



**MEDI SURGE
AGENCY**

PHONE : 033 - 25788623 (O)
033 - 55142928 (R)
CELL : 9331048128
FAX : 033 - 25788623

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICALS

Date : 10th May '06
Ref: MS/SUDA/48/06-07

To
The Project Officer,
R.C.H., Asansol,
S.U.D.A., Salt Lake, Kolkata.



Sub: Application for release of Bid Security.

Ref: Tender No. - PUR/PHARMA/sc/NS-08/2003.

Dear Madam,

Kindly note that a Bid Security amounting to Rs 10,000/- (Ten thousand) only has been lying with you since the submission of the above cited tender against the R.C.H. project Asansol.

Hence, I would request you to kindly release the said amount and oblige.

Thanking you.

Yours truly.

FOR MEDI SURGE AGENCY

Proprietor

N.B. - The amount of Bid Security was deposited in the form of Banker Chq. No. 919569 dt. 19/11/03. on I.O.B. Barangan.

54, ANJANGARH, BIRATI, KOLKATA - 700 051

LIAISON OFFICE : 110/12, B.T. ROAD, KOLKATA- 700 108, GROUND FLOOR

**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 clientele. 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/-	1.26 lakhs
Nutritionist	3	10,000/-	
MIES Professional / Statistician	2	8,000/-	
Computer Asstt.	1	8,000/-	

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

Furthermore, a recent

Apprpts instructions of CTC meeting held on 09.07.2014, Letter bearing no. SODA-120/96(P-IV)/451 dt. 12.07.04 is issued to the manager, ~~Asst~~ PWC followed by reminder under memo no. 491 dt. 14.9.2014, and 513 dt. 22.11.04 bearing no 117/ACM/AMC dt. 10.2.05- A comm. from the P.D., AC SP Asstl. has been received by this office. Where the item of drug along with quantities had been reflected which is at par with their collection. Tax comm received under the circumstances the payment may be claimed to M/S. Medi Surge Agency for the supplied drugs received by AMC. The amount is Rs 40171.50.

- ~~The B.D. security~~ The said firm. Submitted PS in the form of DDs for Rs 20,400/- and Rs 950/- bearing nos. DD 919553 dt. 7.1.04 and DD 919754 dt. 28.2.04 totaling Rs. 20990/- and the same has already been deposited in the B.D. MC of AC SP Asstl. Now, The P.S. for the supplied quantities (@ 10% of Rs. 40172 (sup) ie. 4017 may be retained and the balance amount of Rs. 16,873/- (20990 - 4017) be forfeited as per the clause no. 14 of the NDA floated.

Office of the
RCH Sub Project
Asansol



Memo No. 117/RCH/AMC

Date. 10/2/05

Madam

14 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 9/2/2005
RCH Sub Project
Asansol
Addl. District Magistrate
ASANSOL

RCH Sub Project ,Asansol
Asansol Municipal Corporation

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

Sl.No	Particulars	Qty. to be supplied vide order no. 120/96 (Pt-iv)/306 dt. 29.12.03	Actual Supplied by the Agency	
			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.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
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.

Submitted.

(Signature)
3.12.04

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

(Signature)
9/2/2005
(Health officer)

Health Officer
Asansol Municipal Corporation

Comtin signed

(Signature)
9/2/2005

Project Director
RCH PROJ. ASANSOL &
Addl. District Magistrate
ASANSOL

Office of the
RCH Sub Project
Asansol



11 FEB 2005

Memo No. 117/RCH/AMC

Date: 10/2/05

Madam

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 9/2/2005
RCH Sub Project
Project Director
RCH PROJ. ASANSOL &
Addl. District Magistrate
ASANSOL

RCH Sub Project, Asansol
Asansol Municipal Corporation

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

Sl.No	Particulars	Qty. to be supplied vide order no. 120/96 (Pt-iv)/306 dt. 29.12.03	Actual Supplied by the Agency	
			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.218 dated 22.4.04
3.	Folifar small	13000 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.219 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 gm 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.

Submitted.
[Signature]
3.12.04

Store-Keeper-cum Clerk
(R.S.H. Project
Asansol)

[Signature]
9/2/05
(Health Officer)

Health Officer
Asansol Municipal Corporation

[Signature]
9/2/05
(Project Director)
Project Director
RCH PROJ. ASANSOL &
Addl. District Magistrate
ASANSOL

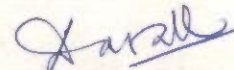
Proceedings of the Meeting of the CTC, Health Wing, SUDA
held on 09.07.2004 at Writers' Building.

Present :

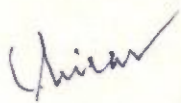
1. Sri D.K. Dutta, JS, MAD - Chairman
2. Sri G.C. Banerjee, CE, MED - Member
3. Smt. C. Sirkar, Director, SUDA - Member
4. Sri S. Pal, F.O., Health Wing, SUDA - Member
5. Dr. S. Goswami - Project Officer

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

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700.091

West Bengal

SUDA-120/96(Pt.-IV)/ 513
Ref No.

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,

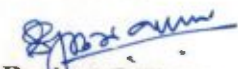

Project Officer

22.11.2004

SUDA-120/96(Pt.-IV)/513 (1)

CC

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


Project Officer

Tel/Fax No.: 359-3184

SUDA

● **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.

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

Yours faithfully,

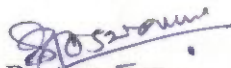

Project Officer

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

14.09.2004

CC

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


Project Officer

SUDA

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.

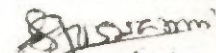
Sir,

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,

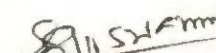

Project Officer

12.07.2004

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

C.C

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


Project Officer

o/c

DUPLICATE

CHALLAN

☎ 2654 7037/2248 0759
Cell- 31048128

MEDI SURGE AGENCY
MEDICALS & SURGICALS
JANGARH, BJRATI
KATA - 700051
8188 SW 8026 SBW

To
The Mayor ^{9/13}
Asansol Municipal Corporation
As pr order of Project Officer
Health, SUDA (RCH. Sub-Project)
Asansol

SUDA-120/96 (PT-IV)/324

Date 09

215

Date 22.03.04

Description	Lot No.	Date of Expiry	Packing
QRS (27.9 gm)	101, 03/04	2/06	Recorded in to the stock ledger Page No. 29 20/3/04
Edifer large Tabs	0441, 03/04	08/05	
Edifer large Tabs	0441, 03/04	08/05	
Paracetamol 500mg Tabs	1678, 10/03 T4678, 10/03	09/06	
Mefenidazole 200mg Tabs	MLT 20-05	08/05	
Received all medicines as per specification and quantity mentioned in Challan.			
<p><i>(Signature)</i> Project Officer Asansol</p>		<p><i>(Signature)</i> Health Officer Asansol Municipal Corporation</p>	



FOR MEDI SURGE AGENCY

FOR MEDI SURGE AGENCY

Proprietor

Proprietor

DUPLICATE

CHALLAN

2654 7037/2248 0759
Cell-31046128

MEDISURGE AGENCY
PHARMACEUTICALS & SURGICALS

54 ANJANGARH, BIRATI

KOLKATA - 700 051

DL No 6188 SW 8029 SBW

To

The Mayor,

Asansol Municipal Corporation

As per order of Project Officer,
Health, SUDA (RCH-Sub-Project)
Asansol

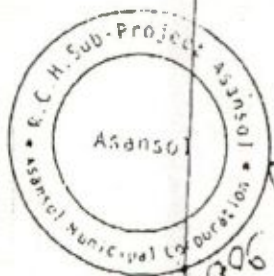
Your Order No. : SUDA-120/26 (PL-IV) (353)/

Challan No. : 216

Date 09.02.04

Date 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
07 X 100	Eye Applicaps Chloramphenicol (1%)	JL34122 10/03	07/05	
Received all Medicines as per specification and quantity mentioned in Challan.				
	Store-Keeper cum Clerk R. C. H. Project Asansol			
	U. Kumar Health Officer Asansol Municipal Corporation			
	Received in to the Stock 30. SL NO. 30 30/3/04			



Despatched By

Vehicle No.

for MEDISURGE AGENCY

for MEDISURGE AGENCY

Proprietor

Proprietor

Sent by RCT to ...
CIP (11) FA 2

2654 7037/2248 0759
Cell- 31048128

MEDI SURGE AGENCY
PHARMACEUTICALS & SURGICALS
54, ANJANGARI I, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

CHALLAN

To

The Mayor

30 APR 2004

Asansol Municipal Corporation
As per order of the Project Officer
Health, SUDA (RCH, Sub-Project,
Asansol)

Year Order No. : SIIDA - 120/96 (Pt-IV)/329

Date 29.04.04

Challan No. : 218

Date 22.04.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
45x1000 29.7.04	Paracetamol 500mg Received (firstly) + Paracetamol Tablets	3130 2/4 (Use, Inpatient)	1/07	45x1000
<p>U. Kumar 29/4/2004 Health Officer Asansol Municipal Corporation</p> <p>Store-Keeper-cum Clerk R. C. H. Project Asansol</p>				

Despatched By :

Vehicle No :

for MEDI SURGE AGENCY
for MEDI SURGE A.

Proprietor

CEL 31048122

PHARMACEUTICALS & SURGICALS

34. ANJANGARI : BIRATI

KOLKATA - 700 051

DL No 8188 SW E028 SBW.

