

PHONE

: 033 - 25788623 (O)

033 - 55142928 (R)

CELL FAX

: 9331048128 : 033 - 25788623

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICALS

Proprietes

Date: 10th May 196 Ref. MS/SUDA/48/06-07 The Poyert Officer, RCH, Asamsol, SUDA, Salt Lake, Kolkata. Sub: Application for release of Bid Security. Ref: Tender No. - PUR/AHARMAJ schrs-08/2003. Kindly note that a Rold Security amounting Dear Madom, to R 10,000 (Tenthorsand) only her been lying with you since the submission of the above cited tender against the RCH project As ansol. Hence, I would request you to kindly release the said annount and oblige. N.B. - The amount of Bid Securaty was deposited in the from Yours truly 19/11/03. on 108, Borrangar. FOR MEDI SLEDGE AG



Sub: Monitoring and Supervision for the activities of Health Component by CMU.

DFID has approved a no. of activities i.e. re-training for all grass root level health functionaries, IEC activities, development of training manual, family schedule, HMIS format and IEC materials.

Strengthening of Sub-Centre functioning with regard to delivery of quality primary health care services are to be initiated immediately. Work Plan for the year 2005 – 2006 has already been prepared accordingly and placed below.

The undersigned has been engaged as Health Expert, CMU with effect from 16.12.2004 with additional full charge at Health Wing, SUDA to look after O & M phase of IPP-VIII (Extn.) in 10 Non-KMA ULBs, RCH Sub-Project, Asansol and ongoing DFID assisted Honorary Health Worker Scheme in 11 non-KMA ULBs.

Monitoring & supervision at field level i.e. visit to Sub-Centres, HAUs, discussion with the functionaries, witness functioning of clinics at Sub-Centres is the most essential component of the programme which will lead to effective utilisation of primary health care services by the clienteles. This will offload work congestion at the secondary and tertiary facilities. As the proper implementation of primary health care services could prevent 70% of the disease burden of the society, monitoring & supervision is the most critical & vital area which is to be strengthened. Adequate monitoring & supervision by CMU at field level in a systematic way will lead to success in strengthening the implementation of existing HHW scheme.

It needs adequate professionals to execute the responsibility successfully. The positioning of the following personal is urgently required to achieve the targeted objective for the benefit of the urban poor.

Designation	No.	Professional Fees per month per head (In Rs.)	Cost involvement per month
Medical Officer	6	12,000/-	
Nutritionist	3	10,000/-	1.26 lakhs
MIES Professional / Statistician	2	8,000/-	1.20 lakus
Computer Asstt.	1	8,000/-	

6 Medical Officers (MO) for 62 ULBs (40 KMA & 22 Non-KMA) are the minimum

Furthermore, a recent



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MO. 16,873/-(20990 - 4017) be have forfered as pur the od clame forfered.

Office of the RCH Sub Project Asansol

Memo No.117/RCH/AMC

Madam

Date 10 2 05

1 4 MAR 2005

Ref: S.U.D.A/120/96 (Pt-IV)/513 dated 21.11.04

With reference to the above ,please find enclosed herewith a statement of medicines received by the Store keeper of Central Medical Store of RCH Sub Project , Asansol supplied by Medi Surge Agencies .

Project Director
RCH Sub Project

RCH PRASARSOL
Addl. District Magistrate
ASANSOL

RCH Sub Project ,Asansol Asansol Municipal Corporation

Statement of receipt of Medicines from "Medi Surge Agency", 54 Anjangarh. Birati . Kol-700051 .

Sl.No	Particulars	Qty. to be supplied vide	Actual Supplied	by the Agency	
		order no. 120/96 (Pt-iv)/306 dt. 29.12.03	On 25.3.04	On 29.4.04	
1.	O.R.S	150 x 194 =29,100	9,700 (Nine/ thousand seven hundred) Challan no.215 dated 22.3.04	NIL	
2.	Folifar large	15000 x 97 =14,55,000	3,15,000 (Three lakh fifteen thousand) Challan no.215 dated 22.3.04	22,000(Twenty two thousand) Challan no.219 dated 22.4.04	
3.	Folifar small	13000 x 194=25,22,000	NIL	NIL	
4.	Paracetamol	500 x194 =97,000	9,700 (Nine thousand seven hundred) Challan no.215 dated 22.3.04	45,000(Forty five thousand) Challan no.218 dated 22.4.04	
5.	Choramphenicol Eye caps	500 x 97= 48,500	9,700 (Nine thousand seven hundred) Challan no.216 dated 22.3.04	NIL	
6.	Cetrimide Power	125 grm x 194	NIL	NIL	
7.	Metronidazole (200 mg)	50 x 97= 4,850	4,850(Four thousand eight hundred fifty) Challan no.215 dated 22.3.04	NIL	

Submitted to the Authority for Kind Information.

Screy of 3.12.04

Store-Keeper broiser)

U. duling a/2/2005 (Health offices)

Health Officer Asansol Municipal Corporation Contin signed

RCH PROJ. ASANSOL & Addl. District Magistrate

ASANSOL

Office of the RCH Sub Project Asansol



Memo No. 117/RCH/AMC

Date. 10 2 05

Madam

Ref: S.U.D.A/120/96 (Pt-IV)/513 dated 21.11.04

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Project Director 2005
RCH Sub Project
RCH Sub Project

ASAMSOL

RCH PROJ. ASAMSOL

Addl. District Magistrate

Rod District Magistrate

RCH Sub Project ,Asansol Asansol Municipal Corporation

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Sl.No	Particulars	Qty. to be supplied vide	Actual Supplie	d by the Agency
1		order no. 120/96 (Pt-iv)/306 dt. 29.12.03	On 25.3.04	On 29.4.04
2.	O.R.S	150 x 194 = 29,100	9,700 (Nine thousand seven hundred) Challan no.215 dated 22.3.04	NIL
	Folifar large	15000 x 97 =14,55,000	3,15,000 (Three lakh fifteen thousand) Challan no.215 dated 22.3.04	22,000(Twenty two thousand) Challan no.218 dated 22.4.04
3.	Folifar small	13000 x 194=25,22,000	NIL	NIL
4.	Paracetamol	500 x194 =97,000	9,700 (Nine thousand seven hundred) Challan no.215 dated 22.3.04	45,000(Forty five thousand) Challan no.218 dated 22.4.04
5.	Choramphenicol Eye caps	500 x 97= 48,500	9,700 (Nine thousand seven hundred) Challan no.216 dated 22.3.04	NIL
	Cetrimide Power	125 grm x 194	NIL	NIL
	Metronidazole (200 mg)	50 x 97= 4.850	4,850(Four thousand eight hundred fifty) Challan no.215 dated 22.3.04	NIL

Submitted to the tution for Kind Information.

Submitted.

Store-Keeper-cum Clerk

(Health office)

Health Officer Asansol Municipal Corporation Project Director Project Director H PROJ. ASANSOL &

RCH PROJ. ASANSOL & Addl. District Magistrate
ASANSOL

Proceedings of the Meeting of the CTC, Health Wing, SUDA held on 09.07.2004 at Writers' Building.

Present :

- 1. Sri D.K. Dutta, JS, MAD Chairman
- 2. Sri G.C. Banerjee, CE, MED Member
- 3. Smt. C. Sirkar, Director, SUDA Member
- 4. Sri S. Pal, F.O., Health Wing, SUDA Member
- 5. Dr. S. Goswami Project Officer

Pursuant to procurement of Drug Kits for 97 Sub Centres under R.C.H. Sub-Project, Asansol, apropos recommendation of the CTC in its meeting held on 26.12.2003, one of the supplier i.e. M/S Medi Surge Agency supplied some drugs against this office work order nos. SUDA-120/96(Pt.IV)/324 & 376 dt. 09.01.2004 & 15.03.2004 respectively. The firm submitted bill along with receipted copy of challan, the contents of which are apparently not in conformity with those FAX copy of challan received from Asansol Municipal Corporation. The relevant papers were placed by the Health Wing, SUDA before the CTC for advice and further necessary action.

After careful examination the CTC opined that a letter is to be issued to the Mayor, Asansol Municipal Corporation with a copy to the Project Director requesting him to examine the matter and appraise the facts with regard to discrepancies between the above mentioned challans. On receipt of the factual statement from Asansol Municipal Corporation, further course of action will be decided.

Sri D.K. Dutta (Chairman)

Member: Sri G.C. Banerjee

Smt. C. Sirkar

Sri S. Pal



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING "ILGUS BHAVAN"

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

Ref No. 313

Date22_11.2004

From: Dr. Shibani Goswami

Project Officer Health, SUDA

To

: The Mayor

Asansol Municipal Corporation

Sub: Procurement of Drug Kits for 97 Sub-Centre under R.C.H. Sub-Project, Asansol - Quotation No. PUR/PHARMA/SC/NS-08/2003.

Sir,

This office earlier communications under memo no. SUDA-120/96 (Pt. IV) / 451 dt. 12.07.2004 and . SUDA-120/96 (Pt. IV) / 491 dt. 14.09.2004 on the above subject may kindly be referred to.

The report on the factual statement regarding discrepancies observed on item and quantity of the schedule drugs in the original copy of the challan submitted by M/S Medisurge Agency and the copy of challan sent by your ULB are yet to be received by this office.

You are requested kindly to expedite submission of the said report at the earliest.

Yours faithfully,

Project Officer

22.11.2004

CC

SUDA-120/96(PL-IV)/5) (1)

Project Director, R.C.H. Sub-Project, Asansol for favour of kind information and necessary action

Project Officer

Tel/Fax No.: 359-3184



• STATE URBAN DEVELOPMENT AGENCY

HEALTH WING "ILGUS BHAVAN"

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

Ref No. SUDA-120/96(Pt.-IV)/491

Date14.09.2004

From: Dr. Shibani Goswami

Project Officer Health, SUDA

To: The Mayor

Asansol Municipal Corporation

Sub: Procurement of Drug Kits for 97 Sub-Centre under R.C.H. Sub-Project, Asansol - Quotation No. PUR/PHARMA/SC/NS-08/2003.

Sir,

This office earlier communication under memo no. SUDA-120/96 (Pt. IV) / 451 dt. 12.07.2004 on the above subject may kindly be referred to.

The report on the factual statement regarding discrepancies observed on item and quantity of the schedule drugs in the original copy of the challan submitted by M/S Medisurge Agency and the copy of challan set by your ULB are yet to be received by this office.

010

You are requested kindly to expedite submission of the said report at the earliest.

Yours faithfully,

Project Officer

14.09.2004

SUDA-120/96(Pt.-IV)/491(1)

CC

Project Director, R.C.H. Sub-Project, Asansol for favour of kind information and necessary action please.

Project Officer

C 'Dr Goswami\RCH-Project\Letter Head doc 78

Tel/Fax No.: 359-3184



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

SUDA-120/96(Pt-IV)/451

Ref No.

12.07.2004 Date

From: Project Officer

Health, SUDA

To

: The Mayor,

Asansol Municipal Corporation

Sub: Procurement of Drug Kits for 97 Sub Centres under R.C.H. Sub-Project, Asansol., Quotation No. PUR/PHARMA/SC/NS-08/2003.

Sir.

M/S Medi Surge Agency supplied drugs to your ULB as per this office work order nos. SUDA-120/96(Pt. IV)/324 & 376 dt. 09.01.2004 & 15.03.2004 respectively. The Firm submitted bill along with original copy of challan* duly signed by the concerned officials of your ULB. Meanwhile, a copy of challan ** also signed by the same officials received through FAX from your office. On scrutiny some discrepancies are found item and quantity wise of the schedule drugs.

You are therefore requested to look into the matter and furnish us with a report stating the factual statement.

Enclo. : * & **

Yours faithfully,

SUDA-120/96(Pt-IV)/451(1)

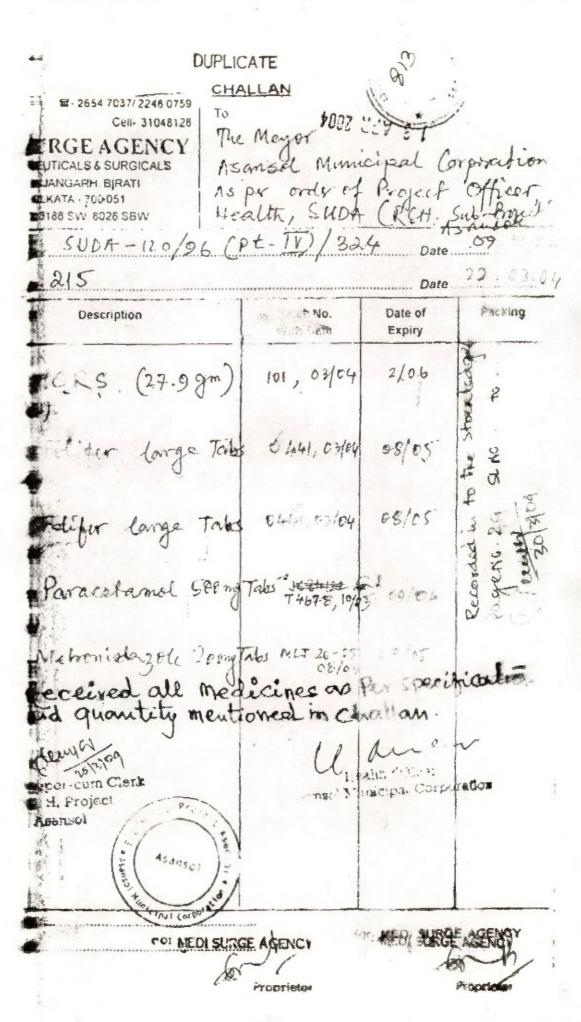
12.07.2004

C.C

Project Director, R.C.H. Sub-Project, Asansol for favour of kind information and necessary action please.

CADr. GoswamiRCH-Project\Letter Head.doc 63

Tel/Fax No.: 359-3184



DUPLICARE

2- 2654 7037/ 2248 0759

Cell- 31046126

MEDISURGE AGENCY

PHARMAGEUTICALS & SURGICALS SE ANJANGARH, BIRATI KOLKATA - 700 051

DE No 6188 SW 8028 SBW

Facy

CHALLAN

The Mayor

Asansel Municep As per order of Healtha, SUDA

Your Order No. 3UDA - 120/26 Qty.

Description Batch No. Date of Packing With Date Expiry 97 X160 Eye Applicaps JC34,22 10,43 07/05

Received all Medicines as Per specif mentioned in Challan.

Store-Reeper crim Clerk R. C. H. Project Sub-Proje

Asansol

Ansol Municipal Corporation

Despatched By

Venicle No.

FOI NILCI SURGE AGENCY

Proprietor

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Proprieter

CHALLAN **2**-2654 7037/2248 0759 To Ceil- 31048128 APR 2004 MEDISURGE AGENCY The Mayor PHARMACEUTICALS & SURGICALS Asomsol Municipal Corporation 54, ANJANGARI I, BIRATI KOLKATA - 700 051 42 bs. cupter of DL No. 8188 SW. 8028 SBW The cr Your Order No .: Date ... 9.9. .. 0 1 . 04 Challan No. :.. Date 22.04.04 Oty. Description Batch No. Date of Packing With Date Expiry F: 45 x 1000 Peara cetamol 500mg 3130 1/07 trancolamol Tab 3 Meansol Mynicipal Corporation Despatched By: Vehicle No: 1961 WEBI SHEEF AGENCY La Corus

CHALLAN 230 APR 2004 **2654 7037/2248 0750** To Cel 31048178 The Mayer MEDI SURGE AGENCY Minicipal Corporation PHARMACEUTICALS & SURGICALS 54. ANJANGARI : BIRATE KOLKATA - 700 051 DL No 8188 SW E028 SBW. Date 09 . 01.04 Challan No. :.... Qty. Description Batch No. Date of Packing With Date Expiry 221/1000 WO Store-Keeper-oum Olet R. C. H. Project Asansol Municipal Corporation Despatched By : ... for MEDI SURGE AGENCE Vehicle No:..... FOI MEDI SURGE AGEN -TODISETON

· SVL:

101-44 (3-1)

요- 2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051

DL Nc. 8188 SW, 8028 SBW

CHALLAN

The Meyor

As ansol Municipal Corporation As per order of Project Officer Health, Supa Cort Cul Bank

Their Your Order No.: SUDA - 120/06 (Pt-TV)/324 Date 09.01.00

Qty.	Doggaintin		Date	22.0
	Description	Batch No. With Date	Date of Expiry	Packing
			The second second	
700x3 ptg	ORS. (27.9 gm)		2/06	
25×100	CP. Eye Applicage	43122,106	03/05	9700
5×1000(85)	Foliger large To	6 0 441, 03/04	08/05	
080 X 180)	Foliger Small Tab	0124,03/04	08/05	
X 1000 Tab	Foliger large Tab	0441,02/04	08/05	
5 X125gm	Cetrimide Poroder	C26 01/04	5 y 13.	
7-80 (10)	Paracefamol 500 m (In st. of 10 tabs)	Tabs JE84122 6	5.09/06	
	_ /			
850 Tal	Metronistazole 200mg	1 Abs MLT 20-05 08/03	07/05	
2004	Received all m	edicines	as Parsp	ecifica
o project	ud quantity men	world in Cl	hallan.	
	tore-Kecper-cum Clerk	Cl.	ealth officer	
Enicipal Corpora	R. C. H. Project Asansol	Asansol M	unicipal Corpo	ration
Enicipal Corps				

Despatched By:....

