

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-III)/510

Date24.10.2000

From: Adviser(Health)
SUDATo: M/S Koley Medical Agency
10/11 Acharya Prafulla Chandra Road
Calcutta 700 009Sub: Work order for supply of Equipments for 8 HAUs & 64 SCs under
RCH Sub-Project Asansol.

Sir,

Reference your quotation no.KMA/01/2000-2001 dated 18.8.2000, the rate offered by you is accepted. You are requested to make supply of the following items (with quantity) as per terms & conditions laid down for the purpose.

Sl. No	Name of Item	Quantity to Supply	Unit Price(Rs.)	Total Price
1	Hypodermic Needle for Tuberculin Syringe	64 Doz.	12.00	768.00
2	B.P Instrument (aneroid) 300mm with cuff	64Nos	150.00	9600.00
3	Surgeon's Gloves(6'' & 7'')	864 Pairs	3.25	2808.00
4	Forceps Tissue Lanes SS, 1x2 teeth, 20cm	8Nos.	36.75	294.00
5	Forceps Haemostat Straight Moynihans SS 16 cm	72 Nos	29.40	2116.80
6	Forceps Tissue, 4x5 teeth Straight, SS, 15.25	136Nos	29.40	3998.40
7	Forceps Sponge Holding Straight SS, 23.5cm	72Nos	47.25	3402.00
8	Scissors Surgical Curved SS, 19cm	72Nos	36.75	2646.00
9	Scissors Surgical Straight Round Point, SS 15cm	72Nos	27.30	1965.60

Total Value**27598.80**

Delivery Schedule by: 11.12.2000

(Rupees Twenty Seven Thousand five hundred and Ninety Eight Paise eighty) only.
inclusive of all charges

Contd.

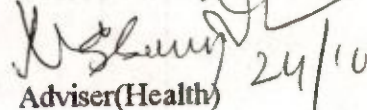
Gowram/LH/p6

Tel/Fax No.: 359-3184

Terms & Conditions

1. Entire Quantity of the Equipments are to be supplied by 11.12.2000, to the Project Director, RCH Sub-Project Asansol/ Mayor , Asansol Municipal Corporation. No extension of time will normally be allowed. Delivery will be free of charges.
2. Security Deposit to the extent of 10% of the total value of order will be deducted from the bill of the supplier.
3. The Security Deposit will be refundable after six months on successful completion of supply to the satisfaction of the purchaser.
4. Warranty should be submitted against the supply for replacing the defective item or making or making good the shortage.
5. The supplier should remain bound to allow the purchasing authority or his authorised persons to inspect items at any time during the process of preparation and finishing before acceptance of supply.
6. Challan should be drawn in Quadruplicate in favour of the undersigned.
7. After delivery, the bill in triplicate, along with receipted challan (original) are to be submitted to the undersigned for payment which will be made by account payee cheque.

Yours faithfully,


Adviser(Health)

24/10

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date

SUDA-15/98(Pt-V)/361

1.2.2001

From : Adviser(Health)
SUDA

To : ESCO INDUSTRIES
13A Nirmal Chandra Street
Calcutta- 700 012

Sir,

This is to refer to your FAX communication of January 16, 2001 regarding supply of Tuberculin Syringe (all glass) for R.C.H. Sub-Project, Asansol.

Apropos your request and under the circumstances, you may supply 300 pcs. of Tuberculin Syringe (all glass) out of 768 pcs. Ordered. After causing supply the bill with challan for the same may kindly be preferred as specified in this office order noSUDA-120/96(Pt-III) dt. 24.10.2000.

You are also requested to intimate if remaining pcs. Of the article can be supplied by you within this month.

Thanking you.

Yours faithfully,

SUDA-15/98(Pt-V)/361(1)

Adviser(Health)

1.2.2001

C.C

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

Adviser(Health)

SUDA-15/98(Pt-V)/361(1)

1.2.2001

C.C

F.O ,IPP-VIII-(Extn.) for kind information and necessary action.

Adviser(Health)

Tel/Fax No.: 359-3184

Received for
ESCO INDUSTRIES
01.02.01

ESCO INDUSTRIES

Regd. Office : 13A, Nirmal Chandra Street
Calcutta-700 012

Tel : 4647988

Fax : 033-4684283

Correspondence Address :

2/1A Keyatals Road, Calcutta - 29

Ref. No.

Dated 16.01.2001

To,
The Adviser (Health),
S U D A,
HC-Block, Sector-III,
Bidhan Nagar,
Calcutta : 700 091.



Your Work Order No. SUDA-120/96 (Pt-III)
Dt. 24.10.2000 For RCH Sub-Project Asansol.

Dear Sir,

We have received your above Work Order and thank you for the same.

Please note, we have already supplied the items except TUBERCULINE
SYRINGE (ALL GLASS) as we are holding ready stock of 300 pcs out of
768 Pcs due to non availability of the material in India.

In this connection, you are requested to grant delivery schedule for
the above item. We are trying to deliver the same as early as possible.

Your kind co-operation in this regards will be highly appreciated.

Thanking you.

Yours faithfully,
For ESCO INDUSTRIES


MANAGER

ESCO INDUSTRIES

Regd. Office : 13A, Nirmal Chandra Street
Calcutta-700 012

Tel : 4647988

Fax : 033-4684283

Correspondence Address :

2/1A Keyatals Road, Calcutta - 29

Ref. No.

Dated 16.01.2001

To,
The Adviser (Health),
S U D A,
HC-Block, Sector-III,
Bidhan Nagar,

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-III)/512

Date 24.10.2000

From: Adviser(Health)
SUDA

To: M/S ESCO
13 A Nirmal Chandra Street, Calcutta 700 012

Sub: Work order for supply of Equipments for 8 HAUs & 64 SCs under
RCH Sub-Project Asansol.

Sir,

Reference your quotation noEI/QUOT/2000-01/026 dated 18.8.2000, the rate offered by you is accepted. You are requested to make supply of the following items (with quantity) as per terms & conditions laid down for the purpose.

Sl. No	Name of Item	Quantity to Supply	Unit Price(Rs.)	Total Price
1	B.P Instrument (Sphygmomanometer mercurial type)	8 Nos	406.20	3249.60
2	Speculum Cuscos Vaginal Bi-Valve Medium Size SS	36 Nos.	75.00	2700.00
3	Sound Uterine, Graduated Flexible	72 Nos.	12.00	864.00
4	Hypodermic Syringe all glass (2 ml)	256 Doz.	143.64	36771.84
5	Tuberculine Syringe (all glass)	64 Doz.	386.75	24752.00
6	Tray Instrument/ Dressing with cover SS,(310x195x36 mm)	72 Nos.	137.25	9882.00
7	Kidney Tray SS 25 cm	136 Nos.	24.27	3300.72
8	Adult Weighing Machine (portable)	72 Nos.	327.70	23594.40
9	2 Kg Standard Iron Weight	72 Nos.	26.05	1875.60
10	Dari (Satarangi) 9'x 12'	72 Nos.	312.00	22464.00
11	Bucket Plastic (8 Litres) with cover	72 Nos.	36.00	2592.00
12	Litter Bin with lid (paddle operated)	72 Nos.	100.00	7200.00
13	Kettle Alluminium- 4 Pt.	64 Nos.	70.00	4480.00
14	Torch Light (2 Cell, plastic Body)-hand Operated	72 Nos.	45.25	3258.00
15	Stethoscope (good quality)	64 Nos	43.70	2796.80
16	Revolving Stool	72 Nos.	390.00	28080.00

Total Value

1,77,860.96

Delivery Schedule by: 11.12.2000

(Rupees One Lakh Seventy Seven Thousand eight hundred sixty two paise ninety six) only inclusive of all charges Contd.

Gorwami/LH/p8

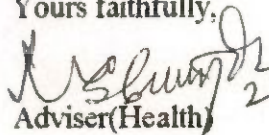
AMW/MS
04/11/20

Tel/Fax No.: 359-3184

Terms & Conditions

1. Entire Quantity of the Equipments are to be supplied by 11.12.2000, to the Project Director, RCH Sub-Project Asansol/ Mayor , Asansol Municipal Corporation. No extension of time will normally be allowed. Delivery will be free of charges.
2. Security Deposit to the extent of 10% of the total value of order will be deducted from the bill of the supplier.
3. The Security Deposit will be refundable after six months on successful completion of supply to the satisfaction of the purchaser.
4. Warranty should be submitted against the supply for replacing the defective item or making or making good the shortage.
5. The supplier should remain bound to allow the purchasing authority or his authorised persons to inspect items at any time during the process of preparation and finishing before acceptance of supply.
6. Challan should be drawn in Quadruplicate in favour of the undersigned.
7. After delivery, the bill in triplicate, along with receipted challan (original) are to be submitted to the undersigned for payment which will be made by account payee cheque.

Yours faithfully,


Adviser(Health) 24/10

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****SUDA-120/96(Pt-III)/513**

Ref No.

Date 24.10.2000

From: Adviser(Health)
SUDATo: M/S Indian Surgical Emporium
12, Indra Biswas Road,
Calcutta 700 037Sub: Work order for supply of Equipments for 8 HAUs & 64 SCs under
RCH Sub-Project Asansol.

Sir,

Reference your quotation no.ISE/Q/00-01/67 dated 17.8.2000, the rate offered by you is accepted . You are requested to make supply of the following items (with quantity) as per terms & conditions laid down for the purpose.

Sl. No	Name of Item	Quantity to Supply	Unit Price(Rs.)	Total Price
1	Forceps Cheatle(Instrument Lifter)SS, 10"	72 Nos.	49.60	3571.20
2	Forceps Uterine Vulsellum Straight Single Pointed SS	72 Nos.	49.60	3571.20
3	Tongue Depressor SS	72 Nos.	13.00	936.00
4	Scissors Straight 7"SS (Bandage Cutting) with guard on lip of blade	72 Nos.	45.00	3240.00
5	Hypodermic Needle (23 gaze size)	256 doz.	7.90	2022.40
6	Hypodermic Needle (24 gaze size)	256 doz.	7.90	2022.40
7	Rubber Sheet for Examination Table	72Nos	30.00	2160.00
8	Child Weighing Machine for U-5 children portable (hanging spring balance)	72Nos	312.00	22464.00
9	Bowl SS 36 cm Dia	128 Nos.	55.00	7040.00
10	Bucket G.I with lid 30.5 cm dia 240	72 Nos.	112.00	8064.00

Total Value**55,942.20**(Rupees Fifty ~~Five~~ Thousand ~~Ninety~~ ~~one~~ & Paise Twenty) only

inclusive of all charges

Delivery Schedule by: 11.12.2000

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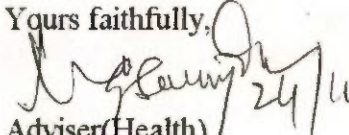
Goverment/LH/p7

Tel/Fax No.: 359-3184

Terms & Conditions

1. Entire Quantity of the Equipments are to be supplied by 11.12.2000, to the Project Director, RCH Sub-Project Asansol/ Mayor , Asansol Municipal Corporation. No extension of time will normally be allowed. Delivery will be free of charges.
2. Security Deposit to the extent of 10% of the total value of order will be deducted from the bill of the supplier.
3. The Security Deposit will be refundable after six months on successful completion of supply to the satisfaction of the purchaser.
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7. After delivery, the bill in triplicate, along with receipted challan (original) are to be submitted to the undersigned for payment which will be made by account payee cheque.

Yours faithfully,


Adviser(Health) 24/10

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-III) / 510 (A)

Date 24.10.2000

From: Adviser(Health)
SUDATo: M/S Paul's Instruments
12/3 Tamer Lane,
Calcutta 700 009Sub: Work order for supply of Equipments for 8 HAUs & 64 SCs under
RCH Sub-Project Asansol.

Sir,

Reference your quotation noPI/137/2000-01 dated 18.8.2000, the rate offered by you is accepted. You are requested to make supply of the following items (with quantity) as per terms & conditions laid down for the purpose.

Sl. No	Name of Item	Quantity to Supply	Unit Price(Rs.)	Total Price
1	Retractor Vaginal SS(Sim's Medium blade)	72 Nos	55.00	3960.00
2	Speculum Cuscos Vaginal Bi-valve Medium SS	36Nos.	75.00	2700.00

Total Value**6600.00**

Delivery Schedule by: 11.12.2000

(Rupees Six thousand six hundred) only
inclusive of all charges.

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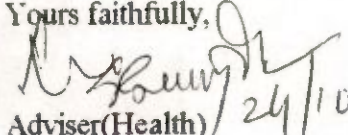
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Goswami/LH/p10

Terms & Conditions

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Yours faithfully,


Adviser(Health) 24/10

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-III) 511 (A)

Date24.10.2000

From: Adviser(Health)
SUDATo: M/S Hospotex India Services
9A Raja Dinendra Street
Calcutta-700 006Sub: Work Order for supply of Equipments
under RCH Sub-Project Asansol.Sir,

Reference your Quotation No.HIS 5/SUDA/2000 dated 18.8.2000., the rate offered by you is accepted. You are requested to make supply of the following items (with quantity as per terms & conditions laid down for the purpose.

Sl No.	Name of Item	Quantity to Supply	Unit Price (Rs.)	Total Price (Rs.)
1.	Bowl Stand with 3 Legs	64Nos.	325.00	20,800.00
2.	Patient Examination Table	72Nos.	1529.00	1,10,088.00
3.	Steps for Patient's use	72Nos.	424.00	30,528.00
4.	Screen Partition	72Nos.	714.00	51,408.00
5.	Pillow Foam Adult with Cover	72Nos.	45.00	3,240.00
6.	Kerosene Stove (Indane)	72Nos.	121.00	8,712.00
Total				2,24,776.00
(Rs.Two Lakhs Twenty Four Thousand Seven Hundred & Seventy Six) only inclusive of all charges.				

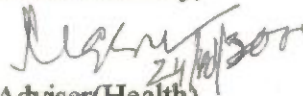
P.T.O



Terms & Conditions

1. Entire Quantity of the Equipments are to be supplied by 11.12.2000, to the Project Director, RCH Sub-Project Asansol/ Mayor , Asansol Municipal Corporation. No extension of time will normally be allowed. Delivery will be free of charges.
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Yours faithfully,


Adviser(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-III) / 511 (B)

Date

24.10.2000

From: Adviser(Health)
SUDATo: M/S Lotus Lithogrphing Co. Pvt. Ltd.
27, Ram Mohon Mallick Garden Lane
Calcutta 700 012Sub: Work order for supply of Equipments for 8 HAU's & 64 SCs under
RCH Sub-Project Asansol.

Sir,

Reference your quotation no LLC/35/2000 dated 17.8.2000, the rate offered by you is accepted .
You are requested to make supply of the following items (with quantity) as per terms & conditions
laid down for the purpose.

Sl. No	Name of Item	Quantity to Supply	Unit Price(Rs.)	Total Price
1	Portable Steam Steriliser	64Nos	3600.00	230400.00
2	Vaccine Carrier	64Nos.	974.00	62336.00
Total Value				292736.00

Delivery Schedule by: 11.12.2000

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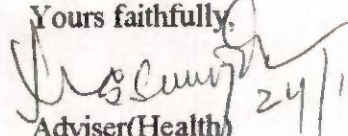
Goswami/LH/p9

*Primal
14/11/2000*

Terms & Conditions

1. Entire Quantity of the Equipments are to be supplied by 11.12.2000, to the Project Director, RCH Sub-Project Asansol/ Mayor , Asansol Municipal Corporation. No extension of time will normally be allowed. Delivery will be free of charges.
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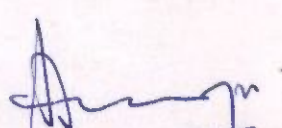
Yours faithfully,

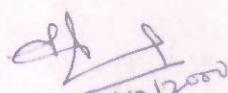

Adviser(Health) 24/10/2001

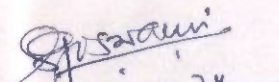
As per order no SUDA-120/96(Pt-III)/426 dated 3.10.2000, the Inspection Committee held its session on 23.10.2000 and inspected the items of equipments under RCH Sub-Project Asansol.

Name of the Firm	Name of the Item	Sl.No.of list	Comment
M/S Koley Medical Agency	a) Hypodermic needle for Tuberculine Syringe	20	O.K
	b) B.P Instrumnt(Aneroid) 300mm with cuff	21	O.K
	c) Surgeon's Gloves (6 ½'' & 7'')	34	O.K
	d) Forceps Tissue Lanes SS,1X2 teeth,20cm	3	O.K
	e) Forceps Haemostat Straight Moynihans,SS 16cm	4	O.K
	f) Forceps Tissue,AGS 4x5 teeth straight SS,15.25cm	5	O.K
	g) Forceps Sponge Holding Straight SS 23.5 cm	11	O.K
	h) Scissors surgical curved SS,19 cm	13	O.K
	i) Scissors surgical straight round point,SS 15 cm	14	O.K
M/S Hospotex India Services	a) Bowl Stand with 3 legs	25	O.K
	b) Patient Examination Table	26	O.K
	c) Steps for Patient's use	27	O.K
	d) Screen Partition	28	O.K
	e) Pillow foam adult with cover	29	O.K
	f) Kerosene stove (indane)	50	O.K
M/sIndian Surgical Emporium	a) Forceps Cheatle (instrument lifter) SS 10''	6	O.K
	b) Forceps Uterine Vulsellum Straight Single Pointed SS	7	O.K
	c) Tongue Depressor SS	12	O.K
	d) Scissors Straight 7'' SS (Bandage cutting) with guard on lip of blade	15	O.K
	e) Hypodermic Needle (23 gaze size)	17	O.K
	f) Hypodermic Needle (24 gaze size)	18	O.K
	g) Rubber Sheet for Examination Table	31	O.K
	h) Child Weighing Machine for U-5 children portable (hanging spring balance)	36	O.K
	i) Bowl SS 36 cm Dia	40	O.K
	j) Bucket G.I with lid 30.5 cm dia 240	41	O.K

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22/10/2000


23/10/2000


23.10.2000

Name of the Firm	Name of the Item	Sl.No.of list	Comment
M/S Esco	a) B.P Instrument (Sphygmomanometer mercurial type)	1	O.K
	b) Speculum Cuscos Vaginl bi-valve medium size SS	9	O.K
	c) Sound Uterine, graduated flexible	10	O.K
	d) Hypodermic Syringe all glass (2 ml)	16	O.K
	e) Tuberculine Syringe (all glass)	19	O.K
	f) Tray Instrument / dressing with cover SS (310x195x36 mm)	22 (23)	O.K
	g) Kidney Tray SS 25 cm	23 (24)	O.K
	h) Adult Weighing Machine (portable)	24 (35)	O.K
	i) 2 Kg Standard Iron Weight	37	O.K
	j) Dari (Satarangi) 9' x 12'	42	O.K
	k) Bucket Plastic (8 Litres) with cover	43	O.K
	l) Litter bin with lid (paddle operated)	44	O.K
	j) Kettle Alluminium- 4 Pt.	46	O.K
	k) Torch Light (2 Cell , Plastic Body)- hand operated	49	O.K
	l) Stethoscope (good quality)	51	O.K
	m) Revolving Stool	33	O.K OK
M/S Lotus Lithographing Co. Pvt.Ltd.	a) Portable Steam Steriliser	52	O.K
	b) Vaccine Carrier	53	O.K
M/S Paul's Instruments	a) Retractor Vaginal SS (Sim's, medium blade	8	O.K
	b) speculum Cuscos Vaginal bi-valve (medium) SS	9	O.K

[Signature]
23/10/2000

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23/10/2000

[Signature]
23.10.2000

[Signature]
23/10/2000

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ. সি. ব্লক, সেক্টর-৩, বিধান নগর, কলিকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector-III, Bidhannagar, Calcutta 700 091, West Bengal

ক্রমিক নং SUDA-120/96/(Pt.-III)/424 (F)

তারিখ 1.10.2000.