Fig. 1

The Mayor

Asanbol Municipal Corporation

As per order of the Project Officer
HEALTH, SUDA (RCH, Sub-Project)

Your Order No. : SUDA -- 174/96 (Pt-IV)/324

Date... 09... 01... 04

Challan No. :

Date 22.04.02

Despatched By:

Vehicle No:

for MEDI SURGE AGENCY
for MEDI SURGE AGENCY

~~TOP SECRET~~

2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

CHALLAN

To

The Mayor

Asansol Municipal Corporation

As per order of Project Officer
Health, SUDA (R.C.H. Sub-Project)

Their
Your Order No.: SUDA-120/96 (PT-TV)/324

Date 09.01.04

Challan No.: 215

Date 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9,700 X 3 PKT	O.R.S. (27.9 gm)	101, 03/04	2/06	
485 X 100	C.P. Eye Applicap	43122, 10/03	03/05	9700
285 X 1000 X 5	Folifer large Tabs	0441, 03/04	08/05	
25000 X 100	Folifer Small Tabs	0124, 03/04	08/05	
30 X 1000 Tab	Folifer large Tabs	0441, 03/04	08/05	
125 X 125 gm	Cefrimide Powder	C26 01/04	5 yrs.	
9700 X 10	Paracetamol 500mg Tabs (In st. of 10 tabs)	1024122 Sub T4678, 10/03	09/06	
4850 Tab	Miconazole 200mg Tabs	MLT 20-05 08/03	07/05	
25 100 2004	Received all medicines as per specifications and quantity mentioned in Challan.			
	Store-Keeper-cum Clerk R. C. H. Project Asansol			
		Health Officer Asansol Municipal Corporation		



Despatched By:

Vehicle No:

For MEDI SURGE AGENCY

Proprietor

CHALLAN

Cell- 31048128

PHARMACEUTICALS & SURGICALS

54. ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To

The Mayor

The Mayor
Asansol Municipal Corporation

As per order of Project Officer,
Health, SUDA, FRET-Sub-Project

They

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

Date 09-02-04

Challan No. : 216 Date : 22.03.04

Date 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
7X100X5	Eye Applicase Chloramphenicol (1%) Received all Medicines as per Specification and quantity mentioned in A	AP34122 10/03	03/05	
	<p>Store-Keeper-cum Clerk R. C. H. Project Asansol</p> <p>25/3/09</p> <p>Asansol Municipal Corporation</p>			

Despatched By :

Vehicle No :

for MEDISURGE AGENCY
for MEDISURGE AGENCY

Proffers

CHALLAN

☎ 2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8Q28 SBW

To

The Mayor
Asansol Municipal Corporation
As per order of the Project Office
Health, SUDA (RCH, Sub-Project)

Your Order No. : SUDA - 120/96 (Pt-IV)/324 Date 09.01.04

Challan No. : 219 Date 22.04.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
69X125gm	Cetrimide Powder	C 26 01/04	5yrs	
22X1000	Folifar Tabs (small)	0124 3/04	8/05	
29.9.04	Received (Twenty-two thousand) 22X1000			
	Folifar Tabs + 69X125gm. c/Powder			
	<p>29.9.04 Store-Keeper-cum Clerk R. C. H. Project Asansol</p>			

Despatched By :

Vehicle No :

For MEDI SURGE AGENCY

Proprietor

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.

* C/P - ①

* C/P - ②

* C/P - ③

^ C/P - ④

o C/P - ⑤

* C/P - ⑥

+ C/P - ⑦

+ C/P - ⑧

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.

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 Qty. Supplied (In. Rs.)
			On 25.3.04	On 29.4.04	Total	
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
Chloramphenicol eye apical	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
Metronidazole	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 submitted by the Firm	Actual Qty. received by R.C.H.Asansol			Value of actual Qty. Supplied (In. Rs.)
			On 25.3.04	On 29.4.04	Total	
Chloramphenicol eye apical	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).

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 (203070.00 + 6790.00)	40171.50 (38813.50 + 1358.00)	169688.50 (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.

[Signature]
6.7.04

10 NO-SUDA-120/
6(Pt-IV)/121
dt. 6.7.04

Director, SUDA

98-10

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

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



26 MAY 2004

Sl. No.	Particulars	Qty.to be supplied vide order No.120/96 (PT-iv)/306 dt.29.12.03	Actual Supplied by the Agency	
			On 25.3.2004	On 29.4.2004
1.	O.R.S	150 x 194 = 29,100	9,700(Nine thousand seven hundred). <u>Challan no.215 dated. 22.3.04</u>	Nil
2.	Folifar large	15,000 x 97=14,55,000	3,15,000(three lakh fifteen thousand) <u>Challan No.215 dated. 22.3.04</u>	22,000(twenty two thousand) <u>Challan No.219 dated. 22.4.04</u>
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) <u>Challan No.215 dated. 22.3.04</u>	45,000(forty five thousand) <u>Challan No.218 dated. 22.4.04</u>
5.	Choramphenicol Eye applicaps	500 x 97=48,500	9,700(Nine thousand seven hundred) <u>Challan No.216 dated. 22.3.04</u>	Nil
6.	Cetrimide Powder	125 grm.x 194	Nil	Nil
7.	Metronidazole(200 mg)	50 x 97=4,850	4,850(four thousand eight hundred) 485 <u>Challan No.215 dated. 22.3.04</u>	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,

(Signature)
18.5.04
(Store keeper-cum-Clerk)
R.C.H (Sub) Project, Asansol.

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

By Courier Service.

Sent by RCH Asansol Thru

CP 10 FAX



30 APR 2004

☎-2654 7037/2248 0759
Cell- 31048128

CHALLAN

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARI I, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To

The Mayor

Asansol Municipal Corporation

As per order of the Project Officer
Health, SUDA (RCH, Sub-Project,
Asansol)

Order No.: SUDA - 120/26 (Pt-IV)/324

Date: 29.04.04

Challan No.: 218

Date: 22.04.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
45x1000 29.7.04	Paracetamol 500mg Received (freshly) + Paracetamol Table	3130 2/4 (Use Indusant)	1/07	45x1000

29.4.04
Store-Keeper-cum Officer
R. C. H. Project
Asansol

U. [Signature]
29/4/2004
Health Officer
Asansol Municipal Corporation

Despatched By:

Vehicle No:

FOR MEDI SURGE AGENCY
FOR MEDI SURGE AGENCY

[Signature]
Proprietor

Cell 31048128

PHARMACEUTICALS & SURGICALS

54. ANJANGARI : BIRATI

KOL KATA - 700 051

DL No 8188 GW 6028 SBW.

To

The Mayor

Azambal Municipal Corporation

As per order of the Project Officer
HEALTH, SUDA (RCH, Sub-Project)

Your Order No.: SUDA -- 120/96 (Pt-IV)/324 Date 09.01.06

Challan No. : 219 Date 22.04.06

Despatched By:

Vehicle No :

for MEDI SURGE AGENCY
for MEDI SURGE AGENCY

INDEX

DUPLICATE

CHALLAN

2-2654 7037/2248 0759

Cell- 31040128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54 ANJANGARH, BIRATI

KOLKATA - 700 051

DL No 8188 SW 8028 SBW

To

The Mayor,

Asansol Municipal Corporation

As per order of Project Officer,
Health, S.U.D.A (R.H. Sub-Project)
Asansol

Your Order No.: SUDA-120/96 (PE-IV) 1353/376

Date 09.02.04

Challan No.: 216

Date 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
27 X 100	Eye Applicaps Chloramphenicol (1%)	JL34122 10/03	03/05	
<p>Received all Medicines as per specification and quantity mentioned in Challan.</p> <p>Store-Keeper cum Clerk R. C. H. Project Asansol</p> <p>U. Kumar Health Officer Asansol Municipal Corporation</p> <p>Recorded in to the Stock ledger 30. SL NO. 30/3/04</p>				

Despatched By:

Vehicle No: FOR MEDI SURGE AGENCY

FOR MEDI SURGE AGENCY

Proprietor

Proprietor

DUPLICATE

CHALLAN

☎ 2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BJRATI

KOLKATA - 700 051

DL No. 8188 SW. 8028 SBW

To

The Mayor


Asansol Municipal Corporation

As per order of Project Officer
Health, SUDA (RCH. Sub-Project)

Their Order No. : SUDA-120/26 (PT-IV)/324 Date : 09.01.04

Challan No. : 215 Date : 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9,700 pkt (Thousand Seven hundred)	ORS. (27.9 gm)	101, 03/04	2/06	Recorded in to the Stock ledger Page No. 29. S No. 101/30/3/04
255 X 1800 (Eighty five thousand)	Folifer large Tabs	0441, 03/04	08/05	
30 X 1000 (Thousand)	Folifer large Tabs	0441, 03/04	08/05	
9700 (Thousand Seven hundred)	Paracetamol 500mg Tabs 1000mg ^{T4678, 10/05}	09/06		
4850 (Thousand Eight hundred)	Meloxicam 20mg Tabs MLT 26-05	08/05	07/05	
<p>Received all medicines as per specification and quantity mentioned in Challan.</p> <div style="display: flex; justify-content: space-between;"> <div> <p><i>(Signature)</i> 26/3/09 Store-Keeper-cum Clerk R. C. H. Project Asansol</p> </div> <div> <p><i>(Signature)</i> Health Officer Asansol Municipal Corporation</p> </div> </div>				



Despatched By :

Vehicle No. : FOR MEDI SURGE AGENCY

FOR MEDI SURGE AGENCY

Proprietor

Proprietor



MEDI SURGE AGENCY

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



MEDI SURGE AGENCY

PHONE : 033 - 22480709 (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

☎- 2654 7037/ 2248 0759

Cell- 31048128

BILL

MEDI SURGE 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.)

Your Order No. :SUDA/120/96 (PT-IV)/324..... Date :09/01/04

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.	O.R.S. (27.9gm.) 9700	101,03.04	277.50	150pkt.	53835.00
485x100cap.	C.P. Eye Applicap. 9700	43122,10.03.	70.00	500cap.	6790.00
285x1000x5	Folifar Large Tabs. 285000	0441,03.04	600.00	15000tab.	57000.00
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
30x1000 Tab.	Folifar Large Tabs. 30000	0441,03.04	600.00	15000tab.	1200.00
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.000
9700x10	Paracitamol 500mg. 9700+45000	T4678,10.03	60.00	500tabs.	11640.00
4850 Tabs.	Metronidazole 200mg. 4850	MLT20-05	8.50	50 tabs.	824.50
		08.03			
69X125gm.	Cetrimide powder	C26,01,04	45.00	125gm.	3105.00
22x1000	Flofar Small Tabs. 22000	0124,03,04	325.00	13000tab.	550.00
					2,03,069.50

Rupees..TwoLac three thousand sixty nine

and fifty paise only.

