

Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.  
NIT No. PUR/SURVEY FORMAT/63-ULBs/NIT-05/2006

Name of the Bidder:

Dalhousie Printers

Sl. No.

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	✓ Yes / No.
2	Contents	
A.	PAN NO.	
B.	VAT NO.	
C.	PT.	✓ Yes / No.
D.	ST.	Yes / No.
E.	Trade Licence	Yes / No.
F.	Form Of Tender	Yes / No.
G.	Demand Draft / Pay Order For Bid Security	627558 24.9.11.03 PNB. 2581 / -
H.	IF Yes, Details	
I.	Credentials	

Signature of the Representative  
of the Bidder

Signature of the Officer  
opening the Tender



**dalhousie**   
**printers**

23/3A, CREEK LANE, KOLKATA - 700 014 • PHONE : 2246 0930, 2246 8064 • Email : dalhousieprinters@vsnl.net

Ref. No. ....

Dated 09/11/2006 .....

To,  
The Project Officer (Health)  
**State Urban Development Agency**  
Health Wing, ILGUS Bhavan,  
H-C Block, Sector - III, Bidhannagar,  
Kolkata - 700 091

**Introduction Letter**

Dear Sir,

We are please to introduce ourselves as a leading Printer in Eastern Zone Specialising in printing and despatch of Public Issue stationery and have a capacity to print **1,50,000 (One lakh fifty thousand)** forms within a day with latest computerised offsets Machines.

We are empanelled vendors of many national and private banks.

Our firm is well equipped with latest imported computerised machines and our unit is a **SSI** Unit under W.B. Directorate of Cottage & Small Industries. Our Permanent **Registration No is 210433047 of dated 23/12/1996** and we have capacity to execute any printing job within shortest possible time and with utmost efficiency.

Enclose herewith find a list of various prestigious contracts of Government semi Government state Government & Public sectors which we have Completed within stipulated period and delivered all over India successfully, and also keen to be associated as a printers with you.

At Present we are doing our business with Govt. & Semi Govt. units like.


- **West Bengal State Rural Development Agency**
- **N.I.C.E.D. (Ministry of Health, Govt. of India)**
- **ICMR Virus Unit Kolkata (Ministry of Health)**
- **Japan International Cooperation Agency (JICA)**
- **Institute of Cost and Works Accountants of India**
- **Institute of Chartered Accountnts of India**
- **Sarva Sikhsa Abhiyan**
- **Reserve Bank of India**
- **State Bank of India**
- **Allahabad Bank**
- **Bank of India**
- **ICICI Bank Limited**
- **D.G.C.I.&S. (Ministry of Commerce and Industry, Govt. of India)**
- **C.S.O. (Ministry of Planning & Implimentation, Govt. of India)**
- **Ministry of Railway Govt. of India**
- **Central Board for Workers Education (Ministry of Labour, Govt. of India)**
- **Calcutta Metropolitan Development Authority (CMDA)**

Looking forward to receive your valued enquiries and orders and assuring you our best and prompt services at all time.

Thanking you

Your's faithfully,

For **Dalhousie Printers**

  
Authorised Signatory



**PRINTERS OF "PUBLIC ISSUES"**



## STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
ILGUS BHAVANH.C. BLOCK, SECTOR-III, BIDHANNAGAR, KOLKATA-700091  
WEST BENGAL

(3) 1/2

## CBPHC Services in 63 Non-KMA ULB

Tender No. : PUR/SURVEY FORMAT/63-ULBS/NIT-05/2006

Date of commencement of sale of Quotation Document : 16.10.2006

Last date of sale of Quotation Document : 30.10.2006

Last date of submission of Quotation Document : 09.11.2006 at 12-00 hrs.

Date of opening of Bids : 09.11.2006 at 12-30 hrs.

1. This organization will be procuring "Survey Format" in Bengali and Hindi for use by Honorary Health Worker, as detailed in the enclosed list during the year 2006- 2007 for use under Community Based Primary Health Care Services in 63 Non-KMA ULBs. Procurement is, however, subject to variation to the actual need.
2. Sealed tender for printing and supply of "Survey Format" are invited from eligible Firms. Credentials towards satisfactory supply of the similar type of jobs to other Projects like IPP-VIII & its (Extn.) / CUDP III / RCH Sub-Project, Asansol / HHW Scheme / KUSP etc. are required to be furnished.
3. The rate should be quoted separately inclusive of all taxes, duties and charges including delivery charges etc.
4. The sample of the "Survey Format" along with paper may be seen from the office of the undersigned.
5. Tender form is to be obtained from the office of the Health Wing, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata-700 106 on payment (non-refundable) of Rs. 100/- per set by Account payee Demand Draft / Pay Order in favour of "State Urban Development Agency, West Bengal" payable at Kolkata, on all working days between 11-00 A.M. to 4-00 P.M. from 16.10.2006 to 30.10.2006.
6. The tender is to be submitted in the prescribed format along with the sample of paper.