Vehicle No:....

FOUR MEDI SURGE AGENCY

Proprieto

Mir !!

CHALLAN CHALLAN

2-2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

The Mayor
Asansol Municipal Corporation
As per order of Project Officer,
Health, SUDA, FRIH-Sub-Project
Asconsol

Their Your Order No.: SUDA - 120/96 (pt-1v) /353 Date 09-02-04

Packing Date of Batch No. Description Qty. **Expiry** With Date 97X100X5 Eye Apoplicape ed all medicines as Per ion antiquaitity mentioned in Chall 25 图录 200 Store-Keeper-cum Clerk Health Office! R. C. H. Project Asansol Municipal Corperation Asansol Sub-Projec Asansol Cipal Corpora

Spain

Despatched By:....

Vehicle No:

for WEDISTURGEAGENCY

Prontata.

2 · 2654 7037/2248 0759 To Cell- 31048128 As per order of the Project Offices Health, SUDA (RCH., Sub-Project MEDI SURGE AGENCY PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW.,8028 SBW 324 Date 09. 01.04 22.04.04 Challan No.: Packing Date of Batch No. Description Qty. Expiry With Date 69×125gm Cetrimide Powder 6 01/04 Store-Keepar-cum R. C. H. Project Asansov

CHALLAN

Despatched By:	•••••••••••••••••••••••••••••••••••••••

Vehicle No :

FOR MEDI SURGE AGENCY

Propriete

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** CIP-B

** CP-6

+ 4p-18

Sub: Procurement of Drug Kits for 97 Sub Centres under R.C.H. Sub-Project, Asansol - decision regarding release of payment to M/S Medi Surge Agency.

Apropos approved Procurement Plan by GOI/ World Bank, quotation for procurement of Drug Kits for 97 SCs under R.C.H. Sub-Project, Asansol was floated. Date of opening of bids was 18.11.2003. Thereafter the Comparative Sheet prepared and placed before CTC, meeting held on 26.12.2003. As per recommendation of CTC, Notification of Award was issued to the said Firm i.e. M/S Medi Surge Agency and entered into Agreement followed by issuance of Work Order by this office bearing no. SUDA-120/96(PIV)/324 dt. 9.01.04.

In addition to that, 2 nd Work Order for supply of Chloramphenicol Eye Aplicap was issued under memo no. SUDA-120/96(Pt-IV)/376 dt. 15.03.04, as M/S Anil Chemicals failed to enter into agreement in due time. The quotation rate was same in case of both the Firms. In each of the work order, date of supply was mentioned within four weeks from the date of issuance of the respective work orders.

On 4th March, the said Firm prayed for extension of delivery time and submitted bill on 29th March, 2004 along with receipted copy of challan. The description of bill as under:

Work order no./dt.	Challan No.	Bill No. /dt.	Bill amount (Rs.)
SUDA-120/96(Pt-IV)/324 dt.09.01.2004	215 dt. 22.3.2004	215 dt. 22.3.2004	199414.50
SUDA-120/96 (Pt-IV)/376 dt.15.03.2004	216 dt. 22.3.2004	216 dt. 22.3.2004	6790.00

While processing the bill, it was noticed that at the bottom of the 1st bill No. 215 dt. 22.03.2004 it has been mentioned that "balance quantity of medicines will be supplied shortly." But the Firm did not mention exactly which item/s and how much amount would be delivered shortly. In the 2nd bill no. 216 dt. 22.03.2004, the Firm claimed the full payment indicating complete supply. In the meantime, R.C.H. office at Asansol contacted the undersigned over telephone and informed that the quantity supplied by M/S Medi Surge not at all in conformity with the quantity mentioned in the work order in case of all the items excepting Metronidazole which was supplied in full quantity. The party was contacted over telephone by this office for prompt delivery of the balance quantity of medicines.

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Subsequently, the Firm supplied medicines on 22.4.2004 and submitted fresh bill \times as under:-

Work order no./dt.	Challan No.	Bill No. /dt.	Bill amount (Rs.)
SUDA-120/96(Pt-IV)/324 dt.9.1.2004	215 dt. 22.03.2004 218 dt. 22.04.2004 219 dt. 22.04.2004	215 dt. 30.4.2004	203069.50
SUDA-120/96(Pt-IV)/376 dt.15.3.2004	216 dt. 22.3.2004	216 dt. 30.4.2004	6790.00

In the meantime R.C.H. office at Asansol was contacted over telephone to send a statement on receipt of medicines from M/S Medi Surge Agency and received the same through FAX.

The comparative observation between the challan submitted by the Firm and statement of the RCH office is tabulated as under:-

A. SUDA-120/96 (Pt-IV)/324 dt 9.1.2004

Items	Qty. ordered	Qty. @ challan		Qty. received by C.H.Asansol		Value of actual
4	submitted by the Firm	On 25.3.04	On 29.4.04	Total	Qty. Supplied (In. Rs.)	
ORS	150 pkt x 194 = 29100	29100	9700 pkt	nil	9700 pkt	17945.00
Folifer large	15000 x 97 = 1455000	1455000	315000	22000	337000	13480.00
Folifer small	13000 x 194 = 2522000	2522000	Nil	nil	nil	0.00
Chloramphe nicol eye aplical	500 x 97 = 48500	48500	Nil	nil	nil	0.00
Paracetamol	500 x 194 = 97000	97000	9700	45000	54700	6564.00
Cetrimide power	125gm x 194	125 gm x 194	Nil	Nil	Nil	0.00
Metronidaz ole	50 x 97 = 4850	4850	4850	nil	4850	824.50
		Total				38813.50

B. Work Order No. : SUDA-12/96(Pt.IV)/ 376 dt.15.3.2004

Items	Qty. ordered	Qty. @ of challan		Qty. receiv		Value of actual
		submitted by the Firm	On 25.3.04	On 29.4.04	Total	Qty. Supplied (In. Rs.)
Chloramphe nicol eye aplical	500 x 97 = 48500	9700	9700	nil	9700	1358.00

A + B = Rs.38813.50 + Rs.1358.00 = Rs.40171.50 (Rupees forty thousand one hundred seventy one and paise fifty).

C:\Dr. Goswami\Note Sheet.doc

State Urban Development Agency, Health Wing, West Bengal

World Bank's assistance had been closed on 31st March, 2004. But a time period of four months beyond 31st March, 2004 has been sanctioned by the GOI for closing of A/Cs. Under the circumstances stated above, it may be seen that at the closing period of the project, the R.C.H. Asansol are to loose a substantial quantity of medicines because of non-supply.

The suggestions are:

- M/S Medi Surge may be paid against the actual quantity received by the R.C.H. Asansol i.e. Rs. 40171.50.
- Proportionate forfeiture of the performance security money @ clause no. 14 of the NIQ floated may be made. The said Firm submitted performance security in the form of Demand Drafts for Rs. 20,040/- and Rs. 950/- bearing nos. DD 919653 dt. 07.01.2004 & DD 919754 dt. 28.02.2004 and the same has already been deposited in the Bank A/C of R.C.H. Sub-Project, Asansol. From the table below the value of the quantity of medicine not supplied may be seen:

(Amount in Rs.)

Total Work Order Value	Value of Supplied Qty.	Value of Qty. of Medicine not Supplied
209860.00	40171.50	169688.50
(203070.00 + 6790.00)	(38813.50 + 1358.00)	(209860.00 - 40171.50)

In view of the above it is recommended that the full amount of performance security i.e. Rs. 20990/- (Rs. 20040/- + 950/-) may be forfeited.

Submitted for advice please.

6.7.04

6 (PT-12) 121 dr. 6.7.04

Diencetor, SUDA

R.C.H (Sub) Project, Asansoi ASANSOL MUNICIPAL CORPORATION

Statement of receipt of Medicines form "Medi Surge Agency", 54. Anjangarh. Birati. Kol-700051. As per your Memo no.120/96(PT-iv)/324 (3). Dated..9.1.2004

SI.	Particulars	Qty.to be supplied	Actual Supplied	by the Agency
No.		vide order No.120/96 (P1-iv)/306 dt.29.12.03	Ов 25,3,2004	On 29.4.2004
ī.	O.R.S	·150 x 194 =29,100	9,700(Nine thousand seven hundred). Challan no.215 dated, 22,3,04	Nil
2.	Folifar large .	15,000 x 97=14,55,000	3,15,000(three lakh fifteen thousand) Challan No.215 dnted, 22.3.04	22,000(twenty two thousand) Challan No.219 dated, 22,4.04
3.	Folifar smali	13,000 x 194=25,22,000	Nil	Nil
4.	Paracetamol	500 x 194=97,000	9,700(Nine thousand seven hundred) Challan No.215 dated, 22,3,04	45,000(forty five thousand) Challan No.218 dated, 22.404
5.	Choramphenicol Eye applicaps	500 x 97=48,500	9,700(Nine thousand seven hundred) Challan No.216 dated, 22,3,04	Nil
6.	Cetrimide Powder	125 grm.x 194	Nil	Nil
7.	Metronidazole(200 mg)		4,850(four thousand eight hundred) 1 53 Challan No.215 dated, 22,3,04	Nil

As per insturction of the Health Officer, Asansol Municipal Corporation, the same may be sent to the Project Officer, SUDA .Kolkata for kind information.

Submitted,

(Store keeper-cum-Clerk)
R.C.H (Sub) Project, Asansol.

By FAX NO. 99533 23593184 2) 9533 - 23585800

- By Courier Service.

2 6 MAY 2004

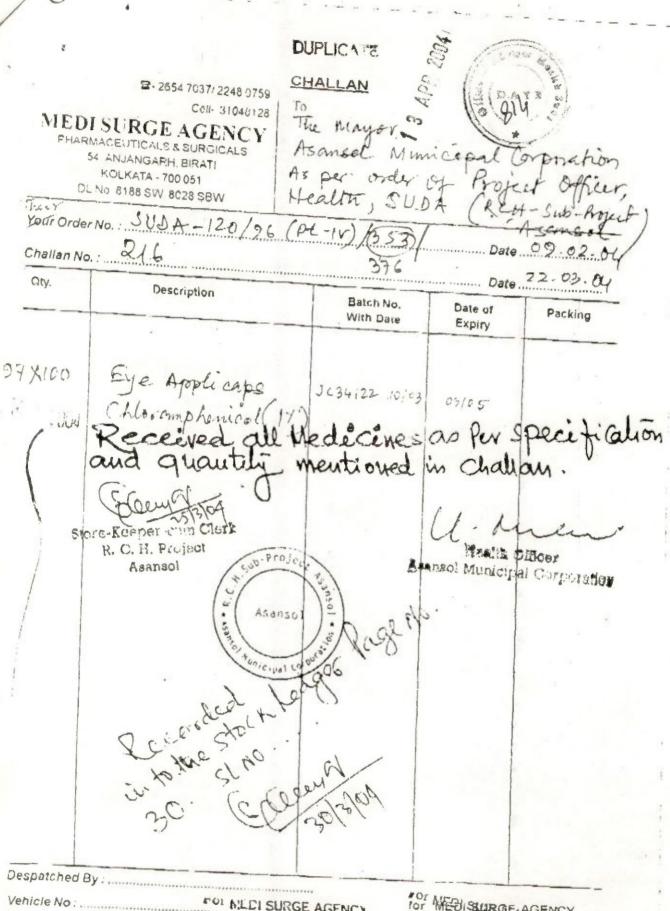
CHALLAN 2654 7037/2248 0759 To Cell- 31048128 The Mayor MEDI SURGE AGENCY PHARMACEUTICALS & SURGICALS Asomsol Municipal Corporation 54, ANJANGARI I, BIRATI AS DE Order of Health, SUDA! KOLKATA - 700 051 the Project Officer DL No. 8188 SW, 8028 SBW The LY Your Order No. Date ... 9.5 ... 0 (... 04 Challan No.:... Oty. Description Batch No. Date of Packing With Date Expiry 29.1.01. Received (Firsty 100) 17011 + craced and Tabel (See 45 x 1000 1/07 R.C.H.P Remed Mynicipal Corporation Despatched By:..... Vehicle No:.... 196- MEDI SURGE AGENCY

Sent my Rex Ason

CHALLAN 2654 7037/2248 0750 Cell 3104812H MEDI SURGE AGENCY Minicipal Goperation Azambel PHARMACEUTICALS & SURGICALS 54, ANJANGARI I BIRATI KOLKATA - 700 051 DL No 8188 SW 6028 SBW Date 09. 01.04 Challen No. :..... 22.04.04 Qty. Description Batch No. Date of Packing With Date Expiry 8105 wo Indiction R. C. H. Project Asansol Municipal Corporation Despatched By : Vehicle No:.... for MEDI SURGE AGENC POI MEDI SURGE AGEN

-TODISETOR

colling



FOI NIEDI SURGE AGENCY

Proprietor

for WEDISURGE AGENCY

Propflete:

DUPLICATE

■- 2654 7037/ 2248 0759

Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BJRATI KOLKATA - 700 051 DL No. 8188 SW. 8028 SBW

CHALLAN To

Their Your Order No. :

Challan No.	: 215		Date .	22.03.01
Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9,700 pkg) 101,03/04	2/0.6	to the state of th
CELLIFOR	- /	ibs 0441, 03/64	08/05	offe St
30 × 1000,	Foliger large Ta	65 0441; 03/04	08/05	16.29.
9780 Transon Seanh	Paracetamol 588	ng Taks 1467-8, 10/6	5. 09/06	Recorded Pagenic
4850 Thousan Light has	Metronietazole 200 Received all ma and quantity men	edicines as	Per speci	jalion
Store	Keeper-cum Clerk C. H. Project ABansol	Let nath Y	talih Olikear Imicipai Corpe	wadon
	Asanson	10200		
Despatched Vehicle No:		URGE AGENCY F	or WEDI SURC	E AGENGY

Vehicle No:.... TO MEDI SURGE AGENCY

Proprietor



PHONE

: 033 - 22480759 (O)

033 - 26547037 (R)

CELL

033 - 31048128

FAX

033 - 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICALS

Date: 30th April, 2004.

To The Project Officer Health SUDA, RCH Sub-Project, Asansol Ilgus Bhaban, Kol-700 091



Ref: Your Order No. SUDA/120/96/(PT-IV)/324 & 376 dt. 09/01/04 and 15/03/04

Sub: Submission of Bills.

Dear Madam:

Kindly find here with the copies of Bills along with receipted copies of Challans and also the copies of above orders attached.

Application for extension of the above order is also enclosed.

Thanking you;

Yours truly

For MEDI SURGE AGENCY



PHONE

: 033 - 224807 (O)

033 - 26547037 (R)

CELL

: 033 - 31048128

FAX

: 033 - 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICALS

Date: 2nd April, 2004.

To
The Project Officer
RCH Sub- Project, Asansol.
SUDA, Ilgus Bhaban,
HC Block, Sector – II
Salt Lake City, Kolkata – 700106.

Ref: Your Order No. SUDA 120 /96 (Pt. IV) /324 dt. 09.01.04 and 376 dt. 15/03/04 NIQ No. PUR / PHARMA / SC / NS-08 / 2003

Dear Madam;

In relation to the above we do hereby regret that the above orders were partly executed on our part owing to an unavoidable circumstance.

However, we are interested to carry out the supply of balance quantity of the said orders immediately.

Hence kindly bear with us and allow us a further period of time by extending date of supply up to 30th instant and oblige.

Thanking you;

Yours faithfully,

For MEDI SURGE AGENCY

2-2654 7037/2248 0759

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

To

The Project Officer

Health, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No. : .215 Date : 30/04/04 Challan No. : .215 & 219 Date : 22/03/04 & 22/04/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
9700x3 pkt. 485x100cap. 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs. 69X125gm. 22x1000	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder Flofar Small Tabs.	101,03.04 43122,10.03. 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03 C26,01,04 0124,03,04	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50 45.00 325.00	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs. 125gm. 13000tab.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.000 11640.00 824.50 3105.00 550.00
					2,03,069.

Rupees..TwoLac three thousand sixty nine and fifty paise only.

