Total cost (in Rs.)
1.	Family Schedule : Size 8" x 11 1/4" (Oblong), 38 pages text in 1 colour on 70 GSM Maplitho paper - cover in 2 colours (one side) on 220 GSM Art Board- Outer cover to be laminated - centre stitched binding.	6.40 per Family Schedule	50,000	3,20,000/-

Tel No. : 358 6403/6421/5767. Fax No. 358 5800

Terms & Conditions :

- 1) Entire quantity of the items are to be supplied by 30th June, 1999 to the Clerk cum Typist, Health Wing, SUDA located at ILGUS Bhavan, First Floor, HC Block, Sector - III, Salt Lake, Calcutta - 91. No extension of time will normally be allowed. Delivery will be free of charges.
- 2) Security deposit to the extent of 10% of the total value of order will be deducted from the bill of the supplier. In case of failure, to execute the order to the full satisfaction of the purchaser, the entire amount of the earnest money shall be forfeited as penalty as may be considered deemed fit.
- 3) The security deposit will be refundable after six (6) months on successful completion of supply to the satisfaction of the purchaser.
- 4) Warranty should be submitted against the supply for replacing the defective item or making good the shortage.
- 5) The supplier should remain bound to allow purchasing authority or his authorised persons to inspect items at any time during the process of preparation and finishing before acceptance of supply.
- 6) The final proof should be approved by the undersigned before its final printing.
- 7) The sample of the item as described will be handed over to the supplier after entering into the agreement.
- 8) Challans should be drawn in quadruplicate in favour of the undersigned.
- 9) After delivery, the bill in triplicate, along with receipted challan (original) are to be submitted to the undersigned for payment which will be made by Account Payee cheque.
- 10) Other terms and conditions will be as per agreement, executed between you and SUDA.

Yours faithfully,

✓ *L.S. Sundar*
Adviser, Health 9/6

o/c

No.SUDA-120/96/Pt.II

dated, 9.6.99.

C.C. :

1. The Secretary, Municipal Affairs Department, Govt. of West Bengal and Chairman, SUDA, for favour of his kind information.

Yours faithfully,

✓ *[Signature]*
Adviser, Health 9/6

No.SUDA-120/96/Pt.II

dated, 9.6.99.

C.C. :

1. The Director & Chief Executive, SUDA
2. Dr. S. Goswami, Health Manager, SUDA
3. Mr. S. Pal, Finance Officer, Health Wing, SUDA.
4. Mr. P. R. Majumdar, Clerk cum typist, Health Wing, SUDA.

Yours faithfully,

✓ *[Signature]*
Adviser, Health 9/6

o/c

Minutes of CTC , SUDA Meeting held on 7.6.99.

Quotations were invited for printing of Family Schedule to be used for RCH, Asansol. A broad sheet containing the particulars of the quotations received was placed before the Central Tender Committee, SUDA, today, the 7th June, 1999 . It appeared from the broad sheet that in all 7 (seven) quotations were received. The quotations submitted by the Firm at Sl. No. 4,5,6 and 7 were found to be informal as they failed to submit all the information required supported by documents. The committee, therefore, considered the quotations submitted by the firms at Sl. No.1,2 and 3 only, of which the firm at Sl. No.1 only had attached sample of papers. The sample for cover page attached by the firm, however, was found to be of inferior quality according to our specifications. In the Notice Inviting Quotations no where it was mentioned that sample of papers would have to be attached.

Having considered all aspects, the Committee unanimously decided to accept the rate of M/s. R..B. Stores at Sl. No.1 who quoted the rate of Rs.6.40 per copy on conditions that the firm would ensure supply of the Family Schedule as per specifications shown to them or was available for inspections at the office of SUDA irrespective of the samples attached to their quotation. It was also decided that this firm should also be asked to deposit @ 2% of the total value of the supply as Earnest Money in favour of SUDA within 7 days from the date of issue of the acceptance letter by SUDA and to enter into a formal agreement within that time limit. In case no response is received from this firm, the next offer would go to M/s Northern Enterprises at Sl. No. 2 which quoted the rate of Rs.11.40 per copy and which is the 2nd lowest quotation. Other conditions of this offer would remain the same as outlined above.

Chairman - Mr. R. N. Dutta

R. N. Dutta
7/6/99

Members - 1. Mr. S. K. Mukherjee,

S. K. Mukherjee

2. Mr. J.K. Chakrabarti

J. Chakrabarti
07/6/99
7/6/99

3. S. K. Pal

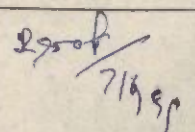
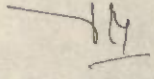
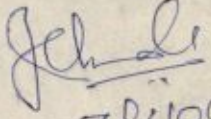
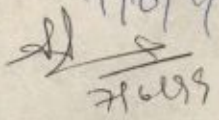
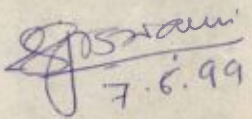
S. K. Pal
7/6/99

4. Dr. S. Goswami

S. Goswami
7/6/99

C.T.C S.U.D.A.