(4) 3

The Tender should be submitted in a sealed cover superscribing "Tender No. : PUR/SURVEY FORMAT/63-ULBS/NIT-05/2006" addressed to the Project Officer, Health, SUDA so as to reach this office by 09.11.2006 within 12-00 hrs.

8. Delivery of the "Survey Format" have to be made at 63 Non-KMA Municipalities as per enclosure, in consultation with the Chairman of the concerned Municipality.
9. 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.
10. Each Tender must accompany the following documents:
  - a. Forwarding Letter.
  - b. The photo copies of valid Trade Licence, ST & PT Clearance Certificate, PAN No., VAT No. duly attested by Gazetted Officer.
  - c. Form of Tender for supply of materials.
  - d. A Demand Draft / Pay Order for Bid Security Money in favour of "State Urban Development Agency, West Bengal".
  - e. Credentials, if any.

N.B. : *The original copies of the above documents should be produced at the time of opening of tender for verification.*

11. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No.10 above shall make liable to rejection of tender.
12. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata, in favour of "State Urban Development Agency, West Bengal", payable at Kolkata is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Competent Authority whose decision shall be final and binding on the Tenderer.
13. The successful Tenderer shall have to execute an agreement in duplicate at their cost with the Project Officer, Health, SUDA within 7 (seven) 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 "Survey Format" on receipt of order from him in due time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the Tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled, the Bid Security Money shall be forfeited if the delay is due to the lapses of the Tenderer. The decision of Competent Authority in this regard shall be final and binding on the Tenderer.

- (S) 
- Performance Security to the tune of 10% of the ordered value to be deposited within 7 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of "State Urban Development Agency, West Bengal". Failing to submit the Performance Security within schedule time, the agreement will be treated as cancelled
15. Order for supply of "Survey Format" shall be placed after receipt of the Performance Security. Delivery of the materials is required to be completed within the stipulated time period which normally shall not exceed 4 ( four ) weeks; but in no case, it shall exceed 6 (six) weeks.
  16. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
  17. The successful Firm has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall prepare the bill in triplicate in the name "Director, SUDA" and submit the same through the Project Officer, Health, SUDA along with receipted challan in triplicate.
  18. Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
  19. 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.
  20. Any notice intended to be served upon the Tenderer / Supplier will be treated as served, if displayed on the notice board for 3 ( three ) working days and / or , if sent by post under certificate of posting.

Project Officer, Health, SUDA

# TENDER FOR THE SUPPLY OF MATERIALS

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

{ 1 or

Survey Format Description	Quantity (Nos.)	Unit Rate Per Packet containing 10 nos.			Amount (in figures & words)
		Printing & Packing	Average cost of transportation	Total (in figures & words)	
	(a)	(b)	(c)	(d) = (b) + (c)	(e) = (d) x (a)
	2,90,000	3.76	4.69	4.45	1,29,050
				Rs. four and forty five paise only.	One lac twenty nine thousand and fifty

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to State Urban Development Agency, West Bengal, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 250/- in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by Competent Authority, if (a) not deposit the full amount of security in accordance with clause 12 of the conditions in the event of this Tender be accepted.

We also confirm that guarantee of 180 months shall apply to the offered goods.

Signature: Anil Pathi

Tender accepted on behalf of SUDA

Address 23/3A Creech Lane, Kolkata-14

Signature of the officer by whom the tender is accepted [Signature]

Signature of witness to signature of Tenderer Samir Kr. Das

Address VIII - Khajore, P.O. Bagnan, Howrah.