From : Adviser (Health)
SUDATO : M/S. Paul's Instruments
12/3, Tamer Lane
Calcutta - 9

Sub : Inspection of items of equipments for RCH- Sub Project Asansol

Ref : Office Memo No. SUDA-120/96/(III)/NIQ No. 4 & 5

Sir,

You are requested kindly to be present during inspection committee's session at SUDA on 23.10.2000 at 1.00 p.m., along with the following list of items of equipments for inspection.

Name of the Item	Sl. No. of Item List
Retractor Vaginal SS (Sims, medium blade) 31 x 80 mm.	8
Speculum Cuscos Vaginal bi-valve (medium) SS	9

Yours faithfully,

Adviser (Health)
SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ. সি. ব্লক, সেক্টর-৩, বিধান নগর, কলিকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector-III, Bidhannagar, Calcutta 700 091, West Bengal

SUDA-120/96/(Pt.-III)/424 (D)

1.10.2000.

ক্রমিক নং

তারিখ

From : Adviser (Health)
SUDATO : M/S. Lotus Lithographing Co. Pvt. Ltd
27, Rammohan Mallick Garden Lane,
Calcutta - 10

Sub : Inspection of items of equipments for RCH- Sub Project Asansol

Ref : Office Memo No. SUDA-120/96/(III)/NIQ No. 4 & 5

Sir,

You are requested kindly to be present during inspection committee's session at SUDA on 23.10.2000 at 1.00 p.m., along with the following list of items of equipments for inspection.

Name of the Item	Sl. No. of Item List
<p>✓ Portable Steam steriliser - Pressure cooker type 10 - 12 litres capacity - Technical specifications - Steriliser of 10 - 12 litres capacity of pressure cooker type, portable steam steriliser having working pressure not less than 1.1 kg. Per sq. cm. with sterilising temperature of above 120 C. It will contain perforate assorted syringe ricks (2cc. 5cc) and instrument tray etc. It must have and indicator showing completion of sterilisation process, having facility for use as electrical / non-electrical steriliser. Material used for the manufacture of the body of steriliser should be specified.</p>	52
<p>✓ Vaccine carrier : - External measurement : 25 cm. x 25 cm. x 25 cm. (excluding lid), made of polyurethane Insulation material of thickness 40 mm. With vaccine storage capacity of 1.7 litres (approx.), having 4 poly bot with cap for ice pack of size - 163 mm x 90 mm x 33 mm and Ice Volume capacity - 0.35 litres to be fitted properly on the inner walls of the carrier. Cold Life - 24 hours (approx.) Affixed with tape (adjustable) for carrying and with suitable cloth cover having tape affixed for proper packing & carrying. Caution in red letters to be inscribed on the outer walls of the carrier as well as on the cover in a box design with red border.</p> <p>Sponge cover on top - not supplied by lotus</p> <p>23/10/2000 Biswanath Chatterjee</p> <p>STOP DO YOU NEED TO OPEN IT?</p> <p>VACCINE RUSH</p> <p>Re. not Biswanath 1/10/2000</p>	53

Yours faithfully

Adviser (Health)

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ. সি. ব্লক, সেক্টর-৩, বিধান নগর, কলিকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector-III, Bidhannagar, Calcutta 700 091, West Bengal

From : Adviser (Health)

1.10.2000

ক্রমিক নং SUDA-120/96/(III)/NIQ No. 4 & 5

তারিখ

TO : M/S. ESCO
13 A Nirmal chandra Street,
Calcutta - 12

Sub : Inspection of items of equipments for RCH- Sub Project Asansol

Ref : Office Memo No. SUDA-120/96/(III)/NIQ No. 4 & 5

Sir,

You are requested kindly to be present during inspection committee's session at SUDA on 23.10.2000 at 1.00 p.m., along with the following list of items of equipments for inspection.

Name of the Item	Sl. No. of Item List
B.P. Instrument (Sphygmomano meter mercurial type)	1
Speculum Cuscos vaginal bi-valve(Medium) SS	9
Sound uterine, graduated flexible	10
Hypodermic Syringe all glass(2 ml)	16
Tuberculin Syringe(all glass)	19
Jar dressing with cover SS (7" ht. X 5 " dia)	22
Tray Instrument / dressing with cover SS(310 X 195 X 36 mm)	23
Kidney Tray SS (25 Cm.)	24
Revolving Stool	33
Adult weighing machine (portable)	35
2 Kg Standard Iron weight.	37
Dari (Satrangi) - 9' x12'	42
Bucket nplastic (8 litres) with cover	43
Litter Bin with lid (paddle operated)	44
Sauce pan alluminium (Medium size)	45
Kettle Alluminium - 4 Pt.	46
Torch light - (2cell, plastic body) - hand	49
Stethoscope (good quality)	51

Yours faithfully,

Adviser (Health)

SUDA

দূরভাষ ৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স ৩৫৮ ৫৮০০

Tel : 358 6403/6421/5767, Fax : 358 5800, E.Mail : dirsuda@ca13.vsnl.net.in

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ. সি. ব্লক, সেক্টর-৩, বিধান নগর, কলিকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector-III, Bidhannagar, Calcutta 700 091, West Bengal

SUDA-120/96/(Pt.-III)/424(c)

1.10.2000.

ক্রমিক নং

তারিখ

From : Adviser (Health)
SUDATO : Hospotex India Service
9A, Raja Dinendra Street,
Calcutta - 6

Sub : Inspection of items of equipments for RCH- Sub Project Asansol

Ref : Office Memo No. SUDA-120/96/(III)/NIQ No. 4 & 5

Sir,

You are requested kindly to be present during inspection committee's session at SUDA on 23.10.2000 at 1.00 p.m., along with the following list of items of equipments for inspection.

Name of the Item	Sl. No. of Item List
Bowl stand with 3 legs built of 25mm OD-2.65mm tuber steel welded joints to hold 2 channels bowls of 350mm dia iron rings made of 12mm M.S. rod with one end open to lift the bowls at ease by one hand mounted on 50mm dia Ball Bearing rubber castors. Colour white enamelled through.	25
Patient Examination Table (Obstetric type steel) – with adjustable at head side – 1800 x 600 x 750mm fitted with leg support of 16mm steel rods with Canvas straps and ‘U’ cut on the sheet at leg end to facilitate Obstetrical Examination (ISI NO.4787/1968)	26
Steps for patient use (two steps) build of tubular steel 25mm throughout X 2.6mm welded joints, while enameled leg top 1.0 mm galvanised iron aluminium painted. Mounted on four stump feet. Height of the top 450 mm width 500 mm.	27
Screen partition 6'X 6' in folds 2' each frame 3'' X 1'' legs 3' X 2' covered with cloth pipe in sockets.	28
Pillow foam adult with cover.	29
Kerosene stove (Indane)	50

Yours faithfully,

Adviser (Health)

SUDA

Received
12/10/2000Samples
Received by us.
after demonstration
23/10/2000Kept in our
store.
23.10.2000

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ. সি. ব্লক, সেক্টর-৩, বিধান নগর, কলিকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector-III, Bidhannagar, Calcutta 700 091, West Bengal

SUDA-120/96/(Pt.-III)/৪২১(৩)

1.10.2000.

ক্রমিক নং

তারিখ

From : Adviser (Health)
SUDATO : M/S. Koley Medical Agency
10/11 Acharya Prafulla Chandra Road
Calcutta – 9

Sub : Inspection of items of equipments for RCH- Sub Project Asansol

Ref : Office Memo No. SUDA-120/96/(III)/NIQ No. 4 & 5

Sir,

You are requested kindly to be present during inspection committee's session at SUDA on 23.10.2000 at 1.00 p.m., along with the following list of items of equipments for inspection.

Name of the Item	Sl. No. of Item List
✓ Hypodermic Needle for Tuberculin Syringe	20
✓ B.P Instrument (Aneroid) (300 mm with cuff)	21
✓ Surgeon's Gloves (6½ / 7")	34
• Baby weighing jacket (LCP)	38
• Forceps Tissue Lanes SS, 1 x 2 teeth , 20 Cm.	3
✓ Forceps Haemostat straight Moynihan's, SS 16 Cm.	4
✓ Forceps Tissue, AGS 4 x 5 teeth straight SS, 15.25 cm.	5
✓ Forceps spoge holding straight SS 23 .5 cm.	11
✓ Scissors surgical curved SS, 19 cm.	13
✓ Scissors surgical straight round point, SS 15 cm.	14

not upto
standard.
Rejected:
23/10/00

Sample
not here
today
23/10

Labors-LH/p-12

Dr. K. K. Bhunia
22/10/2000

Yours faithfully,
X-
Adviser (Health)
SUDA

7/11/2000

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ. সি. ব্লক, সেক্টর-৩, বিধান নগর, কলিকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector-III, Bidhannagar, Calcutta 700 091, West Bengal

ক্রমিক নং SUDA-120/96/(Pt.-III)/424(A)

তারিখ 1.10.2000.

From : Adviser (Health)
SUDATO : M/S. Indian Surgical Emporium
12, Indra Biswas Road
Calcutta – 37

Sub : Inspection of items of equipments for RCH- Sub Project Asansol

Ref : Office Memo No. SUDA-120/96/(III)/NIQ No. 4 & 5

Sir,

You are requested kindly to be present during inspection committee's session at SUDA on 23.10.2000 at 1.00 p.m., along with the following list of items of equipments for inspection.

Name of the Item	Sl. No. of Item List
Haemoglobinometer set (Sahli type complete)	2
Forceps cheatle (Instrument lifter) SS-10" (202)	6
Forceps uterine vulsellum Straight Single pointed SS	7
Tongue Depressor SS.	12
Scissors straight 7" SS (Bandage cutting) with guard on lip of Blade.	15
Hypodermic Needle (23 gaze size)	17
Hypodermic Needle (24 gaze size)	18
Rubber Sheet for examination table	31
Child Weighing machine for under 5 children, portable (Hanging spring balance) — Sample produced (adjustable screw) ok.	36
Bowl S.S. (36 Cm. Dia)	40
Bucket G.I. with lid — 30.5 Cm. dia 240	41

Labari-LH/p-20

Yours faithfully,

Adviser (Health)
SUDA

দূরভাষ ৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স ৩৫৮ ৫৮০০

Tel : 358 6403/6421/5767, Fax : 358 5800, E.Mail : dirsuda@cal3.vsnl.net.in

ESCO INDUSTRIESRegd Office: 13A, Nirmal Chandra Street
Calcutta-700 012

Tel: 4664791

Fax: 033-4664283

Correspondence Address :

13A Keyatla Road, Calcutta - 29



Dated 23.10.2000

23 OCT 2000

To
The Advisor (Health)
SUDA

Sub: Sampling against NIS NO. 4 & 5

Dear Sir,

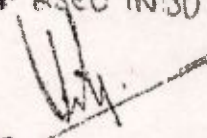
We beg to inform you that, the undernoted products are not present before you due to shortage of samples and you are requested to allow us 7 (seven) days for sampling the same.

- a) EAR DRESSING WITH COVER SS
- b) REVOLVING STOOL
- c) ADULT WEIGHING MACHINE (PORTABLE)

Your kind co-operation will be highly appreciated.

Thanking You.

Yours faithfully
for ESCO INDUSTRIES


(S. SANIK)
MANAGER

ESCO INDUSTRIES13A, Nirmal Chandra Street
Calcutta-700 012

Tel : 033-260-283

Telex : 953-260-283

13, Keyhole Road, Calcutta - 29

dated 23.10.2000

To
The Advisor (Health)
SUDA

Sub: Sampling against NIS NO 4 & 5

Dear Sir,

We beg to inform you that, the undernoted products are not present before you due to shortage of samples and you are requested to allow us 7 (seven) days for sampling the same.

- a) EAR DRESSING WITH COVER SS
- b) REVOLVING STOOL
- c) ADULT WEIGHING MACHINE (PORTABLE)

Your kind co-operation will be highly appreciated.

Thanking You.

Yours faithfully
for ESCO INDUSTRIES

(S. BANIK)
MANAGER

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ. সি. ব্লক, সেক্টর-৩, বিধান নগর, কলিকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector-III, Bidhannagar, Calcutta 700 091, West Bengal

SUDA-120/96/(Pt.-III)/৭২৭ (৩)

1.10.2000.

ক্রমিক নং

তারিখ

From : Adviser (Health)
SUDATO : M/S. Koley Medical Agency
10/11 Acharya Prafulla Chandra Road
Calcutta – 9

Sub : Inspection of items of equipments for RCH- Sub Project Asansol

Ref : Office Memo No. SUDA-120/96/(III)/NIQ No. 4 & 5

Sir,

You are requested kindly to be present during inspection committee's session at SUDA on 23.10.2000 at 1.00 p.m., along with the following list of items of equipments for inspection.

Name of the Item	Sl. No. of Item List
Hypodermic Needle for Tuberculin Syringe	20
B.P Instrument (Aneroid) (300 mm with cuff)	21
Surgeon's Gloves (6½ / 7")	34
Baby weighing jacket (LCP)	38
Forceps Tissue Lanes SS, 1 x 2 teeth , 20 Cm.	3
Forceps Haemostat straight Moynihan's, SS 16 Cm.	4
Forceps Tissue, AGS 4 x 5 teeth straight SS, 15.25 cm.	5
Forceps spoge holding straight SS 23 .5 cm.	11
Scissors surgical curved SS, 19 cm.	13
Scissors surgical straight round point, SS 15 cm.	14

Yours faithfully,

Adviser (Health)
SUDA

Labari-LH/p-18

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ. সি. ব্লক, সেক্টর-৩, বিধান নগর, কলিকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector-III, Bidhannagar, Calcutta 700 091, West Bengal

From : Adviser (Health)

1.10.2000

ক্রমিক নং SUDA-120/96 (PT-III)/424 (F)

তারিখ

TO : M/S. ESCO

13 A Nirmal chandra Street,

Calcutta - 12

Sub : Inspection of items of equipments for RCH- Sub Project Asansol

Ref : Office Memo No. SUDA-120/96/(III)/NIQ No. 4 & 5

Sir,

You are requested kindly to be present during inspection committee's session at SUDA on 23.10.2000 at 1.00 p.m., along with the following list of items of equipments for inspection.

Name of the Item	Sl. No. of Item List
B.P. Instrument (Sphygmomano meter mercurial type)	1
Speculum Cuscos vaginal bi-valve(Medium) SS	9
Sound uterine, graduated flexible	10
Hypodermic Syringe all glass(2 ml)	16
Tuberculin Syringe(all glass)	19
Jar dressing with cover SS (7" ht. X 5 " dia)	22
Tray Instrument / dressing with cover SS(310 X 195 X 36 mm)	23
Kidney Tray SS (25 Cm.)	24
Revolving Stool	33
Adult weighing machine (portable)	35
2 Kg Standard Iron weight.	37
Dari (Satrangi) - 9' x12'	42
Bucket nplastic (8 litres) with cover	43
Litter Bin with lid (paddle operated)	44
Sauce pan alluminium (Medium size)	45
Kettle Alluminium - 4 Pt.	46
Torch light - (2cell, plastic body) - hand	49
Stethoscope (good quality)	51

Yours faithfully,

Adviser (Health)

SUDA

দূরভাষ ৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স ৩৫৮ ৫৮০০

Tel : 358 6403/6421/5767, Fax : 358 5800, E.Mail : dirsuda@cal3.vsnl.nct.in

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ. সি. ব্লক, সেক্টর-৩, বিধান নগর, কলিকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector-III, Bidhannagar, Calcutta 700 091, West Bengal

SUDA-120/96/(Pt.-III)/424 (E)

1.10.2000.

ক্রমিক নং

তারিখ

From : Adviser (Health)
 SUDA

TO : M/S. Paul's Instruments
 12/3, Tamer Lane
 Calcutta - 9

Sub : Inspection of items of equipments for RCH- Sub Project Asansol

Ref : Office Memo No. SUDA-120/96/(III)/NIQ No. 4 & 5

Sir,

You are requested kindly to be present during inspection committee's session at SUDA on 23.10.2000 at 1.00 p.m., along with the following list of items of equipments for inspection.

Name of the Item	Sl. No. of Item List
Retractor Vaginal SS (Sims, medium blade) 31 x 80 mm.	8
Speculum Cuscos Vaginal bi-valve (medium) SS	9

Yours faithfully

N. S. Sen
 Adviser (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-III)/426

Date 3.10.2000

ORDER

An Inspection Committee is constituted with the following members for the purpose of inspection and ascertaining of quality of different items of equipments to be procured under RCH Sub-Project asansol:

1. Dr. Plaban Mukherjee- Surgeon
2. Dr. R.N. Kar - Project Officer, Health, SUDA
3. Dr. K. Anam - Procurement Specialist, SUDA
4. Dr. S. Goswami - Project Officer, SUDA

The Committee will have its session on 23.10.2000 at 1-00p.m at SUDA.

The Committee will record its recommendation for procurement of items of equipments in respect of specification and quality.

[Signature]
3/10.
Adviser(Health)

dated 3.10.2000

Memo no. SUDA-120/96(Pt-III)/426(1-4)

C.C

1. Dr. Plaban Mukherjee
2. Dr. R.N. Kar
3. Dr. K. Anam
- ✓ 4. Dr. S. Goswami

-for information & necessary action.

[Signature]
3/10
Adviser(Health)

P.T.O

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-III)/426

Date 3.10.2000

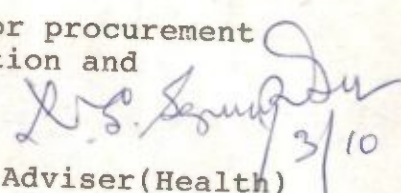
ORDER

An Inspection Committee is constituted with the following members for the purpose of inspection and ascertaining of quality of different items of equipments to be procured under RCH Sub-Project asansol:

1. Dr.Plaban Mukherjee- Surgeon
2. Dr.R.N.Kar - Project Officer, Health , SUDA
3. Dr.K.Anam - Procurement Specialist, SUDA
4. Dr.S.Goswami -Project Officer, SUDA

The Committee will have its session on 23.10.2000 at 1-00p.m at SUDA.

The Committee will record its recommendation for procurement of items of equipments in respect of specification and quality.

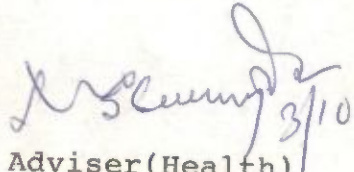

Adviser(Health)

dated 3.10.2000

Memo no. SUDA-120/96(Pt-III)/426(1-4)
C.C

1. Dr.Plaban Mukherjee
2. Dr.R.N.Kar
3. Dr.K.Anam
4. Dr.S.Goswami

-for information & necessary action.

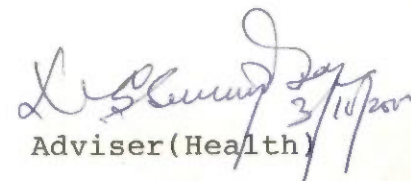

Adviser(Health)

Memo No .SUDA-120/96(Pt-III)/

dated 3.10.2000

- 1.M/S Paul's Instrument,
12/3 Tamer Lane, Calcutta-9
- 2.M/S ESCO
13A Nirmal Chandra Street, Calcutta-12
- 3.M/SKoley Medical Agency
10/11 Acharya Prafulla Chandra Road, Cal-9
- 4.M/S Indian Surgical Emporium
12, Indra Biswas Road, Cal-37
5. M/S Hospotex India Service
9A Raja Dindra Street, Cal-6

6. M/S Lotus Lithographing Co.Pvt.Ltd.
27, Ram Mohan Mallick Garden Lane, Cal-10


Adviser (Health)

Paul's Inst.	81. no 8	cost 3960.00
	9	2700.00
		<u>6660.00</u>

ESCO.