E. & O. E.

Proprietor

2- 2654 7037/2248 0759

Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051

DL Nc. 8188 SW, 8028 SBW

CHALLAN

The Meyor

Asansol Municipal Corpora

Health, SUDA (RCH., S

Their SUDA-120/06 (Pt-TV)/324 Date 59.01.00

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
700×3 pig	ORS (27.5	gm) 101, 03/04	2/06	
85 × 180	CP. Eye APP	15:00	021.	9700
×1000 ×5	Foliger larg		08/05	
000 X 100	Foliger Sma	UTabs 0124, 03/01	08/05	
X 1000 Tab	Foliger large		· ·	
15 X125gm	Cerrimide f	roder (26 01/01	5 yos.	
700 (10)	For st of 10th	508 mg Tabs JESH 122 T4678, 10	05. 09/06	
	The st. of 10.			
850 Tab	- William God	200milalos MLT 20-03	as Pers	ecific
MAR 2004	received a	u medècènes mentioned in c	hallan.	- /
Sub-ProJect As	Jemis 109	101	hu	
Asansol	store-Keeper-cum Cle R. C. H. Project	THE THE THE THE	Health Officer Municipal Con	poration
Municipal Corporati	Asansol	A data		
"Icipal Co				

Despatched By:.....

Vehicle No:..

for MEDI SURGE AGENCY

Proprieto

CHALLAN

2654 7037/2248 0759 2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW The Mayor Asansol Municipal Corporation Asansol Municipal Corporation As per order of the Project Officer Health, SUDA (RCH., Sub-Project)

t Date 09.04.0 Challan No.: **Packing** Date of Batch No. Description Qty. **Expiry** With Date 69×125gm Cetrémide Powdes c 26 01/04 294.0 Store-Keepar-cum R. C. H. Project Beansol

Despatched By:....

Vehicle No:

FOUT MEBI SURGE AGENCY

Propfiete:

2-2654 7037/2248 0759

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54. ANJANGARH, BIRATI
KOLKATA - 700 051
DL No 8188 SW, 8028 SBW .

To
The Project Officer
Health, SUDA
(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No.: .215 Date: 30/04/04 Challan No.: .215 & 219 Date: 22/03/04 & 22/04/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
9700x3 pkt. 485x100cap. 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs. 69X125gm. 22x1000	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder Flofar Small Tabs.	101,03.04 43122,10.03. 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03 C26,01,04 0124,03,04	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50 45.00 325.00	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs. 125gm. 13000tab.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.000 11640.00 824.50 3105.00 550.00
				+	
					2,03,069.

Rupees..TwoLac three thousand sixty nine and fifty paise only.

E. & O. E.

Proprieto.

BILL

Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54. ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

To
The Project Officer
Health, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No. : .215 Date : 30/04/04 Challan No. : .215 & 219 Date : 22/03/04 & 22/04/04

Qty.	Description	Batch No. With Date	Rate	. Unit	Amount
9700x3 pkl. 485x100cap. 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs. 69X125gm. 22x1000	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder Flofar Small Tabs.	101,03.04 43122,10.03. 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03 C26,01,04 0124,03,04	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50 45.00 325.00	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs. 125gm. 13000tab.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.00 11640.00 824.50 3105.00 550.00
					2,03,069.50

Rupees..TwoLac three thousand sixty nine and fifty paise only.

for MEDI SURGE AGENCY

2-2654 7037/2248 0759

Cell-31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Health, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No. : .216...... Date : 30/04/04 Challan No. : .216..... Date : 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
97x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
	,				
				-	6790.00

Rupees..Six thousand seven hundred ninty only.

for MEDI SURGE AGENCY

roprieto

2-2654 7037/2248 0759

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Health, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No. : .216...... Date : 30/04/04 Challan No. : .216..... Date : 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
97x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
1					
					6790.00

Pronfictar

2-2654 7037/ 2248 0759

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Health, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No.: .216...... Date: 30/04/04 Challan No.: .216..... Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
97x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
			100		
	- 60%				
			4		
- I					
4					
8 2					
					6790 (





PHONE

: 033 - 22480759 (O)

033 - 26547037 (R)

CELL

033 - 31048128

FAX

033 - 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICALS



Date: 25th March 2004

To
The Project Officer
Health SUDA,
RCH Sub- Project, Asansol
Ilgus Bhaban,
Kol-700 091

2 9 MAR 20041

Ref: Your Order No. SUDA/120/96/(PT-IV)/324 & 353 dt. 09/01/04 and 09/02/04

Sub: Submission of Bills.

Dear Madam;

Kindly find here with the copies of Bills along with receipted copies of Challans and also the copies of above orders attached.

Application for extension of the above order is also enclosed.

Thanking you;

Yours truly

For MEDI SURGE AGENCY

Cell-31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Your Order No.: SUDA/120/96 (PT-IV)/304

..... Date :09/01/04

Bill No.: .215...... Date:

22/03/04

Challan No. : .215

Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
9700x3 pkt. 485x100cap. 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs.	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg.	101,03.04 43122,10.03 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.00 11640.00 824.50
suifar so 12 units e etrimide	nall Talo Supplied Let of 194 limits 2 Poender (1259m) 25 limits out of 194 or record. Balance anan 2 vanified. Belgiching on 2 vanified. Supplied m				
checked i	er record. Balance anam er varified. Medicition on 2 varified. Supplied on	with the second			
					1,99,414.50

Rupees.. One Lac Ninety nine thousand four hundred

forteen and lifty pai

E. & O. E.

GIRGEY AGENCY

Proprieto.

Proprietor

Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

CHALLAN

To The Meyor

Their Your Order No.:

Challan No.:	215/		Date	22.03.04
Qty.	Description	Batch No. With Date	Date of Expiry	Packing
7,700×(3 pkg)	(ORS) (27.9 gm)	101,03/04	2/06	27100
485×180	CP. Eye Applicap	43122,10/	, 03/05/	,
85 X1000 X5	Foliger large Tab	5 0 441, 03/04	08/05	
5000 X 100	Foliger Small Taks		08/05	
30 × 1000 Tab	Folifer large Tabs	0441,03/04	08/05	
25 X1259m	Cetrimide Poroder	C26 01/04	5 y 13.	
9700(10)	Paracetamol 500 mg (In st. of 10 tabs)	T4678, 10/6	5. 09/06	9100 0
850 Tals	Metronistazole 200mg	Tales MLT 20-05	07/05	
5 16/67 2004 5	poreived all ma	dicines	an Persp	ecifiali
_ a	ud quantity ment	ioned in C	hallan.	2 /
Sub-Project Asa	Store-Keoper-Cum Clark	11.4	CONTROL OFFICER	V
Asansol	R. C. H. Project Asansol	Agangol	Municipal Corp	ocrano
For Municipal Corpora				

Despatched By:.....

Vehicle No:.....

will be symphied south

FOR MEDI SURGE AGEN

Proprieto:

CHALL 2654 7037/ 2248 0759

Celi- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

CHALLAN

The Meyor Asansol Municipal Corporation As proords of Project Officer,

Their Your Order No.: SUDA - 120/96 (Pt-IV)/306 ml As ansor

Challan No.	215		Date	22.03.00
Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9,700x3 pkg	O.R.S. (27.9 gm)	101,03/04	/2/06	
485×100	C.P. Eye Applicap			
285×1000 ×5	Foliger large Talo	0 441, 03/04	108/05	
25000 × 100	Foliger Small Take	0124,03/04	08/05	
30 × 1000 Tab	Folifor large Tabo	0441,03/04	08/05	
125 X125gm	. Setrimide Poroder	£26 01/04	15 y15.	
9700X10	Paracetamol 500 mg	Tabs 1484122.	5.09/06	
	(In St. of 10 tabs)			
4850 Tal	Metronistazole 200mj			
25 MAR 2004	Received all me	edicines	an Perst	ecificali
Sub-Project 7	and quantity men	honed in C	hallan,	~ /
T. S. A. B.	Store-Keeper-cum Clerk	Tu.	Health Officer	05 m 03
Asansol Asansol	n C E Project	Asansol	Municipal Cor	pol ador
Aunicipal Corporation				

Despatched By:....

Vehicle No :

for MEDI SURGE AGENCY

Proprieto:

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Your Order No.:SUDA/120/96 (PT-IV)/38/6

. Date: 09/01/04

Bill No.: .215 Date:

22/03/04

Challan No. : .215

Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
9700x3 pkt. 485x100cap 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs.	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg.	101,03.04 43122,10.03 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.00 11640.00 824.50
					*
for Empli	Mayor Rynymolifer				
for smal	Tabo Supplied 194 units 2				
with out of	at units as per awang + Medicinguis	Le supplied Shorty			
-c14 1 9 1/4					,

Rupees..One Lac Ninety nine thousand four hundred

E. & O. E.

FOR MERIS LINES ASSENCE AGENCY

forteen and fifty paise ShlyMEDI SURGE AGENC

Cell-31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Your Order No.:SUDA/120/96 (PT-IV)/306.

..... Date :09/01/04

Bill No.: .215..... Date:

22/03/04

Challan No.: .215..... Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
700x3 pkt. 85x100cap. 85x1000x5 5000x100 0x1000 Tab. 25x125gm. 700x10 850 Tabs.	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg.	101,03.04 43122,10.03 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.00 11640.00 824.50
141					
. 0				1	1,99,414.

Rupees.. One Lac Ninety nine thousand four hundred

forteen and fifty paise only

supplied shortly

Proprietor

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Your Order No.: SUDA/120/96 (PT-IV)/306...

...... Date:09/01/04

Bill No.: .215..... Date:

22/03/04

Challan No. : .215

Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
9700x3 pkt. 485x100cap. 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs.	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg.	101,03.04 43122,10.03 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs.	53835.00 × 6790.00 × 57000.00 × 62500.00 × 1200.00 × 5625.00 × 11640.00 × 824.50 × 6790.00 × 679
	THE PARTY OF THE P				
					1,99,414.50

Rupees..One Lac Ninety nine thousand four hundred

sixthe roupplied whooly

Proprieto

-Toprietor



HEALTH WING
"ILGUS BHAVAN"

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

Ref No.SUDA=120/96 (Pt. IV)/306

Date29.12.2003

From : Project Officer Health, SUDA

To : M/S MEDI SURGE AGENCY 54, Anjangarh, Birati, KOLKATA - 700 057.

Sub: Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

Contd. To P-2

Tel/Fax No.: 359-3184

-	
7	

SL.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	ORS (27.9 gm.)	150 Pkts	277.50	194	53835.00	Nil	53835.00
2.	Folifar Large (180 mg. + 0.5 mg.)	15000 Tabs	600.00	97	58200.00	Nil	58200.00
3.	Folifar Small (67 mg. + 0.1 mg.)	13000 Tabs	325.00 v	194	63050.00	Nil	63050.00
4.	Paracitamol (500 mg.)	500 Tabs	60.00	194	11640.00	Nil	11640.00
5.	Chloramphenicol Eye Oint (1%)	500 Aplicap	70.00	97	6790.00	Nil	6790.00
6.	Cetrimide Powder (125 gm.)	125 gm.	45.00	194	8730.00	Nil	8730.00
7.	Metronidizole / (200 mg.)	50 Tabs	8.50	97	824.50	Nil	824.50
		T	otal				203069.50

(Rupees Two lakhs three thousand sixty nine and paise fifty only).

Sl. No.: 1, 2, 3, 4, 7 - Drug items Mfg. by M/S Aaron Babcon (India) Pvt. Ltd.

Sl. No.: 5 - Drug item Mfg. by M/S Anod Pharma (P) Ltd.

Sl. No.: 6 -Drug item Mfg. by M/S Daffodills Pharmaceutical Ltd.

Yours faithfully,

Enclo: 1. Proforma of contract.

2. Proforma for Performance Security.

Project Officer Health, SUDA

0/2/1

In

Cell-31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Your Order No.:SUDA/120/96 (PT-IV)/353://

...... Date:09/02/04

Bill No.: .216...... Date: 22/03/04

Challan No. : .216.....

Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
97x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
		*			
	7				
~					
10 67	S. San.				
GY 31	75				
					/
					6790.

Rupees..Six thousand seven hundred ninty only.

E. & O. E.

FOR MECH SHEETHENBERGENCY

Proprieta

ORIGI !

CHALLAN

2- 2654 7037/ 2248 0759

Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW The Mayor
Asansel Municipal Corporation
As per order of Project Officer,
Health, SUDA, FREH-Sub-Royal

Their Your Order No.: SUDA-120/96 22.03.04 **Packing** Batch No. Date of Qty. Description With Date **Expiry** Horamphenical 14. de medicines as Per Received all medicines as Per ecéfication ant quantity mentioned in 97X100X5 Eye Applicape Store-Keeper-cum Clerk R. C. H. Project Asansol Municipal Corporation Asansol

Despatched By:....

Vehicle No:

for WEDISURGEAGENCY

Prontota.

2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, AN JANGARH, BIRATI
KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

CHALLAN

The Mayor Asansal Municipal Corporation As per order of Project Officer, Health, SUDA (REH-Sub-Project

Therr Qty. Description Batch No. Date of Packing With Date Expiry 97×100×5 Eye Applicape Aloramphenical 17. Il medicines as Per Received all medicines as Per pecification and quantity mentioned in (Store-Keeper-cum Clerk R. C. H. Project Health Office Asansol Asansol Municipal Corporation cipal corpor

Vehicle No:

for MEDISTURGE AGENCY

Propfletor

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Heith, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No.: 216.......... Date: 22/03/04

Challan No.: .216..... Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
7x100x5ca	ap. C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
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					6790.0

Rupees..Six thousand seven hundred ninty only.

FOR MEDI SURGE AGENCY

Proprieto

26547037122480759 3−265470371 Cell-31048128

BILL

To

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

The Project Officer Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Your Order No. :SUDA/120/96 (PT-IV)/353._______ Date :09/02/04

Qty.	Description	,	Batch No. With Date	Rate	Unit	Amount
97x100x5cap.	C.P. Eye Applicar		43122,10.03	70.00	500cap.	6790.00
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7	Common of the co					
المالي المالي	3					
						6790.0
					1	0/90.0

Proprieto

£ - 2654 7037/ 2248 0759

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No.: .216...... Date: 22/03/04

Challan No.: .216..... Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
97x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
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55/	R.				
3/3					
071					
					6790.00

Rupees..Six thousand seven hundred ninty only.

E. & O. E.

FOI MEDI SUEDISHBER AGENCY

Proprietor



HEALTH WING "ILGUS BHAVAN"

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

Ref No. ...SUDA-120/96 (Pt. IV)/353

Date .. 09.02:2004

From: Project Officer Health, SUDA

To

M/S MEDI SURGE AGENCY 54, Anjangarh, Birati, KOLKATA – 700 057.

Sub: Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of the aforesaid NS, you are requested to enter into agreement for the item of goods mentioned below as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 7 (seven) days from the date of issuance of this Notification of Award. This is in addition to work order issued to you under memo no. SUDA-120/96(Pt-IV)/324 dt. 9.1.2004.

You are also directed to deposit the Performance Security for an amount not less than 10% (ten percent) of the contract value also within 7 (seven) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NS that award may be treated as a separate contract and not under this contract.

Contd. To P-2

Tel/Fax No.: 359-3184

SUDA HEALTH WING

SL. No.	Chloramphenical Eve	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
	Oint (1%)	500 Aplicap	70.00	97	6790.00	Nil	6790.00
	(Ruj	To pees Six thousa	otal	nundred nine			6790.00

Sl. No. : 1 -Drug item Mfg. by M/S Anod Pharma (P) Ltd.

Enclo: 1. Proforma of contract.

2. Proforma for Performance Security.

Yours faithfully,

Project Officer Health, SUDA

Or 25/3/12/14



MEDI SURGE AGENCY

PHONE

: 033 - 22480759 (O)

033 - 26547037 (R)

CELL

: 033 - 31048128

FAX

033 - 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICALS

Date: 4th March, 2004.

To

The Project Officer RCH Sub-Project, Asansol.

SUDA, Ilgus Bhaban,

HC Block, Sector - II

Salt Lake City, Kolkata - 700106.

Ref: Your Order No. SUDA 120 /96 (Pt. IV) /306 dt. 29.12.03

NIQ No. PUR / PHARMA / SC / NS-08 / 2003

Dear Madam;

In relation to the above we do hereby regret that the above order was not executed in time on our part owing to an unavoidable circumstance.

However, we are interested to carry out the said order immediately.

Hence kindly bear with us and allow us a further period of time by extending date of supply up to 25th instant and oblige.

Thanking you;

Yours faithfully;

For MEDI SURGE AGENCY



HEALTH WING "ILGUS BHAVAN"

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

SUDA-120/96 (Pt. IV)/376-1

15.03.2004 Date

Ref No.

From: Project Officer

Health, SUDA.

To

: M/S MEDI SURGE AGENCY

54, Anjangarh, Birati Kolkata - 700 057.

Sub: Work order for supply of Drug Kits for 97 Sub-Centres

against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref.: Notification of Award communicated vide this office

memo no. SUDA-120/96(Pt. IV)/353 dt. 09.02.2004.