E. & O. E.

for MEDI SURGE AGENCY

Proprietor

ORIGINAL

CHALLAN

☎ 2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To

The Mayor

Asansol Municipal Corporation

As per order of Project Officer

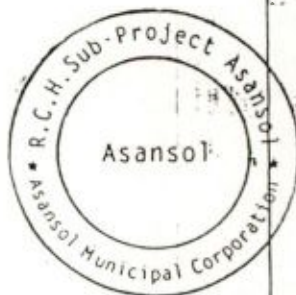
Health, SUDA (R.C.H. Sub-Project, Asansol)

Their Your Order No.: SUDA-120/96 (PT-IV)/324 Date 09.01.07

Challan No.: 215 Date 22.03.07

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9,700 X 3 pkt	O.R.S. (27.9 gm)	101, 03/04	2/06	
485 X 100	C.P. Eye Applicap	43122, 10/03	03/05	9700
285 X 1000 X 5	Folifer large Tabs	0441, 03/04	08/05	
25000 X 100	Folifer Small Tabs	0124, 03/04	08/05	
30 X 1000 Tab	Folifer large Tabs	0441, 03/04	08/05	
125 X 125 gm	Cefrimide Powder	C26 01/04	5 yrs.	
9700 X 10	Paracetamol 500mg Tabs (In st. of 10 tabs)	1021122 10/05 T4678, 10/05	09/06	
4850 Tab	Miconazole 200mg Tabs	MLT 20-05 08/03	07/05	

Received all medicines as per specification and quantity mentioned in Challan.



[Signature]
Store-Keeper-cum Clerk
R. C. H. Project
Asansol

[Signature]
Health Officer
Asansol Municipal Corporation

Despatched By:

Vehicle No:

for MEDI SURGE AGENCY

Proprietor

Cell- 31048128

DL No. 8188 SW, 8Q28 SBW

The Mayor
Asansol Municipal Corporation
As per order of the Project Officer
Health, SUDA (RCH, Sub-Project)
Asansol

Your Order No. :
Challan No. : 219 Date 22.04.04.

29.4.04
Store-Keeper-cum Clerk
R. C. H. Project
Asansol

Vehicle No :

Proprietary

☎ - 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.)

Your Order No. :SUDA/120/96 (PT-IV)/324..... Date :09/01/04

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.	O.R.S. (27.9gm.)	101,03.04	277.50	150pkt.	53835.00
485x100cap.	C.P. Eye Applicap.	43122,10.03.	70.00	500cap.	6790.00
285x1000x5	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	57000.00
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
30x1000 Tab.	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	1200.00
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.000
9700x10	Paracetamol 500mg.	T4678,10.03	60.00	500tabs.	11640.00
4850 Tabs.	Metronidazole 200mg.	MLT20-05	8.50	50 tabs.	824.50
		08.03			
69X125gm.	Cetrimide powder	C26,01,04	45.00	125gm.	3105.00
22x1000	Flofar Small Tabs.	0124,03,04	325.00	13000tab.	550.00
					2,03,069.50

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

E. & O. E.

for MED SURGE AGENCY

Proprietor

☎- 2654 7037/ 2248 0759

Cell- 31048128

BILL

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To

The Project Officer

Health, SUDA

(Supplied to the Mayor, Asansol Municipal Corpn.)

Your Order No. :SUDA/120/96 (PT-IV)/324..... Date : 09/01/04

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.	O.R.S. (27.9gm.)	101,03.04	277.50	150pkl.	53835.00
485x100cap.	C.P. Eye Applicap.	43122,10.03.	70.00	500cap.	6790.00
285x1000x5	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	57000.00
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
30x1000 Tab.	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	1200.00
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.000
9700x10	Paracetamol 500mg.	T4678,10.03	60.00	500tabs.	11640.00
4850 Tabs.	Metronidazole 200mg.	MLT20-05	8.50	50 tabs.	824.50
		08.03			
69X125gm.	Cetrimide powder	C26,01,04	45.00	125gm.	3105.00
22x1000	Flofar Small Tabs.	0124,03,04	325.00	13000tab.	550.00
					2,03,069.50

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

E. & O. E.
for MEDI SURGE AGENCY
for MEDI SURGE AGENCY

Proprietor

☎- 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 Mayor, Asansol Municipal Corpn.)

Your Order No. :SUDA/120/96 (PT-IV)/376..... Date :15/03/04

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
for MEDI SURGE AGENCY

Proprietor

☎- 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 Mayor, Asansol Municipal Corpn.)

Your Order No. :SUDA/120/96 (PT-IV)/376..... Date : 15/03/04

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
for MEDI SURGE AGENCY

Pranishat

☎- 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.)

Your Order No. : SUDA/120/96 (PT-IV)/376..... Date : 15/03/04

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.

E. & O. E.
for MEDI SURGE AGENCY
for MEDI SURGE AGENCY
TOPRIUM



MEDI SURGE AGENCY

Recd.
21.3.04

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

25 MAR 2004

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

☎- 2654 7037/ 2248 0759

Cell- 31048128

BILL**MEDI SURGE 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.)

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.	O.R.S. (27.9gm.)	101,03.04	277.50 ✓	150pkt.	53835.00 ✓
✓ 485x100cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00 ✓
✓ 285x1000x5	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	57000.00 ✓
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
✓ 30x1000 Tab.	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	1200.00 ✓
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.00
✓ 8700x10	Paracetamol 500mg.	T4678,10.03	60.00	500tabs.	11640.00 ✓
✓ 4850 Tabs.	Metronidazole 200mg.	MLT20-05 08.03	8.50	50 tabs.	824.50 ✓
<p>Folifar Small Tabs Supplied 192 units out of 194 units & Cetrimide Powder (125gm) Supplied 125 units out of 194 units as per record. Balance quantity checked & verified. Medications will be checked & verified. Supplied short, 31/3/04.</p>					1,99,414.50 ✓

Rupees..One Lac Ninety nine thousand four hundred

E. & O. E.

forteen and fifty paise only

for MEDI SURGE AGENCY

Balance quantity of medicines will be supplied shortly.

Proprietor

Proprietor

ORIGINAL

☎- 2654 7037/ 2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

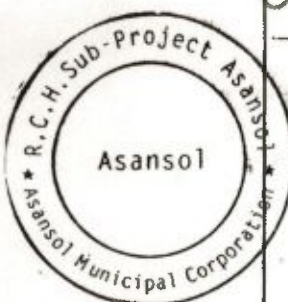
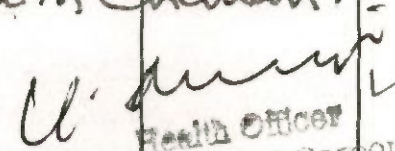
CHALLAN

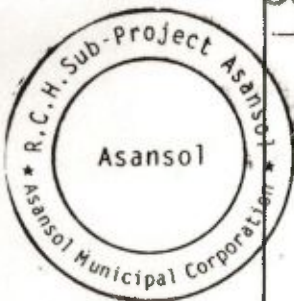
To

The Mayor
Asansol Municipal Corporation
As per order of Project Officer
Health, SUDA (R.C.H. Sub-Project)
Asansol

Their
Your Order No.: SUDA-120/96 (PT-IV) / 306 Sub Date 09.01.04

Challan No.: 215 / Date 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9,700X3 pkt	ORS (27.9 gm)	101, 03/04	2/06 ✓	29000
485X100	C.P. Eye Applicap	43122, 10/03	03/05 ✓	
285X1000 X5	Folifer large Tabs	0441, 03/04	08/05 ✓	
25000X100	Folifer Small Tabs	0124, 03/04	08/05 ✓	
30 X1000 Tabs	Folifer large Tabs	0441, 03/04	08/05 ✓	
125 X125gm	Cefrimide Powder	C26 01/04	5 yrs. ✓	
9700X10	Paracetamol 500mg Tabs (In st. of 10 tabs)	1024122 Sub T4678, 10/03	09/06 ✓	97000
4850 Tabs	Miconizazole 200mg Tabs MLT 20-05 08/03		07/05 ✓	
25 MAR 2004	Received all medicines as per specification and quantity mentioned in Challan.			
 Store-Keeper-cum Clerk R. C. H. Project Asansol		 Health Officer Asansol Municipal Corporation		



Despatched By:

Vehicle No:

for MEDI SURGE AGENCY

Balance quantity of medicines will be supplied solely

Proprietor

ORIGINAL

CHALLAN

☎- 2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051


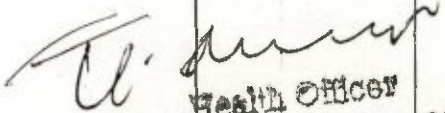
DL No. 8188 SW, 8028 SBW

To

The Mayor
Asansol Municipal Corporation
As per order of Project Officer
Health, SUDA (R.C.H. Sub-Project)
Asansol

Their Year Order No.: SUDA-120/96 (PT-IV) / 306 Date 09.01.04

Challan No.: 215 Date 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9,700 X 3 pkt	O.R.S. (27.9 gm)	101, 03/04	2/06	
485 X 100	C.P. Eye Applicap	43122, 10/03	03/05	
285 X 1000 X 5	Folifer large Tabs	0441, 03/04	08/05	
25000 X 100	Folifer Small Tabs	0124, 03/04	08/05	
30 X 1000 Tab	Folifer large Tabs	0441, 03/04	08/05	
125 X 125 gm.	Cefrimide Powder	e26 01/04	5 yrs.	
9700 X 10	Paracetamol 500mg Tabs (In st. of 10 tabs)	1034122 5th T4678, 10/03	09/06	
4850 Tab	Miconazole 200mg Tabs	MLT 20-05 08/03	07/05	
25 MAR 2004	Received all medicines as per specification and quantity mentioned in Challan.			
 Store-Keeper-cum Clerk R. C. H. Project Asansol		 Health Officer Asansol Municipal Corporation		

Despatched By:

Vehicle No:

for MEDI SURGE AGENCY

Proprietor

☎- 2654 7037/ 2248 0759

Cell- 31048128

BILL

MEDI SURGE 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.)