1	3248.00
9	2700.00
10.	864.00
16	36,771.84
19	24,752.00
22	5450.40
23	9882.00
24	3300.72
33	28080.00
35	23594.40
37	1875.60
42	22464.00
43	2592.00
44	7200.00
45	2394.00
46	4480.00
49	3258.00
51	2796.80

1,85,703.76

1401 of.

3	2646.00
4	2116.80
5	3998.40
11	3402.00
13	2646.00
14	1965.60
20	708.00
21	9600.00
34	2808.00
38	4320.00

34270.80

Dada Sanghal -	2	12240.00
	6	3571.20
	7	3571.20
	12	936.00
	15	3240.00
	17	2022.40
	18	2022.40
	31	2160.00
	36	22464.00
	40	7040.00
	41	8064.00
		<u>67331.20</u>

Itasputex -	25	20800.00
	26	110088.00
	27	30528.00
	28	51408.00
	29	3240.00
	50	8712.00
		<u>224776.00</u>

Electrical.	52	14,61,606.40
		230400.00
	53	62336.00
		<u>292736.00</u>

Grand Total - 8,11,477.56

MINUTES OF THE 6th CENTRAL TENDER COMMITTEE MEETING
held on 20th September – 2000 at ILGUS BHAVAN

The meeting was attended by :

- | | |
|--|--|
| 1. Sri. R.P. Samaddar
D.L.B& Joint Secretary | Chairman |
| 2. Sri. D. K. Roy
Director & Chief Executive | Member |
| 3. Sri. J. K. Chakraborty
Jt. Director, ILGUS & Nodal Office
IPP-VIII-(Extn.), SUDA. | Member |
| 4. Sri. A. K. Sinha
Sr. Engineer, IPP-VIII-(Extn.),SUDA | Member |
| 5. Sri. G. Mukherjee | S.E. Head Qtr., M.E.D.
(Representative of Chief Engineer, MED) |
| 6. Sri. S. Pal
Finance Officer (Health Wing), SUDA. | Member |
| 7. Dr. K. Anam
Procurement Specialist (Health Wing), SUDA | Member Convenor |
| 8. Dr. N. G. Gangopadhyay, | Adviser (Health), SUDA |
| 9. Dr. R. N. Kar | Project Officer,
<i>Re H Sub Project</i> |
| 10. Dr. S. Goswami | Project Officer,
IPP-VIII-(Extn.) |

The meeting was presided over by Sri. R. P. Samaddar, Chairman, Central Tender Committee, Health, SUDA .

In the meeting discussion was held over BID Documents submitted by bidders, reports of BID opening, evaluation of BIDs and comparative statement of rates over 7 (seven) BIDs invited and the following decision were taken.

A. Supply of Hospital Instruments (IFB No.PUR/INST/IPP-VIII-(Extn.) /NCB-02/2000

(Date of Opening - 02.08.2000 * Validity Period of Bid upto 30.10.2000 * No. of Participants - 14)

1. Out of 14 BIDs submitted by bidders 12 no. of BIDs were accepted as responsive.
2. Since M/S. Hospotex India Services, a bidder had deposited Rs.27,000/- as BID security in place of Rs.29,500/- as requirement of their BIDs, the committee accepted the BID of items covered by Rs.27,000/- as BID security and other item was rejected.
3. As M/S. Lister Surgical Industries had withdrawn BID of item No.2 after opening of the BID, the BID security for the required item No.2 was to be forfeited.

4. The single BIDs for 3 (three) items were accepted.
5. For tie in the rate of the few BIDs preference was to be given, for selection of bidder to the past performance of the bidders in tie and BIDs to be accepted accordingly.
6. Lowest BIDs of other items of responsive bidders were recommended for acceptance.

B. Supply of Hospital Equipments (IFB No. PUR/HE/IPP-VIII-(Extn.)/NCB-03/2000)

(Date of Opening - 03.08.2000 * Validity Period of Bid upto 31.10.2000 * No. of Participants - 11)

1. Out of 11 (eleven) BIDs received 10 (ten) BIDs were accepted as responsive.
2. Lowest BID of all items of responsive bidders were recommended for acceptance

C. Supply of Hospital Furniture (IFB No. PUR/FURN/IPP-VIII-(Extn.)/NCB-04/2000)

(Date of Opening - 03.08.2000 * Validity Period of Bid upto 31.10.2000 * No. of Participants - 11)

1. Out of 11 (eleven) BIDs received 7 (seven) BIDs were accepted as responsive.
2. Lowest BID of all items of responsive bidders were recommended for acceptance


D. Quotation for Supply of Computer (PC), PRINTER, UPS & LAPTOP

(Date of Opening - 04.09.2000

No. of Participants - 5)

1.	Computer Since M/S. System & Services did not include the software for anti virus in their quoted rate the committee accept the lowest rate offered by M/S. Computer Technology Services @ Rs.53,800/- per PC, covering all provision of the quotation and inclusive of taxes and all charges.
2.	Printer The committee directed to invite fresh quotation with the specification for the latest model of printer.
3.	U.P.S. The committee directed to invite fresh quotation with the specification for the latest model of U.P.S with proper provision of backup period.
4.	Laptop The committee directed to invite fresh quotation with the specification for the latest model of Laptop

E. Procurement of Composite Allopathic Drugs Packets for RCH- Sub Project Asansol		
1.	Out of 3 quotations for composite allopathic drugs packets.	The rate of lowest quotationer was accepted.
F. Procurement of 53 items of equipments for HAU's & SCs for RCH- Sub Project Asansol		
1..	Three quotations for each of 48 items out 53 items of equipments were submitted by the quotationers but for 5 items there were less than 3 quotationers.	the rate of the lowest quotationer, out of the group of quotationers quoting at least 3 (three) was accepted. The quotations of the group of quotationers quoting less than 3 (three) were rejected.
G. Procurement of Posters, Photographic Display Panels & Revolving Hexagonal Translite Box for IPP-VIII-(Extn.), SUDA		
1.	Out of 3 quotations for each of Posters, Photographic Display Panels & Revolving Hexagonal Translite Box	The rate of lowest quotationer was accepted.


 20/9/2020
R. P. Samadhiya. I.A.S
 Joint Secretary to the Govt. of West Bengal
 Department of Municipal Affairs

Agenda note for procurement of equipments for 8 HAUs and 64 SCs in respect of RCH Sub-Project, Asansol.

A Quotation notice was published in three leading newspapers i.e. Statesman on 3.8.2000, Ananda Bazar Patrika on 2.8.2000 and Samany on 2.8.2000. In response to this notice (NIA NO SUDA - 15/96 (PT-III) / 485 dt. 4.8.2000, 7 (Seven) firms dropped quotations on 18.8.2000 upto 12 noon and the same were opened on the same date at 12.30 pm. On examination of the quotations the following observations have been arrived at; -

S/NO.	Name of the Firm & address
1.	M/S Paul's Instrument 12/3 Tamer Lane, Cal-9
2.	M/S ESCO 13A Nirnal Chandra Street, Cal-12
3.	M/S Koley Medical Agency 10/11 Acharya Potulla Chandra Road, Cal-9
4.	M/S Indian Surgical Emporium 12, Indra Biswas Road, Cal-37
5.	M/S Hospotex India Service 9A Raja Dinendra Street, Cal-6
6.	M/S Electrical Measuring 12/11, Swarn Sarkar Road, Cal-10
7.	M/S Lotus Lithography Co. Pvt. Ltd. 27, Ram Mohan Mallick Garden Lane Cal-10.

The said quotations have fulfilled all the conditions and no quotation has been rejected.

From the comparative statement the list of lowest quotations along with their rate and names of item, for which minimum 3 quotations have been received, has been prepared as under;

Name of the Quotation's Firm	Name of the item	S.No of item list	Unit	Rate Quoted (lowest) in Rs.	Qty. Recd.
A. Paul's Instrument	a) Retractor vaginal	8	per pc	55.00	72 nos.
	* b) Speculum Cusco vaginal bi-valve	9	do	75.00	72 nos.
B. ESCO	a) B.P. Instrument	1	do	406.20	8 nos.
	* b) Speculum Cusco vaginal bi-valve	9	do	75.00	72 nos.
	c) uterine sound	10	do	12.00	72 "
	d) Hypodermic Syringe (2ml)	16	doz	143.64	256 doz
	e) Tuberculin Syringe	19	doz	386.75	64 doz
	f) Jar Dressing c cover	22	per pc	75.70	72 nos.
	g) Tray Instrument	23	do	137.25	72 nos.
	h) Kidney Tray	24	do	24.27	136 nos.
	i) Revolving stool	33	do	390.00	72 nos.
	j) Adult Weighing Machine	35	do	327.70	72 nos.
	k) 2kg Standard Iron weight	37	do	26.05	72 "
	l) Dasi	42	do	312.00	72 "
	m) Bucket Plastic 8 litre.	43	do	36.00	72 "
	n) Litter bin lid	44	do	100.00	72 "
	o) Sauce Pan	45	do	33.25	72 "
	p) Kettle Aluminium - 4pt.	46	do	70.00	64 "
	q) Torch light	49	do	15.25	72 "
	r) Stethoscope	51	do	43.70	64 "
c) Koley Medical Agency.	a) Forceps Tissue Lanes.	3	do	36.75	72 nos.
	b) Forceps Haemostat	4	do	29.40	72 "
	c) Forceps Tissue	5	do	29.40	136 "
	d) Forceps Sponge holding	11	do	47.25	72 "
	e) Scissor surgical curved	13	do	36.75	72 "
	f) Scissor surgical straight	14	do	27.30	72 "

Name of the Quotational Firm	Name of the item	Sl NO. of item list	unit	Rate quoted (lowest) in Rs.	Qty. Required.
Koley Medical Agency	g) Hypodermic needle for T. syringe	20	per doz	12.00	64 doz
	h) B.P. instrument aneroid	21	per pc.	150.00	64 nos.
	i) Surgeon's gloves	34	1 pair	3.25	864 pairs
	j) Baby weighing Jacket	38	per pc.	60.00	72 nos.
D. Indian Surgical Emporium	a) Haemoglobinometer set	2	per pc.	170.00	72 nos.
	b) Forceps Chertle	6	do	49.60	72 "
	c) Forceps Uterine Vulsellum	7	do	49.60	72 "
	d) Tongue Depressor	12	do	13.00	72 "
	e) Scissors Straight	15	do	45.00	72 "
	f) Hypodermic Needle 22 gauge	17	doz.	7.90	256 doz
	g) do 24 gauge	18	do	7.90	256 doz
	h) Rubber sheet	31	per pc.	30.00	72 nos.
	i) Child weighing machine	36	do	312.00	72 nos.
	j) Box 1 S.S.	40	do	55.00	128 nos.
	k) Bucket A.I.	41	do	112.00	72 nos.
E. Hospotex India Service	a) Board stand	25	per pc.	325.00	64 nos.
	b) Patient Ex. Table	26	do.	1529.00	72 nos.
	c) Steps for Phys. use	27	do	424.00	72 "
	d) Screen Protection	28	do	714.00	72 "
	e) Pillow Foam	29	do	45.00	72 "
	f) Kerosene stove	50	do	121.00	72 "
F. Lotus Litho graphing	a) Portable Steam Sterilizer	52	per pc.	3600.00	64 nos.
	b) Vaccine Carrier	53	do	979.00	64 nos.

The same with 2 (two) quotations is indicated below:-

Name of the Quotationer's Firm	Name of the item	Sl. No. of item list.	Unit	Rate quoted (lowest) in Rs.	Qty. Recd.
A. Hospital Indira Service	Folding Foam mattress for pr. ex. table	30	per pc.	480.00	72 nos.
B. Esco	a) Surg E. 1 - 1 pt.	47	do	44.00	72 "
c) Paul's Instrument	a) Surg E. 1 - 4 pt	48	do	56.00	72 "
	b) Brush Surgeon's	39	do	8.00	144 nos.
As per above Bank Norms These 3 (Three) items are to be treated null & void					

In regard to Sl. No. of item list 32 - Bed sheet (green) (288 nos.) it was observed that the rate of Rs. 22/- offered by NIS ESCO for disposable variety (one time use) and therefore not serving the purpose. This may also be treated null & void.

Out of 53 nos. of items, 3 quotations received for 48 nos. items
2 5 quotations received for 5 no. of items.

- It is recommended that work order for supply of the equipments may be placed with the firms quoting the lowest rate, where minimum 3 (three) quotations have been found to be dropped.
- Where there is a tie among the two quotations in regard to sl. no. of item list. 9, it is recommended that half share of the total no. required of the concerned item may be awarded between the two quotationers.

Submitted. This may be placed before C.C. meeting scheduled on 20.09.2000.

~~For Secy~~
~~For Secy~~
19/9

~~For Secy~~
19.09.2000

May be placed before C.C. meeting held on 20.9.2000 for consideration and approval.

19/9

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ILGUS BHAVAN"

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

Ref No. SUDA-120/96(Pt-III)/250

Date14.8.2000.....

ORDER

A Tender Opening Committee is hereby constituted as follows for the purpose of opening Tenders on 18.8.2000 and 24.8.2000 at 12.30 p.m on each date on *Subject Rct Asansol* :

- 1.Dr.K.Anam-Procurement Specialist,SUDA,Health
- 2.Dr.A.Pal, Medical Specialist, SUDA Health
- 3.Sri S.Pal-F.O, SUDA, Health
- 4.Dr. S.Goswami-Project Officer, Health
- 5.Dr.R.N.Kar,Project Officer,Health, SUDA

C.C

All the Members for necessary guidance and action

[Signature] 14/8
Adviser (Health)

[Signature] 14/8
Adviser(Health)

beevas ADVERTISING

3 CANAL STREET, CALCUTTA 700 014

PHONE 2469475

GRAM : BEEVASADCAL

Date 3.8.2000

Dr. Mrs. S. Goswami
State Urban Development Agency
"Ilus" Bhavan
H-C Block, Sector - III
Bidhannagar
Calcutta - 700 091

Dear ^{Madam,} Sir, Your Order No. SUDA-15/96 (Pt. III) / NIQ No. 4&5 dt. 31.07.2000

As instructed by you, we have published the Tender Notice / ~~Display~~ Advertisement
RCH Sub Project, Asansol, STATE URBAN DEVELOPMENT AGENCY - Quotation Notice
in the following Newspapers / Publications :

- | | |
|--------------------------------|------------------|
| 1. The Statesman (Cal/Del/Sil) | ... dt. 3.8.2000 |
| 2. Ananda Bazar Patrika | ... dt. 2.8.2000 |
| 3. Sanmarg | ... dt. 2.8.2000 |

~~Please arrange to issue an order covering the above release, including art charges and cost of materials~~

Thanking you,

Yours truly,
for BEEVAS ADVERTISING

B NB18485

Encl: Xerox Copies.

EASTERN RAILWAY

Renovation Work

Order No. O/AC/T/119 to 121 & 123, 124/2000-01. DM. Railway Manager, Asansol as a sealed tender from experienced contractor for the following works : Sl. No., Name of work, Approx. cost, Earnest money, Cost of T. Form, are as follows : 1. O/AC/T/119/2000-01. O.T. for renovation of Curve Boards LWR Boards, Gang Board, Dist. Board, Section Board, Gradient Board, KM Board, Boundary Pillar, Bridge Plaque etc. under AEN/ASN; Rs.10,74,334/-; Rs.20,000/-; Rs.1000/-; 2. O/AC/T/12000-01. O.T. for renovation of Curve Board, LWR Board, Gang Board, Dist. Board, Section Board, Gradient Board, KM Board, Boundary Pillar, Bridge Plaque under AEN/MDP; Rs.14,92,826/-; Rs.20,000/-; Rs.1000/-; 3. O/AC/T/121/2000-01. T. for reconditioning of 60 Kg/52Kg crossing switches in UP & DN G.C. & UP & M. Line under DEN/2/Asansol; Rs.15,41,867/-; Rs.20,000/-; Rs.1000/-; 4. O/AC/T/122/2000-01. O.T. for (a) provision of refreshment room at Kumardubi Station 1 modification of existing booking office at Kumardubi under AEN/L/ASN; Rs.4.57 lacs; Rs.10,300/-; Rs.1000/-; 5. O/AC/T/124/2000-01 O.T. for providing mastic flooring platform surface on P.F. No.1 at Jasidih Station under AEN/MDP; Rs.2.67 lakhs; Rs.7,700/-; Rs.500/-; Date of opening for Sl.No. 1 to 5 is 31.8.2000. Tender form containing full details to be had from the office of the Sr. Divl. Engineer/Co-Ord./Asansol on front mentioned above for each tender form (which is not refundable) and on production of receipt of the each amount from the Sr. Divl. Cashier, Asansol, Asstt. Engineer/HQ/ASN, Chief Cashier, Calcutta. Tender form will be sold from 16.8.2000 to 28.8.2000 during office hours in the office of Sr.Divl. Engineer/Co-Ord./ASN. Tender will be received upto 14.00 of 31.8.2000 in the office of Sr. Divl. Engineer/Co-Ord./ASN. Tender will be opened at 15.00 hrs of 31.8.2000 in the office of Sr. Divl. Engineer, E.Rty./Asansol. N.B.1. If the office is closed on the same date due to any accounted holiday, then tender will be received & opened on the next working date. The Rly. Admn. reserve the right to reject/cancel any tender/all tenders at any time without assigning any reason or whatsoever. 3. Standing Earnest money, Earnest money/Security deposit in the form of guarantee bonds will not be accepted. 4. Tenderer to submit suitable working & financial credentials. 5. Tender without proper requisite earnest money will be summarily rejected. (ASN-68/2000-01)

PRESSMAN

Manufacturing & Fabricating Job

Interested tenders are invited from reputed contractors with sufficient experienced and technical capabilities, including those registered with Railway, Irrigation, C.P.W.D. S.E.B. S. or any other public sector undertaking who have executed similar nature of work in the past for the following works : Sl.No. 1; Description of work : Manufacturing/casting in Situ gased insulated joints 52 kg. for 300 nos. for Sealdah Divn. under 2/Sealdah; Tender No. 212/2000-2001; Approx. cost : Rs.17.70 lacs; Earnest money : Rs.20,000/-; Cost of tender form : Rs.1000/-; Dt. of opening : 29.8.2000. The tender must be submitted along with the prescribed amount of earnest money mentioned above in acceptable form as mentioned in the tender document. Tenderer without the prescribed earnest money is liable to be summarily rejected. 3. Tenderers who are in the approved list of contractors of Sealdah Division and 'A' category contractor of Eastern Rly. can avail the facility of SEM for a particular work provided they are enlisted in the required category/depending on approx. cost of particular work of approve list of contractors and they have submitted the requisite earnest money against each such tender. 4. Earnest money in the form of guarantee Bond will not be accepted. 5. The tenderers availing the facility of SEM must submit tender along with documents pertaining to their enlistment in the approved list along with particulars of SEM and renewal fee duly certifying the validity of being in the approved list from the concerned department. Otherwise the tenderer is treated as without SEM and will be liable to be summarily rejected. 6. The cost tender forms may be deposited with Chief Cashier, Eastern Railway, Calcutta, 17, Subhas Road or any of the Good Shed Superintendent of the following station : head of allocation Z-650. Sealdah, Belghoria, Dum Dum Cant., Barasat, Sodepur, Jajm, Naihati, Kalyani, Krishnanagar City Jn. Berhampore Court, Kankinara, Ambazar, Habra, Ballygunge, New Alipore, Budge Budge. 7. Tender forms can be obtained on production of the money receipt from any of the following offices on any working day from 14.8.2000 to 14.00 hrs. on 28.8.2000. Sr. Divisional Engineer, Eastern Railway, Sealdah, Chief Engineer, Eastern Railway, Calcutta-1. AEN/2/SDAH, AEN/DAH, ATE/5/SDAH, AEN/2/KPA, AEN/BT and AEN/RHA. 8. Tenders will be received upto 14.00 hrs on 29.8.2000 and will be opened at 14.30 hrs. on the same day at Sr.Divisional Engineer (Co-Ord.) Eastern Railway, Sealdah. If the office is closed on the stipulated date and time due to unaccounted holiday/Bundh, strike etc. tenders will be received and opened on the next working day. 9. Tenderers must submit the following documents along with the tender papers, failing which their offers are liable to be rejected. (i) Certificate of previous experience with details of work done out. (ii) Certificate regarding financial capacity. (iii) Current ITCC & STCC. (iv) Earnest money duly drawn in favour of FA & CAO/E.Rty./Calcutta. 10. The Railway Manager reserves the right to cancel the tender or reject any or all the tender without assigning any reason thereof. (3DAH-70/2000-01)

PRESSMAN

RCH SUB PROJECT, ASANSOL STATE URBAN DEVELOPMENT AGENCY QUOTATION NOTICE

SUDA-15/96 (Pt. III)/NIQ No. 4 & 5.