Dated 09.11.2006

Dated 9.11.2006



# dalhousie printers

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23/3A, CREEK LANE, KOLKATA - 700 014 • PHONE : 2246 0930, Telefax : 2246 8064 • E-mail : dalprint@dataone.in

Dated ..... 09/11/2006

## I - THE ORGANISATION

1. A. Name of the Organisation & Address

### **Dalhousie Printers**

★ Office with Printing section  
23/3A Creek Lane, Kolkata - 700 014  
Phone +91-33-2246-0930, 2227 6251  
Telefax +91-33-2246 8064  
Mob - +91-(0) 9830504824  
E-mail : dalprint@dataone.in  
URL : http : // www.dalprint.com

### **Workshop**

★ 21/1 Radhanath Chowdhury Road  
Kolkata - 700 015, Phone : 64510191

2. Nature of Ownership

Proprietorship

3. Name & Address

### **KANTA RATHI**

20G, Ballygunge Terrace Road  
Kolkata - 700 029

4. Our Bankers

(1) Vijaya Bank, Alipore, Kolkata - 27,  
**CCM NO. - 240009, CA No. - 1948**  
(2) State Bank of India, C.I.T. Road, Kolkata  
**CA No. -01050/066943**

5. Other relevant information

- a. SSI No.
- b. PAN No.
- c. Trade Licence No.
- d. Importer Exporter Code

**210433047 dated 23/12/1996**  
**AGIPR 2849E**  
**Demand No. - 30500500 0072**  
**02/04/130/02181/AM96**

### 6. A short list of significant clients and nature of jobs performed :

Sl. No.	Name & address of Clients	Nature of jobs	Period during which job was executed	Approximate value of jobs
1.	<b>Sarva Sikhsa Abhiyan</b>	Work books and Course Books	Within 1 Month	5 to 7 lakhs
2.	<b>Institute of Cost &amp; Works Accountants</b> 12, Sudder Street, Kolkata - 16	Management Accountant Monthly Magazine (Member's Edition)	Monthly Publication From Aug. 2001 onwards	5 to 7 lakhs per year
3.	<b>DGCI&amp;S (Ministry of Commerce &amp; Industry (Vaaniya))</b> Govt. of India 1, Council House St. Kolkata -1	Quarterly Journal	May 2003 (and also enlisted in the Dept. for other Printing job)	3 to 4 Lakhs per year
4.	<b>Institute of Chartered Accountants of India</b> 7, Anandilal Poddar Sarani (Russell Street), Kolkata 71	Monthly News letter	July 2004 onwards	4 to 5 Lakhs per year

Contd. ...



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8  
by

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**Dated** ..... 09/11/2006 .....

Sl. No.	Name & address of Clients	Nature of jobs	Period during which job was executed	Approximate value of jobs
5.	<b>West Bengal Sate Export Promotion Society</b> Room No. 401, 4th Floor, 2, Church Lane, Kolkata 700 001	Quarterly Bulletin	March 2004 onwards	1 to 2 Lakhs
6.	<b>NICED</b> Govt. of India Department of Health 33, CIT Road, Kolkata, 700 010	Books and Periodical	Enlisted in their Panel for Printing Job, upto March 2006	3 to 4 Lakhs
7.	<b>JICA</b> Joint Venture (Government of India & Japan) 33, CIT Road, Kolkata, 700 010	Annual Report	Enlisted in their Panel for Printing Job, upto March 2006	3 to 4 Lakhs
8.	<b>Eastern Railway</b> Ministry of Railway Govt. of India Fairly Place, Kolkata	Weekly Bulletin	Weekly Publication From March 2002 onwards	1 to 2 Lakhs per year
9.	<b>Central Statistical Organization</b> Govt. of India. Ministry of Planning & Implimentation 1, Council House Street Kolkata - 700 001	Books & Periodical	Contract upto 2005 till job complited	2 to 3 Lakhs
10.	<b>New India Assurance Co. Ltd.</b> 4, Mangoe Lane, Kolkata - 1	Various Type of Forms & Stationary	Enlisted in their Pannel for Printing Job, upto August 2004	1 to 2 Lakhs Per annum
11.	<b>Reserve Bank of India</b> Fairly Place, Kolkata 1	Forms - Booklets ledgers, Register etc.	Enlisted in their Panel for Printing Job, upto March 2005	2 to 3 lakh Lakhs
12.	<b>State Bank of India</b> Rally House, Strand Road, Kol-1	Various Type of Forms & Stationary	Enlisted in their Panel for Printing Job, upto March 2005	2 to 3 Lakhs per annum
13.	<b>Allahabad Bank</b> 18, R.N.Mukherjee Rd. Kol - 1	Various Type of Forms & Stationary	Enlisted in their Panel for Printing Job, upto March 2004	2 to 3 Lakhs
14.	<b>Bank of India</b> 167/167C, B. B. Ganguly Street. Kolkata - 700 012	Various Type of Forms & Stationary Job	Enlisted in their Panel for Printing Job, upto March 2005	1 to 2 Lakhs
15.	<b>C.M.C. Ltd.</b> 28, Camac St. Kolkata - 16	Forms - Booklets leaflets & other job	Enlisted in their Panel for Printing Job, upto March 2005	3 to 4 Lakhs
16.	<b>ICICI Ltd.</b> 2B, Gorkey Terrace, Kolkata - 16	Forms - Booklets leaflets & other job	Enlisted in their Panel for Printing Job, upto March 2005	1 to 2 Lakhs
17.	<b>NUJS</b> Salt Lake City Kolkata-700098	Forms/Brouchere/Books	Enlisted in their Panel for Printing Job, upto March 2005	1 to 2 Lakhs
18.	<b>Indian Institute of Chemical Biology</b> 4, Raja S. C. Mullick Road, Kolkata - 700 032	Annual Report	Enlisted in their Panel for Printing Job, upto March 2006	2 to 3 Lakhs