Meeting dt. 07-06-99.

<u>Sl. No.</u>	<u>Name.</u>	<u>Designation</u>	<u>Signature</u>
1	R. N. Datta	Sp. Secy, H.A. SUDA	 7/6/99
2	S. K. Mukherjee	Chief Engineer MED	 07/6/99
3	J. K. Chakrabarti	St. Director HIGVS	 7/6/99
4	S. Pal	Finance officer SUDA	 7/6/99
5	Dr. S. Goswami	Health Manager	 7.6.99

Received letter No. SUDA-120/96(P11)/40 Dated: 18.6.99
from The Adviser, Health, State Urban Development Agency (SUDA),
West Bengal, Salt Lake City, HC-Block, Sector-III, Calcutta-700091

Addressed to... M/s. Northern Enterprise, 369A
Rabindra Sarani, Calcutta-700005

Date:.....6.99

Signature &
Official Seal

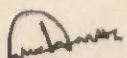


18/6/99

Received letter No. SUDA-120/96(Pt-II)/387 Dated 9.6.99

from The Adviser Health, State Urban Development Agency(SUDA),
West Bengal, Salt Lake City, HC-Block, Sector-III, Calcutta-700 091
Addressed to M/S. R. B. Stores, 12A, Gour Mohan Mukherjee Street,
Calcutta-700 006.

Date:- 11.06.99

 (ALOK DUTTA)
R. B. STORES
Signature of
206, BIDHAN SARANI
Office Setemani Market.
(Top Floor)
CALCUTTA-700 006

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ILGUS BHAVAN"

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

Ref No. SUDA-120/96(Pt-II)/340

Date31.5.99.....

Sub: Meeting of Central Tender
Committee, S.U.D.A.

The undersigned is directed to convene a meeting of the Central Tender Committee, SUDA on 07.6.99 at 4 PM at the Training Hall of ILGUS Bhavan with the following agenda, as consented by the Chairman of the above committee.

All members are requested to be present.

Agenda:

Procurement of Family Schedules for RCH Asansol
Sub-Project.

*Dr. Goswami
I shall not
be available
on that date as he
is out of Calcutta
by 7/6*

S. Goswami
(Dr. S. Goswami)
Health Manager
SUDA

Memo no. SUDA-120/96(Pt-II)/340(1-6) dated 31.5.99

C.C.

1. Special Secretary - Municipal Affairs Deptt. Govt. of West Bengal.
2. Director & CE - S. U. D. A
3. Chief Engineer - Municipal Engineering Directore.
4. Sri. J. K. Chakraborty- Jt. Director, ILGUS.
5. Finance Officer, Health wing, SUDA.
6. Dr. S. Goswami- Health Manager, SUDA.

S. Goswami
(Dr. S. Goswami)
Health Manager
SUDA

Summary Sheet

RCH Project in Asansol has started implementation. Family Schedules are fundamental requisite for enumerating/updating health information family-wise.

For the purpose of procurement of these Family Schedules NIQ was floated for a quantity of 50,000 (Fifty thousand) nos. seven (7) quotationers have quoted their rates in response to the said quotation notice. The broad sheet has been prepared accordingly which will present differential rates including status of different quotations. The Central Tender committee in accordance with its terms of Reference (TOR) is to select and recommend the procurement of the required item from the slected quotationer as in the broad sheet.

S. Swain

STATE URBAN DEVELOPMENT AGENCY**"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**SUDA-120/96/Pt.II/ 317
Ref No.24.5.99
Date**ORDER**

A Quotation Opening Committee has been formed with the following members:

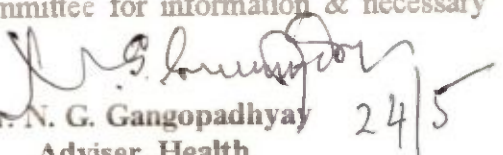
1. Dr. N. G. Gangopadhyay - Adviser, Health, SUDA
2. Dr. S. Majumdar - MIES Officer & member convenor of Central Tender Committee, SUDA
3. Mr. S. Pal - Finance Officer, SUDA
4. Mr. Biswajit Das - Assistant Project Officer, RCH Asansol, SUDA.
5. Dr. Shibani Goswami - Health Manager, SUDA.

All the members are requested to be present on 27.5.99 at 2-30 P.m. at the office of Adviser, Health, SUDA, in connection with Quotation Notice invited for supply of Family Schedule Memo No.SUDA-120/96 /Pt.II/ 245-4 dated 12.5.99.


Dr. N. G. Gangopadhyay
Adviser, Health

c.c. to :

All the members of Quotation Opening Committee for information & necessary action.


Dr. N. G. Gangopadhyay
Adviser, Health

OFFICE OF THE ADVISER(HEALTH)
SUDA, ILGUS BHAVAN, HC BLOCK,
SECTOR-III, CALCUTTA-700 091

Memo no: SUDA-120/96(Pt-II)/245-4

Dated : 12.5.99

QUOTATION NOTICE

Sealed quotations are hereby invited for supply of Family Schedule from the genuine suppliers having valid trade licence.