Separate Quotations are invited from Manufacturer / Authorised Agency / Dealer / bonafide Distributors / Supplier having valid licence for supply of equipment for HAUs and SCs under RCH Sub-Project, Asansol.

Quotation with credentials is to be addressed to the Adviser, Health, SUDA, ILGUS Bhavan, HC Block, Sector - III, Salt Lake City, Calcutta - 91, on 18.08.2000 within 12-00 noon and will be opened on the same day at 12-30 P.M.

The notice cum tender paper specifying the item and the terms & conditions are available from the office of the Adviser, Health, SUDA on submission of written application and upon payment of Rs. 100/- (non-refundable) as fee per copy, by Account Payee Bank Draft / Pay Order in favour of Project Officer, RCH Sub Project of Asansol, SUDA on working days between 11-30 a.m. and 4-00 p.m. from 04.08.2000 to 17.08.2000.

INDIAN RAILWAYS

Government of India, Ministry of Railways (Railway Board) Invitation for Bids for Optic Fibre Armoured Cable International Competitive Bidding

On behalf of the President of India, the Joint Director, Railway Electrification (Stores), Ministry of Railway, Railway Board, New Delhi invites tender from established and reliable manufacturers or their authorised Agents/representatives for supply of the following item under "Free Foreign Exchange" :- Tender No. : RE(S)/11/2000/7300/7/1 ; Description of Stores : Optic Fibre Armoured Cable 24-F as per Specn. No. IRS:TC:55-98 ; Qty. : 2238 kms ; Cost of Bid Document : Indian Rs. 5,000/-, US \$ 120/- ; Earnest money : Rs. 20 lacs ; Last date of submission & opening of Bids : 12.9.2000. 2. Interested eligible bidders may obtain further information on the Bid Form and inspect Bidding Documents at the office of : The Joint Director, Railway Electrification (Stores), Ministry of Railways, Room No. 114, Railway Board, Rail Bhawan, Raisina Road, New Delhi-110001 (INDIA), Fax No. : 3384481, Phone No. : 3387221/3300629. A complete set of non-transferable Bid-documents containing detailed description/specification as well as other terms and conditions may be obtained from the above address between 10.00 hrs. to 12.00 hrs. on any working day on furnishing original cash receipt issued by Chief Cashier/FA & CAO of any Zonal Head Quarters of Indian Railways for requisite amount deposited in cash. The cash receipt should indicate "Name of Bidder and Cost of Tender Document against Railway Board's Tender No. RE(S)/11/2000/7300/7/1 due on 12.9.2000". The tenderers desirous of getting the tender documents by post should deposit an additional amount of Rs. 100/- (Rupees One Hundred only). The purchaser shall, however, not be responsible for any postal delay ; 3. Tender Documents can also be had from the under mentioned offices of Government of India located abroad, on payment of requisite amount in any acceptable form : (i) The Director General, Supply Wing, Embassy of India-2536, Massachusetts Avenue, Washington DC 200 008 (USA) ; (ii) The Railway Advisor, High Commission of India, India House, Aldwych, LONDON WC 2 B 4NA (U.K.) ; (iii) The Railway Advisor, High Commission of India, Adenauerallee, 262-264, 53113 BONN (GERMANY) ; (iv) The First Secretary (Commercial), High Commission of India, 63, Bugba Bay, Red Hill, Canberra ACT (AUSTRALIA) ; (v) The First Secretary (Commercial), Embassy of India, 2-11, Kudan-Miram, 2 Chome, Chiyoda-Ku-Tokyo (JAPAN) ; (vi) The Vice Counsel, Consulate General of India, 2nd Floor, W. East Suit, 2920 (Hudson's Bay Centre) Toronto, Canada M4M 1W4S (416) 960-751. All bids must be complete in all respects and accompanied by a bid bond or bank guarantee of Rupees Twenty lakh as mentioned in para 1 above and must be delivered in accordance with the instructions to Tenderers on or before the date mentioned in para 1 above upto 14.30 Hours. The bids will be publicly opened immediately thereafter at 15.00 Hours on the same date. Bidders will be required to keep their offers valid for 150 days from the date of opening of bids. A Contract Performance Guarantee Bond for 10% of the contract price will have to be furnished by the bidder in the event of contract being awarded. The Purchaser will not be responsible for any cost or expenses incurred by bidders in connection with the preparation or delivery of bids; Purchaser reserves the right to vary the tendered quantity at any stage, without assigning any reasons therefor. Note : (i) Bids from Tenderers who have not purchased the Bid Documents, bids not accompanied by Bid Guarantee and bids from Agents without letter of Authority from the manufacturers are liable to be summarily rejected ; (ii) Telex and incomplete offers are liable to be summarily ignored ; (iii) For tenderer's guidance in submitting complete offers, two check lists have been enclosed with the Bid Documents which must be filled in and furnished with the Bid.

AD/18/2000

Govt. of West Bengal TENDER

Intending Engineer, Western Circle, Dist. Narainpur, P.H.E. Complex, 1st Midnapore, invites sealed tender for

GOVERNMENT OF INDIA MINISTRY OF RAILWAYS RESEARCH DESIGNS & STANDARDS ORGANISATION MANAK NAGAR, LUCKNOW -226011

SHORT DATED OPEN BID INVITATION NOTICE NUMBER-11/2000

Sealed tenders are invited from the experienced firms/manufacturing units or through their authorised representatives for procurement of following item:

Sl. No.	Tender No. & Date	Description	Qty.	Cost of Bid Document	Bid Guarantee	Last date of submission/on. only
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১. ইচ্ছা:
যে সকলবার
র মধ্যে সি পি
ও সেখানে দুই
ই ঘটনার দুই
দুই ভাঙুর হয়।
পি সমর্থকরা
আজ্ঞা করিয়ে
কেলে আসুন
করবার সামান্য
লে করেছেন।
কলকপূর এবং
এই সমর্থকরা
কোলা বোম্বাল
টপাট চালায়।
কলীয়া আরও
। তার পরেই
ই পাণ্ডা সশস্ত্র
এ সি পি এম
চালায়। এর
কলী-সমর্থকরা
জন সি পি এম
লোকের রাজ্য
ক্যাম্প থেকে
কাকার ভাড়া
দবাদের ও সি
কোনও ভাবে
লবার সকাল
ও হয়ে ওঠে।
জানিয়েছেন,
দিন জনকে
ত কায়ান সহ
হে। উত্তেজনা
রবার খানার
স্রাভে একটি
থেকে বিবেচনা
উদ্ধার করে।
কে। বৃদ্ধদের
ব কাউন্সিলের
লিশ জানায়।

শিল্পের অগ্রগতির দ্রুত গতিতে পরিকল্পনামূলক সুযোগ যথা জল সরবরাহ, বিদ্যুৎ ও গুণমানের বিদ্যুৎ,
জমি, প্রতিমুখী রাস্তা এবং অসংখ্য সামাজিক ও কল্যাণমূলক সুবিধাগুলি বাস্তবায়ন করা হয়েছে। সড়ক
ক্রেতাদের দ্রুত ওইরূপ উন্নত জমির ব্যবস্থা করার ব্যাপারে এইচডিএ প্রতিশ্রুতিবদ্ধ।
আরও বিবরণের জন্য যোগাযোগ করুন :—

চিক এগজিকিউটিভ অফিসার, হলদিয়া ডেভেলপমেন্ট অথরিটি,
সুপার মার্কেট, ৩য় তল, পোঃ অঃ-দুর্গাচক, হলদিয়া, পশ্চিমবঙ্গ-৭২১৬০২।
ফোন : (০৩২২৪) ৭৪১৩৪/ ৭৪৩৩৪/ ৭৪১৪৪, ফ্যাক্স : ৭৪৮৬৩।

আরসিএইচ সাব-প্রজেক্ট, আসানসোল স্টেট আরবান ডেভেলপমেন্ট এজেন্সি দরপত্রের বিজ্ঞপ্তি

সূত্র - ১৫/৯৬ (পার্ট ৩) এনআইকিউ নং ৪ ও ৫।

আরসিএইচ সাব-প্রজেক্ট, আসানসোল অধীনে এইচএইউ এবং এসসি-এর
ইকুইপমেন্ট সরবরাহের জন্য বৈধ লাইসেন্সের অধিকারী প্রস্তুতকারী/
অনুমোদিত এজেন্সি/ ডিলার/ প্রকৃত ডিস্ট্রিবিউটর/ সরবরাহকারীদের নিকট
হইতে পৃথক পৃথক দরপত্র আহ্বান করা হইতেছে।

অ্যাক্সাইস, হেলথ, সূত্র, ইলগাস ভবন, এইচসি ব্লক, সেক্টর-৩, সল্ট
লেক সিটি, কলিকাতা-৯১-এর বরাবরে পরিচয়পত্রাদি-সহ দরপত্র
১৮-৮-২০০০ তারিখ দুপুর ১২টার মধ্যে জমা দিতে হইবে এবং উহা
ওইদিনই দুপুর ১২-৩০টার খোলা হইবে।

প্রজেক্ট অফিসার, আরসিএইচ সাব প্রজেক্ট অব আসানসোল, সূত্র-এর
অনুকূলে অ্যাকাউন্ট পেয়ি ব্যাঙ্ক ড্রাফট/ পে অর্ডারে প্রতি কপি বাবদ ১০০
টাকা (অফেরতযোগ্য) ফি দিয়া লিখিত দরখাস্ত দাখিলক্রমে ৪-৮-২০০০
হইতে ১৭-৮-২০০০ পর্যন্ত কাজের দিন বেলা ১১-৩০টা হইতে ৪টা অবধি
অ্যাক্সাইস, হেলথ, সূত্র-এর অফিস হইতে দফা ও শর্তাবলি উল্লিখিত
নোটিস তথা টেন্ডার-পত্র পাওয়া যাইবে।



ইন্ডিয়ান অয়েল

মার্কেটিং ডিভিশন

সাদার্ন রিজিওন

টেন্ডার নোঃ সিটি/বিট/বার্জ-২০০০-০১ দাখিলের শেষ তারিখ ২৫-৮-২০০০

বায়না জমা : ২৪ লক্ষ টাকা

এক বৎসরকাল সময়ের জন্য (তিন বৎসরকাল পর্যন্ত সম্প্রসারণযোগ্য)
হলদিয়া পোর্ট হইতে ডব্লু আইল্যান্ড (কোচিন পোর্ট) পর্যন্ত সিমেন্টারিং
বার্জের মাধ্যমে বাল্ক বিটুমেন পরিবহনের উদ্দেশ্যে যোগ্য পাটিদের নিকট
হইতে টেন্ডার নম্বর, দাখিলের শেষ তারিখ ও সময় যথাযথভাবে
উপরিলিখিত সিলকরা খামে (ক) বাণিজ্যিক শর্ত-সহ কারিগরি ডাক এবং
(খ) দরের ডাক-এই দুই ডাক পদ্ধতিতে সিলকরা টেন্ডার আহ্বান করা
হইতেছে। ইন্ডিয়ান অয়েল কর্পোরেশন লিমিটেড (মার্কেটিং ডিভিশন)-এর
অনুকূলে কাটা চেন্নাই-তে প্রদেয় ডিডি-তে বা নগদে অফেরতযোগ্য ১,০০০

৫৬৬০-০০৭১২০, এয়ারডিই স্পেসি-
এয়ারডিই/স্পেসি/৫৪০ (প্রভ) অনুযায়ী।
২) এটি ০০১০০১৯৩/টিই ২) গ্রিপ পিন্ডল-এয়ারডিই স্পেসি/৫৬৮৯/ ডিইটি ১৬.০০০
তার ১৯-৭-২০০০ ১১৯) ডিএস কাট নং ১০০৫-০০৭৭৫২
(ডিসি-২৪২৪৯-এসএ) স্পেসি, নং
এয়ারডিই/স্পেসি/৫৫৭ (প্রভ) অনুযায়ী।

এই টেন্ডারের জন্য আবেদন করিতে ইচ্ছুক ফার্মকে নিম্নোক্ত শর্তাবলি পূরণ করিতে হইবে।
(ক) ফার্মকে প্রতিরক্ষা মন্ত্রক, নয়াদিল্লিতে ডিজিটাইজড/টিসি (এএস)-তে রেজিস্টার্ড হইবে।

হইবে।
(খ) ফার্মের উক্ত মানের ইনজেকশন মোল্ডিং দফা প্রকৃতির জন্য যথেষ্ট পরিকার্যমাণ হইবে।

(গ) অর্ডিন্যান্স ফ্যাক্টরি/অন্যান্য প্রখ্যাত ইন্ডাস্ট্রিয়াল হাউসে অনুরূপ দফা সরবরাহে ফার্ম
অভিজ্ঞতা থাকা চাই।

টেন্ডার এনকোয়ারির নিমিত্ত অনুরোধের সহিত উপরোক্ত আবশ্যিকতার প্রামাণিকীকরণপত্র
এবং ফার্মের নিকট প্রাপ্তব্য ফেসিলিটি/মেশিন-সহ ডিজিটাইজড টিসি (এএস)-তে
রেজিস্ট্রেশনের কপি থাকা চাই।

জেনারেল ম্যানেজার, রাইফেল ফ্যাক্টরি, ইছাপুর, পোঃ অঃ ইছাপুর-নবাবগঞ্জ, জেলা উত্তর
২৪ পরগনা, পঃ অঃ পিন-৭৪৬১৪৪-এর অনুকূলে রেখিত ইন্ডিয়ান পোস্টাল অর্ডারে
দফার জন্য ১০০ টাকা (অফেরতযোগ্য) আদায় দিয়া উপরোক্ত কাগজপত্র-সহ আবেদন
পেশ করিলে ২১-৮-২০০০ তারিখ পর্যন্ত এই ফ্যাক্টরি হইতে অন্যান্য বিবরণ-সহ টেন্ডার
ফর্ম (অহস্তান্তরযোগ্য) সরবরাহ করা হইবে। এ সম্পর্কে অন্য কোন পদ্ধতিতে পেমেন্ট গ্রহণ
হইবে না।

মেট টেন্ডার ব্যয়ের ২% (দুই) পরিমিত বায়না জমা সমেত যথাযথভাবে পূরণ করা টেন্ডার
ফর্ম সর্বশেষ ২২-৮-২০০০ তারিখ বেলা ১২টার মধ্যে জেনারেল ম্যানেজার, রাইফেল
ফ্যাক্টরি, ইছাপুর, পোঃ অঃ ইছাপুর-নবাবগঞ্জ, জেলা ২৪ পরগনা, পশ্চিমবঙ্গ
পিন-৭৪৬১৪৪-এর নিকট পৌছানো চাই এবং সেইদিন বেলা ২-৩০টায় উহা প্রকাশ্যে খোলা
হইবে। জেনারেল ম্যানেজার, রাইফেল ফ্যাক্টরি, ইছাপুর, জেলা: ২৪ পরগনা উত্তর-
অনুকূলে স্টেট ব্যাঙ্ক অব ইন্ডিয়ান ব্যারাকপুর্ মেন ব্রাঞ্চে প্রদেয় "ডিম্যান্ড ড্রাফট
ডিপজিট অ্যাট কল"-এর আকারে বায়না জমা আদায় দিতে হইবে। বায়না জমা অবশ্য
দরপত্রের সহিত থাকা চাই অন্যথায় প্রস্তাব অগ্রাহ্য হইবে।

যে-সকল ফার্ম-এর আরএকআই অর্ডার বর্তমান অথবা ইতিমধ্যেই উপরোক্ত দফা
সরবরাহ করিতেছেন তাহাদের এই বিজ্ঞাপনের উত্তরে আবেদন করার প্রয়োজন নাই।

রেফা: এটি ০০১০০১৯২ এবং ১৯৮/টিই/৬টি/আরএকআই/এমপিএম-১/জিআর-২ তারিখ: ২০-৭-২০০০

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ইন্ডিয়ান অয়েল লিমিটেড (কোম্পানি আইন, ১৯৫৬-এর অধীনস্থ)

রেফা নং : ইসিএল/এইচকিউ/এসসি/১১৪৩ তারিখ : ২৪.৭.২০০০

টেন্ডার আহ্বায়ক নোটিস

নিম্নোক্ত কাজের জন্য অনুরূপ ধরনের কাজে অভিজ্ঞ, সরকারি অথবা সরকারি ফার্মের ডিম্যান্ড
ভালিফাইড কর্মরত প্রখ্যাত ঠিকাদারদের নিকট হইতে চিফ এঞ্জিনিয়ার (সিভিল)-এসসি, সারথী
কল্যাণেশন ডিপার্টমেন্ট, সাক্‌তোরিয়া, পো. অ. দিশেরগড়, জেলা : বর্ধমান (পূ. ব. প্রকৃৎক সি
করা দফাওয়ারি দরের দুইটি পার্টে (পার্ট-১ এবং পার্ট-২) টেন্ডার আহ্বান করা হইতেছে :

কাজের নাম ও স্থান	অনুমিত ব্যয়	বায়না জমা	বি. ক. সহ টেন্ডার কাগজপত্রের মূল্য	শেষ করার সময়
ময়রা কোলি-তে	২৬.৪৮	২৬,৪৮০	৫৫০	৬ (ছয়) মাস
কাজোরা (আর-৯)	লক্ষ টাকা	টাকা	টাকা	
সিম-তে ২ (দুই) টি				

ইনকল্যান্ড শ্যাফট-এর স্কেলেজ।

টেন্ডার কাগজপত্র ইলু : শুক্রবার তারিখ ২৮.৭.২০০০

Ananda Bazar Patika - ২৪.৭.২০০০

अधिकारों का हनन जारी

अधिकार भी शामिल है। तिब्बती महिलाओं के बलात् बंध्याकरण से संबंधित मामलों का भी इस रिपोर्ट में उल्लेख हुआ है।