Your Order No. : SUDA/120/96 (PT-IV)/386..... 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. ✓	O.R.S. (27.9gm.) ✓	101,03.04 ✓	277.50 ✓	150pkt. ✓	53835.00 ✓
485x100cap. ✓	C.P. Eye Applicap. ✓	43122,10.03 ✓	70.00 ✓	500cap. ✓	6790.00 ✓
285x1000x5 ✓	Folifar Large Tabs. ✓	0441,03.04 ✓	600.00 ✓	15000tab. ✓	57000.00 ✓
25000x100 ✓	Folifar Small Tabs. ✓	0124,03.04 ✓	325.00 ✓	13000tab. ✓	62500.00 ✓
30x1000 Tab. ✓	Folifar Large Tabs. ✓	0441,03.04 ✓	600.00 ✓	15000tab. ✓	1200.00 ✓
125x125gm. ✓	Cetrimide powder ✓	C26,01.04 ✓	45.00 ✓	125gm. ✓	5625.00 ✓
9700x10 ✓	Paracetamol 500mg. ✓	T4678,10.03 ✓	60.00 ✓	500tabs. ✓	11640.00 ✓
4850 Tabs. ✓	Metronidazole 200mg. ✓	MLT20-05 ✓ 08.03	8.50 ✓	50 tabs. ✓	824.50 ✓
					1,99,414.50 ✓

Folifar Small Tabs Supplied
192 units out of 194 units &
cetrimide powder supplied
125 units out of 194 units as per
record. Balance quantity of Medicines will be supplied shortly.
Checked & Verified,

Shree
31/7/04.

Rupees..One Lac Ninety nine thousand four hundred

forteen and fifty paise only. MEDI SURGE AGENCY

E. & O. E.

for MEDI SURGE AGENCY
for MEDI SURGE AGENCY

Balance quantity of medicines will be supplied shortly.

☎- 2654 7037/ 2248 0759

Cell- 31048128

BILL

MEDI SURGE 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.)

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.	O.R.S. (27.9gm.)	101,03.04	277.50	150pkt.	53835.00
485x100cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
285x1000x5	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	57000.00
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
30x1000 Tab.	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	1200.00
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.00
9700x10	Paracetamol 500mg.	T4678,10.03	60.00	500tabs.	11640.00
4850 Tabs.	Metronidazole 200mg.	MLT20-05 08.03	8.50	50 tabs.	824.50
					1,99,414.50

Rupees..One Lac Ninety nine thousand four hundred

forteen and fifty paise only.

Balance quantity of medicines will be supplied shortly.

MEDI SURGE AGENCY

Proprietor

for F & O E
MEDI SURGE AGENCY
for MEDI SURGE AGENCY

Proprietor

☎- 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.)

Your Order No. :SUDA/120/96 (PT-IV)/306 *5th*..... 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.	O.R.S. (27.9gm.) ✓	101,03.04	✓ 277.50	150pkt.	53835.00 ✓
485x100cap.	C.P. Eye Applicap. ✓	43122,10.03	✓ 70.00	500cap.	6790.00 ✓
285x1000x5	Folifar Large Tabs. ✓	0441,03.04	✓ 600.00	15000tab.	57000.00 ✓
25000x100	Folifar Small Tabs. ✓	0124,03.04	✓ 325.00	13000tab.	62500.00 ✓
30x1000 Tab.	Folifar Large Tabs. ✓	0441,03.04	✓ 600.00	15000tab.	1200.00 ✓
125x125gm.	Cetrimide powder ✓	C26,01.04	✓ 45.00	125gm.	5625.00 ✓
9700x10	Paracetamol 500mg. ✓	T4678,10.03	✓ 60.00	500tabs.	11640.00 ✓
4850 Tabs.	Metronidazole 200mg. ✓	MLT20-05 08.03	✓ 8.50	50 tabs.	824.50 ✓
					✓ 1,99,414.50

Rupees..One Lac Ninety nine thousand four hundred

forteen and fifty paise only.

Balance quantity of medicines to be supplied shortly

Proprietor

E. & O. E.
for MEDI SURGE AGENCY
for MEDI SURGE AGENCY

Proprietor

SUDA

STATE URBAN DEVELOPMENT AGENCY●

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-120/96 (Pl. IV)/306 ✓

Date29.12.2003

From : Project Officer
Health, SUDA

To : M/S MEDI SURGE AGENCY
54, Anjagarh, 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 be 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.

Tel/Fax No.: 359-3184

Contd. To P-2

- 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.	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.	Paracetamol (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.	Metronidazole (200 mg.)	50 Tabs	8.50	97	824.50	Nil	824.50
Total							203069.50

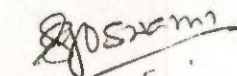
(Rupees Two lakhs three thousand sixty nine and paise fifty only).

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,


Project Officer
Health, SUDA

Encl: 1. Proforma of contract.

2. Proforma for Performance Security.

0124
✓

✓

☎- 2654 7037/ 2248 0759

Cell- 31048128

BILL

To

The Project Officer

Helth, SUDA

(Supplied to the Meyor, Asansol Municipal Corpn.)

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

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
					✓ 6790.00

Chand E. V. S. S. S.
31/3/04.

Rupees..Six thousand seven hundred ninty only.

E. & O. E.

FOR MEDI SURGE AGENCY

Proprietor

ORIGINAL

CHALLAN

☎ - 2654 7037/ 2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To
The Mayor
Asansol Municipal Corporation
As per order of Project Officer,
Health, SUDA, (R.C.H. Sub-Project)
~~Asansol~~

Their
Your Order No. : SUDA-120/96 (Pt-IV) / 353 ✓ Date 09-02-04

Challan No. : 216 Date 22-03-04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
97X100X5	Eye Applicaps Chloramphenicol (1%) Received all Medicines as per specification and quantity mentioned in Challan	AP34122 10/03	03/05	
25 MAR 2004	Store-Keeper-cum Clerk R. C. H. Project Asansol			



U. K. Muni
Health Officer
Asansol Municipal Corporation

Chloramphenicol
Sh. 54/57/02

Despatched By :

Vehicle No :

For MEDI SURGE AGENCY
for MEDI SURGE AGENCY

Printed

CHALLAN

☎- 2654 7037/ 2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOL.KATA - 700 051

DL No. E188 SW, 8028 SBW

To

The Mayor

Asansol Municipal Corporation
As per order of Project Officer,
Health, SUDA (RCH-Sub-Project)
Asansol

Their
 Your Order No. SUDA-120/96 (Pt-IV) / 353 ✓ Date 09-02-04

Challan No. : 216 Date: 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
7 X 100 X 5	<p>✓ Eye Applicape</p> <p>Chloramphenicol (1%)</p> <p>Received all Medicines as per Specification and quantity mentioned in Chart</p> <p><i>[Signature]</i> 25/3/09 Store-Keeper-cum Clerk R. C. H. Project Asansol</p>	AP34122 10/03	03/05	

[Signature]
Health Officer
Asansol Municipal Corporation

[Signature]
31/3/09

Despatched By :

Vehicle No:

for MEDISURGE AGENCY

Proprietor,

☎- 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 Mayor, 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
					6790.00

*checked & verified
31/3/04*

Rupees..Six thousand seven hundred ninty only.

for **MEDI SURGE AGENCY**
for **MEDI SURGE AGENCY**

Proprietor

☎- 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.)

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
					6790.00

amr
31/3/04

Rupees..Six thousand seven hundred ninty only.

E. & O. F.
for MEDI SURGE AGENCY
for MEDI SURGE AGENCY

Proprietor

☎ - 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.)

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
					6790.00

check verified.
Shri
31/3/04.

Rupees..Six thousand seven hundred ninty only.

E. & O. E.

for MEDI SURGE AGENCY

Proprietor

SUDA

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)/353 ✓

Date ...09.02.2004

From : Project Officer
Health, SUDA

To : M/S MEDI SURGE AGENCY
54, Anjagarh, 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

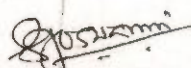
- 2 -

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							6790.00
(Rupees Six thousand seven hundred ninety only).							

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

Encl : 1. Proforma of contract.
2. Proforma for Performance Security.

Yours faithfully,


Project Officer
Health, SUDA

Chand e vishw
31/3/84



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} 29th instant and oblige.

Thanking you;

Yours faithfully;


For MEDI SURGE AGENCY

SUDA**STATE URBAN DEVELOPMENT 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

Date

**From : Project Officer
Health, SUDA****To : M/S MEDI SURGE AGENCY
54, Anjagarh, 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,**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.

Project Officer

Tel/Fax No.: 359-3184



CONTRACT FORM

THIS AGREEMENT made the ~~28th~~ 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 bid 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 documents 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 payable 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:

Sl. No.	Brief Description of Goods	Quantity to be supplied	Unit Price	Total Price	Delivery Terms
1.	Chloramphenicol Eye Oint (1%)	48500 Aplicap	70.00	6790.00	30 days
Total				6790.00	
(Rupees Six thousand seven hundred ninety only).					

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..... *[Signature]* *[Stamp]* (For the Purchaser)

In presence of *[Signature]* (Extra) SUDA *[Signature]*

for MEDI SURGE AGENCY

Sined, Sealed and Delivered by the

Said..... (For the Supplier)

In presence of UNICURE (INDIA) PVT. LTD.

[Signature]
Chaitanya Chosh
Chaitanya

SUDA

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)/353

Date ..09.02.2004

From : Project Officer
Health, SUDA

To : M/S MEDI SURGE AGENCY
54, Anjanganh, 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 be 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

*Notification
Order Copy
Received
Damian
13/02/04*

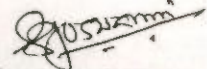
- 2 -

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							6790.00
(Rupees Six thousand seven hundred ninety only).							

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

SUDA

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)/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 be 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

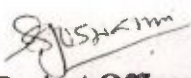
- 2 -

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							6790.00
(Rupees Six thousand seven hundred ninety) only.							

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

SUDA

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)/352

Date
04.02.2004

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.