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**Dated** ..... 09/11/2006

**7. Experience of printing books/periodicals etc.**

Name & address of Clients	Nature of jobs	Periodicity	Language	No. of copies per issue & average no. of pages per issue	No. of issues printed by the Tenderer
<b>Institute of Cost &amp; Works Accountants</b> 12, Sudder Street Kolkata - 700 016	Management Accountant Monthly Magazine (Member Edition)	Monthly	English	Approx 21,000 Books	August - 2001 onwards
<b>Institute of Cost &amp; Works Accountants</b> 12, Sudder Street Kolkata - 700 016	Management Accountant Monthly Magazine (Student Edition)	Monthly	English	Approx 8,000 Books	January - 2002 onwards
<b>Eastern India Regional Council of The Institute of Chartered Accountants of India</b>	EIRC Monthly Magazine	Monthly	English	13,000 copies	July 2004 onwards
<b>West Bengal State Export Promotion Society</b>	Quarterly magazine	Quarterly	English	200 copies	March 2004 onwards
<b>Ministry of Railway Government of India</b>	Weekly Store Bulletin	Weekly	English & Hindi	1000 Books	April - 2002
<b>DGCI&amp;S</b> Govt. of India Ministry of Commerce & Industries 1, Council House St. Kolkata -700 001	i) MSFTI- (Export) ii) MSFTI- (Imports) iii) FTBR	Monthly	English	200 to 500 books	April 2000 to March 2001
<b>DGCI&amp;S</b> Govt. of India Ministry of Commerce & Industries 1, Council House St. Kolkata -700 001	iv) SFTIC - VOL-I v) SFTIC VOL - II	Quarterly	English	200 to 500 books	April 2000 to March 2001
<b>Central Statistical Org.</b> Govt. of India Ministry of Planning & Implimentation 1, Council House St. Kolkata -700 001	Books & Publication	Quarterly	English	500 to 1000	From January 2002 onwards
<b>NICED</b> Govt. of India Department of Health 33, CIT Road, Kolkata - 700 010	Books & Publication	Monthly & Quarterly	English	500 to 1000	From January 2002 onwards

Contd. ...



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Dated 09/11/2006

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## II- MACHINERY & FACILITIES AVAILABLE

A.

Sl. No.	Name, make Configuration of Composition & Laserprinting machines/facilities		
1.	HCL Computer, Pentium IV	4 Nos.	(Full Unit)
2.	CD Duplicator 1:3	1 No	(For Duplicating CD )
3.	Printer - 4 MP (HP Laserjet)	1 No.	(For Laser Printing)
4.	Printer - 6 MP (HP Laserjet)	1 No.	(For Laser Printing)
5.	Epson Stylus Photo 1290 (Colour Printer)	1 No.	(For Colour Proofing)
6.	Scanner -HP Scanjet 6300C	1 No.	(For Processing and Pagination)
7.	Scanner -HP Scanjet 5470C	1 No.	(For Processing and Pagination)
8.	Scanner -HP Scanjet 5200C	1 No.	(For Processing and Pagination)
9.	Xerox Machine - Modi Xerox	1 Nos.	(For Polyplus Plate Making and small jobs)

B.

Sl. No.	Name, make & configuration of Offset Printing Machines	Size	No. of unit	Capacity (No. of formats pages per hour)	Address of the Place where the machines are located
1.	Diddle Conserver 2 Col, or B/B Web offset (USA Make)	14"x18"	1	1,50,000 Nos Back to Back at a time per day	23/3A Creek Lane Kolkata - 700 014
2.	Aurellia - One Colour (Germany Make)	18 x 26"	1	40,000 Per day	7/1A Sir Deboprasad Row, Kolkata - 14
3.	Nebiola Bi colour (Germany Make)	20x28"	1	40,000 Per day	7/1A Sir Deboprasad Row, Kolkata - 14
4.	Hamada Star 700 CD One Colour (Japan)	14"x18"	1	40,000 per day	23/3A Creek Lane Kolkata - 700 014
5.	Swift 150, SI 085 (Indian)	15"x10"	1	25,000 per day	23/3A Creek Lane Kolkata - 700 014

C.