रिपोर्ट में यह भी कहा गया है कि चीनी सरकार का दावा है कि साम्यवादी शासन के पिछले चार दशक में तिब्बत में सामाजिक विकास तथा मानवाधिकारों की स्थिति में जबरदस्त प्रगति हुई है। किंतु वह इस तथ्य से इनकार करती है कि चीन की दमनात्मक नीतियों से बचने के लिए हर साल हजारों तिब्बती-तिब्बत से पलायन करते हैं। रिपोर्ट में दावा किया गया है कि पिछले साल तिब्बत से पलायन करने वालों में १८ साल से कम आयु के १११५ बालक भी शामिल हैं।

रिपोर्ट के अनुसार तिब्बत में चीनियों को बसाया जाना तिब्बती लोगों और उनकी संस्कृति के अस्तित्व के लिए बहुत ही गंभीर खतरा है। जनसंख्या के आंकड़ों से पता चलता है कि तिब्बत में चीनियों की संख्या तिब्बतियों से अधिक हो गयी है जिसके कारण अर्थव्यवस्था के सभी क्षेत्रों में तिब्बती पिछड़ गये हैं।

रिपोर्ट में यह आरोप लगाया गया है कि सभी प्रकार के नस्लगत भेदभाव के उन्मूलन संबंधी अंतरराष्ट्रीय समझौते का एक बड़ा हिस्सा होने के बावजूद चीनी अधिकारियों द्वारा तिब्बतियों से भेदभाव करना जा रहा है। नेपाल में लगभग बीस हजार तिब्बती शरणार्थी हैं जिनमें से अधिकतर बौद्धनाथ क्षेत्र में रह रहे हैं।

भारत में तिब्बती शरणार्थियों की संख्या लगभग एक लाख आंकी गयी है। दिल्ली में इनकी प्रमुख बस्ती 'मजनु का टीला' है जहां तीन सौ के लगभग तिब्बती परिवार रह रहे हैं, जबकि हिमाचल प्रदेश में धर्मशाला निवासित तिब्बती धर्म गुरु दलाईलामा का केन्द्र है। भारत में उन्हें अपने धर्म, भाषा और संस्कृति के अनुरक्षण के लिए पूर्ण सुविधाएं उपलब्ध हैं। देश में चार बड़े तिब्बती आवासीय स्कूल भी मसूरी, शिमला, डलहौजी और दार्जिलिंग में हैं। जहां तिब्बती छात्रों को अंग्रेजी और हिन्दी के साथ तिब्बती भाषा और तिब्बती बौद्ध धर्म ग्रंथों तथा सभ्यता से भी अवगत कराया जाता है। भारत में उन्हें जो आत्मीयता मिली है उससे प्रभावित होकर वे भारत को अपना 'दूसरा घर' मानते हैं।

प. बं. सरकार निविदा

चीफ मेडिकल अफसर, स्वास्थ्य, बांकुड़ा वर्ष २०००-२००१ हेतु एस. डी. हॉस्पिटल, गौरीपुर लेप्रोसी हॉस्पिटल तथा बांकुड़ा जिले के सभी बी. पी. एच. सी. तथा पी. एच. सी. में पथ्य सामग्रियों की आपूर्ति हेतु मुहरबन्द निविदा आमंत्रित करते हैं। आपूर्ति सितम्बर २००० से प्रारम्भ होगी। निविदा के ग्रहण करने की अंतिम तारीख २८-८-२००० के पूर्वा. ११.३० बजे तक। विवरण उपरोक्त कार्यालय से उपलब्ध

ICA-2917(3)/2000

आरसीएच सब प्रोजेक्ट, आसनसोल स्टेट अर्बन डेवलपमेंट एजेंसी कोटेशन सूचना

एसयूडीए-१५/९६ (पार्ट. III)/एनआईक्यू नं. ४ एवं ५

निर्माता/अधिकृत एजेंसी/डीलर/वास्तविक वितरकों/आपूर्तिकर्ता से जिनके पास बैंड लायसेंस हो से आरसीएच सब-प्रोजेक्ट, आसनसोल के अधीन एचएयूएस तथा एससीएस हेतु उपकरण की आपूर्ति के लिए अलग-अलग कोटेशन आमंत्रित किये जाते हैं।

कोटेशन के साथ परिचयत्र एडवाइजर, हेल्थ, एसयूडीए, ईलगास भवन, एचसी ब्लॉक, सेक्टर - III साल्ट लेक सिटी, कलकत्ता-९९ को १८-०८-२००० के दोपहर १२.०० बजे के भीतर सम्बोधित करना चाहिए तथा उसी दिन दोपहर १२.३० बजे खोले जायेंगे।

सूचना सह निविदा प्रपत्र आयटम तथा शर्तें एवं नियम निर्दिष्ट किया गया एडवाइजर, हेल्थ, एसयूडीए के कार्यालय से लिखित आवेदन दाखिल करने तथा रु. १००/- (अप्रतिदेय) प्रति कापी शुल्क के रूप में एकाउण्ट पेयी बैंक ड्राफ्ट/पे आर्डर द्वारा प्रोजेक्ट अफसर, आरसीएच सब प्रोजेक्ट ऑफ आसनसोल, एसयूडीए के पक्ष में चुकता करने पर कार्यशील दिनों को पूर्वा. ११.३० बजे तथा अप. ५.०० बजे के बीच ०४-०८-२००० से १७-०८-२००० तक उपलब्ध होंगे।

भारत के राष्ट्रपति की ओर से चीफ जनरल मैनेजर, टेलीकम फैक्टरी, २४८, ए. जे. सी. बोस रोड, अलीपुर, कलकत्ता-७०००२७ विख्यात प्रतिष्ठानों से नीचे दी गयी निविदा संख्याओं के वावत निम्नांकित आयटम के वावत आपूर्ति के लिए मुहरबन्द कोटेशन आमंत्रित करते हैं :-

क्र. सं.	निविदा सं. एवं तारीख	आयटम	परि.	ई. एम. डी.
१.	सीटीबी/फेमिली मोल्ड/ ४-कैबिटी आईडीसी १० जोड़े मोड्यूल १४८/ २०००-०१ दि. ३.७.२०००	उत्पाद ड्राईंग के अनुसार १० जोड़े आईडीसी मोड्यूल हेतु बेस तथा कवर के लिए ४ कैबिटी फेमिली मोल्डिंग ड्राई का निर्माण, आपूर्ति तथा चालू करना	१ (एक) अदद	रु. ३०,०००/-
२.	सीटीबी/डीसीटी/ १४९/ २०००-०१ दि. ३.७.२०००	ए) उत्पाद ड्राईंग के अनुसार डिस्कनेक्शन टाइप कान्टैक्ट हेतु कम्पाउण्ड प्रेस टूल का निर्माण, आपूर्ति एवं चालू करना बी) सूची तथा ड्राईंग के अनुसार उपरोक्त टूल से स्पेयर्स की आपूर्ति	१ (एक) अदद १ सेट	रु. ३०,०००/-
३.	सीटीबी/बैकमाउण्ट फ्रेम ११५/१५२/ २०००-०१ दि. ७.७.२०००	कम्पोनेन्ट ड्राईंग के अनुसार ११५ बैकमाउण्ट फ्रेम हेतु फालो अप कटिंग टूल का निर्माण, आपूर्ति एवं चालू करना	१ (एक) अदद	रु. ५,०००/-
४.	सीटीबी/बैकमाउण्ट फ्रेम ९५/ १५२/ २०००-०१ दि. ७.७.२०००	कम्पोनेन्ट ड्राईंग के अनुसार ९५ बैकमाउण्ट फ्रेम हेतु फालोअप कटिंग टूल का निर्माण, आपूर्ति एवं चालू करना	१ (एक) अदद	रु. ५,०००/-
५.	सीटीबी/ बीएमएफ-२सरा कट/ १५५/ २०००-०१ दि. १५.७.२०००	टूल ड्राईंग के अनुसार सी. टी. बाक्स हेतु बैक माउण्ट फ्रेम के लिए द्वितीय कटिंग टूल का निर्माण, आपूर्ति तथा चालू करना	१ (एक) अदद	रु. १०,०००/-
६.	सीटीबी/ सीसी/ स्पेयर/ १५७/ २०००-०१ दि. १५.७.२०००	ड्राईंग के अनुसार कनेक्शन टाइप कार्टेज हेतु कम्पाउण्ड प्रेस टूल के स्पेयर्स का निर्माण एवं आपूर्ति	१ (एक) अदद	रु. १०,०००/-
७.	सीटीबी/ कावर/ वास्ते एलजेयू मोल्ड/ ६-कैबिटी/ १६१/ २०००-०१ दि. १८.७.२०००	उत्पाद ड्राईंग के अनुसार एलजेयू हेतु बेस के लिए ६ कैबिटी मोल्डिंग ड्राई का निर्माण, आपूर्ति तथा चालू करना	१ (एक) अदद	रु. १५,०००/-
८.	सीटीबी/ बेस वास्ते एलजेयू मोल्ड/ ६-कैबिटी/ १६२/ २०००-०१ दि. १८.७.२०००	उत्पाद ड्राईंग के अनुसार एलजेयू हेतु कवर के लिए ६ कैबिटी मोल्डिंग ड्राई का निर्माण, आपूर्ति एवं चालू करना	१ (एक) अदद	रु. १५,०००/-
९.	सीटीबी मोल्ड वास्ते ५ जोड़े डीपी/ १६०/ २०००-०१ दि. १८.७.२०००	उत्पाद ड्राईंग के अनुसार (ए) बेस तथा ५ जोड़े डीपी बाक्स हेतु कवर के लिए २ कैबिटी मोल्डिंग ड्राई का निर्माण, आपूर्ति तथा चालू करना (एक जोड़ : दो टूल)	१ (एक) सेट	रु. ३०,०००/-
१०.	सीटीबी/ १०टीआर/ सी.सी. प्लाण्ट १५९/ २०००-०१ दि. १८.७.२०००	विशिष्ट के अनुसार काम्यून्ट चिलिंग प्लाण्ट : १०टीआर क्षमता	१ (एक) अदद	रु. १०,०००/-

वि.प्र.:

१. निविदा की कीमत रु. २५०/- (रुपये दो सौ पचास) प्रत्येक निविदा के मामले में मात्र नकदी में/ बैंक ड्राफ्ट/ पे आर्डर में भुगतान योग्य तथा ईएमडी भी बैंक ड्राफ्ट में अस्सिस. चीफ एकाउण्ट्स अफसर (कैश), टेलीकम फैक्टरी अलीपुर, कलकत्ता-२७ के पक्ष में देय है।

२. निविदा कागजात दो प्रतियों में आवेदन कर ए. एम (सीटी बाक्स), चीफ जनरल मैनेजर का कार्यालय, टेलीकम फैक्टरी, अलीपुर, कलकत्ता-७०००२७ से सप्ताह के दिनों को १४.८.२००० से २५.८.२००० तक प्रातः १०.३० बजे से अप. ३.३० बजे के बीच प्राप्त किये जा सकते हैं।

३. निविदा के दाखिल करने की अंतिम तारीख ४.९.२००० के अप. ५.०० बजे तक है तथा निविदा के खुलने की तारीख ५.९.२००० के पूर्वा ११.०० बजे है।

४. चीफ जनरल मैनेजर, टेलीकम फैक्टरी, कलकत्ता को कोई कारण बताये बिना किसी या सभी निविदाओं को रद्द करने का अधिकार सुरक्षित है।

Sanmar - 278-2000

**OFFICE OF THE ADVISER, HEALTH, SUDA
ILGUS BHAVAN, HC BLOCK, SECTOR- III
SALT LAKE CITY, CALCUTTA – 91.**

Memo No. SUDA-15/96 (Pt.III)/NIQ No. 4 & 5

Dated..4.8.2000

NOTICE INVITING QUOTATION

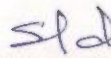
1. This organisation will be procuring "Equipments for 8 HAUs & 64 SCs", as detailed in the enclosed list during the year 2000 for use under RCH-Sub Project Asansol. Procurement is, however, subject to variation to the actual need.
2. Sealed quotations for equipments (ISI marked) for HAUs & SCs are invited from Manufacturer/ Authorised Agent/ Dealer/ bonafide Distributor/ Supplier. Credentials towards satisfactory supply of equipments to CMDA/ State Medical Colleges of hospitals are required to be furnished. The Manufacturer will not authorise more than one dealer for individual item of equipments.
3. The rate should be quoted separately for each of item contained in the list, inclusive of all taxes, duties and charges including delivery charges etc.
4. It is to be noted that the Firm must manufacture itself at least 50% of equipments and the remaining items may be procured from a reputed manufacturing Firm with a letter of authority to the effect that they shall also supply the items as and when necessary.
5. It may be noted that the sample of the required item should invariably be furnished by the responsive bidder on a later date as will be notified to facilitate proper evaluation. The sample should be properly labeled and signed by the tenderer. Non submission of the sample by the responsive bidder will be treated as disqualification and penalty may be imposed as may be deemed fit by the purchaser.
6. All quotations are to be submitted in the prescribed format. Tender forms and the list of equipments to be obtained from the office of the Health Sector, SUDA at ILGUS Bhavan, HC Block, Salt Lake City, Calcutta – 91, on payment (non-refundable) of Rs.100/- per set by Account Payee Bank Draft/ Pay Order in favour of Project Officer RCH-Sub Project Asansol, SUDA, on all working days between 11-30 A.M. to 4-00 P.M. from 04.08.2000 to 17.08.2000.

The tender should be submitted in a sealed cover superscribing " Quotation for supply of Equipments for HAUs & SCs under RCH- Sub Project Asansol", addressed to Adviser Health, SUDA, so as to reach this office by 18.08.2000 within 12 noon.
7. Delivery of the equipments have to be made at Asansol Municipal Corporation, in consultation with Procurement Specialist, SUDA.

8. 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.
9. Each Tender must accompany the following documents:
 - (i) Forwarding letter.
 - (ii) The valid certificate of upto date clearance of Income Tax, Profession Tax, Trade Licence and Sales Tax with xerox copy duly attested by Gazetted Officer.
 - (iii) The photostat copy of manufacturing licence from the competent authority.
 - (iv) Valid letter of authority from the manufacturers where applicable quoting the items manufactured by such manufacturer.
 - (v) Form of Tender for supply of materials.
 - (vi) A Demand Draft for earnest money in favour of Project Officer RCH-Sub Project Asansol, SUDA.
 - (vii) Credentials, if any.

N.B: The original copies of the above documents should be produced at the time of opening of quotation for verification.
10. Failure on the part of the Tenderer to furnish any documents indicated in Sl.No.8 above shall make him liable to rejection of tender.
11. An earnest money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft drawn on a Nationalised Bank in Calcutta, in favour of Project Officer, RCH- Sub Project Asansol, SUDA, is to be furnished along with the form of tender for the supply of materials, failing which the tender will be liable to be rejected at the discretion of Adviser, Health, SUDA, whose decision shall be final and binding on the tenderer.
12. The successful Quotationer shall have to execute an agreement in duplicate at their cost with the Adviser, Health, SUDA within 10 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 equipments 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 the stipulated period the tender shall be liable to be cancelled, the earnest money shall be forfeited if the delay is due to the lapses of the tenderer. The decision of the Adviser, Health, SUDA in this regard shall be final and binding on the tenderer.
13. Security deposit including earnest money to the tune of 10% will be deducted from the running bill in respect of supply order. In case of failure to deliver the equipments within the time scheduled against order placed, the entire amount of security deposit will be liable to be forfeited at the discretion of the Adviser, health, SUDA.

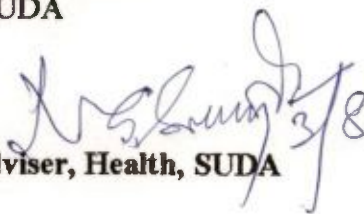
14. Order for supply of equipments shall be placed after entering into the agreement. Delivery of the equipments is required to be completed within the stipulated time period as would be normally shall not exceed 6 weeks; but in no case, it shall exceed 8 weeks.
15. The security deposit will be refunded 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 scheduled against order placed, proportionate forfeiture of the security money will be made at the discretion of the purchaser.
16. The successful tenderer/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 Adviser, Health, SUDA along with receipted challan in triplicate.
17. Adviser, Health, SUDA, reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
18. 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.
19. The last date of purchase of tender paper is 17.08.2000 upto 4-00 P.M. and the last date of submission of tender is 18.08.2000 upto 12 noon and the same will be opened on the same date at 12-30 P.M.
20. Any notice intended is 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.


 Adviser, Health
 SUDA

Memo No. SUDA-15/96 (Pt.III)/NIQ No. 4 & 5

Dated, 4.8.2000

1. Director & Chief Executive, SUDA
2. ~~Joint~~ Secretary, Municipal Affairs Department
3. Project Officer, RCH- Sub Project Asansol, SUDA.
4. Procurement Specialist, Health Wing, SUDA
5. Finance Officer, Health Wing, SUDA.


 Adviser, Health, SUDA

**OFFICE OF THE ADVISER, HEALTH, SUDA
ILGUS BHAVAN, HC BLOCK, SECTOR- III
SALT LAKE CITY, CALCUTTA – 91.**

Memo No. SUDA-15/96 (Pt.III)/NIQ No. 4 & 5

Dated..4.8.2000

NOTICE INVITING QUOTATION

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5. It may be noted that the sample of the required item should invariably be furnished by the responsive bidder on a later date as will be notified to facilitate proper evaluation. The sample should be properly labeled and signed by the tenderer. Non submission of the sample by the responsive bidder will be treated as disqualification and penalty may be imposed as may be deemed fit by the purchaser.
6. All quotations are to be submitted in the prescribed format. Tender forms and the list of equipments to be obtained from the office of the Health Sector, SUDA at ILGUS Bhavan, HC Block, Salt Lake City, Calcutta – 91, on payment (non-refundable) of Rs.100/- per set by Account Payee Bank Draft/ Pay Order in favour of Project Officer RCH-Sub Project Asansol, SUDA, on all working days between 11-30 A.M. to 4-00 P.M. from 04.08.2000 to 17.08.2000.

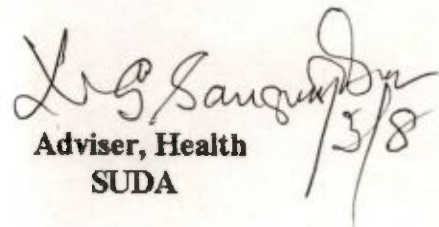
The tender should be submitted in a sealed cover superscribing "Quotation for supply of Equipments for HAUs & SCs under RCH- Sub Project Asansol", addressed to Adviser Health, SUDA, so as to reach this office by 18.08.2000 within 12 noon.

7. Delivery of the equipments have to be made at Asansol Municipal Corporation, in consultation with Procurement Specialist, SUDA.

8. 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.
9. Each Tender must accompany the following documents:
 - (i) Forwarding letter.
 - (ii) The valid certificate of upto date clearance of Income Tax, Profession Tax, Trade Licence and Sales Tax with xerox copy duly attested by Gazetted Officer.
 - (iii) The photostat copy of manufacturing licence from the competent authority.
 - (iv) Valid letter of authority from the manufacturers where applicable quoting the items manufactured by such manufacturer.
 - (v) Form of Tender for supply of materials.
 - (vi) A Demand Draft for earnest money in favour of Project Officer RCH-Sub Project Asansol, SUDA.
 - (vii) Credentials, if any.