Dear Sir (s)

Inviting your attention to the subject and correspondence referred to above, this is to inform you that since you have executed the contract and furnished the required performance security, the work order is placed for supply of Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

Sl. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Chloramphenicol Eye Oint (1%)	M/S Anod Pharma (P) Ltd.	500 Aplicap	97

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 6790.00 (Rupees Six thousand seven hundred ninety) only inclusive of all charges and taxes.

After causing supplying, the claim may be preferred through bill (in triplicate) along with receipted copy of Challan. The payment will be made through account payee cheque.

Yours faithfully,

Son Solamo Project Officer 15.03.2004

SUDA-120/96 (Pt. IV)/376

C.C.

1. Project Director, RCH-Sub Project Asansol

2. Mayor, Asansol Municipal Corporation.

3. F.O., Health Wing, SUDA.

Tel/Fax No.: 359-3184



CONTRACT FORM

THIS AGREEMENT made the 28fd day of February 2004 Between SUDA of Kolkata, India hereinafter "the Purchaser" of one part and M/S MEDI SURGE AGENCY of Kolkata, India hereinafter "the Supplier" of other part:

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz Medicines and has accepted a did by the supplier for the supply of Goods and Services in the sum of Rs. 6,790.00 hereinafter "the Contract Price"

NOW THE AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following docoments shall be deemed to form and be read and constructed as part of this Agreement, viz.:
 - a. The Tender Form submitted by the bidder
 - b. The schedule of requirement
 - c. The Technical Specification
 - d. The Conditions of Contract
 - e. The Purchaser's Notification of Award
- 3. In consideration of payment to be made by the Purchaser to the supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and Services and to remedy defects there in conformity in all respects with the provision of Contract.
- 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying therein, the Contract Price or such other sum as may become payble under the provisions of the Contract at the time and in the manner prescribed by the Contract.

Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under:

SI. No.	Brief Description of Goods	Quantity to be supplied	Unit Price	Total Price	Delivery Terms
1		48500 Aplicap	70.00	6790.00	30 days
1.	Chloramphenicol Eye Oint (1%)	465007151101		· · · · · · · · · · · · · · · · · · ·	
	•	Total		6790.00	

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

Signed, Sealed and Delivered by the

In presence of ONICURE (INDIA) PVT. LTD

of an eiger



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

Ref No. ... SUDA:-120/96 (Pt. IV)/353

Date -- 09.02.2004

From: Project Officer

Health, SUDA

To : M/S MEDI SURGE AGENCY

54, Anjangarh, Birati, KOLKATA – 700 057.

Sub: Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of the aforesaid NS, you are requested to enter into agreement for the item of goods mentioned below as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 7 (seven) days from the date of issuance of this Notification of Award. This is in addition to work order issued to you under memo no. SUDA-120/96(Pt-IV)/324 dt. 9.1.2004.

You are also directed to deposit the Performance Security for an amount not less than 10% (ten percent) of the contract value also within 7 (seven) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NS that award may be treated as a separate contract and not under this contract.

Contd. To P-2

Tel/Fax No.: 359-3184



SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Chloramphenicol Eye Oint (1%)	500 Aplicap	70.00	97	6790.00	Nil	6790.00
		Te	otal				6790.00

Sl. No.: 1 -Drug item Mfg. by M/S Anod Pharma (P) Ltd.

Enclo: 1. Proforma of contract.

2. Proforma for Performance Security.

Yours faithfully,

Project Officer Health, SUDA



HEALTH WING "ILGUS BHAVAN"

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

SUDA-120/96 (Pt. IV)/312

Ref No.

Date 29.12.2003

From: Project Officer

Health, SUDA

To : M/S Anil Chemicals

8/1, Lall Bazar Street,

Bikaner Building Backside, 1st floor,

Kolkata - 700 001.

Sub: Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

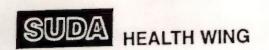
You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata - 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

Contd. To P-2

Tel/Fax No.: 359-3184



- 2

No.		Package	Per package (Rs.)	Qty. required (Package)	total Quantity (Rs.)	others (Rs.)	(Rs.)
4	Chloramphenicol Eye Oint (1 %)	500 Aplicap	70.00	97	6790.00	Nil	6790.00
		To	tal				6790.00

Sl. No.: 1 - Drug item Mfg. by M/S Bharat & Co.

Yours faithfully,

Enclo: 1. Proforma of contract.

2. Proforma for Performance Security.

Project Officer Health, SUDA



HEALTH WING "ILGUS BHAVAN"

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

Ref No.SUDA-120/96 (Pt. IV)/352_

Date04.02.2004

FAX No. 2220 5397

From: Project Officer

Health, SUDA

To: The Proprietor

Anil Chemicals

8/1, Lall Bazar Street,

Bikaner Building Backside, 1st floor,

Kolkata - 700 001.

Sub: Cancellation of Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

Reference is invited to this office communication bearing no. SUDA-120/96(Pt. IV)/312 dt. 29.12.2003.

Since you have failed to enter into agreement with us within the stipulated period, notification of award issued under the aforesaid communication no. is hereby cancelled.

Yours faithfully,

Project Officer Health, SUDA



HEALTH WING

"ILGUS BHAVAN"

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

Ref MODA-120/96 (Pt. IV)/324

Date09.01.2004

From: Project Officer

Health, SUDA

: M/S MEDI SURGE AGENCY To

54, Anjangarh, Birati Kolkata - 700 057.

Sub: Work order for supply of Drug Kits for 97 Sub-Centres

against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref.: Notification of Award communicated vide this office

memo no. SUDA-120/96(Pt. IV)/306 dt. 29.12.2003.

Dear Sir (s)

Inviting your attention to the subject and correspondence referred to above, this is to inform you that since you have executed the contract and furnished the required performance security, the work order is placed for supply of Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project,

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 203069.50 (Say .. Rupees Two lakhs three thousand seventy) only inclusive of all charges and taxes.

After causing supplying, the claim may be preferred through bill (in triplicate) along with receipted copy of Challan. The payment will be made through account payee cheque.

Enclo. : *

Yours faithfully,

SUDA-120/96 (Pt. IV)/ 324 (3) C.C.

1. Project Director, RCH-Sub Project Asansol 2. Mayor, Asansol Municipal Corporation.

3. F.O., Health Wing, SUDA.

Tel/Fax No.: 359-3184

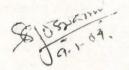
9.1-04.

09.01.2004



Enclo:

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	ORS (27.9 gm.)	M/S Aaron Babcon (India) Pvt. Ltd.	150 Pkts	194
2.	Folifar Large (180 mg. + 0.5 mg.)	Do	15000 Tabs	97
3.	Folifar Small (67 mg. + 0.1 mg.)	Do	13000 Tabs	194
4.	Paracitamol (500 mg.)	Do	500 Tabs	194
5.	Chloramphenicol Eye Oint (1%)	M/S Anod Pharma (P) Ltd.	500 Aplicap	97
6.	Cetrimide Powder (125 gm.)	M/S Daffodills Pharmaceutical Ltd.	125 gm.	194
7.	Metronidizole (200 mg.)	M/S Aaron Babcon (India) Pvt. Ltd.	50 Tabs	97





PHONE : 2480759 (O)

26547037(R)

CELL : 31048128

AX : 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICAL



The Project Officer, RCH Sub-Project, Asancol SUDA, Ilgus Bhaban, Salt Lake, Kolkata-91 - 8 JAN 2004

Ref: Your Notification of Award on our forward Sub: Execution of Agreement and subsmission of Performance Security.

Respected Madam, Kindly find herwith the Agoreoment roughed by Kindly find herwith the Agoreoment roughed by ma in accordance with your proforms and the requisite Performance Security in the form of Pay Order vide No. 919453 dt. 04/04/04 on 10B, Baranagar Branch amounting to Rn. 20,040for Thoulding you.

Your truly

54, ANJANGARH, BIRATI, KOLKATA - 700 051



CONTRACT FORM

THIS AGREEMENT made the 7th day of January 2004 Between SUDA of Kolkata, India hereinafter "the Purchaser" of one part and M/S MEDI SURGE AGENCY of Kolkata, India hereinafter "the Supplier" of other part:

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz Medicines and has accepted a did by the supplier for the supply of Goods and Services in the sum of Rs. 2,03069.50 hereinafter "the Contract Price"

NOW THE AGREEMENT WITNESSETH AS FOLLOWS:

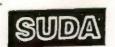
- In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- The following docoments shall be deemed to form and be read and constructed as part of this Agreement, viz.:
 - a. The Tender Form submitted by the bidder
 - b. The schedule of requirement
 - c. The Technical Specification
 - d. The Conditions of Contract
 - e. The Purchaser's Notification of Award
- In consideration of payment to be made by the Purchaser to the supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and Services and to remedy defects there in conformity in all respects with the provision of Contract.
- 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying therein, the Contract Price or such other sum as may become payble under the provisions of the Contract at the time and in the manner prescribed by the Contract.

Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under:

SI. No.	Brief Description of Goods	Quantity to be supplied	Unit Price	Total Price	Delivery Terms
1.	ORS (27.9gm.)	29100 Pkts	277.50	53835.00	60 days
2.	Folifiar Large (180mg.+0.5mg.)	1455000 Tabs	600.00	58200.00	,,
3.	Folifar Small (67mg.+ 0.1mg.)	2522000 Tabs	325,00	63050.00	**
4.	Paracitamol (500mg.)	97000 Tabs	60.00	11640.00	,,
5.	Chloramphenicol Eye Oint (1%)	48500 Aplicap	70.00	6790.00	"
6.	Cetrimide Powder (125gm.)	24250 gm.	45.00	8730.00	"
7.	Metronidazole (200mg.)	4850 Tabs	8.50	824.50	>>
		Total		203069.50	

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

Dr. S. GOSWAMI
ser) Health Wing
Health Wing
S, U. D. A.
NOT MEDICATION
FOR MEDI SURGE AGENCY
Demortana



HEALTH WING "ILGUS BHAVAN"

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

Ref No.SUDA-120/96 (Pt. IV)/306

Date29.12.2003

From: Project Officer Health, SUDA

11041011

To: M/S MEDI SURGE AGENCY

54, Anjangarh, Birati, KOLKATA – 700 057.

Sub: Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

Contd. To P-2

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Tel/Fax No.: 359-3184

SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	others (Rs.)	Total Cost (Rs.)
1.	ORS (27.9 gm.)	150 Pkts	277.50	194	53835.00	Nil	53835.00
2.	Folifar Large (180 mg. + 0.5 mg.)	15000 Tabs	600.00	97	58200.00	Nil	58200.00
3.	Folifar Small (67 mg. + 0.1 mg.)	13000 Tabs	325.00	194	63050.00	Nil	63050.00
4.	Paracitamol (500 mg.)	500 Tabs	60.00	194	11640.00	Nil	11640.00
5.	Chloramphenicol Eye Oint (1%)	500 Aplicap	70.00	97	6790.00	Nil	6790.00
6.	Cetrimide Powder (125 gm.)	125 gm.	45.00	194	8730.00	Nil	8730.00
7.	Metronidizole (200 mg.)	50 Tabs	8.50	97	824.50	Nil	824.50
		T	otal				203069.50

(Rupees Two lakhs three thousand sixty nine and paise fifty only).

Sl. No.: 1, 2, 3, 4, 7 - Drug items Mfg. by M/S Aaron Babcon (India) Pvt. Ltd.

Sl. No. : 5 -Drug item Mfg. by M/S Anod Pharma (P) Ltd.

Sl. No.: 6 -Drug item Mfg. by M/S Daffodills Pharmaceutical Ltd.

Enclo: 1. Proforma of contract.

Facilitas Davistan Mester States

2. Proforma for Performance Security.

Yours faithfully,

Project Officer Health, SUDA

Proceedings of the CTC Meeting held on 26.12.2003 at Health Wing, SUDA

Present:

- 1. Sri D.K.Dutta, JS, MAD Chairman
- 2. Sri S.K.Mukherjee, CE, MED- Member
- 3. Sri G.C.Banerjee, Director, SUDA- Member
- 4. Sri S.Pal, FO. Health Wing, SUDA, Member
- 5. Dr.S.Goswami. P.O.

At the outset procurement plan vetted by GOI for procurement of Drug Kits for 97 sub-centres under RCH-Sub Project Asansol was described in length. Norms of procurement (national shopping) is followed apropos World Banks guideline and approved by GOI. Wide circulation was done through news paper insertion in 3 leading language dailies. For the items (2, 9 and 14) of drugs of same lowest quotation bidded by the two firms, 50% of the total quantity is to be offered to each of the firms. Item wise lowest bidder are recommended as listed below:

Name of the Firm	Drug / Item No.	Unit Rate (Rs.)	Total Units to be procured
19	ORS/1	277.50	194
	Folifer Large / 2	600.00	97
	Folifer Small / 3	325.00	194
M/S Medi Surge Agency	Paracetamol / 6	60.00	194
	Chloram Phenicol Eye Oint / 9	70.00	97
	Cetrimide Powder / 11	45.00	194
	Metronidazole / 14	8.50	97
	Cotrimoxazole / 4	297.00	V 194
M/S Centurion	Methyl Ergometrine / 5	161.48	70
	Dicyclomine / 8	32.67	v 194
	Folifer Large / 2	600.00	97
M/S Eastern Enterprise	Povidine Iodine / 10	26.00	V 194
•	Absorbent Cotton / 12	101.40	194
M'S Unicure	Mebendazole / 7	39.60	✓ 194
M/S Indian Surgical Emporium	Cotton Bandage / 13	80.00	V 194
	Metronidazole / 14	8.50	97
M/S G.K. Traders	Bromhexine / 15	13.63	194
M'S Anil Chemicals	Chloram Phenicol Eye Oint / 9	70.00	97

Members:

Sri S.K. Mukherjee

Sri G.C. Banerjee

Sri D.K. Dutta, Amala (Chairman) 76/12/03

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of Mulchey! franzi 26.12.03

Sri S. Pal sight

D. DR Goswam/Letter Head -Misc. doc-P-367



OFFICE OF THE HEALTH WING, SUDA ILGUS BHAVAN, HC BLOCK, SECTOR- III SALT LAKE CITY, KOLKATA- 700 106

Quotation No. PUR/ PHARMA /SC/NS-08/2003

Date of commencement of sale of Quotation Document: 07.11.2003

Last date of sale of Quotation Document : 17.11.2003

Last date of submission of Quotation Document : 18.11.2003 at 12-00 hrs.

Date of opening of Bids : 18.11.2003 at 12-30 hrs.

 This organization will be procuring "Drugs Kits for 97 Sub-centre", as detailed in the enclosed list during the year 2003- 2004 for use under RCH-Sub Project Asansol. Procurement is, however, subject to variation to the actual need.

- 2. Sealed quotations for Drug Kits for Sub-Centre (SC) are invited from eligible Manufacturer / Authorised Agents/ Dealer/ Bonafide Distributors / Supplier. Credentials towards satisfactory supply of Drug Kits to other Projects / K.M.D.A. / State Medical Colleges & Hospitals are required to be furnished. The Manufacturer shall not authorize more than one Dealer for individual item of Drug Kits.
- 3. The rate should be quoted separately for each item contained in the list, inclusive of all taxes, duties and charges including delivery charges etc.
- 4. All quotation are to be submitted in the prescribed format. Tender Forms and the list of Drug Kits to be obtained from the office of Health, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkta-700 106 on payment (non-refundable) of Rs. 100/- per set by Account payee demand Draft / Pay Order / Cashier's Cheque in favour of "Project Officer, RCH-Sub Project Asansol, SUDA" payable at Kolkata on all working days between 11-00 A.M. to 4-00 P.M from 07.11.2003 to 17.11.2003.
- 5. The Tender should be submitted in a sealed cover super scribing "Quotation No. PUR/ PHARMA / SC /NS-08/2003 under RCH-Sub Project Asansol" addressed to Project Officer, Health, SUDA so as to reach this office by 18.11.2003 within 12-00 hrs.
- 6. Delivery of the Drug Kits items have to be made at Asansol Municipal Corporation, in consultation with Project Officer, RCH-Sub Project Asansol.
- 7. All the columns of the Tender Form must be duly filled in. Any incomplete or wrong information will make the Tender liable to be cancelled.