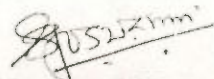
Sub : Cancellation of Notification of Award for supply of Drug Kits for
97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

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

SUDA**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)/324

Date 09.01.2004

From : Project Officer
Health, SUDATo : M/S MEDI SURGE AGENCY
54, Anjagarh, 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. : *

Yours faithfully,

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

Project Officer

09.01.2004

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

SUDA

HEALTH WING

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.	Paracetamol (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.	Metronidazole (200 mg.)	M/S Aaron Babcon (India) Pvt. Ltd.	50 Tabs	97

S. J. S. Kumar
9-1-89.



MEDI SURGE AGENCY

PHONE : 2480759 (O)
26547037(R)

CELL : 31048128

FAX : 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICAL



- 8 JAN 2004

To
The Project Officer,
RCH Sub-Project, Asansol
SUDA, Igus Bhaban,
Salt Lake, Kolkata-91

Ref: Your Notification of Award on our favour

Sub: Execution of Agreement and submission of
Performance Security.

Respected Madam,

Kindly find herewith the Agreement signed by
me in accordance with your proforma and
the requisite Performance Security in the
form of Pay Order vide No. 919653 dt. 07/01/04
on I.O.B., Baranagar Branch amounting to Rs. 20,040/-

Thanking you.

Yours Truly

FOR MEDI SURGE AGENCY

Proprietor

54, ANJANGARH, BIRATI, KOLKATA - 700 051

LIAISON OFFICE : 1/1A, VANSITTART ROW, B.B.D. BAG, 1ST FLOOR, ROOM NO. 3, KOLKATA - 700 001



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 bid 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:

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 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 payable 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

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.	Folifar Large (180mg.+0.5mg.)	1455000 Tabs	600.00	58200.00	"
3.	Folifar Small (67mg.+0.1mg.)	2522000 Tabs	325.00	63050.00	"
4.	Paracetamol (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	
(Rupees Two lakhs three thousand sixty nine and paise fifty only).					

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 the Purchaser)

In presence of

(S PAL)

Finance Officer,
RCH - Sub-Project,

Signed, Sealed and Delivered by

Said..... (For the Supplier)

In presence of

Dr. S. GOSWAMI

Project Officer,

Health Wing

S, U. D. A.

FOR MEDI SURGE AGENCY

Proprietor

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**Date**29.12.2003****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 be 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.

**Tel/Fax No.: 359-3184****Contd. To P-2**

- 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.	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.	Paracetamol (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.	Metronidazole (200 mg.)	50 Tabs	8.50	97	824.50	Nil	824.50
Total							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.

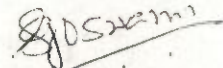
Sl. No. : 5 -Drug item Mfg. by M/S Anod Pharma (P) Ltd.

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

Yours faithfully,

Encl : 1. Proforma of contract.

2. Proforma for Performance Security.


Project Officer
Health, SUDA

Received
Sanjay Ghosh
31/02/03

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
M/S Medi Surge Agency	ORS / 1	277.50	✓ 194
	Folifer Large / 2	600.00	97
	Folifer Small / 3	325.00	194
	Paracetamol / 6	60.00	✓ 194
	Chloram Phenicol Eye Oint / 9	70.00	✓ 97
	Cetrimide Powder / 11	45.00	✓ 194
	Metronidazole / 14	8.50	97
M/S Centurion	Cotrimoxazole / 4	297.00	✓ 194
	Methyl Ergometrine / 5	161.48	✓ 70
	Dicyclomine / 8	32.67	✓ 194
M/S Eastern Enterprise	Folifer Large / 2	600.00	97
	Povidine Iodine / 10	26.00	✓ 194
	Absorbent Cotton / 12	101.40	✓ 194
M/S Unicare	Mebendazole / 7	39.60	✓ 194
M/S Indian Surgical Emporium	Cotton Bandage / 13	80.00	✓ 194
M/S G.K. Traders	Metronidazole / 14	8.50	✓ 97
	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,
(Chairman)

Sri S. Pal

opp-①

**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, Kolka-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.

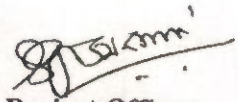
8. Each Tender must accompany the following documents:

- 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. 8 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.
13. 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**

Sl. 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	Absorbent Cotton	100 gm.	Pkt.	10 Pkts	194
13	Cotton Bandage	4 cm. width x 4 mtr. length	Roll	120 rolls	194
14	Metronidazole	200 mg.	Tablet	50 tabs	194
15	Bromhexin Hydrochloride	8 mg.	Tablet	250 tabs	194

CONTRACT FORM

THIS AGREEMENT made the ----- day of -----2003
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 Delivered by the

Said ----- (For the Purchaser)

In presence of -----

Signed, Sealed and Delivered by the

Said ----- (For the Supplier)

In presence of -----

LETTER OF AUTHORITY FROM MANUFACTURER

(Name of Manufacturer)

TO WHOM IT MAY CONCERN

We----- (Name of Manufacturer), a manufacturer duly organized under the laws of ----- (Name of country) and having its principal place of business at ----- (Address of Manufacturer) hereby make, constitute and appoint -----

(Name of Agent), a company duly organized under the laws of ----- (Name of Eligible Source Country) and having its principal place of business at ----- (Address of Trading Company), to be our true and lawful attorney in fact to do the following:

1. To represent and bind us in India for the Purchaser's Invitation for Quotation No. for supply of Goods proposed in the bid which we manufacture or produce.
2. That as a manufacturer, we bind ourselves as co-maker of the bid and are jointly and severally responsible for the compliance of the aid bid.
3. That we hereby give and grant to the said ----- (Name of Agent) full power and authority to do and perform all and every act and thing whatsoever, requisite and proper to be done in the premises, as fully to all intents and purposes as we might or could do , with full power of substitution and renovation, hereby ratifying and confirming all that ----- (Name of agent) or its duly authorized representative shall lawfully do, or cause to be done by virtue hereof.

IN TESTIMONY WHEREOF WE HAVE 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)

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 }

Productive	Strength	Packing Unit	Price for each unit				Total Unit Price	Total Units required	Total Price for reqd. Qty.	Sales and other taxes payable if contract is awarded
			Ex-factory/ Ex-warehouse/ Ex-showroom/ Off-the-shelf	Excise duty, if any	Packing & forwarding charges	Inland transportation, Insurance & local costs incidental to delivery	Other incidental costs, if any			
			(a)	(b)	(c)	(d)	(e)	(a+b+c+d+e)		

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 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 conditions.

The sum of Rs.

in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the 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 Tender being accepted.

We also confirm that normal commercial warrantee / guarantee of----- months shall apply to the offered goods.

Signature:-----

Address -----

Tender accepted on behalf of SUDA
Signature of the officer by whom the tender is accepted -----

Signature of witness to signature of Tenderer -----

Dated, -----, 2003

Dated -----, 2003
Address -----

PERFORMANCE SECURITY FORM

To : _____ (Name of Purchaser)

WHEREAS _____ (Name of Supplier)
hereinafter called "the Supplier" has undertaken in pursuance of Contract No. _____
dated _____ 2003 to supply _____ (Description of Goods and
Services) hereinafter called "the Contract"

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish
you with a Bank Guarantee by a recognized bank for the sum specified therein as security for
compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed the Supplier a Guarantee :

THEREFORE WE hereby affirm That 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 undertake to pay you, upon your first written demand declaring the
Supplier to be in default under the Contract and without cavil or argument, any sum of sums within
the limit of _____ (Amount of Guarantee) as aforesaid, without your
needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2003.

Signature and Seal of Guarantors

Date : _____ 2003

Address : _____

SUDA

Encl: 5

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref: SUDA-120/96 (Pt. IV)/324

Date 09.01.2004

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.

Encl. : *

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

Yours faithfully,

[Signature]
Project Officer

09.01.2004

[Signature]
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.	Metronidazole (200 mg.)	M/S Aaron Babcon (India) Pvt. Ltd.	50 Tabs	97

S/O Suman
9-1-09.

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(Pt-IV)/324 dt. 9.01.04.

In addition to that, 2nd Work Order for supply of Chloramphenicol Eye Applicap 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.

Subsequently, the Firm supplied medicines on 22.4.2004 and submitted fresh bill 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 Qty. Supplied (In. Rs.)
			On 25.3.04	On 29.4.04	Total	
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 apical	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
Metronidazole	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 submitted by the Firm	Actual Qty. received by R.C.H.Asansol			Value of actual Qty. Supplied (In. Rs.)
			On 25.3.04	On 29.4.04	Total	
Chloramphe nicol eye apical	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).

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 (203070.00 + 6790.00)	40171.50 (38813.50 + 1358.00)	169688.50 (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.

[Signature] P.O.
6.7.04

As per instruction of Director, SUDA, the issue is to be placed before CTC. The CTC meeting has been concluded on 9.7.04 and all the members informed accordingly to be present in the meeting.

[Signature]

c/s-10

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



26 MAY 2004

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

Sl. No.	Particulars	Qty.to be supplied vide order No.120/96 (PT-iv)/306 dt.29.12.03	Actual Supplied by the Agency	
			On 25.3.2004	On 29.4.2004
1.	O.R.S	150 x 194 =29,100	9,700(Nine thousand seven hundred). <u>Challan no.215 dated. 22.3.04</u>	Nil
2.	Folifar large	15,000 x 97=14,55,000	3,15,000(three lakh fifteen thousand) <u>Challan No.215 dated. 22.3.04</u>	22,000(twenty two thousand) <u>Challan No.219 dated. 22.4.04</u>
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) <u>Challan No.215 dated. 22.3.04</u>	45,000(forty five thousand) <u>Challan No.218 dated. 22.4.04</u>
5.	Choramphenicol Eye applicaps	500 x 97=48,500	9,700(Nine thousand seven hundred) <u>Challan No.216 dated. 22.3.04</u>	Nil
6.	Cetrimide Powder	125 gm.x 194	Nil	Nil
7.	Metronidazole(200 mg)	50 x 97=4,850	4,850(four thousand eight hundred) <u>Challan No.215 dated. 22.3.04</u>	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,

(Signature)
 18.5.04
 (Store keeper-cum-Clerk)
 R.C.H (Sub) Project,Asansol.

By FAX NO. 9533-23593184
 2) 9533-23585800

By Courier Service.