N.B: The original copies of the above documents should be produced at the time of opening of quotation for verification.
10. Failure on the part of the Tenderer to furnish any documents indicated in Sl.No.8 above shall make him liable to rejection of tender.
11. An earnest money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft drawn on a Nationalised Bank in Calcutta, in favour of Project Officer, RCH- Sub Project Asansol, SUDA, is to be furnished along with the form of tender for the supply of materials, failing which the tender will be liable to be rejected at the discretion of Adviser, Health, SUDA, whose decision shall be final and binding on the tenderer.
12. The successful Quotationer shall have to execute an agreement in duplicate at their cost with the Adviser, Health, SUDA within 10 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 equipments 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 the stipulated period the tender shall be liable to be cancelled, the earnest money shall be forfeited if the delay is due to the lapses of the tenderer. The decision of the Adviser, Health, SUDA in this regard shall be final and binding on the tenderer.
13. Security deposit including earnest money to the tune of 10% will be deducted from the running bill in respect of supply order. In case of failure to deliver the equipments within the time scheduled against order placed, the entire amount of security deposit will be liable to be forfeited at the discretion of the Adviser, health, SUDA.

14. Order for supply of equipments shall be placed after entering into the agreement. Delivery of the equipments is required to be completed within the stipulated time period as would be normally shall not exceed 6 weeks; but in no case, it shall exceed 8 weeks.
15. The security deposit 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 scheduled against order placed, proportionate forfeiture of the security money will be made at the discretion of the purchaser.
16. The successful tenderer/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 Adviser, Health, SUDA along with receipted challan in triplicate.
17. Adviser, Health, SUDA, reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
18. 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.
19. The last date of purchase of tender paper is 17.08.2000 upto 4-00 P.M. and the last date of submission of tender is 18.08.2000 upto 12 noon and the same will be opened on the same date at 12-30 P.M.
20. Any notice intended is 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.


Adviser, Health
SUDA

TENDER FOR THE SUPPLY OF MATERIALS

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

• [I or We]

Description or specification of materials to be supplied	Manufacturer	Total quantities of each to be supplied	Places at which to be delivered	Unit Rates at which articles are to be supplied, inclusive of every demand	Total cost of each articles inclusive of every demand	Remarks

Tender accepted on behalf of SUDA

Signature of the Officer by whom the tender is accepted _____

Dated, _____, 2000
the _____

Should this Tender be accepted (a) _____ hereby agree to abide by and fulfil all the terms of the above specification and all the conditions of contract annexed hereto, or in default thereof, to forfeit and pay to Director & C.E., SUDA, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. _____ in A/c. Payee Bank Draft / Pay order is herewith forwarded as earnest money, to be absolutely forfeited by the Director & C. E., 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 the normal commercial warranty / guarantee of _____ months shall apply to the offered goods.

Signature _____
Address _____
Signature of witness to Signature of Tenderer _____
Dated, _____, 2000
The _____

STATE URBAN DEVELOPMENT AGENCY

***TENDER FOR THE SUPPLY OF MATERIALS**

CONDITIONS OF CONTRACT

1. The Persons whose Tender may be accepted, shall within _____ days (not exceeding 10 days) deposit with the Project Director, RCH- Sub Project Asansol, SUDA, through Account Payee Bank Draft / Pay order, a sum, which, with the earnest money, already deposited will be equivalent to (10%) ten percent of the total estimated cost of the materials to be supplied under the contract, as security for the due performance of the contract.
2. All damages payable by the supplier under the terms of this contract may be deducted from security deposit and / or any other sums due or which become due to him by SUDA.
3. The supplier is to deliver the materials within six weeks from the date of issuance of supply order, failing which, the supplier shall be bound to pay or allow one percent on the total amount of the contract for every day not exceeding ten days that the supplier shall exceed the time for delivery and by way of liquidated damages. Provided, however, that the Adviser, Health, SUDA may in his discretion reduce, in such cases as he may think fit, the said amount to such smaller amount as he may decide and his decision in writing in that respect shall be final.
4. In every case, in which the payment or allowance mentioned in clause 3 shall have been incurred for ten consecutive days, the Adviser, Health, SUDA shall have power either to annul the contract altogether, or to have the supply completed without further notice at the supplier's risk and expense as he may deem best suited to the interest of SUDA, and the supplier shall have no claim for compensation for any loss that he may incur in any way.
5. If the supplier shall be hindered in the supply of the materials so as to necessitate an extension of the time allowed in this tender, he shall apply in writing to the Adviser, Health, SUDA who shall grant it in writing if reasonable grounds be shown for it, and without such written authority of the Adviser, Health, SUDA, applied for and obtained prior to the expiry of the original date provided for in the tender, the supplier shall not claim exemption from the fine leviable under clause 3.
6. The supplier should remain bound to allow purchasing authority/ or authorised persons or agents to inspect items at any time during the process of preparation or finishing before acceptance of supply.
7. The materials shall be strictly in accordance with the specifications and the supplier shall receive payment for such materials only after acceptance and approval by the competent Authority.

8. In the event of the material being considered by Adviser, Health, SUDA found to be inferior to that described in the specification, the supplier shall on demand in writing, forthwith remove the same at his own charge and cost, and in the event of his neglecting to do so within specified period, such rejected materials to be removed at the supplier's risk and expense, the expense incurred being liable to be deducted from any sums due or which may become due to the supplier.
9. The decision of the Adviser, Health, SUDA shall be final, binding and conclusive on all questions relating to the meaning of the specification.
10. In the event of an unresolved dispute, the matter may be referred to the Central Tender Committee, Health wing, SUDA; and its recommendations will be final and binding on the supplier.
11. When any article is rejected, the same should immediately be replaced by the articles of the approved quality.



**OFFICE OF THE ADVISER, HEALTH, SUDA
ILGUS BHAVAN, HC BLOCK, SECTOR- III
SALT LAKE CITY, CALCUTTA – 91.**

Memo No. SUDA-15/96 (Pt.III)/NIQ No. 4 & 5

Dated..4.8.2000

NOTICE INVITING QUOTATION

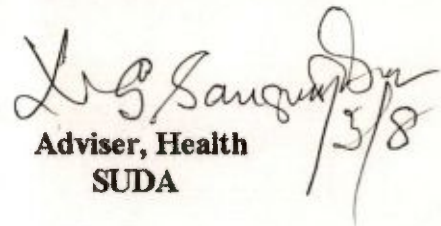
1. This organisation will be procuring "Equipments for 8 HAUs & 64 SCs", as detailed in the enclosed list during the year 2000 for use under RCH-Sub Project Asansol. Procurement is, however, subject to variation to the actual need.
2. Sealed quotations for equipments (ISI marked) for HAUs & SCs are invited from Manufacturer/ Authorised Agent/ Dealer/ bonafide Distributor/ Supplier. Credentials towards satisfactory supply of equipments to CMDA/ State Medical Colleges of hospitals are required to be furnished. The Manufacturer will not authorise more than one dealer for individual item of equipments.
3. The rate should be quoted separately for each of item contained in the list, inclusive of all taxes, duties and charges including delivery charges etc.
4. It is to be noted that the Firm must manufacture itself at least 50% of equipments and the remaining items may be procured from a reputed manufacturing Firm with a letter of authority to the effect that they shall also supply the items as and when necessary.
5. It may be noted that the sample of the required item should invariably be furnished by the responsive bidder on a later date as will be notified to facilitate proper evaluation. The sample should be properly labeled and signed by the tenderer. Non submission of the sample by the responsive bidder will be treated as disqualification and penalty may be imposed as may be deemed fit by the purchaser.
6. All quotations are to be submitted in the prescribed format. Tender forms and the list of equipments to be obtained from the office of the Health Sector, SUDA at ILGUS Bhavan, HC Block, Salt Lake City, Calcutta – 91, on payment (non-refundable) of Rs.100/- per set by Account Payee Bank Draft/ Pay Order in favour of Project Officer RCH-Sub Project Asansol, SUDA, on all working days between 11-30 A.M. to 4-00 P.M. from 04.08.2000 to 17.08.2000.

The tender should be submitted in a sealed cover superscribing " Quotation for supply of Equipments for HAUs & SCs under RCH- Sub Project Asansol", addressed to Adviser Health, SUDA, so as to reach this office by 18.08.2000 within 12 noon.
7. Delivery of the equipments have to be made at Asansol Municipal Corporation, in consultation with Procurement Specialist, SUDA.

8. 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.
9. Each Tender must accompany the following documents:
 - (i) Forwarding letter.
 - (ii) The valid certificate of upto date clearance of Income Tax, Profession Tax, Trade Licence and Sales Tax with xerox copy duly attested by Gazetted Officer.
 - (iii) The photostat copy of manufacturing licence from the competent authority.
 - (iv) Valid letter of authority from the manufacturers where applicable quoting the items manufactured by such manufacturer.
 - (v) Form of Tender for supply of materials.
 - (vi) A Demand Draft for earnest money in favour of Project Officer RCH-Sub Project Asansol, SUDA.
 - (vii) Credentials, if any.

N.B: The original copies of the above documents should be produced at the time of opening of quotation for verification.
10. Failure on the part of the Tenderer to furnish any documents indicated in Sl.No.8 above shall make him liable to rejection of tender.
11. An earnest money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft drawn on a Nationalised Bank in Calcutta, in favour of Project Officer, RCH- Sub Project Asansol, SUDA, is to be furnished along with the form of tender for the supply of materials, failing which the tender will be liable to be rejected at the discretion of Adviser, Health, SUDA, whose decision shall be final and binding on the tenderer.
12. The successful Quotationer shall have to execute an agreement in duplicate at their cost with the Adviser, Health, SUDA within 10 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 equipments 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 the stipulated period the tender shall be liable to be cancelled, the earnest money shall be forfeited if the delay is due to the lapses of the tenderer. The decision of the Adviser, Health, SUDA in this regard shall be final and binding on the tenderer.
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14. Order for supply of equipments shall be placed after entering into the agreement. Delivery of the equipments is required to be completed within the stipulated time period as would be normally shall not exceed 6 weeks; but in no case, it shall exceed 8 weeks.
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17. Adviser, Health, SUDA, reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
18. 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.
19. The last date of purchase of tender paper is 17.08.2000 upto 4-00 P.M. and the last date of submission of tender is 18.08.2000 upto 12 noon and the same will be opened on the same date at 12-30 P.M.
20. Any notice intended is 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.


Adviser, Health
SUDA

**List of items of Equipments with quantity
for Procurement under RCH- Sub Project Asansol**

SUDA-15/96(Pt.III)/ NIQ No. 4 & 5

Sl.N o.	Name of the item	Unit	Approx. quantity
1.	B.P.Instrument (Sphygmomanometer mercurial type)	Per Pc.	8
2.	Haemoglobinometer set (Sahli type complete)	Per Pc.	8
3.	Forceps Tissue Lanes SS, 1 x 2 teeth, 20 Cm.	Per Pc.	8
4.	Forceps Haemostat straight Moynihan's, SS 16 Cm.	Per Pc.	72
5.	Forceps Tissue, AGS 4 X 5 teeth straight SS, 15.25 Cm.	Per Pc.	136
6.	Forceps Cheatle (Instrument lifter) SS - 10"	Per Pc.	72
7.	Forceps uterine vulsellum straight Single pointed SS	Per Pc.	72
8.	Retractor vaginal SS (Sims, medium blade 31 x 80mm)	Per Pc.	72
9.	Speculum Cusco vaginal bi-valve (Medium) SS	Per Pc.	72
10.	Sound uterine, graduated flexible	Per Pc.	72
11.	Forceps sponge holding straight SS 23.5 Cm.	Per Pc.	72
12.	Tongue Depressor SS	Per Pc.	72
13.	Scissors surgical curved SS, 19 Cm.	Per Pc.	72
14.	Scissors surgical straight Round point, SS, 15 Cm.	Per Pc.	72
15.	Scissors straight 7" SS (Bandage cutting) with guard on lip of Blade	Per Pc.	72
16.	Hypodermic Syringe all glass (2 ml)	1 Doz	256 Doz
17.	Hypodermic Needle (23 gauge size)	1 Doz	256 Doz
18.	Hypodermic Needle (24 gauge size)	1 Doz	256 Doz
19.	Tuberculin Syringe (all glass)	1 Doz	64 Doz
20.	Hypodermic Needle for Tuberculin syringe	1 Doz	64 Doz
21.	B.P.Instrument (Aneroid) (300mm with cuff)	1Pc	64
22.	Jar dressing with cover SS (7" ht. x 5 1/2" dia)	1 Pc.	72
23.	Tray Instrument / dressing with cover SS (310 x 195 x 36 mm)	1 Pc.	72
24.	Kidney Tray SS (25 Cm.)	1 Pc.	136

Sl.No.	Name of the item	Unit	Approx. quantity
25.	Bowl stand with 3 legs built of 25mm OD – 2.65mm tubular steel welded joints to hold 2 channels bowls of 350mm dia iron rings made of 12mm M.S. rod with one end open to lift the bowl at ease by one hand mounted on 50mm dia Ball Bearing rubber castors. Colour white enamelled through.	1 Pc.	64
26.	Patient Examination Table (Obstetric type – steel) – with adjustable folding arrangement at head side – 1800 x 600 x 750mm fitted with leg support of 16mm steel rods with Canvas Straps and 'U' cut on the sheet at leg end to facilitate Obstetrical Examination (ISI No. 4787/1968).	Per Pc.	72
27.	Steps for patient use (two steps) build of tubular steel 25mm throughout x 2.6mm welded joints, while enameled leg top 1.0mm galvanised iron aluminium painted. Mounted on four stump feet. Height of the top 450mm width 500mm.	Per Pc.	72
28.	Screen partition 6' x 6' in folds 2' each frame 3" x 1" legs 3' x 2" covered with cloth pipe in sockets.	Per Pc.	72
29.	Pillow foam adult with cover	Per Pc.	72
30.	Folding foam mattress for examination table with cover	Per Pc.	72
31.	Rubber Sheet for examination table	Per Pc.	72
32.	Bed Sheet (green)	1 Pc.	288 Pc.
33.	Revolving stool	1 Pc.	72
34.	Surgeon's gloves (6½ / 7")	1 pair	864 pairs
35.	Adult weighing machine (portable)	Per Pc.	72
36.	Child weighing machine for under 5 children, portable (Hanging spring balance)	Per Pc.	72
37.	2 Kg. Standard Iron weight	Per Pc.	72
38.	Baby weighing jacket (LCP)	Per Pc.	72
39.	Brush Surgeon's with Nylon bristles	Per Pc.	144
40.	Bowl S.S. (36Cm. Dia)	Per Pc.	128
41.	Bucket G.I. with lid – 30.5 Cm. dia 240	Per Pc.	72
42.	Dari (Satrangi) – 9' x 12'	Per Pc.	72
43.	Bucket plastic (8 litres) with cover	Per Pc.	72
44.	Litter Bin with lid (Paddle operated)	Per Pc.	72
45.	Sauce Pan aluminium (Medium size)	Per Pc.	72
46.	Kettle Aluminium – 4 Pt.	Per Pc.	64
47.	Jug EI – 1 Pt.	Per Pc.	72

Sl.No.	Name of the item	Unit	Approx. quantity
48.	Jug E.I. - 4 Pt.	Per Pc.	72
49.	Torch light - (2 cell, plastic body) - hand	Per Pc.	72
50.	Kerosene stove (Indane)	Per Pc.	72
51.	Stethoscope (good quality)	Per Pc.	64
52.	Portable Steam steriliser - Pressure cooker type 10 to 12 litres capacity - Technical Specifications - Steriliser of 10-12 litres capacity of pressure cooker type, portable steam steriliser having working pressure not less than 1.1 Kg. Per sq.cm. with sterilising temperature of above 120 C. It will contain perforated assorted syringe racks (2cc. 5cc.) and instrument tray etc. It must have an indicator showing completion of sterilisation process, having facility for use as electrical/ non-electrical steriliser. Material used for the manufacture of the body of steriliser should be specified (Specimen may be seen from Purchaser's office).	Per Pc.	64
53.	<p>Vaccine carrier : - External measurement : 25 cm. x 25cm. x 25cm. (excluding lid), made of polyurethane Insulation material of thickness 40mm with vaccine storage capacity of 1.7 litres (approx.), having 4 poly bot with cap for ice pack of size - 163mm x 90mm x 33mm and Ice Volume capacity - 0.36 litres to be fitted properly on the inner walls of the carrier.</p> <p>Cold life - 24 hours (approx.) Affixed with tape (adjustable) for carrying and with suitable cloth cover having tape affixed for proper packing & carrying.</p> <p>Caution in red letters to be inscribed on the outer walls of the carrier as well as on the cover in a box design with red border.</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> STOP DO YOU NEED TO OPEN IT ? </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> VACCINE RUSH </div> </div> <p>(Sample may be seen at Purchaser's office)</p>	Per Pc.	64

TENDER FOR THE SUPPLY OF MATERIALS

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

• [I or We]

Description or specification of materials to be supplied	Manufacturer	Total quantities of each to be supplied	Places at which to be delivered	Unit Rates at which articles are to be supplied, inclusive of every demand	Total cost of each articles inclusive of every demand	Remarks

Tender accepted on behalf of SUDA

Signature of the Officer by whom the tender is accepted _____

Dated, _____, 2000
the _____

Should this Tender be accepted (a) hereby agree to abide by and fulfil all the terms of the above specification and all the conditions of contract annexed hereto, or in default thereof, to forfeit and pay to Director & C.E., SUDA, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. _____ in A/c. Payee Bank Draft / Pay order is herewith forwarded as earnest money, to be absolutely forfeited by the Director & C.E., 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 the normal commercial warranties / guarantee of _____ months shall apply to the offered goods.

Signature _____
Address _____
Signature of witness to Signature of Tenderer _____
Dated, _____, 2000
The _____

STATE URBAN DEVELOPMENT AGENCY

***TENDER FOR THE SUPPLY OF MATERIALS**

CONDITIONS OF CONTRACT

1. The Persons whose Tender may be accepted, shall within _____ days (not exceeding 10 days) deposit with the Project Director, RCH- Sub Project Asansol, SUDA, through Account Payee Bank Draft / Pay order, a sum, which, with the earnest money, already deposited will be equivalent to (10%) ten percent of the total estimated cost of the materials to be supplied under the contract, as security for the due performance of the contract.
2. All damages payable by the supplier under the terms of this contract may be deducted from security deposit and / or any other sums due or which become due to him by SUDA.
3. The supplier is to deliver the materials within six weeks from the date of issuance of supply order, failing which, the supplier shall be bound to pay or allow one percent on the total amount of the contract for every day not exceeding ten days that the supplier shall exceed the time for delivery and by way of liquidated damages. Provided, however, that the Adviser, Health, SUDA may in his discretion reduce, in such cases as he may think fit, the said amount to such smaller amount as he may decide and his decision in writing in that respect shall be final.
4. In every case, in which the payment or allowance mentioned in clause 3 shall have been incurred for ten consecutive days, the Adviser, Health, SUDA shall have power either to annul the contract altogether, or to have the supply completed without further notice at the supplier's risk and expense as he may deem best suited to the interest of SUDA, and the supplier shall have no claim for compensation for any loss that he may incur in any way.
5. If the supplier shall be hindered in the supply of the materials so as to necessitate an extension of the time allowed in this tender, he shall apply in writing to the Adviser, Health, SUDA who shall grant it in writing if reasonable grounds be shown for it, and without such written authority of the Adviser, Health, SUDA, applied for and obtained prior to the expiry of the original date provided for in the tender, the supplier shall not claim exemption from the fine leviable under clause 3.
6. The supplier should remain bound to allow purchasing authority/ or authorised persons or agents to inspect items at any time during the process of preparation or finishing before acceptance of supply.
7. The materials shall be strictly in accordance with the specifications and the supplier shall receive payment for such materials only after acceptance and approval by the competent Authority.