- 8. Each Tender must accompany the following documents:
 - a. Forwarding Letter.
 - b. The valid Certificate of upto date clearance of Income Tax, Profession Tax, Trade Licence, Sales Tax with Xerox copy duly attested by Gazetted Officer.
 - c. The Photostat copy of Drug licence from the competent authority duly attested by Gazetted Officer.
 - d. Valid letter of authority from the manufacturers where applicable quoting the items manufactured by such manufacturer.
 - e. Form of Tender for supply of materials.
 - f. A Demand Draft / Pay Order for Bid Security Money in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".
 - g. Credentials, if any.
 - N.B.: The original copies of the above documents should be produced at the time of opening of quotation for verification.
 - 9. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No. 9 above shall make liable to rejection of tender.
 - 10. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA" is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Competent Authority whose decision shall be final and binding on the tenderer.
 - with the Project Officer, Health, SUDA within 10 (ten) days or such extended time as may be allowed by the authority from the date of acceptance of tender that they shall be responsible for complete delivery of the Drug Kit items on receipt of order from him in due time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled, the Bid Security Money shall be forfeited if the delay is due to the lapses of the tenderer. The decision of Project Officer, Health, SUDA in this regard shall be final and binding on the tenderer.

- 12. Performance Security to the tune of 10% of the ordered value to be deposited within 7 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of "Project Officer, RCH-Sub Project Asansol, SUDA". Failing to submit the Performance Security within schedule time, the agreement will be treated as cancelled.
- Order for supply of Drug Kit items shall be placed after receipt of the Performance Security. Delivery of the materials is required to be completed within the stipulated time period which normally shall not exceed 4 (four) weeks; but in no case, it shall exceed 6 (six) weeks.
- 14. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
- 15. The successful tender/s has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall submit the bill in triplicate to the Project Officer, Health, SUDA along with receipted challan in triplicate.
- 16. Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
- 17. The tender shall remain valid for one year (Twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
- 18. Any notice intended to be served upon the tenderer / supplier will be treated as served, if displayed on the notice board for 3 (three) working days and / or, if sent by post under certificate of posting.

Project Officer,

Health, SUDA

List of RCH-Drug Kits Item wise quantities required for 97 SCs during 2003-04

SI. No.	Item	Strength	Formulation Unit	Unit Package Quantity	Total Units
1	ORS	27.9 gm	Salt	150 pkts	194
2	Folifer (Large)	180mg + 0.5mg	Tablet	15000 tabs	194
3	Folifer (Small)	67mg+ 0.1mg	Tablet	13000 tabs	194
4	Co-trimoxazole	Co-trimoxazole 400 mg + Tablet 1000 tabs		1000 tabs	194
5	Methyl Ergometrine Maleate	0.125 mg.	Tablet	480 tabs.	70
6	Paracetamol	500 mg.	Tablet	500 tabs	194
7	Mebendazole Dicyclomine Hcl. Chloramphenicol Eye Oint	100 mg	Tablet	300 tabs	194
8		10 mg.	Tablet	300 tabs	194
9		1%	Aplicap		
10	Oint. Povidone Iodine	5%	Oint.	5 tubes	194
11	Cetrimide Powder	125 gm.	Power	125 gm.	194
12		100 gm.	Pkt.	10 Pkts	194
13	Cotton Bandage	4 cm. width a 4 mtr. length	11028	120 rolls	194
14	Metronidazole	200 mg.	Tablet	50 tabs	194
15		8 mg.	Tablet	250 tabs	194

CONTRACT FORM

THIS AGREEMENT made the day of2003
Between (Name of purchaser) of country of purchaser)
(herein after "the Purchaser") of one part and
(Name of supplier) of(city and country of suppliers)
(hereinafter "the Supplier") of other part:
Whereas the purchaser is desirous that certain goods and ancillary services should be
provided by the Supplier, viz (Brief description of goods and
services) and has accepted a bid by the supplier for the supply of Goods and Services in
the sum of (Contract Price in Words and Figures) (hereinafter "the Contract
Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Tender Form submitted by the bidder
 - (b) The schedule of requirement
 - (c) The Specification
 - (d) The Conditions of Contract
 - (e) The Purchaser's Notification of Award
 - 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 goods and Services and to remedy defects therein in conformity in all respects with the provisions of Contract.
 - 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying 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.

Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under:

SL No.	Items	Quantity to be supplied	Unit Price	Total Price	Delivery Terms

Total Value:

Delivery Schedule:

IN WITNESS whereof 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 Deli	vered by the
Said	(For the Purchaser)
In presence of	
Signed, Sealed and Deli	ivered by the
	(For the Supplier)
In presence of	

LETTER OF AUTHORITY FROM MANUFACTURER

TO WHOM I	T MAY CONCERN
of business at	acturer), a manufacturer duly organized under ame of country) and having its principal place ————————————————————————————————————
 To represent and bind us in India for for supply of Goods proposed in the 	the Purchaser's Invitation for Quotation No. bid which we manufacture or produce.
2. That as a manufacturer, we bind our and severally responsible for the com	selves as co-maker of the bid and are jointly pliance of the aid bid.
full power and authority to do and perequisite and proper to be done in the as we might or could do, with full pratifying and confirming all that ——————————————————————————————————	said (Name of Agent) of form all and every act and thing whatsoever, a premises, as fully to all intents and purposes power of substitution and renovation, hereby ly do, or cause to be done by virtue hereof.
IN TESTIMONY WHEREOF WE HAV	E HRETO SIGNED THIS DOCUMENT
ON, 2003. Accepted on, 2003.	
NAME OF TRADING COMPANY	NAME OF ISSUING MANUFACTURER
(Name of duly authorized representative to sign, rank or position)	(Name of duly authorized representative to sign, rank or position and department)

(Name of Manufacturer)

TENDER FOR THE SUPPLY OF MATERIALS

The undersigned do hereby tender for the supply of materials described in the following specification, subject to the conditions hereto annexed.

{ I or We}

rioductive			
Strength Packing			
Packing	Ç		
	Ex-factory/ Ex- warehouse/ Ex- showroom/ Off-the-shelf	(a)	
ď	Excise duty, if any	(4)	
Price for each unit	Packing & forward-ing charges	(c)	
unit	Inland transportation, Insurance & local costs incidental to delivery	(d)	
	Other incidental costs, if any	(e)	
Total I hit	Price	(a+b+c+d+e)	
Tata	Units required		
	Price for reqd. Qty.		
	other taxes payable if contract is awarded		

conditions. hereto or in default thereof to forfeit and (b) pay to Project Officer RCH-Sub Project Asansol, the penalties or sum of money mentioned in the said Should this tender be accepted(a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed The sum of Rs.

We also confirm that normal commercial Adviser, Health SUDA, if (a) not deposit the full amount of security in accordance with clause 1 of the conditions of the contract in the event of this in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the

Signature of witness to signature of Tenderer	Address	guar commissional warrantee / guar
	Tender accepted on behalf of SUDA Signature of the officer by whom the tender is accepted	months shall apply to the offered goods.
Dated,, 2003	If of SUDA	joods.

Dated-

-, 2003

PERFORMANCE SECURITY FORM

To :			(Name of Purchaser)	
			(Name o	of Sunnlier
hereinafter called	d "the Supplier" has	s undertaken in pursuance	of Contract No.	- oupplier,
dated	2003 to st	upply	(Description of	Goods and
Services) hereina	fter called "the Con	ntract"		
AND WIEDE A		*		
AND WHEREAS	o it has been stipul	ated by you in the said C	Contract that the Supplier sh	all furnish
you with a Bank	Guarantee by a r	ecognized bank for the s	sum specified therein as se	curity for
compliance with t	he Supplier's perfor	rmance obligations in acco	ordance with the Contract.	
AND WHEREAS	we have agreed the	e Supplier a Guarantee :		
4				
THEREFORE WE	s hereby affirm Tha	at we are Guarantors and	responsible to you, on beh	alf of the
			(Amount of the C	
			ur first written demand decl	
Supplier to be in d	efault under the Co	ontract and without cavil o	or argument, any sum of sun	as within
			arantee) as aforesaid, with	
needing to prove or	to show grounds o	or reasons for your demand	d or the sum specified therei	n.
This guarantee is va	alid until the	day of	2003.	
		6:		
		Signature and Sea	l of Guarantors	
Date :	2003			
	2003			
Address:	-	-		

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STATE URBAN DEVELOPMENT AGENCY

HEALTH WING "ILGUS BHAVAN"

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

Ref #DA-120/96 (Pt. IV)/324

Date09.01.2004

From: Project Officer

Health, SUDA

To : M/S MEDI SURGE AGENCY

54, Anjangarh, Birati Kolkata - 700 057.

Sub: Work order for supply of Drug Kits for 97 Sub-Centres

against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref.: Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/306 dt. 29.12.2003.

Dear Sir (s)

Inviting your attention to the subject and correspondence referred to above, this is to inform you that since you have executed the contract and furnished the required performance security, the work order is placed for supply of Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 203069.50 (Say .. Rupees Two lakhs three thousand seventy) only inclusive of all charges and taxes.

After causing supplying, the claim may be preferred through bill (in triplicate) along with receipted copy of Challan. The payment will be made through account payee cheque.

Enclo.: *

SUDA-120/96 (Pt. IV)/ 324 (3) C.C.

Decentual states 1. Project Director, RCH-Sub Project Asansol 2. Mayor, Asansol Municipal Corporation.

3. F.O., Health Wing, SUDA.

Yours faithfully,

09.01.2004

Project Officer

Tel/Fax No.: 359-3184



Enclo:

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)	
1. ORS (27.9 gm.)		M/S Aaron Babcon (India) Pvt. Ltd.	150 Pkts	194	
2.	Folifar Large (180 mg. + 0.5 mg.)	Do	15000 Tabs	97 194	
3.	Folifar Small (67 mg. + 0.1 mg.)	Do	13000 Tabs		
4.	Paracitamol (500 mg.)	Do	500 Tabs	194	
5.	Chloramphenicol Eye Oint (1%)	M/S Anod Pharma (P) Ltd.	500 Aplicap	97	
6.	Cetrimide Powder (125 gm.)	M/S Daffodills Pharmaceutical Ltd.	125 gm.	194	
7.	Metronidizole (200 mg.)	M/S Aaron Babcon (India) Pvt. Ltd.	50 Tabs	97	

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Sub: Procurement of Drug Kits for 97 Sub Centres under R.C.H. Sub-Project, Asansol - decision regarding release of payment to M/S Medi Surge Agency.

Apropos approved Procurement Plan by GOI/ World Bank, quotation for procurement of Drug Kits for 97 SCs under R.C.H. Sub-Project, Asansol was floated. Date of opening of bids was 18.11.2003. Thereafter the Comparative Sheet prepared and placed before CTC, meeting held on 26.12.2003. As per recommendation of CTC, Notification of Award was issued to the said Firm i.e. M/S Medi Surge Agency and entered into Agreement followed by issuance of Work Order by this office bearing no. SUDA-120/96(PIV)/324 dt. 9.01.04.

In addition to that, 2 nd Work Order for supply of Chloramphenicol Eye Aplicap was issued under memo no. SUDA-120/96(Pt-IV)/376 dt. 15.03.04, as M/S Anil Chemicals failed to enter into agreement in due time. The quotation rate was same in case of both the Firms. In each of the work order, date of supply was mentioned within four weeks from the date of issuance of the respective work orders.

On 4th March, the said Firm prayed for extension of delivery time and submitted bill on 29th March, 2004 along with receipted copy of challan. The description of bill as under:

Work order no./dt.	Challan No.	Bill No. /dt.	Bill amount (Rs.)
SUDA-120/96(Pt-IV)/324 dt.09.01.2004	215 dt. 22.3.2004	215 dt. 22.3.2004	199414.50
SUDA-120/96 (Pt-IV)/376 dt.15.03.2004	216 dt. 22.3.2004	216 dt. 22.3.2004	6790.00

While processing the bill, it was noticed that at the bottom of the 1st bill No. 215 dt. 22.03.2004 it has been mentioned that "balance quantity of medicines will be supplied shortly." But the Firm did not mention exactly which item/s and how much amount would be delivered shortly. In the 2nd bill no. 216 dt. 22.03.2004, the Firm claimed the full payment indicating complete supply. In the meantime, R.C.H. office at Asansol contacted the undersigned over telephone and informed that the quantity supplied by M/S Medi Surge not at all in conformity with the quantity mentioned in the work order in case of all the items excepting Metronidazole which was supplied in full quantity. The party was contacted over telephone by this office for prompt delivery of the balance quantity of medicines.

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State Urban Development Agency, Health Wing, West Bengal

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Subsequently, the Firm supplied medicines on 22.4.2004 and submitted fresh bill x as under:-

Work order no./dt.	Challan No.	Bill No. /dt.	Bill amount (Rs.)
SUDA-120/96(Pt-IV)/324 dt.9.1.2004	215 dt. 22.03.2004 218 dt. 22.04.2004 219 dt. 22.04.2004	215 dt. 30.4.2004	203069.50
SUDA-120/96(Pt-IV)/376 dt.15.3,2004	216 dt. 22.3.2004	216 dt. 30.4.2004	6790.00

In the meantime R.C.H. office at Asansol was contacted over telephone to send a statement on receipt of medicines from M/S Medi Surge Agency and received the same through FAX.

The comparative observation between the challan submitted by the Firm and statement of the RCH office is tabulated as under:-

A. SUDA-120/96 (Pt-IV)/324 dt 9.1.2004

Items	Qty. ordered	Qty. @ challan submitted by the Firm	Actual Qty. received by R.C.H.Asansol			Value of actual
vioviba to no	Sensites not be as		On 25.3.04	On 29.4.04	Total	Qty. Supplied (In. Rs.)
ORS	150 pkt x 194 = 29100	29100	9700 pkt	nil	9700 pkt	17945.00
Folifer large	15000 x 97 = 1455000	1455000	315000	22000	337000	13480.00
Folifer small	13000 x 194 = 2522000	2522000	Nil	nil	nil	0.00
Chloramphe nicol eye aplical	500 x 97 = 48500	48500	Nil	nil	nil	0.00
Paracetamol	500 x 194 = 97000	97000	9700	45000	54700	6564.00
Cetrimide power	125gm x 194	125 gm x 194	Nil	Nil	Nil	0.00
Metronidaz ole	50 x 97 = 4850	4850	4850	nil	4850	824.50
the exactly wh	elinom non-usb	Total		MARIE .		38813.50

B. Work Order No. : SUDA-12/96(Pt.IV)/ 376 dt.15.3.2004

Items	Qty. ordered	Qty. @ of challan	Actual Qty. received by R.C.H.Asansol			Value of actual
	9 10 15pto 3	submitted by the Firm	On 25.3.04	On 29.4.04	Total	Qty. Supplied (In. Rs.)
Chloramphe nicol eye aplical	500 x 97 = 48500	9700	9700	nil	9700	1358.00

A + B = Rs.38813.50 + Rs.1358.00 = Rs.40171.50 (Rupees forty thousand one hundred seventy one and paise fifty).

C:\Dr. Goswami\Note Sheet.doc

State Urban Development Agency, Health Wing, West Bengal

World Bank's assistance had been closed on 31st March, 2004. But a time period of four months beyond 31st March, 2004 has been sanctioned by the GOI for closing of A/Cs. Under the circumstances stated above, it may be seen that at the closing period of the project, the R.C.H. Asansol are to loose a substantial quantity of medicines because of non-supply.

The suggestions are:

- M/S Medi Surge may be paid against the actual quantity received by the R.C.H. Asansol i.e. Rs. 40171.50.
- Proportionate forfeiture of the performance security money @ clause no. 14 of the NIQ floated may be made. The said Firm submitted performance security in the form of Demand Drafts for Rs. 20,040/- and Rs. 950/- bearing nos. DD 919653 dt. 07.01.2004 & DD 919754 dt. 28.02.2004 and the same has already been deposited in the Bank A/C of R.C.H. Sub-Project, Asansol. From the table below the value of the quantity of medicine not supplied may be seen:

(Amount in Rs.)

Total Work Order Value	Value of Supplied Qty.	Value of Qty. of Medicine not Supplied
209860.00	40171.50	169688.50
(203070.00 + 6790.00)	(38813.50 + 1358.00)	(209860.00 - 40171.50)

In view of the above it is recommended that the full amount of performance security i.e. Rs. 20990/- (Rs. 20040/- + 950/-) may be forfeited.

Submitted for advice please.

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As por instruction of Director, SUDA,
The issue is to be placed before ctc.
The ctc meeting has benschulded on
9.7.04 and all the members informal
accordingly to be present in the
meeting.