Sent by RCH Asansol Thru

C/P 10 FAX

☎-2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARI I, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

CHALLAN

To

The Mayor

Asansol Municipal Corporation

As per order of the Project Officer
Health, SUDA (RCH, Sub-Project,
Asansol)The
Year Order No. : SIDA - 120/26 (Pt-IV)/324

Date 22.04.04

Challan No. : 218

Date 22.04.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
45x1000 29.7.04.	Paracetamol 500mg 3130 Received (for supply to the indigent) Paracetamol Tablets	1/07 2/4 (Signature) 29.4.04 Store-keeper-cum Clerk R. C. H. Project Asansol		15X1000

U. K. [Signature]
29/4/2004
Health Officer
Asansol Municipal Corporation

Despatched By :

Vehicle No :

for MEDI SURGE AGENCY
for MEDI SURGE AGENCY

Proprietor

Sent by RCH Asansol thro FAX

DUPLICATE

CHALLAN

2654 7037/2248 0759
Cell- 31040128

MEDI SURGE AGENCY
PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No 6188 SW, 8028 SBW

To
The Mayor,
Asansol Municipal Corporation
As per order of Project Officer,
Health, SUDA (RCH-Sub-Project)
Asansol

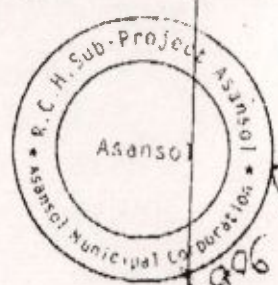


13 APR 2004

Your Order No.: SUDA-120/96 (PE-IV) / 353/ Date 09.02.04
Challan No.: 216 376 Date 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
97X100	Eye Applicaps Chloramphenicol (1%) Received all Medicines as per specification and quantity mentioned in Challan. Store-Keeper cum Clerk R. C. H. Project Asansol	JC34122 .10/03	09/05	

U. Kumar
Health Officer
Asansol Municipal Corporation



Recorded in the Stock ledger
30. SL no. 30/3/04
Page No.

Despatched By: _____
Vehicle No: _____

For MEDI SURGE AGENCY
Proprietor

DUPLICATE

CHALLAN

☎ - 2654 7037/ 2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To

The Mayor
Asansol Municipal Corporation
As per order of Project Officer
Health, SUDA (RCH. Sub-Project)
Asansol

Their
Your Order No. : SUDA - 120/06 (PT-IV) / 324 Date : 09.01.04

Challan No. : 215 Date : 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9700 pkt (Thousand Seven hundred)	ORS. (27.9 gm)	101, 03/04	2/06	Recorded in to the Stock ledger Page No. 29. S/N (20/3/04)
255 X 1000 (Two Eighty five thousand)	Folifer large Tabs	0441, 03/04	08/05	
30 X 1000 (Three thousand)	Folifer large Tabs	0441, 03/04	08/05	
9700 (Thousand Seven hundred)	Paracetamol 500mg Tabs	1001422 T4678, 10/03	09/06	
4850 (Four Thousand Eight hundred)	Miconazole 200mg Tabs MLT 20-05	08/03	07/05	
Received all medicines as per specification and quantity mentioned in challan.				
Store-Keeper-cum Clerk R. C. H. Project Asansol		Health Officer Asansol Municipal Corporation		

Despatched By :

Vehicle No. : FOR MEDI SURGE AGENCY

FOR MEDI SURGE AGENCY

Proprietor

Proprietor



MEDI SURGE AGENCY

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



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

☎- 2654 7037/ 2248 0759

Cell- 31048128

BILL

MEDI SURGE 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.)

Your Order No. :SUDA/120/96 (PT-IV)/324..... Date :09/01/04

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.	O.R.S. (27.9gm.) 9700	101,03.04	277.50	150pkt.	53835.00
485x100cap.	C.P. Eye Applicap. 9700	43122,10.03.	70.00	500cap.	6790.00
285x1000x5	Folifar Large Tabs. 285000	0441,03.04	600.00	15000tab.	57000.00
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
30x1000 Tab.	Folifar Large Tabs. 30000	0441,03.04	600.00	15000tab.	1200.00
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.000
9700x10	Paracetamol 500mg. 9700+4500	T4678,10.03	60.00	500tabs.	11640.00
4850 Tabs.	Metronidazole 200mg. 4850	MLT20-05	8.50	50 tabs.	824.50
		08.03			
69X125gm.	Cetrimide powder	C26,01,04	45.00	125gm.	3105.00
22x1000	Flofar Small Tabs. 22000	0124,03,04	325.00	13000tab.	550.00
					2,03,069.50

Rupees..TwoLac three thousand sixty nine

and fifty paise only.

E. & O. E.

for MEDI SURGE AGENCY

Proprietor

ORIGINAL

CHALLAN

☎- 2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW


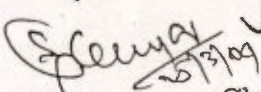
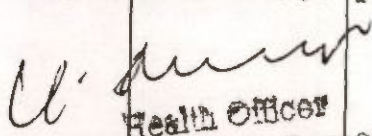
To

The Mayor

Asansol Municipal Corporation

As per order of Project Officer
Health, SUDA (R.C.H. Sub-Project)Their
Your Order No.: SUDA-120/96 (PT-IV) / 324 Date 09.01.04

Challan No.: 215 Date 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9,700 X 3 pkt	O.R.S. (27.9 gm)	101, 03/04	2/06	
485 X 100	C.P. Eye Applicap	43122, 10/03	03/05	9700
285 X 1000 X 5	Folifer Large Tabs	0441, 03/04	08/05	
25000 X 100	Folifer Small Tabs	0124, 03/04	08/05	
30 X 1000 Tab	Folifer large Tabs	0441, 03/04	08/05	
125 X 125 gm	Cefrimide Powder	C26 01/04	5 yrs.	
9700 X 10	Paracetamol 500mg Tabs (In st. of 10 tabs)	1034122 54 T4678, 10/05	09/06	
4850 Tab	Mefenidazole 200mg Tabs MLT	20-05 08/03	07/05	
25 MAR 2004	Received all medicines as per specification and quantity mentioned in Challan.			
		 Store-Keeper-cum Clerk R. C. H. Project Asansol		
		 Health Officer Asansol Municipal Corporation		

Despatched By:

Vehicle No:

for MEDI SURGE AGENCY
MEDI SURGE AGENCY

Proprietor

CHALLAN

☎ - 2654 7037/2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To

The Mayor
Asansol Municipal Corporation
As per order of the Project Officer
Health, SUDA (RCH, Sub-Project)
Asansol

Your Order No. : SUDA - 120/96 (Pt-IV)/324 Date 09.01.04

Challan No. : 219 Date 22.04.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
69X125gm	Cefrimide Powder	c 26 01/04	5yrs - 8/05	
22X1000	Folifan Tabs (Small)	0124 3/04		
29.4.04. Received (Twenty-two thousand) 22X1000 Folifan Tabs + 69X125gm. c/Powder				
Store-Keeper-cum Clerk R. C. H. Project Asansol				

Despatched By :

Vehicle No :

for MEDI SURGE AGENCY

Proprietor

☎- 2654 7037/2248 0759

Cell- 31048128

BILL**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 Mayor, Asansol Municipal Corpn.)

Your Order No. :SUDA/120/96 (PT-IV)/324..... Date :09/01/04

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.	O.R.S. (27.9gm.)	101,03.04	277.50	150pkt.	53835.00
485x100cap.	C.P. Eye Applicap.	43122,10.03.	70.00	500cap.	6790.00
285x1000x5	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	57000.00
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
30x1000 Tab.	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	1200.00
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.000
9700x10	Paracetamol 500mg.	T4678,10.03	60.00	500tabs.	11640.00
4850 Tabs.	Metronidazole 200mg.	MLT20-05	8.50	50 tabs.	824.50
		08.03			
69X125gm.	Cetrimide powder	C26,01,04	45.00	125gm.	3105.00
22x1000	Flofar Small Tabs.	0124,03,04	325.00	13000tab.	550.00
					2,03,069.50

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

E. & O. E.

for MEDISURGE AGENCY

Proprietor

☎- 2654 7037/2248 0759

Cell- 31048128

BILL

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No 8188 SW, 8028 SBW

To

The Project Officer

Health, SUDA

(Supplied to the Mayor, Asansol Municipal Corpn.)

Your Order No. :SUDA/120/96 (PT-IV)/324..... Date :09/01/04

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.	O.R.S. (27.9gm.)	101,03.04	277.50	150pkt.	53835.00
485x100cap.	C.P. Eye Applicap.	43122,10.03.	70.00	500cap.	6790.00
285x1000x5	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	57000.00
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
30x1000 Tab.	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	1200.00
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.000
9700x10	Paracetamol 500mg.	T4678,10.03	60.00	500tabs.	11640.00
4850 Tabs.	Metronidazole 200mg.	MLT20-05	8.50	50 tabs.	824.50
		08.03			
69X125gm.	Cetrimide powder	C26,01,04	45.00	125gm.	3105.00
22x1000	Flofar Small Tabs.	0124,03,04	325.00	13000tab.	550.00
					2,03,069.50

Rupees..TwoLac three thousand sixty nine

and fifty paise only.

E. & O. E.
for **MEDI SURGE AGENCY**
for **MEDI SURGE AGENCY**

Proprietor

☎- 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.)

Your Order No. :SUDA/120/96 (PT-IV)/376..... Date :15/03/04

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 E & O E
MEDI SURGE AGENCY
for MEDI SURGE AGENCY

Proprietor

☎- 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 Mayor, Asansol Municipal Corpn.)

Your Order No. :SUDA/120/96 (PT-IV)/376..... Date :15/03/04

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**
for **MEDI SURGE AGENCY**
Proprietor

☎- 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 Mayor, Asansol Municipal Corpn.)

Your Order No. :SUDA/120/96 (PT-IV)/376..... Date :15/03/04

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.

E. & O. E.
 for MEDICAL SURGE AGENCY
 for MEDICAL SURGE AGENCY
 100
 Proprietary



MEDI SURGE AGENCY

FOPE
31.3.04

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
Ilugus Bhaban,
Kol-700 091

25 MAR 2004

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

- 2654 7037/ 2248 0759

Cell- 31048128

BILL

MEDI SURGE 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.)