8. In the event of the material being considered by Adviser, Health, SUDA found to be inferior to that described in the specification, the supplier shall on demand in writing, forthwith remove the same at his own charge and cost, and in the event of his neglecting to do so within specified period, such rejected materials to be removed at the supplier's risk and expense, the expense incurred being liable to be deducted from any sums due or which may become due to the supplier.
9. The decision of the Adviser, Health, SUDA shall be final, binding and conclusive on all questions relating to the meaning of the specification.
10. In the event of an unresolved dispute, the matter may be referred to the Central Tender Committee, Health wing, SUDA; and its recommendations will be final and binding on the supplier.
11. When any article is rejected, the same should immediately be replaced by the articles of the approved quality.





রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ. সি. ব্লক, সেক্টর-৩, বিধান নগর, কলিকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector-III, Bidhannagar, Calcutta 700 091, West Bengal

ক্রমিক নং SUDA- 15/96(Pt.III)/NIQ No. 4 2 5

তারিখ 31.07.2000

From : Advisor, Health
SUDA

To : beevas Advertising
3, Canal Street
Calcutta – 700 014.

**Sub: Publication of Quotation Notice In Important dailies
for supply of Equipments**

Sir,

Forwarding herewith a draft Quotation Notice * for favour of kindly arranging publication of the same in three important dailies (English, Bengali & Hindi) within 03.08.2000.

After publication, the cutting of the Notice along with bill (in triplicate) may kindly be forwarded for payment.

Top most priority may kindly be given.

Enclo: As stated (*)

Yours faithfully,

[Signature]
Advisor, Health
SUDA
31/7/2000

Received
S. Chatterjee
1.8.2000.

RCH Sub Project, Asansol
STATE URBAN DEVELOPMENT AGENCY

QUOTATION NOTICE

SUDA-15/96(Pt.III)/NIQ No. 425

4.08.2000

Separate Quotations are invited from Manufacturer / authorised Agency/ Dealer/ bonafide Distributors/ Supplier having valid licence for supply of equipments for HAUs and SCs under RCH Sub-Project, Asansol.

Quotation with credentials is to be addressed to the Adviser, Health, SUDA, ILGUS Bhavan, HC Block, Sector- III, Salt Lake City, Calcutta- 91, on 18.08.2000 within 12-00 noon and will be opened on the same day at 12-30p.m.

The notice cum tender paper specifying the item and the terms & conditions are available from the office of the Adviser, Health, SUDA on submission of written application and upon payment of Rs.100/- (non-refundable) as fee per copy, by Account Payee Bank Draft/ Pay Order **in favour of Project Officer, RCH Sub Project of Asansol, SUDA** on working days between 11-30 a.m. and 4-00 p.m. from 04.08.2000 to 17.08.2000.

L. S. Sanghvi
31/7/2000

SUDA

COURIER SERVICE

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

Ref No.

Date

D.O. No. SUDA-120/96(Pt-III)/ 227

02.07.2001

**From : Dr. N. G. Gangopadhyay,
Adviser (Health),
SUDA****Sub: Clearance of Procurement Plan for RCH Sub-Project Asansol****Dear Sri.**

I take the privilege of referring to our discussion of the above issue.

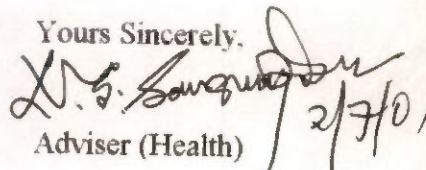
Apropos your suggestion, I met Mr. Sadananda on June 8, 2001 and discussed in length on the issue in presence of Ms. Nandita Chatterjee, WHO Consultant to Govt. of India. The Revised Procurement Plan* along with Revised Procurement Schedule* for the period 2001 to 2002 prepared on the basis of his guideline is enclosed. Early clearance of the Plan is requested for as because the entire procurement process is kept pending for non-receipt of your clearance. The Project has stepped into fourth year of implementation. Hence, the total procurement have to be undertaken very urgently in the interest of proper implementation of service components.

Looking forward for your kind clearance at the earliest.

With regards,

Enclo. : *

Yours Sincerely,


2/7/01
Adviser (Health)

Sri. A. K. Mehera
Director (Area Projects),
Govt. of India
Ministry of Health & Family Welfare
Nirman Bhavan, Room No.525A,
New Delhi - 110 011

SUDA**HEALTH WING**

SUDA-120/96(Pt-III)/227C1)

02.07.2001

CC

Mr. Sadanand Goud, National Consultant (Procurement) RCH Sub-Project, Ministry of Health & FW, Gate No.31, 2nd Floor Jawaharlal Nehru Stadium, New Delhi – 110 003, for kind information & necessary action. Enclosed Revised Plan along with Revised Procurement Schedule for the period 2001 to 2002 has been prepared as per your kind guidelines granted to the undersigned during the meeting at New Delhi on June 8, 2001 and telephonic advice for taking guidance from Dr.Ghorai, SFWO regarding RCH Sub-Project Murshidabad – Procurement Plan already approved by GOI & World Bank.

Grateful for your kind guidance.

With kind regards,

L.S. Sanghvi
Adviser (Health), SUDA 2/7/01

No.SUDA-120/96(Pt-III)/

Date..02.07.2001

CC

Mr. Nandita Chatterjee, WHO consultant Banga Bhavan, Room No.101, 3 Hailey Road, New Delhi – 110 001 for kind information and necessary action.

L.S. Sanghvi
Adviser (Health), SUDA 2/7/01

RCH Programme - PROCUREMENT PLAN UNDER RCH Sub-Project Asansol (URBAN)

Sub Project Distt. Name : Burdwan , West Bengal							
Procurement Plan for Year : 2001 – 2002 (April 2001 to March 2002)							
Type of Health Facility : FRU							
Estimated Requirement of Equipments, Drugs & Furniture							
SL No.	Name of the Item	Qty. Req. per Centre	No. of Health Facility (urban)		Estimated Total Req. (Units) during the year	Estimated Unit Cost (In Rs.)	Estimated Total Cost Rs. In Lakhs
			Total in the District	Total for which the item is reqd.			
1	Equipment for FRU						
	Normal Delivery Set	1 per year	2	2	4	7500	0.30
	Instrumental Delivery Kit	Do	2	2	4	11500	0.46
	Set for artificial rupture membrane	Do	2	2	4	600	0.02
	MTP Set	Do	2	2	4	13500	0.54
	LSCS Set	Do	2	2	4	8000	0.32
	General / Cervical Suture Set	Do	2	2	4	15600	0.62
	Mini Lap Abdominal Ligation Set	Do	2	2	4	6350	0.25
	RTI / STI Laboratory Diagnosis	Do	2	2	2	88425	1.77
	IUD Insertion Kit	Do	2	2	4	2700	0.11
	Essential New Born Kit	Do	2	2	2	180600	3.61
	Anaesthetic Kit	Do	2	2	2	237000	4.74
2.	Drugs for FRU	1 per year	2	2	2	11,32,000	22.64

The Procurement plan to be submitted in two parts :

Part - I : Facility wise (Specifying for each facility) required for each item.

Part - II : Completion of procurement schedule (World Bank prescribed format)

RCH Programme
PROCUREMENT PLAN UNDER RCH Sub-Project Asansol (URBAN)

Sub Project Distt. Name : Burdwan, West Bengal							
Procurement Plan for Year : 2001 – 2002 (April 2001 to March 2002)							
Type of Health Facility : PHC							
Estimated Requirement of Equipments & Furniture							
Sl. No.	Name of the Item	Qty. Req. per Centre	No. of Health Facility (Urban)		Estimated Total Req. (Units) during the year	Estimated Unit Cost (In Rs.)	Estimated Total Cost Rs. In Lakhs
			Total in the District	Total for which the item is reqd.			
1	Equipment for PHC						
	Normal Delivery Set	1 per year	13	13	13	7500	0.97
	IUD Insertion Kit	Do	13	13	13	13000	0.35
	Essential New Born Kit	Do	13	13	13	20000	1.30

0.17
1.04

The Procurement plan to be submitted in two parts :

Part - I : Facility wise (Specifying for each facility) required for each item.

Part - II : Completion of procurement schedule (World Bank prescribed format)

RCH Programme

PROCUREMENT PLAN UNDER RCH Sub-Project Asansol (URBAN)

Sub Project Distt. Name : Burdwan , West Bengal							
Procurement Plan for Year : 2001 – 2002 (April 2001 to March 2002)							
Type of Health Facility : Sub Centre							
Estimated Requirement of Equipments, Drugs & Furniture							
Sl. No.	Name of the Item	Qty. Req. per Centre	No. of Health Facility (Urban)		Estimated Total Req. (Units) during the year	Estimated Unit Cost (In Rs.)	Estimated Total Cost Rs. In Lakhs
			Total in the District	Total for which the item is reqd.			
1	Equipment for Subcentre :						
	Mid-wifery kits for ANMs	1 per year	97	64	64	8,000	5.12
	Sub-Centre Equipment kit	Do	97	64	64	4,000	2.56
2.	Drugs for Sub-Centre :						
	Kit – A & Kit – B	1 per year	97	97	97	15,144	14.69
3.	Furniture	1 per year	97	64	64	26,000	16.64

The Procurement plan to be submitted in two parts :

Part – I : Facility wise (Specifying for each facility) required for each item.

Part – II : Completion of procurement schedule (World Bank prescribed format)

LIST of RCH DRUG KITS ITEM WISE QUANTITIES REQUIRED DURING YEAR - 2001-2002
(Drug Kit-A & Kit-B)

P.R.S.C.(97 Nos)

Sl.No.	Item	Strength	Formulation Unit	Where to be supplied	Annual Quantity			
					Unit Package Quantity	Total Units	Unit Price (Rs)	Estimated Total Value (Rs)
1	Oral Rehydration Salt		Salt	SC	150 pkts	1024	278	284672
2	Tablet I.F.A (large)		Tablet	SC	15000 tabs	128	748	95744
3	Tablet I.F.A (small)		Tablet	SC	13000 tabs	128	312	39936
4	Vitamin A Solution		Solution	SC	6 bottle of 100ml	900	292	262800
5	Tablet Cotrimoxazole (Paediatric)		Tablet	SC	1000 tabs	1280	82	104960
6	Tab Methyl ergometrine Maleate	0.125 mg	Tablet	SC	480 tabs	1120	100	112000
7	Tab Paracetamol	500 mg	Tablet	SC	500 tabs	6400	47	300800
8	Inj, Methylergometrine Maleate in light resistant amber colour ampoules	0.2 mg/ml	1 ml amp for IM use	SC	10 amp	640	17	10880
9	Tab Mebendazole	100mg	Tablet	SC	300 tabs	2120	45	95400
10	Tab Dicyclomine Hcl.	10 mg	Tablet	SC	180 tabs	2100	14	29400
11	Chloramphenicol Eye Oint.	1% W/W in applicaps	Each applicap to contain 250mg oint.	SC	500 applicaps	640	67	42880
12	Oint. Providine Iodine 5%			SC	5 tubes	1200	60	72000
13	Cetrimide Powder		powder	SC	125gm	400	45	18000

440

(A)

LIST OF RCH Sub-Project Asansol DRUG KITS ITEM WISE QUANTITIES REQUIRED PER FRU DURING YEAR -
(Essential obstetric care drugs, Emergency obstetric care drugs & RTI/STI Drugs) **2001-2002**

SLNo.	Item	Strength	Formulation Unit	Where to be supplied	Annual Quantity			
					Unit Package Quantity	Total Units	Unit Price	Estimated Total Value
1	Digoxin Tab IP	250ug/tab	Tablet	FRU	250 tabs	20 8	94	1880
2	Digoxin Inj IP	250mg/ml	2ml/amp	Do	50 amps	10 4	225	2250
3	Methyldopa Tab IP	250mg/tab	Tablet	Do	250 tabs	20 8	400	8000
4	Frusemide Tab IP	40mg/tab	Tablet	Do	250 tabs	20 8	35	700
5	Frusemide Inj IP	10mg/ml	2ml/amp	Do	50 amps	20 8	75	1500
6	Ampicillin Sodium Inj IP	250mg /vial	Inj. 5ml. /vial	Do	50 vials	20 40	200	4000
7	Gentamycin Sulphate Inj IP	40mg/ml	2ml/amp	Do	50 amps	20 40	95	1900
8	Amoxycillin Trihydrate Cap	250mg/cap	Capsule	Do	100 caps	500 80	62	31000
9	Norfloxacin Tab IP	400mg/tab	Tablet	Do	250	1000 32	206	2,06,000
10	Doxycycline Hydrochloride Cap IP	100mg/cap	Capsule	Do	100 caps	1000 60	42	42000
11	Ergometrine Maleate Inj IP	500ug/ml	1ml/amp	Do	50 amps	20 20	97	1940
12	Oxytocin Inj IP	10units/ml	1ml/amp	Do	50 amps	15 20	85	1275
13	Etophylline Anhydrous Theophylline	84.7mg perml/25.3 mg/ml	2ml/amp	Do	50 amps	10 8	92	920
14	Hydrocortisone acetate IP	25mg/ml	2ml/vial	Do	25 vials	10 16	1162	11620
15	Salbutamol sulphate Tab	2mg tab	Tablet	Do	Do 1000 4	100 4	11.5	1150
16	Adrenaline Bitartrate Inj	1mg/ml	1ml/amp	Do	50 amps	50 4	68	3400
17	Succinyl Choline chloride Inj IP	50mg/ml	10ml/vial	Do	30 vials	30 4	460	13800
18	Ketamine Hydrochloride Inj IP	10mg/ml	10ml/vial	Do	25 vials	20 8	277	5540

752
980
3250
260
650
800
380
4960
6592
1680
1700
736
18592
272
1840
2216

6720

SLNo.	Item	Strength	Formulation Unit	Where to be supplied	Annual Quantity			
					Unit Package Quantity	Total Units	Unit Price	Estimated Total Value
19	Diazepam Tab	5mg/tab	Tablet	Do	250 tabs	250 4	50	12500
20	Vecuronium Bromide BP	4mg/ml	1ml/amp	Do	50 amps	10 20	4500	45000
21	Pancuronium Bromide Inj BP	4mg/amp	2ml/amp	Do	50 amps	10 20	597	5970
22	Neostigmine Methyl Sulphate Inj IP	0.5mg / ml	1ml/amp	Do	50 amps	20 40	76	1520
23	Benzyl Penicillin Inj IP	300mg / vial	Vial	Do	50 vials	20 80	148	2960
24	Fortified Procaine penicillin Inj IP	300mg (3,00,000IU)	Vial	Do	50 vials	30 40	150	4500
25	Cotrimoxazole Tab . Trimethoprim & Sulphamethoxazole IP	Trimethoprim 80mg Sulphamethoxazole 400mg	Tablet	Do	250 tabs	3000 80	69	207000
26	Halothane BP	0.01%w/w thymol	200ml / bottle	Do	5 Bot.	40 2	3915	156600
27	Atropine Sulphate Inj	600ug/ml	1ml/amp	Do	50 amps	10 2	50	500
28	Thiopentone Sodium IP	500mg/ml	5ml/vial	Do	25 vials	20 2	240	4800
29	Bupivacaine Hydrochloride Inj IP	5mg/ml	20ml/vial	Do	10 vials	20 10	360	7200
30	Lignocaine Hydrochloride Inj IP	5% w/v/vial	5ml/vial	Do	10 vials	30 10	58	1740
31	Lignocaine Hydrochloride Inj IP	2% w/v/vial	30ml/vial	Do	10 vials	30 10	33	990
32	Diazepam Inj	5mg/ml	2ml/amp	Do	50amp	100 4	45	4500
33	Pentazocine Lactate Inj	30mg/ml	1ml/amp	Do	50 amps	10 4	206	2060

Sl.No.	Item	Strength	Formulation Unit	Where to be supplied	Annual Quantity			
					Unit Package Quantity	Total Units	Unit Price	Estimated Total Value
34	Dexamethazone Sodium Phosphate Inj IP	4mg/ml	2ml/amp	Do	50 amps	304	117	3510
35	Promethazine Hydrochloride Inj IP	25mg/ml	2ml/amp	Do	50 amps	202	66	1320
36	Nifedipine Capsules	10mg/cap	Capsule	Do	100 caps	3020	50	1500
37	Mephentermine Sulphate Inj IP	15mg/ml	1ml/vial	Do	25 amps	104	200	2000
38	Dopamine Hydrochloride Inj USP	40mg/ml	20ml/vial	Do	25 vials	84	957	7656
39	Phenoxy Methyl Penicillin Potassium Tab	130mg/tb	Tablet	Do	250 tabs	3024	225	6750
40	Nalidixic Acid Tab	500mg/tab	Tablet	Do	250 tabs	2524	373	9325
41	Metronidazole IV IP	5mg/ml	100ml Bottle	Do	25 bots	2040	160	3200
42	Ergometrine Maleate Tab	250ug/tab	Tablet	Do	250 tabs	2516	18	450
43	Chloroquin Phosphate Inj IP	40mg/ml	5ml/amp	Do	50 amps	42	148	592
44	Phenytoin Sodium Tab IP	100mg/tab	Tablet	Do	150 tabs	504	42	2100
45	Hydroprogesterone Hexzoate Inj USP	250mg/ml	2ml/amp	Do	50 amps	104	2230	22300
46	Cloxacillin Sodium Inj IP	250mg /vial	Vial	Do	50 vials	108	170	1700
47	Norethisterone Acetate BP	5mg/tab	Tablet	Do	250 tabs	108	355	3550
48	Insulin Inj IP	40units/ml	Inj 10ml /vial	Do	10 vials	1024	182	1820
49	Insulin Zinc Suspension Inj IP	40units/ml	Inj 1ml/vial	Do	10 vials	104	183	1830
50	Sodium Bicarbonate Solution	5% w/v	Inj 10 ml amp	Do	25 amps	108	123	1230

SLNo.	Item	Strength	Formulation Unit	Where to be supplied	Annual Quantity		
					Unit Package Quantity	Total Units	Unit Price Estimated Total Value
51	Magnesium Sulphate Inj BP	50% w/v	Inj 10 ml amp	Do	25 amps	804	100 800
52	Methyl Ergometrine Maleate Inj IP	200 ug /ml (0.2 mg/ml)	Inj 1ml /amp	Do	50 amps	102	87.5 875
53	Aminophylline Inj	25mg/ml	Inj 10 ml/amp	Do	25 amps	104	100 1000
54	Paracetamol Tablet	500mg/tab	Tablet	Do	250 tabs	500	28 14000
55	Haemostatic Capsule Branded Item		Capsule	Do	100 caps	200	130 26000
56	Vit. K3 (Menadione Inj) USP	10 mg/ml	Inj 1 ml/amp	Do	50 amps	102	77 770
57	Oxytocin Inj	5 IU/ml	Inj 1ml/amp	Do	50 amps	42	71 284
58	Chlorpromazine Hydrochloride Inj	25mg/ml	Inj 2 ml/amp	Do	50 amps	42	82 328
59	Cephalexine Capsule IP	250 mg/cap	Capsule	Do	100 tabs	3040	108 3240
60	Clotrimazole Vaginal IP	100 mg/pessary	Pessary	RTL/STI	6 pessaries	1000	4.50 4500
61	Benzathine Benzyl Penicillin Inj. IP	24 lakhs units vial	Inj vial	Do	50 vials	20080	600 120000
62	Tinidazole IP	500 mg tab	Tablet	SC+ FRU+ 1000 RTL 1000 STI 1000	250 tabs	10056	300 30000 12,000

RS/10000
FRU-4,000

SLNo.	Item	Strength	Formulation Unit	Where to be supplied	Annual Quantity			
					Unit Package Quantity	Total Units	Unit Price	Estimated Total Value
63	Ciprofloxacin Hydrochloride IP	500 mg tab	Tablet	RTI / STI	250 tabs	(100) 4	290	29000
64	Erythromycin Estolate IP	250 mg tab	Tablet	Do	250 tabs	(100) 6	293	29300
65	Methylergometrine Maleate Tab IP	125 ug tab	Tablet	FRU	250 tabs	(10) 8	56	560
66	Gamma Benzene Hexachloride or Lindane Application	1 % w/v	100 ml bot	RTI/ STI	10 bot	(100) 4	98	9800
67	Podophyllin Paint BP Topical Solution	20 % w/v	10 ml bot	Do	5 bot	(20) 2	150	3000
68	Clotrimazole Cream	2 % w/w	15 gm tube	Do	100 tubes	(5) 10	550	2750

RCH PROGRAMME

Midwifery Kit (for A.N.M.)		
SET-I		
Sl.No.	Item Description	Quantity
1	Sphygomanometer, aneroid 300 mm with cuff, IS 7652	1
2	Scale, Weighing (baby) hanging type, colour coded, 5 Kg	1
3	Steriliser Instrument, 222 X 82 X 41 mm, SS, IS 5022	1
4	Forceps (sponge holding), IS 7735	1
5	Basin Kidney, (825 ml) SS, IS 3992	1
6	Bowl Sponge set of two sizes 600 ml & 1200 ml IS 5782	1
7	Catheter Urethral, IS 7523	1
8	Sheeting, clear, Vinyl Plastic 910 mm wise X 180 mm, IS 2076	1
9	Can Enema with tubing and clip	1
10	Mucus Evacuator	1

Midwifery Kit (for A.N.M.)		
SET-II		
Sl.No.	Item Description	Quantity
1	Thermometer Clinical, oral single scale, celcius/ farenheit, IS 3055	1
2	Thermometer Clinical, rectal celcius/ farenheit IS 3055	1
3	Straight Artery Forceps (160 mm) SS, IS 3645	1
4	Scissor, Cord Cutting, IS 7117	1
5	Thread Umbilical, sterile, 3 mm wise X 25 m spool	1
6	Foetoscope (Pinard's Pattern), IS 6565	1
7	Bag, multipurpose, vinyl for midwifery kit	1
8	Scissor, IS 9146	1
9	Gloves, Surgeon's latex size 6, IS 4148	6 pairs
10	Tray for Instrument with cover, IS 3993	1

Complete Kit unit contains 20 number of items of two sub-kit.