010 NO-SUDA-120 06(PT-14) 121 04 6.7.04

Diencetor, SUDA

- 001 C/e - 10

2 6 MAY 2004

R.C.H (Sub) Project, Asansol ASANSOL MUNICIPAL CORPORATION

0341209478

Statement of receipt of Medicines form "Medi Surge Agency", 54. Anjangarh. Birati. Kol-700051. As per your Memo no.120/96(PT-iv)/324 (3). Dated...9.1.2004

SI.	Particulars	Qty.to be supplied	Actual Supplied b	
No.		vide order No.120/96 (Pt-iv)/306 dt.29.12.03	On 25.3,2004	On 29.4.2004
1.	O.R.S	150 x 194 = 29,100	9,700(Nine thousand seven hundred). Challan no.215 dated, 22,3,04	Nil
2.	Folifar large .	15,000 x 97=14,55,000	3,15,000(three lakh fifteen thousand) Challan No 215 dated, 22,3,04	22,000(twenty two thousand) Challan No.219 dated, 22,4,04
3.	Folifar small	13,000 x 194=25,22,000	Nil	Nil
4.	Paracetamol	500 x 194=97,000	9,700(Nine thousand seven hundred) Challan No.215 dated, 22,3,04	45,000(forty five thousand) Challan No.218 dated, 22 404
5.	Choramphenicol Eye applicaps	500 x 97=48,500	9,700(Nine thousand seven hundred) Challan No.216 dated, 22,3,04	Nil
6.	Cetrimide Powder	125 grm.x 194	Nil	Nil
7.	Metronidazole(200 mg)		4,850(four thousand eight hundred) 1183 Challan No.215 dated, 22,3,04	Nil

As per insturction of the Health Officer, Asansol Municipal Corporation, the same may be sent to the Project Officer, SUDA .Kolkata for kind information.

Submitted,

(Store keeper-cum-Clerk) R.C.H (Sub) Project, Asunsol.

-FAX NO. 99533 - 2359318A 2) 9533 - 23585800

- By Courier-Service.

2654 7037/2248 0759

Cell 3104812H

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARI I BIRATI KOLKATA - 700 051

DL No 8188 SW. 8028 SBW

CHALLAN

To

The Mayor

transpl Municipal Corp

Health, SUDA

RCH, Sub-Project

Challan No : 219 Date 22 . 04.01

Qty. Description Batch No. Date of Packing With Date Expiry 8105 Lwo Industry R. C. H. Project Asansol Assess Municipal Corporation

Despatched By:....

Vehicle No:....

FOR MEDI SURGE AGENCY

-TODTSeter

ASANSOL MUNICIPAL CO

				-	
		DUF	PLICATE	6	
54. DL N	Cell- 31040 Cell- 31040 SURGE AGENC CEUTICALS & SURGICALS ANJANGARH, BIRATI COLKATA - 700 051 0 6188 SW. 8028 SBW 0. SUDA - 120	128 The As	Mayor oned Minn per order of 2lth, SUD	of Proje	- Sub-Roject - Sub-Roject - Sub-Roject - Sub-Roject - Sub-Roject
aty.	Description		Batch No. With Date	Date of Expiry	22.03.04 Packing
Store	Chloromphonics Chloromphonics Received a und quanti Coemphon Keeper-cum Clerk R. C. H. Project Asansol	Jo Project	décènes e	or/os- ap fer sin Challe Challe Mentin challe Mentin chall Municipal	ele.

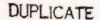
Despatched By :

Vehicle No: FOI MEDI SURGE AGENCY

Proprietor

FOR MEDISSURGEAGENCY

Propflete,



2-2654 7037/2248 0759

Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051

DL No. 8188 SW. 8028 SBW

CHALLAN

To The Meyor

Their Your Order No.

215		Date.	22.03.01
Description	Batch No. With Date	Date of Expiry	Packing
' ' '	101,03/04	2/0.6	to
	s 0 441, 0 Hey	08/05	4 5 4 5 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Folifur large Tabs	0441;03/04	08/05	16.29.
Paracetamol 588 mg	Tales 14 1-12 1	5. 09/06	Recorded
Mctronistazole 2000j Received all med and quantity ment	licines as ories in cl	07/05 Perspeci	piculion
Keaper-cum Clerk	U.	due	1
Asanso)			
	Description ORS (27.9 gm) Li) Foliger large Toils Foliger large Toils Paracetamol 500 mg Paracetamol 500 mg Received all med and quantity ment Clemps of Keeper-curr Clerk C. H. Project ABATESOI	Description Batch No. With Date ORS (27.9 gm) 101, 03/04 Foliger large Toils 0,441,03/04 Foliger large Tabs 0,441,03/04 Paracefamal See my Tabs 14-11-11-11-11-11-11-11-11-11-11-11-11-1	Description Batch No. With Date ORS (27.9 gm) 101, 03/04 2/06 Add) Foliger large Tools 0/441, 03/04 08/05 Foliger large Tabs 0/441, 03/04 08/05 Foliger large Tabs 0/441, 03/04 08/05 Paracefamal 500 mg Tabs 1/4678, 10/05. 09/06 Metronials 2012 20 mg Tabs MLT 26-05 07/05 Received all medicines as Per speciated quantity mentioned in Challan. Claused Superior Keeper-cum Clark C. H. Project Asanso) Asanso) Asanso) Asanso) Asanso) Asanso) Asanso)

COI MEDI SURGE AGENCY

Proprietor

FORT MEDI SURS





PHONE : 03

: 033 - 22480759 (O)

033 - 26547037 (R)

CELL

: 033 - 31048128

FAX

033 - 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICALS

Date: 30th April, 2004.

To
The Project Officer
Health SUDA,
RCH Sub- Project, Asansol
Ilgus Bhaban,
Kol-700 091



Ref: Your Order No. SUDA/120/96/(PT-IV)/324 & 376 dt. 09/01/04 and 15/03/04

Sub: Submission of Bills.

Dear Madam;

Kindly find here with the copies of Bills along with receipted copies of Challans and also the copies of above orders attached.

Application for extension of the above order is also enclosed.

Thanking you;

Yours truly

For MEDI SURGE AGENCY



PHONE : 033 - 22480759 (O)

033 - 26547037 (R)

CELL: 033 - 31048128 FAX: 033 - 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICALS

Date: 2nd April, 2004.

To
The Project Officer
RCH Sub- Project, Asansol.
SUDA, Ilgus Bhaban,
HC Block, Sector – II
Salt Lake City, Kolkata – 700106.

Ref: Your Order No. SUDA 120 /96 (Pt. IV) /324 dt. 09.01.04 and 376 dt. 15/03/04 NIQ No. PUR / PHARMA / SC / NS-08 / 2003

Dear Madam:

In relation to the above we do hereby regret that the above orders were partly executed on our part owing to an unavoidable circumstance.

However, we are interested to carry out the supply of balance quantity of the said orders immediately.

Hence kindly bear with us and allow us a further period of time by extending date of supply up to 30th instant and oblige.

Thanking you;

Yours faithfully;

For MEDI SURGE AGENCY

BILL

2-2654 7037/2248 0759

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

To

The Project Officer

Health, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No.: .215 Date: 30/04/04 Challan No.: .215 & 219 Date: 22/03/04 & 22/04/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
9700x3 pkt. 485x100cap. 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs. 69X125gm. 22x1000	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder Flofar Small Tabs. Cetrimide powder Flofar Small Tabs.	101,03.04 43122,10.03. 0441,03.04 0124,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03 C26,01,04 0124,03,04	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50 45.00 325.00	150pkt. 500cap. 15000tab. 13000tab. 15000tabs. 500tabs. 50 tabs.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.00 11640.00 824.50 3105.00 550.00
			7 11		2,03,069.50

Rupees..TwoLac three thousand sixty nine and fifty paise only.

E. & O. E.

CHALLAN

☎- 2654 7037/ 2248 0759 Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 The Meyor
Asansol Municipal Corporation
As per order of Project Officer
Health, SUDA (RCH. Sub-Project)

DL Nc. 8188 SW, 8028 SBW Their Your Order No SUDA-120/96 22.03.04 Challan No.: Qty. Description Batch No. Date of Packing With Date Expiry 9,700x3 pkg ORS. (27.9 gm) 101,03/04 2/06 CP. Eye Applicap 03/05 9700 485×100 43122,10/08 285 X1000 X5 Foliger large Talos 0 441, 03/04 Foliger Small Tabs Q5000 X100 0124,03/04 30 X 1000 Tal Foliper large Table 0441,03/04 125 X125gm C26 01/04 Cerrimide Poroder Paracefamol 500 mg Tabs 1+34122 fort 9780 10 In st. of 10 tabs, Metronistazole 20 mytatos MLT 20-05 08/03 4850 Tal all medècènes on Perspecifialis und quantity mentioned in Challan. Sub-Project Store-Keeper-cum Clerk realin officer Asansol Municipal Corporation Asansol R. C. H. Project Asansol Municipal Cord

Despatched By:.....

Vehicle No:..

for MEDI SURGE AGENCY

CHALLAN

2654 7037/2248 0759 2654 7037/2248 0759 2654 7037/2248 0759

Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW The Mayor Asansol Municipal Corporation Asansol Municipal Corporation As per order of the Project Officer Health, SUDA (RCH., Sub-Project)

19×125gm	Catamide Powder			
, 9 ~	Ca Tonica	c 26 01/01	Softs.	
2×1800 +	Cetrimide Powder olifar Tolos (mu)0 Received (Two olifar Tabs +	124 3/04	SOND 22	COOLX
r. A. OA.	Received I We	60 x 125 gm. 8	Powde	7
1	E 60	and o		
	C	Keeper-cum Clerk		
	Store	R. C. H. Project		

Despatched By:....

Vehicle No:

FOR MEDI SURGE AGENCY

Propflete'

BILL

2-2654 7037/2248 0759 **2**-2654 7037/2248 0759

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

To
The Project Officer
Health, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No.: .215 Date: 30/04/04 Challan No.: .215 & 219 Date: 22/03/04 & 22/04/04

9700x3 pkt. 485x100cap. 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs. 69X125gm. 22x1000	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder Flofar Small Tabs.	101,03.04 43122,10.03 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03 C26,01,04 0124,03,04	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50 45.00 325.00	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.000 11640.00 824.50
285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs.	Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder	43122,10.03. 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03 C26,01,04	70.00 600.00 325.00 600.00 45.00 60.00 8.50	500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs.	6790.00 57000.00 62500.00 1200.00 5625.000 11640.00 824.50
25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs.	Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder	0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03 C26,01,04	600.00 325.00 600.00 45.00 60.00 8.50	15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs.	57000.00 62500.00 1200.00 5625.000 11640.00 824.50
30x1000 Tab. 125x125gm. 9700x10 4850 Tabs. 69X125gm.	Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder	0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03 C26,01,04	325,00 600.00 45.00 60.00 8.50	13000tab. 15000tab. 125gm. 500tabs. 50 tabs.	62500.00 1200.00 5625.000 11640.00 824.50
125x125gm. 9700x10 4850 Tabs. 69X125gm.	Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder	0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03 C26,01,04	600.00 45.00 60.00 8.50	15000tab. 125gm. 500tabs. 50 tabs. 125gm.	1200.00 5625.000 11640.00 824.50
125x125gm. 9700x10 4850 Tabs. 69X125gm.	Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder	C26,01.04 T4678,10.03 MLT20-05 08.03 C26,01,04	45.00 60.00 8.50 45.00	125gm. 500tabs. 50 tabs. 125gm.	5625.000 11640.00 824.50
9700x10 4850 Tabs. 69X125gm.	Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder	T4678,10.03 MLT20-05 08.03 C26,01,04	60.00 8.50 45.00	500tabs. 50 tabs. 125gm.	11640.00 824.50
4850 Tabs. 69X125gm.	Metronidazole 200mg. Cetrimide powder	MLT20-05 08.03 C26,01,04	8.50 45.00	50 tabs.	824.50
69X125gm.	Cetrimide powder	08.03 C26,01,04	45.00	125gm.	
		C26,01,04			3105.00
					3105.00
2271000	riolal Siliali laus.	0124,03,04	325.00		
				13000tab.	550,00
					2,03,069.50

Rupees..TwoLac three thousand sixty nine and fifty paise only.

FOR MIEDEBURGE AGENCY

2-2654 7037/2248 0759

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

To

The Project Officer

Health, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No.: .215 Date: 30/04/04 Challan No.: .215 & 219 Date: 22/03/04 & 22/04/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
9700x3 pkt. 485x100cap. 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs. 69X125gm. 22x1000	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Cetrimide powder Flofar Small Tabs.	101,03.04 43122,10.03. 0441,03.04 0124,03.04 026,01.04 T4678,10.03 MLT20-05 08.03 C26,01,04 0124,03,04	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50 45.00 325.00	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.000 11640.00 824.50 3105.00 550.00

Rupees..TwoLac three thousand sixty nine and fifty paise only.

for MEDI SURGE AGENCY

2-2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Health, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No.: .216...... Date: 30/04/04 Challan No.: .216..... Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
97x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
					6790.00

Rupees..Six thousand seven hundred ninty only.

for MEDI SURGE AGENCY

2-2654 7037/2248 0759 Cell-31048128

BILL

To

The Project Officer

Health, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

Bill No. : .216...... Date :

30/04/04

Challan No.: .216..... Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
97x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
					6790.00

Rupees..Six thousand seven hundred ninty only.

FOR MEDI SURCE AGENCY for MEDI SURGE AGENCY

2-2654 7037/2248 0759

BILL

To

The Project Officer

Health, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

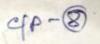
Celi- 31048128

Bill No.: .216...... Date:

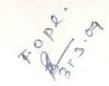
30/04/04

Challan No.: .216..... Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
97x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500сар.	6790.00
					6790.00







PHONE : 033 - 22480759 (O)

033 - 26547037 (R)

CELL : 033 - 31048128 FAX : 033 - 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICALS



2 5 MAR 2004

Date: 25th March 2004

To The Project Officer Health SUDA, RCH Sub- Project, Asansol Ilgus Bhaban, Kol-700 091

Ref: Your Order No. SUDA/120/96/(PT-IV)/324 & 353 dt. 09/01/04 and 09/02/04

Sub: Submission of Bills.

Dear Madam:

Kindly find here with the copies of Bills along with receipted copies of Challans and also the copies of above orders attached.

Application for extension of the above order is also enclosed.

Thanking you;

Yours truly

For MEDI SURGE AGENCY

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Your Order No.: SUDA/120/96 (PT-IV)/304

..... Date :09/01/04

Bill No.: .215..... Date:

22/03/04

Challan No. : .215.....

Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
9700x3 pkt. 485x100cap. 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs.	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg.	101,03.04 43122,10.03 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.00 11640.00 824.50
lifar 30 2 units 0 etrimide upplied 1 .nits as b checked	nall Talo Supplied ut of 194 levits 2 Poerder (1259m) 25 units out of 194 er record Balance ananti er von find, Balance ananti	Tit,			
					1,99,414.50

Rupees..One Lac Ninety nine thousand four hundred

E. & O. E.

POT MEDI SCHOOL AGENCY

LAGENS will be sompphied antly.

Proprieter

forteen and lifty pai

2654 7037/2248 0759

Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

CHALLAN

To

The Meyor Asansol Municipal Corporation

Their Your Order No. SUDA-120/96

Challan No.			Date	22.03.04
Qty.	Description	Batch No. With Date	Date of Expiry	Packing
),700×(3 pkg	ORS (27.9 gm)	101,03/04	2/06	29100
185 × 180	CP. Eye Applicap	43122,10/0	03/05	
85 X1000 X5	Foliger large Tab	: 0441,03/04	08/05	
5000 X 100	Folifer Small Taks	0124,03/04	08/05	
30 X 1000 Tab	Foliper large Tabs	0441,03/04	08/05	
125 X125gm	Cetrimide Poroder	C26 01/04		
970000	Paracetamol 500 mg [In st. of 10 tabs]	Taks 1 684122 1 74678, 10/6	5. 09/06	91500
4850 Tal	Metronidazole 200mg	Talos MLT 20-05 08/03	07/05	
5 MAR 2004	Received all me and quantity ment	edicines	on ferst	ecifialis
Sub-Project A	Store-Keeper-cum Clenk R. C. H. Project	11.	Municipal Cor	poration
Asansol Municipal Corpora	Asansol	VI WATER		

Despatched By:.....

Vehicle No:

FOR MEDI SURGE AGENCY

☎- 2654 7037/ 2248 0759

Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

CHALLAN

To The Mes

The Meyor Asansol Municipal Corporation

tealth, SUDA (RCH., Sub-Pr

Their Your Order No.: SUDA - 120/96 (Pt-TV)/306 m bate 59.01.04

Challan No	215		Date	22.03.04
Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9,700×3 pks 485×1000×5 285×1000×5 25000×100 30×1000 Tab 125×1259m 9700×10	EP. Eye Applicap Foliger large Table Foliger Small Table Foliger large Table	43122,10/0 6441,03/04 0124,03/04 0441,03/04 026 01/04	03/05 08/05 08/05 5415.	
25 MAR 2004 25 MAR 2004 Asansol Asansol Asansol	Metronidazole 2000 Peceived all Me and quantity ment	ioned in C	an Persp	~ /

Despatched By:....