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.	O.R.S. (27.9gm.)	101,03.04	277.50 ✓	150pkt.	53835.00 ✓
✓ 485x100cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00 ✓
✓ 285x1000x5	Folifar Large Tabs.	✓ 0441,03.04	600.00	15000tab.	57000.00 ✓
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
✓ 30x1000 Tab.	Folifar Large Tabs.	✓ 0441,03.04	600.00	15000tab.	1200.00 ✓
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.00
✓ 9700x10	Paracetamol 500mg.	T4678,10.03	60.00	500tabs.	11640.00 ✓
✓ 4850 Tabs.	Metronidazole 200mg.	MLT20-05 08.03	8.50	50 tabs.	824.50 ✓
					1,99,414.50 ✓

Folifar Small Tabs supplied
192 units out of 194 units &
Cetrimide powder (125gm)
Supplied 125 units out of 194
units as per record. Balance quantity
checked & verified. Medications will be
supplied shorty.
31/2/04

Rupees..One Lac Ninety nine thousand four hundred

forteen and fifty paise only

Balance quantity of medicines will be supplied shorty.

E. & O. E.

for MEDI SURGE AGENCY

Proprietor

ORIGINAL

CHALLAN

☎- 2654 7037/ 2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To

The Mayor
Asansol Municipal Corporation
As per order of Project Officer
Health, SUDA (R.C.H. Sub-Project)
Asansol

Their Order No. : SUDA-120/96 (PT-IV) / 306 ✓ Date 09.01.04

Challan No. : 215 ✓ Date 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9,700X3 pkt	ORS (27.9 gm)	101, 03/04	2/06 ✓	29000
485X100	C.P. Eye Applicap	43122, 10/05	03/05 ✓	
285X1000X5	Folifer Large Tabs	0441, 03/04	08/05 ✓	
25000X100	Folifer Small Tabs	0124, 03/04	08/05 ✓	
30 X1000 Tab	Folifer Large Tabs	0441, 03/04	08/05 ✓	
125X125gm	Cefrimide Powder	C26 01/04	5 yrs. ✓	
9700X10	Paracetamol 500mg Tabs (In st. of 10 tabs)	43122, 10/05 T4678, 10/05	09/06 ✓	97000
4850 Tab	Mebonizazole 200mg Tabs	MLT 20-05 08/03	07/05 ✓	
<p>25 MAR 2004</p> <p>Received all medicines as per specification and quantity mentioned in challan.</p> <p>Store-Keeper-cum Clerk R. C. H. Project Asansol</p> <p>Health Officer Asansol Municipal Corporation</p>				

Despatched By :

Vehicle No :

for MEDI SURGE AGENCY

Balance quantity of medicines will be supplied solely

Proprietor

ORIGINAL

CHALLAN

☎- 2654 7037/ 2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

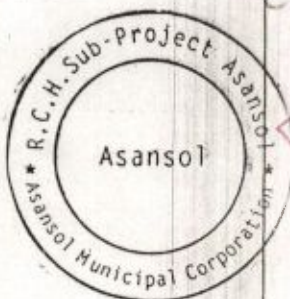
To

The Mayor
Asansol Municipal Corporation
As per order of Project Officer
Health, SUDA (R.C.H. Sub-Project)
Asansol

Their
Your Order No.: SUDA-120/96 (Pt-IV) / 306 Date 09.01.04

Challan No.: 215 Date 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
9,700X3 pkt	ORS. (27.9 gm)	101, 03/04	2/06	
485X100	C.P. Eye Applicap	43122, 10/03	03/05	
285X1000X5	Folifer large Tabs	0441, 03/04	08/05	
25000X100	Folifer Small Tabs	0124, 03/04	08/05	
30 X1000 Tab	Folifer large Tabs	0441, 03/04	08/05	
125X125gm.	Cefrimide Powder	C26 01/04	5 yrs.	
9700X10	Paracetamol 500mg Tabs (In st. of 10 tabs)	1024122, 10/03 T4678, 10/03	09/06	
4850 Tabs	Mefenizazole 200mg Tabs	MLT 20-05 08/03	07/05	
25 MAR 2004	Received all medicines as per specification and quantity mentioned in Challan.			
	Store-Keeper-cum Clerk R. C. H. Project Asansol			
		Health Officer Asansol Municipal Corporation		



Despatched By:

Vehicle No:

for MEDI SURGE AGENCY

Proprietor

☎- 2654 7037/ 2248 0759

Cell- 31048128

BILL

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To

The Project Officer

Hehth, 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.	O.R.S. (27.9gm.)	101,03.04	277.50	150pkt.	53835.00
485x100cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
285x1000x5	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	57000.00
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
30x1000 Tab.	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	1200.00
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.00
9700x10	Paracetamol 500mg.	T4678,10.03	60.00	500tabs.	11640.00
4850 Tabs.	Metronidazole 200mg.	MLT20-05 08.03	8.50	50 tabs.	824.50
					1,99,414.50

Folifar Small Tabs Supplied
192 units out of 194 units &
cetrimide powder supplied
125 units out of 194 units as per
record. Balance quantity of Medicines will be supplied shortly.
checked & verified,
Shree
21/3/04.

Rupees..One Lac Ninety nine thousand four hundred

forteen and fifty paise

MEDI SURGE AGENCY

Balance quantity of medicines will be supplied shortly.

Proprietor

E. & O. E.

for MEDI SURGE AGENCY

☎- 2654 7037/ 2248 0759

Cell- 31048128

BILL

MEDI SURGE 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.)

Your Order No. :SUDA/120/96 (PT-IV)/386..... 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.	O.R.S. (27.9gm.)	101,03.04	277.50	150pkt.	53835.00
485x100cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
285x1000x5	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	57000.00
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
30x1000 Tab.	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	1200.00
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.00
9700x10	Paracitamol 500mg.	T4678,10.03	60.00	500tabs.	11640.00
4850 Tabs.	Metronidazole 200mg.	MLT20-05 08.03	8.50	50 tabs.	824.50
					1,99,414.50

Rupees..One Lac Ninety nine thousand four hundred

forteen and fifty paise only.

Balance quantity of medicines will be supplied shortly.

MEDI SURGE AGENCY

Proprietor

E & O. E.
for MEDI SURGE AGENCY
for MEDI SURGE AGENCY

Proprietor

☎- 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.)

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.	O.R.S. (27.9gm.)	101,03.04	277.50	150pkt.	53835.00
485x100cap.	C.P. Eye Applicap.	43122,10.03	70.00	500cap.	6790.00
285x1000x5	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	57000.00
25000x100	Folifar Small Tabs.	0124,03.04	325.00	13000tab.	62500.00
30x1000 Tab.	Folifar Large Tabs.	0441,03.04	600.00	15000tab.	1200.00
125x125gm.	Cetrimide powder	C26,01.04	45.00	125gm.	5625.00
9700x10	Paracetamol 500mg.	T4678,10.03	60.00	500tabs.	11640.00
4850 Tabs.	Metronidazole 200mg.	MLT20-05 08.03	8.50	50 tabs.	824.50
					1,99,414.50

Rupees..One Lac Ninety nine thousand four hundred

forteen and fifty paise only.

Balance quantity of medicine will be supplied shortly

Proprieter

E & O E.
for MEDI SURGE AGENCY
for MEDI SURGE AGENCY

Proprieter

SUDA

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

Date 29.12.2003

From : Project Officer
Health, SUDA

To : M/S MEDI SURGE AGENCY
54, Anjangerh, 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 be 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.

Tel/Fax No.: 359-3184

Contd. To P-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

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
					✓ 6790.00

checked & verified
Shel
31/3/04

Rupees..Six thousand seven hundred ninty only.

E. & O. E.

for MEDI SURGE AGENCY

Proprietor

ORIGINAL

CHALLAN

☎- 2654 7037/ 2248 0759

Cell- 31048128

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To

The Mayor

Asansol Municipal Corporation

As per order of Project Officer,
Health, SUDA (R.C.H. Sub-Project)
Asansol

There

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

Date 09-02-04

Challan No. : 216

Date 22-03-04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
97X100X5	✓ Eye Applicape Chloramphenicol (1%) Received all Medicines as per Specification and quantity mentioned in Challan Store-Keeper-cum Clerk R. C. H. Project Asansol 25/3/04 ✓ Asansol Municipal Corporation	AP34122 10/03	03/05	

U. K. Muni

Health Officer

Asansol Municipal Corporation



Despatched By :

Vehicle No :

for MEDI SURGE AGENCY

Proprietor

CHALLAN

Cell- 31048128

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To

The Mayor

Asansol Municipal Corporation

As per order of Project Officer,
Health, SUDA (RCH-Sub-project)

~~Agnes of~~

Assembly
Your Order No. SUDA-120/96 (Pt-IV) / 353 ✓ Date 09-02-04

Date 09-02-06

Challan No. : 216 Date 22.03.04

Date 22.03.04

Qty.	Description	Batch No. With Date	Date of Expiry	Packing
7X100X5	Eye Applicape Chloramphenicol (1%) Received all Medicines as per Specification and quantity mentioned in A/c	AP34122 10/03	03/05	
MAR 2004	<p><i>[Signature]</i> 25/3/04 Store-Keeper-cum Clerk R. C. H. Project Asansol</p> <p><i>[Circular Stamp: R.C.H. Sub-Project Asansol, Asansol Municipal Corporation]</i></p>			
				<p><i>[Signature]</i> Health Officer Asansol Municipal Corporation</p>

Despatched By :

Vehicle No:

for MEDISURGE AGENCY
for MEDISURGE AGENCY

Proprietor

☎- 2654 7037/ 2248 0759

Cell- 31048128

BILL

MEDI SURGE 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.)

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
					6790.00

chandra k. verma,
31/3/04,

Rupees..Six thousand seven hundred ninty only.

E & O E
for **MEDI SURGE AGENCY**
for **MEDI SURGE AGENCY**
Proprietor

☎- 2654 7037/ 2248 0759

Cell- 31048128

BILL

MEDI SURGE 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.)

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
					6790.00

Rupees..Six thousand seven hundred ninty only.

E. & O. E.
for **MEDI SURGE AGENCY**
for **MEDI SURGE AGENCY**
Proprieto*

☎ - 2654 7037/ 2248 0759

Cell- 31048128

BILL

MEDI SURGE 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.)