(10)

Sub Centre Equipment		
KIT-I		
Sl.No.	Item Description	Quantity
1	Basin Kidney 825 ml, SS IS 3992	2
2	Tray Instrument with ovr , IS 3993	1
3	Flash Light, box-type, pre-focussed, 4-cell	1
4	Battery Dry cell , 1.5, 'D' Type	4
5	Scale Bthroom Metric/ Avoirdupois, 125 Kg/ 280 1B	1
6	Measure 1 Litre jug SS	1
7	Sheeting Plastic Clear PVC	2
8	Sphygmomanometer aneroid 300 mm with cuff IS 7652	1
9	Uristick for urine test	50

Sub Centre Equipment		
KIT-II		
Sl.No.	Item Description	Quantity
1	Sims anterior vaginal wall retractor, IS 5849	1
2	Forceps, Uterine vulsellum, IS 6114	1
3	Sim's speculum vaginal (bi-valvae) cusco, IS 5906	1
4	Uterine Sound, IS 5829	1
5	Straight Artery Forceps, 160 mm, IS 3645	2
6	Tissue Forceps 160 mm, IS 7388	1
7	Scissors Mayo's, IS 9146	1
8	Forceps Steriliser Cheatle's Pattern IS 4094	1
9	Triglobinometer	1

Complete Kit contains 18 nos. of items of two sub-kits.

(11)

EQUIPMENT PER FRU

Normal Delivery Kit (SET-I)		
Sl.No.	Item Description	Quantity
1	Steel Basin	1
2	Kidney Tray, IS 3992	1
3	Artery Forceps, IS 3645	2
4	Needle Holder (Mayo Heger), 180 mm, IS 7870	1
5	Sponge Holding Forceps, IS 7735	2
6	Cord Clamp	2
7	Straight Big Artery Forceps IS 3645	2

SET-II		
Sl.No.	Item Description	Quantity
1	Dissecting Forceps(Tooth) IS 3643	1
2	Dissecting Forceps(Non-Tooth) IS 3643	1
3	Scissors(Mayo's) IS 9146	1
4	Scissor, Cord Cutting, IS 7117	1
5	Episiotomy Scissor IS 7103	1
6	Surgeon's (operation) Cap 36x46 cm	2
7	Surgeon's Face Mask	2

SET-III		
Sl.No.	Item Description	Quantity
1	Instrument able, Adjustable Type with Tray S/S	1
2	Dressing Trolley Carriage 76cm long x 46cm wide and 84cm high, IS 4769	1
3	Towel, Trolley 84cmx54cm	1
4	Operation Gown (cotton)	1
5	Mactintosh Plastic	2
6	Sterilising Drum (Cylindrical) 275mmx132mm, IS 3831	2
7	Gloves Surgeon Latex, size 6 & 6 1/2, IS 13422	10 pairs
8	Instrument Tray with Cover IS 3993	1

Note - Complete kit unit contains 22 nos. of items of three sub kits.

Kit for Instrumental Delivery		
Sl.No.	Item Description	Quantity
1	Outlet Forceps (Wrigley's Type) –10 inches	1
2	Low Mid Wifery Forceps (Simpson's Type)- 9 ¼ inches	1
3	Ventouse(Vacuum Extraction) Metallic Cups 60mm IS 9756	1
4	Ventouse(Vacuum Extraction) Metallic Cups 50mm IS 9756	1
5	Ventouse (Vacuum Extraction) Metallic Cups 40mm IS 9756	1
6	Suction Machine with pressure Indicator IS 9756	1

Note - Complete Kit unit contains 6 numbers of items.

Set For Artificial Rupture Of Membrane		
SL.No.	Item Description	Quantity
1	Kidney Tray IS 3992	1
2	Sim's Speculum (small) IS 6112	2
3	Cusco's Speculum IS 5906	1
4	Kocker's IS 8040	1
5	Metal Catheter IS 6960	1
6	Straight Long Artery Forceps IS 3645	1

Note - Complete kit unit contains six no. of items.

MTP SET		
SET-I		
Sl.No.	Item Description	Quantity
1	Sponge Holding Forceps IS 7735	1
2	Sim's Speculum IS 6112	1
3	Anterior Vaginal Wall Retractor IS 5849	1
4	Ovum Forceps IS 6578	1
5	Dissecting Forceps IS 3643	1
6	Dilators (Hegar's Pattern) 1mm to 12 mm. IS 6584	1 set

SET-I		
Sl.No.	Item Description	Quantity
1	S.S Bowl (18-20 inch Dia)	1
2	Uterine sound IS 5829	1
3	Vulsellum IS 6114	1
4	Curette Double ended , Sharp/ Blunt IS 6505	1
5	Suction Machine (facility for negative suction upto 760 mm, with safety device) IS 7080	1
6	Karman's Cannula (no. 6,7,8) IS 8313	4sets each

Note - Complete Kit unit contains 12 nos. of items of two sub kits.

LSCS SET (Caesarian Set)

SET-I

SLNo.	Item Description	Quantity
1	Sponge Holding Forceps IS 7735	4
2	Green Armytage IS 7964	6
3	Curved Artery Forceps IS 3644	12
4	Straight Artery Forceps IS 3645	5
5	Allis Forceps (small) IS 7388	6
6	Allis Forceps (big) IS 7388	5
7	Bab Cock IS 8584	2
8	Toothed Forceps IS 3643	2
9	Non-Toothed forceps IS 3643	2

SET-II

Sl.No.	Item Description	Quantity
1	Needle Holder (Mayo Hegar) 180mm, IS 7870	3
2	Kelley's Clamp	5
3	Suction Tip	1
4	Tissue Cutting Scissors (Metzenbaum)	1
5	Knife Handle IS 3319	4
6	Needles, Suture, round bodied, 3/8 circle, No.12 , Pkt of 6	2
7	Needle ½ Circle, Taper point, size6, pkt of 6	2
8	Nedle, Suture, Straight Triangular Point, 7.3cm , pkt of 6	2
9	Towel Clips	8

SET-III

SL.No.	Item Description	Quantity
1	S S Bowl,(18-20 inches Dia)	3
2	Harrington Retractor	2
3	Doyen's Retractor	2
4	Kidney Tray IS 3992	1
5	Morris Retractor IS 7522	1
6	Copper Retractor	1
7	Self Retaining Retractor	1
8	Green Suction Tube/ PVC Tube	1
9	Foetoscope Pinard's Pattern IS 6565	1

Note - Complete Kit unit contains 27 nos. of items of three sub-kits.

GENERAL SET
Set For Laparotomies/ Emergency Hysterectomy)

SET-I

Sl.No.	Item Description	Quantity
1	Dissecting Forceps (Toothed) IS 3643	2
2	Dissecting Forceps (Non-Toothed) IS 3643	2
3	Artery Forceps Straight Big IS 3645	4
4	Artery Forceps Straight Small IS 3644	8
5	Artery Forceps Curved Small IS 3644	12
6	Sponge Holding Forceps IS 7735	2
7	Allis Forceps Small IS 7388	6
8	Allis Forceps Big IS 7388	4
9	Lain's Tissue Holding Forceps	2

SET-II

Sl.No.	Item Description	Quantity
1	Richard's Retractor (Bladder Retractor)	1
2	Morris Retractor IS 7522	2
3	Copper Retractor	2
4	Harrington Retractor	2
5	Intestinal Depressor	1
6	Self Retaining Retractor	1
7	3 rd Blade to Retractor	1

SET-III

Sl.No.	Item Description	Quantity
1	Kelly's Clamp (Straight)	4
2	Kelly's Clamp (Curved)	8
3	Aneurism Needle IS 8340	1
4	Towel Clips	10
5	Intestinal Clamp Crushing	2
6	Intestinal Non-crushing	2
7	Needle, Suture, Round Bodied, 3/8 Circle, o.12, pkt of 6	2
8	Needle, 1/2 circle, taper point, size 6, pkt of 6	2
9	Needle, Suture, Straight 5.5cm, Triangular point, pkt of 6	2

SET-IV

Sl.No.	Item Description	Quantity
1	SS Kidney Tray IS 3992	1
2	SS Bowl IS 5782	3
3	Suction Tip	2
4	Curette (double ended), Blunt, Sharp IS 6505	1
5	Needle Holder (Mayo Heger) IS 7870	3
6	Green Armytage IS 7964	6
7	Bab Cock IS 8584	4
8	Double Hook Tenaculum	1
9	Knife Blade IS 3319	4

Note - Complete kit unit contains 34 nos. of items of four sub-kit.

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Cervical Suture Set

SET-I

SL.No.	Item Description	Quantity
1	Allis Forceps Small IS 7388	4
2	Allis Forceps Big IS 7388	3
3	Artery Forceps Curved Small IS 3644	6
4	Artery Forceps Straight Big IS 3644	4
5	Towel Clip	2
6	Aneurism Needle IS 8340	1
7	Sinus Forceps	1
8	Needle holder (mayoHeger) IS 7870	2
9	Sponge holding Forceps IS 7735	4
10	Vulsellum Forceps IS 6114	1

SET-II

SL.No.	Item Description	Quantity
1	SS Kidney Tray IS 3992	1
2	SS Bowl IS 5782	2
3	Sim's Speculum IS 6112	2
4	Cuscos speculum IS 5906	1
5	P.P. Handle for Surgical Blade No.15, IS 3319	1
6	Curette Double Ended (Sharp & Blunt) IS 6505	1
7	Anterior Vaginal Wall Retractor IS 5849	1
8	Side Wall Retractors	2
9	Single Side Sim's Speculum	2

Note - Complete kit unit contain 19 no. of items of two sub kit

Minilap Abdominal Ligation Set

SET-I

SL.No.	Item Description	Quantity
1	Toothed Dissecting Forceps IS 3643	1
2	Bab Cocks IS 8584	2
3	Sponge Holder IS 7735	2
4	Allis Forceps Big IS 7388	5
5	Artery Forceps small, Curved IS 3644	5
6	Artery Forceps Small, Straight IS 3644	4
7	Artery Forceps Big Straight IS 3645	2
8	Lane's Tissue holding Forceps	1

SET-II

SL.No.	Item Description	Quantity
1	Towel clip	2
2	Needle holder IS 7870	1
3	Langerbomb Retractor	1
4	Copper Retractor	2
5	Self Retaining retractor	1
6	Morris Retractor Big	1
7	Morris Retractor Small	2
8	Abdominal Retractor, Double Side	1

SET-III

SL.No.	Item Description	Quantity
1	SS Kidney tray IS 3992	1
2	Cuscos speculum IS 5906	1
3	B.P.Handle IS 3319	1
4	Sim's Speculum IS 6112	1
5	SS Bowl (18-10 inch Dia)	2
6	Double Hook Tenaculum IS 6114	1
7	Non-Toothed forceps IS 3643	1
8	Blunt & Sharp Curette	1

Note- Complete kit unit contains 24 no. of items of three sub kits.

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Item For RTI/STI Laboratory Diagnosis - I

Sl.No.	Item Description	Quantity
1	Ordinary Binocula Microscope with built-in light system. Eye piece w.f 5X, 10X paired objectives, 10x40x100x(spring loaded)	1
2	Water Bath : Serological Waterbath with lid and Thermometer. Temp. range ambient to 10 deg.C	1
3	VDRL Rotator	6
4	Test tube racks aluminium 2 Tier 12/24/36 holes for Test tubes 10,13,18 mm Dia	4
5	Time clock	1
6	Centrifuge machines swing out head, 8x15 ml. Capacity Max . RPM -5000	1

Item For RTI/STI Laboratory Diagnosis - II

Sl.No.	Item Description	Quantity
1	Refrigerator (165 lit)	1

Note - Complete kit unit 7 nos. of items of two sub kits

**IUD Insertion Kit
Set - I**

Sl.No.	Item Description	Quantity
1	Metal sterilisation Tray with cover size 300x 220x70mm IS 3993	1
2	Gloves Surgeon Latex, size 6, IS 13422	8 pairs
3	Gloves Surgeon Latex, size 6 1/2, IS 13422	8 pairs
4	Gloves Surgeon Latex, size 7, IS 13422	8 pairs
5	Uterine sound IS 5829	1

**IUD Insertion Kit
Set II**

Sl.No.	Item Description	Quantity
1	Sponge holding forceps IS 7735	1
2	Sim's Speculum (double ended) IS 6112	1
3	Anterior vaginal retractor IS 5849	1
4	Uterine Vulsellum IS 6114	1
5	Scissor IS 9146	1
6	Artery Forceps IS 3645	1

Note - Complete kit unit contains 11 no. of items of two sub kits.

Essential New Born Care Equipment Kit for PHCs

Sl.No.	Item Description	Quantity
1	Infant Resuscitation Bag	1
2	Infant weighing Scales	1
3	Bassinet	1
4	Foot Operated suction	1
5	Lamp	1
6	Oxygen Hoods	1

Essential New Born Care Equipment Kit for FRUs

Sl.No.	Item Description	Quantity
1	Infant Radiant Warmer with bassinet	2
2	Infant Resuscitation Bag	2
3	Oxygenhoods	1
4	Infant Weighing Scales	1
5	Phototherapy Lamps /Units	1
6	Bassinet	2
7	Foot Operated Suction	2

Anaesthetic Kit-I

Sl.No.	Item Description	Quantity
1	Anaesthetic Machine	1
2	Pulse Oximeter	1
3	Laryngeal Mask Airway , sizes 3.0 & 4.0	2(1of each size)
4	Ambu Bag	2
5	Suction Machine	1
6	Face mask size 2,3,4	6(2 of each size)
7	Airway, sizes 2,3,4	6(2 of each size)
8	Stylet for endotracheal Intubation	1

Anaesthetic Kit-II

Sl.No.	Item Description	Quantity
1	Needle, Spinal SS	1(set of 4 of each size)
2	Cannulae	12 of each size
3	I/V Set	48 in one unit
4	Suction Catheter	6 of each size
5	Laryngoscopes	2 sets
6	Endotracheal Tubes	6 of each size
7	Magill Forceps	1 each of small & large size

Note - Complete kit unit contains 15 nos. of items of two sub kits.

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Equipment Kits	Where to be Supplied	Quantity	Unit Cost (In Rs.)	Total Cost (In Rs.)
Mid-Wifery kits for ANMs	Sub Centre	64	3750	5,12,000
Sub centre equipment kit	Do	64	4375	2,56,000
Normal Delivery Set	PHC/FRU	13 + 4	1250	1,27,500
Instrumental Delivery Kit	FRU	4	11,500	46,000
Set for Artificial Rupture Membrane	FRU	4	4500	24,000
MTP Set	FRU	4	6375	54,000
LSCS Set	FRU	4	6475	32,000
General / Cervical Suture Set	FRU	4	6450	62,400
Mini Lap Abdominal Ligation Set	FRU	4	5050	25,400
RTI/STI Laboratory Diagnosis	FRU	2	38000	1,76,850
IUD Insertion Kit	PHC/FRU	13 + 4	13500	45,900
Essential New Born Kit	PHC	13	8500	1,30,000
Essential New Born Kit	FRU	2	15050	3,61,200
Anaesthetic Kit	FRU	2	2,37,000	4,74,000

RCH Sub-Project Asansol
Furniture per S.C.

Sl. No.	Item	Qty.	Unit Price	Total Estimated Cost (In Rs.)
1.	Steel Chair	2	1200	2,400
2.	Steel Table	2	2500	5,000
3.	Wooden Bench	1	2200	2,200
4.	Stool	2	600	1,200
5.	Steel Almirah	2	4500	9,000
6	Wooden Rack	1	1200	1,200
7	Labour Table	1	5000	5,000

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REVISED PROCUREMENT SCHEDULE (CONSOLIDATED) FOR EQUIPMENTS, DRUGS & FURNITURE DURING PERIOD April 2001 TO March -2002

(WEST BENGAL)

Description of item & quantity	Method of procurement	Estimated cost (In Lakhs)		2001					2002						
				July	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
1	2	3	4	5											
Equipments For 2 FRUs & 64 Sub Centres & 13 PHCs	NCB	23.04	APPRAISAL		1,4	5	8			9	11				
			REVISED												
			ACTUAL												
Drugs for 97 SCs, FRU-1 & RTI/STI	NCB	26.01	APPRAISAL		1,4	5	8			9	11				
			REVISED												
			ACTUAL												
Drugs for FRU-2 & RTI/STI	NS	11.32	APPRAISAL						8	9		11			
			REVISED												
			ACTUAL												
Furniture for 64 SCs	NS	16.64	APPRAISAL		8	9			11						
			REVISED												
			ACTUAL												

NCB = National Competitive Bidding / NS = National Shopping

Legend :-

1. Initiate preparation of specifications and Bid documents
4. Issue invitation to BID
5. Open BIDs
8. Award Contract
9. Initial Delivery at site
11. Final Delivery at site.