Vehicle No:

FOIT MEDI SURGE AGENCY

Cell-31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Your Order No.:SUDA/120/96 (PT-IV)/384

...... Date:09/01/04

Bill No.: .215..... Date:

22/03/04

Challan No. : .215

Date: 22/03/04

Description	Batch No. With Date	Rate	Unit	Amount
O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg.	101,03.04 43122,10.03 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.00 11640.00 824.50
to proposed				
194 Units 2				
14 units as per many of Medicinghill wified,	Le supplied Shortly.			
	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Tabs Supplied 194 units a periodes 194 units as periodes unant of medicinguis.	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Tabs Supplied Tabs Supplied A units as per ment of the work of the company of the	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Large Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg. Tabs Supplied Tabs Supplied Tabs Supplied Tabs Supplied Tabs Supplied Tabs Harding as her medicing with the supplied that the powder Tabs Supplied Tabs Harding as her medicing with the supplied that t	With Date Color Color

Rupees..One Lac Ninety nine thousand four hundred

forteen and fifty paise 6HIyMEDI SURGE AGENCY

E. & O. E.

FOR MEDISTIMED SERGE AGENCY

Balance quantity of medicine will be y

3-26547637/22480759

Cell-31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Your Order No.:SUDA/120/96 (PT-IV)/366

..... Date :09/01/04

Bill No.: .215...... Date:

22/03/04

Challan No.: .215..... Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
9700x3 pkt. 485x100cap. 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs.	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg.	101,03.04 43122,10.03 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.00 11640.00 824.50
				1	1,99,414.50

Rupees..One Lac Ninety nine thousand four hundred

forteen and fifty paise only Balance quantery STRGE AGENCY

, will be supplied shortly

for MEDI SURGE

☎-2654 7037/2248 0759

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Your Order No.: SUDA/120/96 (PT-IV)/306.

..... Date :09/01/04

Bill No.: .215...... Date:

22/03/04

Challan No.: .215..... Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
9700x3 pkt. 485x100cap. 285x1000x5 25000x100 30x1000 Tab. 125x125gm. 9700x10 4850 Tabs.	O.R.S. (27.9gm.) C.P. Eye Applicap. Folifar Large Tabs. Folifar Small Tabs. Folifar Large Tabs. Cetrimide powder Paracitamol 500mg. Metronidazole 200mg.	101,03.04 43122,10.03 0441,03.04 0124,03.04 0441,03.04 C26,01.04 T4678,10.03 MLT20-05 08.03	277.50 70.00 600.00 325.00 600.00 45.00 60.00 8.50	150pkt. 500cap. 15000tab. 13000tab. 15000tab. 125gm. 500tabs. 50 tabs.	53835.00 6790.00 57000.00 62500.00 1200.00 5625.00 11640.00 824.50
				1	,99,414.50

Rupees..One Lac Ninety nine thousand four hundred

forteen and fifty paise only.

Janua anantily by MEDIENTIGE Argue be roupplied volved

Proprieto

for MEDI SUF

Froprietor



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING "ILGUS BHAVAN"

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

Ref No.SUDA:-120/96 (Pt. IV)/306

Date29.12.2003

From: Project Officer Health, SUDA

To : M/S MEDI SURGE AGENCY 54, Anjangarh, Birati, KOLKATA – 700 057.

Sub: Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/SC/NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

Contd. To P-2

2654 7037/ 2248 0759 Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No. : .216...... Date : 22/03/04 Challan No. : .216..... Date : 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
97x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
	Nº 3				
SV SV	Ser.				
					6790.

Rupees..Six thousand seven hundred ninty only.

E. & O. E.

FOI MECH SHEELISHED AGENCY

2-2654 7037/2248 0759

Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051 CHALLAN

The Mayor
Asansal Municipal Corporation
As per order of Project Officer,
Health, SUDA, FREH-Sub-Argust

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
			/	
X100%5	Eye Applicape Chloromphenical (1	AP34122,10/ The Medi ma quanti	03/05	
ian .	Chloromphenical 1	y nedi	cines of	o Per
VAR 2004	coefficient of	und quanti	ty mention	ned in a
	(Co. Co Co	1	0	
s	Store-Keeper-cum Clerk		Wike	mi
	R. C. H. Project Asansol	Asar	Health Office	
	C.H. Sub-Project			
	(%)	Asanso		
	Asanso1	*/		
	Municipal Corporació			

Despatched By:

Vehicle No:....

for MEDISURGE AGENCY

Propfieta

2-2654 7037/2248 0759

Cell- 31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS 54, ANJANGARH, BIRATI KOLKATA - 700 051

Despatched By:....

Vehicle No:....

CHALLAN

The Mayor
Asansel Municipal Corporation
As per order of Project Officer,
Health, SUDA CREH-Sub-Project

FOR MEDISURGEAGENCY

Propfictor

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
Mionor				
ALDONS	Eye Applicape	AP34122 10/03	03/05	
MAR 2001	Chloromphenical 17 Received a specification a	de medic	ives a	p Per
1 4004	secitiation a	nd quantity	mention	ted in (
	Edgen Stora			
SI	o e-Keeper-cum Clerk	1	11 km	wi
1	R. C. H. Project Asansol	Asango	Health Office I Municipal Co	
	C.H. Sub-Project		· ····································	poragos
	/«/ \v			
	Asanson Asanson Asanson Asanson Asanson Asanson Asanson Asanson	50		
	Municipal Corporation			

©- 2654 7037/ 2248 0759 Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

BILL

To

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No. : .216...... Date : 22/03/04 Challan No. : .216..... Date : 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
97x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
	۲۵'				-
2500					
10/19/	1				
831					6790.
HALL					4 6/90

Rupees..Six thousand seven hundred ninty only.

for MEDI SURGE AGENCY

2654 7037 2248 0759 2015 2248 0759

759 BILL

Cell-31048128

To

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

The Project Officer
Helth, SUDA
(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No.: .216...... Date: 22/03/04 Challan No.: .216..... Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
7x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
				,	
	1,2'				
250	(a)				
2 gush	•				
8					
					6790.

Rupees..Six thousand seven hundred ninty only.

FOR MEDI SURGE AGENCY
Proprietor

14 10311 2240 0139

BILL

Cell-31048128

MEDISURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

To

The Project Officer Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

Bill No.: .216...... Date: 22/03/04 Challan No.: .216..... Date: 22/03/04

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
7x100x5cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
	2 40 + 2				
	46				
	(2)				
500					
3 %	Jen				
831					/
					6790.

Rupees..Six thousand seven hundred ninty only.

E. & O. E.

TOT MEDI SUEDISUBLE AGENCY

Proprietor



HEALTH WING "ILGUS BHAVAN"

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

Ref No. ... SUDA-120/96 (Pt. IV)/353

Date .. 09.02:2004

Fram: Project Officer Health, SUDA

To M/S MEDI SURGE AGENCY 54, Anjangarh, Birati, KOLKATA – 700 057.

Sub: Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of the aforesaid NS, you are requested to enter into agreement for the item of goods mentioned below as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 7 (seven) days from the date of issuance of this Notification of Award. This is in addition to work order issued to you under memo no. SUDA-120/96(Pt-IV)/324 dt. 9.1.2004.

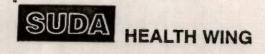
You are also directed to deposit the Performance Security for an amount not less than 10% (ten percent) of the contract value also within 7 (seven) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NS that award may be treated as a separate contract and not under this contract.

Contd. To P-2

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- 2 -

	Package	Per package (Rs.)	Qty. required (Package)	total Quantity (Rs.)	others (Rs.)	Total Cost (Rs.)
ramphenicol Eye (1%)	500 Aplicap	70.00	97	6790.00	Nil	6790.00
	To	otal				6790.00
		(1%) To	package (Rs.) pramphenicol Eye 500 Aplicap 70.00 Total	pramphenicol Eye 500 Aplicap 70.00 97 Total	package (Rs.) pramphenicol Eye 500 Aplicap 70.00 97 6790.00 Total	package (Package) (Rs.) pramphenicol Eye 500 Aplicap 70.00 97 6790.00 Nil

Sl. No. : 1 -Drug item Mfg. by M/S Anod Pharma (P) Ltd.

Enclo: 1. Proforma of contract.

2. Proforma for Performance Security.

Yours faithfully,

Project Officer Health, SUDA

Or 8 3 13 184



PHONE : 033 - 22480759 (O)

033 - 26547037 (R)

CELL : 033 - 31048128

FAX : 033 - 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICALS

Date: 4th March, 2004.

To
The Project Officer
RCH Sub- Project, Asansol.
SUDA, Ilgus Bhaban,
HC Block, Sector – II
Salt Lake City, Kolkata – 700106.

Ref: Your Order No. SUDA 120 /96 (Pt. IV) /306 dt. 29.12.03 NIO No. PUR / PHARMA / SC / NS-08 / 2003

Dear Madam;

In relation to the above we do hereby regret that the above order was not executed in time on our part owing to an unavoidable circumstance.

However, we are interested to carry out the said order immediately.

Hence kindly bear with us and allow us a further period of time by extending date of supply up to 25th instant and oblige.

Thanking you;

Yours faithfully;

For MEDI SURGE AGENCY



HEALTH WING

"ILGUS BHAVAN"

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

SUDA-120/96 (Pt. IV)/376-1

Ref No.

15.03.2004

From: Project Officer

Health, SUDA

To : M/S MEDI SURGE AGENCY

54, Anjangarh, Birati Kolkata – 700 057.

Sub: Work order for supply of Drug Kits for 97 Sub-Centres against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref.: Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/353 dt. 09.02.2004.

Dear Sir (s)

Inviting your attention to the subject and correspondence referred to above, this is to inform you that since you have executed the contract and furnished the required performance security, the work order is placed for supply of Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

SI. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Chloramphenicol Eye Oint (1%)	M/S Anod Pharma (P) Ltd.	500 Aplicap	97

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 6790.00 (Rupees Six thousand seven hundred ninety) only inclusive of all charges and taxes.

After causing supplying, the claim may be preferred through bill (in triplicate) along with receipted copy of Challan. The payment will be made through account payee cheque.

Yours faithfully,

roject Officer 15.03.2004

SUDA-120/96 (Pt. IV)/376

C.C.

1. Project Director, RCH-Sub Project Asansol

2. Mayor, Asansol Municipal Corporation.

3. F.O., Health Wing, SUDA.

Tel/Fax No.: 359-3184

Project Officer



CONTRACT FORM

THIS AGREEMENT made the 28fd day of February 2004 Between SUDA of Kolkata, India hereinafter "the Purchaser" of one part and M/S MEDI SURGE AGENCY of Kolkata, India hereinafter "the Supplier" of other part:

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz Medicines and has accepted a did by the supplier for the supply of Goods and Services in the sum of Rs. 6,790.00 hereinafter "the Contract Price"

NOW THE AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following docoments shall be deemed to form and be read and constructed as part of this Agreement, viz.:
 - a. The Tender Form submitted by the bidder
 - b. The schedule of requirement
 - c. The Technical Specification
 - d. The Conditions of Contract
 - e. The Purchaser's Notification of Award
- 3. In consideration of payment to be made by the Purchaser to the supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and Services and to remedy defects there in conformity in all respects with the provision of Contract.
- 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying therein, the Contract Price or such other sum as may become payble under the provisions of the Contract at the time and in the manner prescribed by the Contract.
 - Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under:

Contd.to.....P-2

129:34



SI. No.	Brief Description of Goods	Quantity to be supplied	Unit Price	Total Price	Delivery Terms
1.	Chloramphenicol	48500 Aplicap	70.00	6790.00	30 days
	Eye Oint (1%)	Total		6790.00	

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

Signed, Sealed and Delivered by the

Project Officer.

In presence of (Extn.) SUD

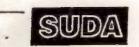
FOR MEDI SURGE AGENCY Sined, Sealed and Delivered by the

In presence of

Said.....(For the Supplier)

" UNICURE (INDIA) PAT. LTD.

Proprieto



HEALTH WING

"ILGUS BHAVAN"

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

Ref No. ... SUDA::120/96 (Pt. IV)/353

Date .. 09.02.2004

From: Project Officer

Health, SUDA

To : M/S MEDI SURGE AGENCY

54, Anjangarh, Birati, KOLKATA – 700 057.

Sub: Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/SC/NS-08/2003.

Dear Sir (s)

In terms of the aforesaid NS, you are requested to enter into agreement for the item of goods mentioned below as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 7 (seven) days from the date of issuance of this Notification of Award. This is in addition to work order issued to you under memo no. SUDA-120/96(Pt-IV)/324 dt. 9.1.2004.

You are also directed to deposit the Performance Security for an amount not less than 10% (ten percent) of the contract value also within 7 (seven) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NS that award may be treated as a separate contract and not under this contract.

Contd. To P-2

Tel/Fax No.: 359-3184

Recentual Grades



SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)	
1.	Chloramphenicol Eye Oint (1%)	500 Aplicap	70.00	97	6790.00	Nil	6790.00	
	Total							

Sl. No.: 1 -Drug item Mfg. by M/S Anod Pharma (P) Ltd.

Enclo: 1. Proforma of contract.

2. Proforma for Performance Security.

Yours faithfully,

Project Officer Health, SUDA



HEALTH WING "ILGUS BHAVAN"

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

Ref No. SUDA-120/96 (Pt. IV)/312

Date 29.12.2003

From: Project Officer Health, SUDA

To: M/S Anil Chemicals 8/1, Lall Bazar Street,

Bikaner Building Backside, 1st floor,

Kolkata - 700 001.

Sub: Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/SC/NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

Contd. To P-2

C.Dr. Goswami Tender Hijdehop. dogs
Received the Post

- 2

SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)	
1.	Chloramphenicol Eye Oint (1 %)	500 Aplicap	70.00	97	6790.00	Nil	6790.00	
	Total							

Sl. No.: 1 - Drug item Mfg. by M/S Bharat & Co.

Yours faithfully,

Enclo: 1. Proforma of contract.

2. Proforma for Performance Security.

Project Officer Health, SUDA



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

Ref No.SUDA:120/96 (Pt. IV)/357_

FAX No. 2220 5397

From: Project Officer

Health, SUDA

To: The Proprietor
Anil Chemicals

8/1, Lall Bazar Street,

Bikaner Building Backside, 1st floor,

Kolkata - 700 001.

Sub: Cancellation of Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

Reference is invited to this office communication bearing no. SUDΛ-120/96(Pt. IV)/312 dt. 29.12.2003.

Since you have failed to enter into agreement with us within the stipulated period, notification of award issued under the aforesaid communication no. is hereby cancelled.

Yours faithfully,

Project Officer Health, SUDA

Tel/Fax No.: 359-3184



HEALTH WING "ILGUS BHAVAN"

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

Ref 10DA-120/96-(Pt. IV)/324

Date09.01.2004

From: Project Officer

Health, SUDA

To : M/S MEDI SURGE AGENCY

54, Anjangarh, Birati Kolkata – 700 057.

Sub: Work order for supply of Drug Kits for 97 Sub-Centres

against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref.: Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/306 dt. 29.12.2003.

Dear Sir (s)

Inviting your attention to the subject and correspondence referred to above, this is to inform you that since you have executed the contract and furnished the required performance security, the work order is placed for supply of Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 203069.50 (Say .. Rupees Two lakks three thousand seventy) only inclusive of all charges and taxes.

After causing supplying, the claim may be preferred through bill (in triplicate) along with receipted copy of Challan. The payment will be made through account payee cheque.

Enclo. : *

Yours faithfully,

Project Officer

09.01.2004

SUDA-120/96 (Pt. IV)/ 324 (3)

C.C.

1. Project Director, RCH-Sub Project Asansol

2. Mayor, Asansol Municipal Corporation.

3. F.O., Health Wing, SUDA.

Tel/Fax No.: 359-3184

Project Officer



Enclo:

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	ORS (27.9 gm.)	M/S Aaron Babcon (India) Pvt. Ltd.	150 Pkts	194
2.	Folifar Large (180 mg. + 0.5 mg.)	Do	15000 Tabs	97
3.	Folifar Small (67 mg. + 0.1 mg.)	Do	13000 Tabs	194
4.	Paracitamol (500 mg.)	Do	500 Tabs	194
5.	Chloramphenicol Eye Oint (1%)	M/S Anod Pharma (P) Ltd.	500 Aplicap	97
6.	Cetrimide Powder (125 gm.)	M/S Daffodills Pharmaceutical Ltd.	125 gm.	194
7.	Metronidizole (200 mg.)	M/S Aaron Babcon (India) Pvt. Ltd.	50 Tabs	97

\$ 10 50 cm



PHONE: 2480759 (O)

26547037(R)

:

31048128 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICAL



The Project Officer, RCH Sub-Project, Asancol SUDA, Ilgus Bhaban, Salt Lake, Relkata - 91

8 JAN 2004

Ref: Your Notification of Award on our former Sub: Execution of Agreement and rendermission of Performance Security.