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
					6790.00

*check over
31/3/04*

Rupees..Six thousand seven hundred ninty only.

E. & O. E.

for MEDI SURGE AGENCY

Proprietor

SUDA

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)/353 ✓

Date ..09.02.2004

From : Project Officer
Health, SUDA

To : M/S MEDI SURGE AGENCY
54, Anjagarh, 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

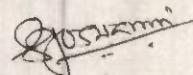
- 2 -

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							6790.00
(Rupees Six thousand seven hundred ninety only).							

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

Handwritten notes:
31/3/04
S. S. S.



**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;

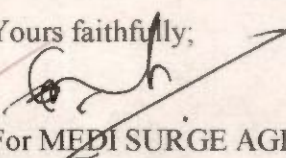
In relation to the above we do hereby regret that the above order was not executed in time on our part owing to an unavoidable circumstance.

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 29th instant and oblige.

✓ Thanking you;

Yours faithfully;

✓ 
For MEDI SURGE AGENCY

SUDA**STATE URBAN DEVELOPMENT 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

Date

**From : Project Officer
Health, SUDA****To : M/S MEDI SURGE AGENCY
54, Anjagarh, 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.

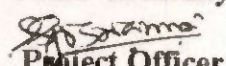
Sl. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Chloramphenicol Eye Oint (1%)	M/S Anod Pharma (P) Ltd.	500 Aplicap	97

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.

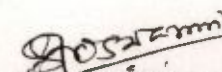
The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 6790.00 (Rupees Six thousand seven hundred ninety) only inclusive of all charges and taxes.

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,


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.


Project Officer

Tel/Fax No.: 359-3184



CONTRACT FORM

THIS AGREEMENT made the ~~28th~~ 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 bid 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 documents 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 payable 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

120694

No.
Sold To
of
Rs
16 Indian Exchange Place, Kolkata
Licence Stamp Vender



14 FEB 2004

SUDA

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)/353

Date ..09.02.2004

From : Project Officer
Health, SUDA

To : M/S MEDI SURGE AGENCY
54, Anjagarh, 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 be 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

*Notification
Order Copy
Received
Damian
13/02/04*

SUDA**HEALTH WING**

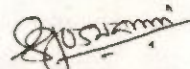
- 2 -

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							6790.00
(Rupees Six thousand seven hundred ninety only).							

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

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)/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 be 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 -

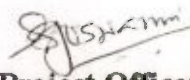
SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Chloramphenicol Eye Oint (1 %)	500 Aplicap	70.00	97	6790.00	Nil	6790.00
Total							6790.00
(Rupees Six thousand seven hundred ninety) only.							

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

SUDA

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)/352

Date
04.02.2004

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.

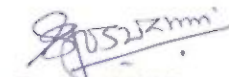
Sub : Cancellation of Notification of Award for supply of Drug Kits for
97 Sub Centres against NS. No. PUR/PHARMA/ SC / NS-08/2003.

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

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

CP-5

Ref SUDA-120/96 (Pt IV)/324

Date 09.01.2004

From : Project Officer
Health, SUDA

To : M/S MEDI SURGE AGENCY
54, Anjagarh, 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. : *

Yours faithfully,

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

Project Officer

09.01.2004

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

HEALTH WING

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.	Metronidazole (200 mg.)	M/S Aaron Babcon (India) Pvt. Ltd.	50 Tabs	97

Signature
9.1.09.

CP-4



**MEDI SURGE
AGENCY**

PHONE : 2480759 (O)
26547037(R)

CELL : 31048128

FAX : 28730358

AN ETHICAL HOUSE OF PHARMACEUTICALS & SURGICAL



- 8 JAN 2004

To
The Project Officer,
RCH Sub-Project, Asansol
SUDA, Ilgus Bhaban,
Salt Lake, Kolkata- 91

Ref: Your Notification of Award on our favour

Sub: Execution of Agreement and submission of
Performance Security.

Respected Madam,

Kindly find herewith the Agreement signed by
me in accordance with your proforma and
the requisite Performance Security in the
form of Pay Order vide No. 919653 dt. 07/01/04
on I.O.B., Baranagar Branch amounting to Rs. 20,040/-

Thanking you.

Yours Truly

FOR MEDI SURGE AGENCY

Proprietor

54, ANJANGARH, BIRATI, KOLKATA - 700 051

LIAISON OFFICE : 1/1A, VANSITTART ROW, B.B.D. BAG, 1ST FLOOR, ROOM NO. 3, KOLKATA - 700 001



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 bid by the supplier for the supply of Goods and Services in the sum of Rs. 2,03,069.50 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 documents 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 payable 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

111359

- 3 JAN 2004

No.....
Sold To.....
of.....
Rs.....NP.....
16 Indian Exchange Place Cal-1
Licence Stamp Vender



[Handwritten signature]



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[Faint handwritten text and markings]

[Faint handwritten text]

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	"
3.	Folifiar Small (67mg.+0.1mg.)	2522000 Tabs	325.00	63050.00	"
4.	Paracetamol (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	
(Rupees Two lakhs three thousand sixty nine and paise fifty only).					

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 the Purchaser)

In presence of

(S PAL)

Finance Officer,
RCH - Sub-Project,

Sined, Sealed and Delivered by.....

Dr. S. GOSWAMI

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

For MEDI SURGE AGENCY

Said..... (For the Supplier)

In presence of

Proprietor

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

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

Date 29.12.2003

From : Project Officer
Health, SUDA

To : M/S MEDI SURGE AGENCY
54, Anjagarh, 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 be 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.

Tel/Fax No.: 359-3184

Contd. To P-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.	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.	Paracetamol (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.	Metronidazole (200 mg.)	50 Tabs	8.50	97	824.50	Nil	824.50
Total							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,

Encl : 1. Proforma of contract.

2. Proforma for Performance Security.

[Signature]
Project Officer
Health, SUDA

Received
Sanjay Ghosh
31/02/03

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
M/S Medi Surge Agency	ORS / 1	277.50	✓ 194
	Folifer Large / 2	600.00	✓ 97
	Folifer Small / 3	325.00	✓ 194
	Paracetamol / 6	60.00	✓ 194
	Chloram Phenicol Eye Oint / 9	70.00	✓ 97
	Cetrimide Powder / 11	45.00	✓ 194
	Metronidazole / 14	8.50	✓ 97
M/S Centurion	Cotrimoxazole / 4	297.00	✓ 194
	Methyl Ergometrine / 5	161.48	✓ 70
	Dicyclomine / 8	32.67	✓ 194
M/S Eastern Enterprise	Folifer Large / 2	600.00	✓ 97
	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	✓ 194
M/S G.K. Traders	Metronidazole / 14	8.50	✓ 97
	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,
(Chairman)

Sri S. Pal

cp-①

**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.

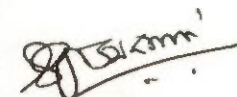
8. Each Tender must accompany the following documents:

- 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. 8 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.
13. 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**

Sl. 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.	Absorbent Cotton	100 gm.	Pkt.	10 Pkts	194
13	Cotton Bandage	4 cm. width x 4 mtr. length	Roll	120 rolls	194
14.	Metronidazole	200 mg.	Tablet	50 tabs	194
15.	Bromhexin Hydrochloride	8 mg.	Tablet	250 tabs	194

CONTRACT FORM

THIS AGREEMENT made the ----- day of -----2003
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 Delivered by the

Said ----- (For the Purchaser)

In presence of -----

Signed, Sealed and Delivered by the

Said ----- (For the Supplier)

In presence of -----

LETTER OF AUTHORITY FROM MANUFACTURER

(Name of Manufacturer)

TO WHOM IT MAY CONCERN

We----- (Name of Manufacturer), a manufacturer duly organized under the laws of ----- (Name of country) and having its principal place of business at ----- (Address of Manufacturer) hereby make, constitute and appoint -----

(Name of Agent), a company duly organized under the laws of ----- (Name of Eligible Source Country) and having its principal place of business at ----- (Address of Trading Company), to be our true and lawful attorney in fact to do the following:

1. To represent and bind us in India for the Purchaser's Invitation for Quotation No. for supply of Goods proposed in the bid which we manufacture or produce.
2. That as a manufacturer, we bind ourselves as co-maker of the bid and are jointly and severally responsible for the compliance of the aid bid.
3. That we hereby give and grant to the said ----- (Name of Agent) full power and authority to do and perform all and every act and thing whatsoever, requisite and proper to be done in the premises, as fully to all intents and purposes as we might or could do , with full power of substitution and renovation, hereby ratifying and confirming all that ----- (Name of agent) or its duly authorized representative shall lawfully do, or cause to be done by virtue hereof.

IN TESTIMONY WHEREOF WE HAVE 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)

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 }

Productive	Strength	Packing Unit	Price for each unit					Total Unit Price	Total Units required	Total Price for reqd. Qty.	Sales and other taxes payable if contract is awarded
			Ex-factory/ Ex-warehouse/ Ex-showroom/ Off-the-shelf	Excise duty, if any	Packing & forwarding charges	Inland transportation, Insurance & local costs incidental to delivery	Other incidental costs, if any				
			(a)	(b)	(c)	(d)	(e)	(a+b+c+d+e)			

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 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 conditions.

The sum of Rs. _____ in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the 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 Tender being accepted.

We also confirm that normal commercial warrantee / guarantee of _____ months shall apply to the offered goods.

Signature: _____
Address: _____

Tender accepted on behalf of SUDA
Signature of the officer by whom the tender is accepted _____

Signature of witness to signature of Tenderer _____
Dated _____, 2003
Address _____
Dated _____, 2003

PERFORMANCE SECURITY FORM

To : _____ (Name of Purchaser)

WHEREAS _____ (Name of Supplier)

hereinafter called "the Supplier" has undertaken in pursuance of Contract No. _____

dated _____ 2003 to supply _____ (Description of Goods and

Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed the Supplier a Guarantee :

THEREFORE WE hereby affirm That 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 undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum of sums within the limit of _____ (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2003.

Signature and Seal of Guarantors

Date : _____ 2003.

Address : _____