Rates should be quoted in figures and words.No change of rates will be accepted once the quotation is submitted.

Quotations must be accompanied with valid Trade Licence; P.Tax, Sales Tax and Income Tax clearance Certificates (attested copy). Quotation alongwith enclosures are to be submitted in single sealed cover to be addressed to The Adviser (Health), SUDA with inscription on the top of the envelope "Quotation for Family Schedule."

All quotations are to be dropped in the Tender Box kept in the office of the Adviser (Health), SUDA.

Last date for submission of sealed quotation is 27.5.99 upto 2 P.M and will be opened on the same date at 2.30 P.M. where the quotationers may remain present.

Family Schedules are to be supplied to Dr. S. Majumdar at the office of the undersigned at SUDA; within 15(Fifteen) days of placement of order.

Adviser (Health) SUDA has the right to accept or discard any quotation without showing any reason.

The sample of the Family Schedule is obtainable from the office of the undersigned.

DESCRIPTION	QUANTITY	RATES INCLUSIVE OF ALL CHARGES
-------------	----------	--------------------------------------

- | | | |
|--|------------|--|
| * Family Schedule
Size 8" x 11 $\frac{1}{4}$ " (oblong), 38 pages
text in 1 colour on 70 GSM Maplitho
paper- Cover in 2 colours
(one side) on 220 GSM Art Board- Outer
cover to be laminated -centre stitched
binding. | 50,000 nos | |
| * Size 8"X11 $\frac{1}{4}$ " | | |

S. U. D. A.
12/5/99
Adviser (Health)
S. U . D. A.

Copy to:-

- Office File/Notice Boards.

S. U. D. A.
12/5/99
Adviser (Health)
S. U . D. A.

Ref: Govt. of West Bengal, F.D (Audit Branch)

No. 960/F dated 4.10. 1991

N.I.Q : For Rs. 500 to Rs. 50,000 Order value.

N.I.T : For more than Rs. 50,000 Order value.

N.B. - No Quotation required for order value upto Rs. 500/-.

N.B. - I.T, S.T, P.T clearance required for both NIQ & NIT.

As per World Bank guideline.

I.C.B. - More than Rs. 120 lakhs Order value.

N.C.B/N.I.T- Rs. 120 lakhs or less Order value.

NATIONAL SHOPPING

✓ N.I.Q. - Less than 20 lakhs Order value.

PRUDENT - For small amount Order value.

SHOPPING

(Say Rs. 20,000 / Rs. 30,000).

N.B. - Rate contract of DGS&D (but not State Govt.) acceptable.

Ref: Govt. of West Bengal, F.D (Audit Branch)

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Government of West Bengal
Department of Municipal Affairs
Writers' Buildings: Calcutta -700001.

No.315/C-10/3C-1/99

dated: the 19th April, 1999.

O R D E R

With a view to procure various essential items and also for printing of the family schedule and MIS format by the State Urban Development Agency (SUDA) under RCH Asansol, IPP - VIII (Extension) and German aided community based Health Care Services Schemes in the State, the Governor is hereby pleased to constitute a Central Tender Committee consisting of the following members at SUDA Level :-

1. Special Secretary
Municipal Affairs
Department. - Chairman
2. Director & Chief
Executive, State
Urban Development
Agency. - Member
3. The Chief Engineer,
Municipal Engineering
Directorate/his
representative . Member
4. Joint Director, ILGUS
(Shri J.K.Chakraborty) Member
5. Dr. S. Goswami Member
6. Finance Officer, State
Urban Development Agency/
Financer Officer, Health
Wing, State Urban Develop-
ment Agency. Member
7. Dr. S. Majumber Member Convener.

2. The Committee will recommend the procurement of the required items maintaining the World Bank norms under the programmes.

By order of the Governor,

Sd/-S.Roy Chaudhury
Deputy Secretary to the Government of West Bengal.

No.315/1(6)/C-10/3C-1/99

dated: the 19th April, 1999.

Copy forwarded for information to :-

1. Director & Chief Executive, State Urban Development Agency.
2. The Chief Engineer, Municipal Engineering Directorate,
Bikash Bhavan, Salt Lake, Calcutta - 91.
3. Shri J.K.Chakraborty, Joint Director, ILGUS,
ILGUS Bhavan, H.C. Block, Sector-II, Salt Lake, Calcutta -91.
4. Dr. S. Goswami,

// 2 //

✓ 5. Finance Officer, State Urban Development Agency/
Finance Officer, Health Wing, State Urban Development
Agency.

6. Dr. S. Majumdar,

R. Handberg
Deputy Secretary.

No.315/2(2)/C-10/3C-1/99 dated: the 19th April, 1999.

Copy forwarded to :-

1. P.A. to Secretary of this Department.
2. P.A. to Special Secretary of this Department.

R. Handberg
Deputy Secretary.

This letter concerns Mr. Pal, Finance Officer, SUDA under
IPP-VIII (Extension) head.

R. Handberg
12/5/99

12/5/99