Respected Madam, Kindly find herwith the Agoreoment origined by ma in accordance with your proforms and the requisite Performance Security in the form of Pay Order vide No. 919653 dt. 04/04/24 on 10B, Baranagar Branch amounting to Rn. 20,040/2

Thanking you. Your Truly FOT MEDI SURGE AGENCY



CONTRACT FORM

THIS AGREEMENT made the 7th day of January 2004 Between SUDA of Kolkata, India hereinafter "the Purchaser" of one part and M/S MEDI SURGE AGENCY of Kolkata, India hereinafter "the Supplier" of other part:

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz Medicines and has accepted a did by the supplier for the supply of Goods and Services in the sum of Rs. 2,03069.50 hereinafter "the Contract Price"

NOW THE AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following docoments shall be deemed to form and be read and constructed as part of this Agreement, viz.:
 - a. The Tender Form submitted by the bidder
 - b. The schedule of requirement
 - c. The Technical Specification
 - d. The Conditions of Contract
 - e. The Purchaser's Notification of Award
- 3. In consideration of payment to be made by the Purchaser to the supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and Services and to remedy defects there in conformity in all respects with the provision of Contract.
- 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying therein, the Contract Price or such other sum as may become payble under the provisions of the Contract at the time and in the manner prescribed by the Contract.

Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under:

Contd.to.....P-2

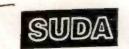
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Sl. No.	Brief Description of Goods	Quantity to be supplied	Unit Price	Total Price	Delivery Terms
1.	ORS (27.9gm.)	29100 Pkts	277.50	53835.00	60 days
2.	Folifiar Large (180mg.+0.5mg.)	1455000 Tabs	600.00	58200.00	27
3.	Folifar Small (67mg.+ 0.1mg.)	2522000 Tabs	325.00	63050,00	27
4.	Paracitamol (500mg.)	97000 Tabs	60,00	11640.00	22
5.	Chloramphenicol Eye Oint (1%)	48500 Aplicap	70.00	6790.00	>>
6.	Cetrimide Powder (125gm.)	24250 gm.	45.00	8730.00	"
7.	Metronidazole (200mg.)	4850 Tabs	8.50	824.50	**
		Total		203069.50	

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

Signed, Sealed and Delivered by the	
	Dr. S. GOSWAMI
Said. For the Purchas	
THE STATE OF THE S	
	S, U. D. A.
In presence of (S PAL) Finance Officer,	
RCH - Sub-Project, Sined, Sealed and Deliverethysthe.	FOR MEDI SURGE AGENCY
Said(For the Supplier)	
	Attobaleton
In presence of fravat Bake	



HEALTH WING "ILGUS BHAVAN"

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

Ref No.SUDA:-120/96 (Pt. IV)/306

Date29.12.2003

From: Project Officer

Health, SUDA

To : M/S MEDI SURGE AGENCY

54, Anjangarh, Birati, KOLKATA – 700 057.

Sub: Notification of Award for supply of Drug Kits for 97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

80

Contd. To P-2

Tel/Fax No.: 359-3184

SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	ORS (27.9 gm.)	150 Pkts	277.50	194	53835.00	Nil	53835.00
2.	Folifar Large (180 mg. + 0.5 mg.)	15000 Tabs	600.00	97	58200.00	Nil	58200.00
3.	Folifar Small (67 mg. + 0.1 mg.)	13000 Tabs	325.00	194	63050.00	Nil	63050.00
4.	Paracitamol (500 mg.)	500 Tabs	60.00	194	11640.00	Nil	11640.00
5.	Chloramphenicol Eye Oint (1%)	500 Aplicap	70.00	97	6790.00	Nil	6790.00
6.	Cetrimide Powder (125 gm.)	125 gm.	45.00	194	8730.00	Nil	8730.00
7.	Metronidizole (200 mg.)	50 Tabs	8.50	97	824.50	Nil	824.50
		Te	otal				203069.50

(Rupees Two lakhs three thousand sixty nine and paise fifty only).

Sl. No.: 1, 2, 3, 4, 7 - Drug items Mfg. by M/S Aaron Babcon (India) Pvt. Ltd.

Sl. No.: 5 -Drug item Mfg. by M/S Anod Pharma (P) Ltd.

Sl. No.: 6 -Drug item Mfg. by M/S Daffodills Pharmaceutical Ltd.

Enclo: 1. Proforma of contract.

Received Savintan Mark Sollars

2. Proforma for Performance Security.

Yours faithfully,

Project Officer Health, SUDA



Proceedings of the CTC Meeting held on 26.12.2003 at Health Wing, SUDA

Present:

- 1. Sri D.K.Dutta, JS, MAD Chairman
- 2. Sri S.K.Mukherjee, CE, MED- Member
- 3. Sri G.C.Banerjee, Director, SUDA- Member
- 4. Sri S.Pal, FO. Health Wing ,SUDA, Member
- 5. Dr.S.Goswami. P.O.

At the outset procurement plan vetted by GOI for procurement of Drug Kits for 97 sub-centres under RCH-Sub Project Asansol was described in length. Norms of procurement (national shopping) is followed apropos World Banks guideline and approved by GOI. Wide circulation was done through news paper insertion in 3 leading language dailies. For the items (2, 9 and 14) of drugs of same lowest quotation bidded by the two firms, 50% of the total quantity is to be offered to each of the firms. Item wise lowest bidder are recommended as listed below:

Name of the Firm	Drug / Item No.	Unit Rate (Rs.)	Total Units to be procured	
4 .	ORS / 1	277.50	V 194	
	Folifer Large / 2	600.00	97	
	Folifer Small / 3	325.00	194	
M/S Medi Surge Agency	Paracetamol / 6	60.00	194	
	Chloram Phenicol Eye Oint / 9	70.00	97	
	Cetrimide Powder / 11	45.00	194	
	Metronidazole / 14	8.50	97	
	Cotrimoxazole / 4	297.00	✓ 194	
M/S Centurion	Methyl Ergometrine / 5	161.48	70	
	Dicyclomine / 8	32.67	V 194	
	Folifer Large / 2	600.00	97	
M/S Eastern Enterprise	Povidine Iodine / 10	26.00	194	
	Absorbent Cotton / 12	101.40	194	
M'S Unicure	Mebendazole / 7	39.60	/ 194	
M/S Indian Surgical Emporium	Cotton Bandage / 13	80.00	V 194	
	Metronidazole / 14	8.50	97	
M/S G.K. Traders	Bromhexine / 15	13.63	194	
M/S Anil Chemicals	Chloram Phenicol Eye Oint / 9	70.00	97	

Members:

Sri G.C. Banerjee

Sri S.K. Mukherjee Muk Wey 1

Sri G.C. Banerjee & Saviji . 26.12.03

Sri D.K. Dutta,

D.DR GorwamNetter Head -Misc. doc-P-367

OFFICE OF THE HEALTH WING, SUDA ILGUS BHAVAN, HC BLOCK, SECTOR- III SALT LAKE CITY, KOLKATA- 700 106

Quotation No. PUR/ PHARMA /SC/NS-08/2003

Date of commencement of sale of Quotation Document: 07.11.2003

Last date of sale of Quotation Document 17.11.2003

Last date of submission of Quotation Document

: 18.11.2003 at 12-00 hrs. Date of opening of Bids : 18.11.2003 at 12-30 hrs.

- 1. This organization will be procuring "Drugs Kits for 97 Sub-centre", as detailed in the enclosed list during the year 2003- 2004 for use under RCH-Sub Project Asansol . Procurement is, however, subject to variation to the actual need.
- 2. Sealed quotations for Drug Kits for Sub-Centre (SC) are invited from eligible Manufacturer / Authorised Agents/ Dealer/ Bonafide Distributors / Supplier. Credentials towards satisfactory supply of Drug Kits to other Projects / K.M.D.A. / State Medical Colleges & Hospitals are required to be furnished. The Manufacturer shall not authorize more than one Dealer for individual item of Drug Kits.
- 3. The rate should be quoted separately for each item contained in the list, inclusive of all taxes, duties and charges including delivery charges etc.
- 4. All quotation are to be submitted in the prescribed format. Tender Forms and the list of Drug Kits to be obtained from the office of Health, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkta-700 106 on payment (non-refundable) of Rs. 100/- per set by Account payee demand Draft / Pay Order / Cashier's Cheque in favour of " Project Officer, RCH-Sub Project Asansol, SUDA" payable at Kolkata on all working days between 11-00 A.M. to 4-00 .P.M from 07.11.2003 to 17.11.2003.
- 5. The Tender should be submitted in a sealed cover super scribing "Quotation No. PUR/ PHARMA / SC /NS-08/2003 under RCH-Sub Project Asansol" addressed to Project Officer, Health, SUDA so as to reach this office by 18.11.2003 within 12-00 hrs.
- 6. Delivery of the Drug Kits items have to be made at Asansol Municipal Corporation, in consultation with Project Officer, RCH-Sub Project Asansol.
- 7. All the columns of the Tender Form must be duly filled in. Any incomplete or wrong information will make the Tender liable to be cancelled.

- 8. Each Tender must accompany the following documents:
 - a. Forwarding Letter.
 - b. The valid Certificate of upto date clearance of Income Tax, Profession Tax, Trade Licence, Sales Tax with Xerox copy duly attested by Gazetted Officer.
 - c. The Photostat copy of Drug licence from the competent authority duly attested by Gazetted Officer.
 - d. Valid letter of authority from the manufacturers where applicable quoting the items manufactured by such manufacturer.
 - e. Form of Tender for supply of materials.
 - f. A Demand Draft / Pay Order for Bid Security Money in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".
 - g. Credentials, if any.
 - N.B.: The original copies of the above documents should be produced at the time of opening of quotation for verification.
 - 9. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No. § above shall make liable to rejection of tender.
 - 10. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA" is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Competent Authority whose decision shall be final and binding on the tenderer.
 - 11. The successful Quotationer shall have to execute an agreement in duplicate at their cost with the Project Officer, Health, SUDA within 10 (ten) days or such extended time as may be allowed by the authority from the date of acceptance of tender that they shall be responsible for complete delivery of the Drug Kit items on receipt of order from him in due time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled, the Bid Security Money shall be forfeited if the delay is due to the lapses of the tenderer. The decision of Project Officer, Health, SUDA in this regard shall be final and binding on the tenderer.

- 12. Performance Security to the tune of 10% of the ordered value to be deposited within 7 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of "Project Officer, RCH-Sub Project Asansol, SUDA". Failing to submit the Performance Security within schedule time, the agreement will be treated as cancelled.
- Order for supply of Drug Kit items shall be placed after receipt of the Performance Security. Delivery of the materials is required to be completed within the stipulated time period which normally shall not exceed 4 (four) weeks; but in no case, it shall exceed 6 (six) weeks.
- 14. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
- 15. The successful tender/s has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall submit the bill in triplicate to the Project Officer, Health, SUDA along with receipted challan in triplicate.
- 16. Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
- 17. The tender shall remain valid for one year (Twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
- 18. Any notice intended to be served upon the tenderer / supplier will be treated as served, if displayed on the notice board for 3 (three) working days and / or, if sent by post under certificate of posting.

Project Officer,

Health, SUDA

List of RCH-Drug Kits Item wise quantities required for 97 SCs during 2003-04

SI. No.	Item	Strength	Formulation Unit	Unit Package Quantity	Total Units
1	ORS	27.9 gm	Salt	150 pkts	194
2	Folifer (Large)	180mg + 0.5mg	Tablet	15000 tabs	194
3	Folifer (Small)	67mg + 0.1mg	Tablet	13000 tabs	194
4	Co-trimoxazole	400 mg + 80 mg	Tablet	1000 tabs	194
5	Methyl Ergometrine Maleate	0.125 mg.	Tablet	480 tabs.	70
6	Paracetamol	500 mg.	Tablet	500 tabs	194
7	Mebendazole	100 mg	Tablet	300 tabs	194
8	Dicyclomine Hcl.	10 mg.	Tablet	300 tabs	194
9	Chloramphenicol Eye Oint	1%	Aplicap	500 aplicap	194
10	Oint. Povidone Iodine	5%	Oint.	5 tubes	194
11	Cetrimide Powder	125 gm.	Power	125 gm.	194
12.		100 gm.	Pkt.	10 Pkts	194
13		4 cm. width > 4 mtr. length	KOII	120 rolls	194
14	Metronidazole	200 mg.	Tablet	50 tabs	194
15		8 mg.	Tablet	250 tabs	194

CONTRACT FORM

THIS AGREEMENT made the2003
Between (Name of purchaser) of country of purchaser)
(herein after "the Purchaser") of one part and
(Name of supplier) of (city and country of suppliers)
(hereinafter "the Supplier") of other part:
Whereas the purchaser is desirous that certain goods and ancillary services should be
provided by the Supplier, viz (Brief description of goods and
services) and has accepted a bid by the supplier for the supply of Goods and Services in
the sum of (Contract Price in Words and Figures) (hereinafter "the Contract
Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Tender Form submitted by the bidder
 - (b) The schedule of requirement
 - (c) The Specification
 - (d) The Conditions of Contract
 - (e) The Purchaser's Notification of Award
 - 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 goods and Services and to remedy defects therein in conformity in all respects with the provisions of Contract.
 - 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying 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.

Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under:

SL No.	Items	Quantity to be supplied	Unit Price	Total Price	Delivery Terms

Total Value:

Delivery Schedule:

DADR Gerwarts/RCH-Status Report/RCH Procurement. 2002-2003. doc/p-34

IN WITNESS whereof 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	r the Purchaser)
In presence of	
Signed, Sealed and Delivered by the	
Said (For	r the Supplier)
In presence of	

LETTER OF AUTHORITY FROM MANUFACTURER

(Name	of Manufa	cturer)	
1	ranic	or ivialiula	cturer)	

TO WHOM	IT	MAY	CONCERN
---------	----	-----	---------

of business at	Name of country) and having its principal place (Address of Manufacturer) hereby make, organized under the laws of d having its principal place of business at rading Company), to be our true and lawful
1. To represent and bind us in India f	for the Purchaser's Invitation for Quotation No. ae bid which we manufacture or produce.
2. That as a manufacturer, we bind or and severally responsible for the co	urselves as co-maker of the bid and are jointly mpliance of the aid bid.
full power and authority to do and prequisite and proper to be done in the as we might or could do, with full ratifying and confirming all that —	perform all and every act and thing whatsoever, he premises, as fully to all intents and purposes I power of substitution and renovation, hereby———————————————————————————————————
IN TESTIMONY WHEREOF WE HA	VE HRETO SIGNED THIS DOCUMENT
ON, 2003. Accepted on, 2003	
NAME OF TRADING COMPANY	NAME OF ISSUING MANUFACTURER
(Name of duly authorized representative to sign, rank or position)	(Name of duly authorized representative to sign, rank or position and

TENDER FOR THE SUPPLY OF MATERIALS

The undersigned do hereby tender for the supply of materials described in the following specification, subject to the conditions hereto annexed.

{ I or We}

2002.40			
Juengun Facking	ñ		
Facking	CIE	•	
	Ex- warehouse/ Ex- showroom/ Off-the-shelf	(8)	
R	Excise duty, if any	(b)	
Price for each unit	Packing & forwarding charges	(c)	
mit	Inland transportation, Insurance & local costs incidental to delivery	(d)	
	Other incidental costs, if any	(e)	
Total I his	Price	(a+b+c+d+e)	
	Units required		
	Price for read. Qty.		
1	other taxes payable if contract is awarded		

hereto or in default thereof to forfeit and (b) pay to Project Officer RCH-Sub Project Asansol, the penalties or sum of money mentioned in the said Should this tender be accepted(a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed The sum of Rs.

Adviser, Health SUDA, if (a) not deposit the full amount of security in accordance with clause 1 of the conditions of the contract in the event of this in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the

Signature of witness to signature of Tenderer ---Signature:---We also confirm that normal commercial warrantee / guarantee of----- months shall apply to the offered goods Address -Signature of the officer by whom the tender is accepted -Tender accepted on behalf of SUDA Dated, --, 2003

Dated-

PERFORMANCE SECURITY FORM

To :	- April - Apri	(Name of Purchaser)
		(Name of Supplier)
nerematter called "the Supplier" has	undertaken in pursuance	of Contract No
dated 2003 to su	pply	(Description of Goods and
Services) hereinafter called "the Con	tract"	(a transpired of Goods and
AND WHEREAS it has been stipular you with a Bank Guarantee by a recompliance with the Supplier's performance with the Supplier	ecognized bank for the mance obligations in acc	Contract that the Supplier shall furnish sum specified therein as security for ordance with the Contract.
THEREFORE WE hereby affirm Tha	it we are Guarantors and	responsible to you, on behalf of the
Supplier, up to a total of	=	(Amount of the Guarantee
in Words and Figures) and we undert	ake to pay you, upon yo	ur first written demand declaring the
Supplier to be in default under the Co	ntract and without cavil	or argument, any sum of sums within
the limit of	(Amount of Gu	arantee) as aforesaid, without your
needing to prove or to show grounds or	reasons for your deman	d or the sum specified therein.
This guarantee is valid until the	day of	2003.
	Signature and Sea	of Guarantors
Date : 2003		
Address:		