1.	Plate Making Unit	Full Unit with whiller, Printing Down unit & Halogen Lamp
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D.

Sl. No.	Details of folding/ stitching machine	Nature of Stiching (central/Side set)	Capacity (finished book per hour)	Address of the Place where the machines are located
1.	Stiching Machine (Indian Make)	Central or Side-Both	8000 Books Per Day	8C, Creek Row Kolkata - 700 014
2.	Perforation Machine (Indian Make)	18" Perforation	5000 Per Hour	8C, Creek Row Kolkata - 700 014
3.	Record Automatic Cutting Machine	30"	—	8C, Creek Row Kolkata - 700 014

Contd...



**Dated** ..... 09/11/2006 .....

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### **III. MANPOWER**

Sl. No.	Detail of employee engaged in work	Number of Person/s
1.	No. of employees engaged in Computer/DTP	2 persons
2.	No. of employees engaged in Processing & Plate Making	2 persons
3.	No. of employees engaged in Printing function	6 persons
4.	No. of employees engaged in stitching & Binding	5 Persons
5.	No. of employees engaged in Other function	2 Persons
6.	Total No. of employees	17 persons
7.	Weekly off days and arrangement of work on holidays (if felt necessary)	Sunday (Overtime)
8.	Technical/professional background of management personnel	5 Years

### **IV. STORAGE SPACE & OTHER FACILITIES**

1.	Storage space available for storing paper and work in progress for the job	8C, Creek Row, Kolkata - 700 014
2.	Address of location where paper shall be stored	8C, Creek Row, Kolkata - 700 014
3.	Particulars regarding coverage of stores by Insurance Policy etc.	Fully Insured

Contd. ...



**dalhousie** **printers**

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Dated ..... 09/11/2006

**KEY PERSONNEL PERMANENTLY EMPLOYED**

Sl. No.	Name	Designation	Qualification	Experience	Employed from
1	2	3	4	5	6
1.	<b>Amit K. Rathi</b>	<i>Chief Operating Officer</i>	MBA, ACA	6 Years	2004
2.	<b>Ashish Nayak</b>	<i>Coordinating Officer</i>	Graduate	5 Years	1999
3.	<b>Mrityunjay Sarkar</b>	<i>Manager</i>	Graduate	10 Years	1995
4.	<b>Samir Kumar Das</b>	<i>Computer Operator</i>	Graduate	9 Years	1996
5.	<b>Dipak Roy</b>	<i>Computer Operator</i>	Graduate	2 Years	2004
6.	<b>Santanu Ghosh</b>	<i>Marketing Executive</i>	Graduate	12 Years	1998
7.	<b>Abdul Hassan</b>	<i>Offset Operator</i>	8 Pass	15 Years	1996
8.	<b>Liakat Ali</b>	<i>Offset Operator</i>	Madhyamik	10 Years	1996
9.	<b>Kinkar Das</b>	<i>Offset Operator</i>	Madhyamik	10 Years	1996
10.	<b>Nitai Das</b>	<i>Offset Operator</i>	8 Pass	8 Years	1996
11.	<b>Haru Mullik</b>	<i>Offset Operator</i>	8 Pass	5 Years	1997
12.	<b>Ajay Mistri</b>	<i>Binder &amp; Cutterman</i>	8 Pass	10 years	1996
13.	<b>Gauranga Mistry</b>	<i>Binder &amp; Cutterman</i>	8 Pass	10 years	2004
14.	<b>Dilip Ponda</b>	<i>Office Bearer</i>	8 Pass	3 Years	2003
15.	<b>Soumen Mondal</b>	<i>Office Bearer</i>	Madhyamik	1 Year	2004
16.	<b>Somnath Haldar</b>	<i>Office Bearer</i>	Madhyamik	5 Years	2001

**FORM IIA**  
[See rule 4 (4)]  
**Certificate of Enrolment**

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No. ECC. 0144509

This is to certify that Mrs. Kanta. Rathi - Prop.  
engaged in the profession/trade/calling known as/employment \* with M/s. Dalhousie Printers  
located at 23/3A, Creek Lane, P.S. Taltola.  
Kolkata - 700014  
is a Proprietorship  
owns/operates\* ..... and has been enrolled  
under the West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979  
(West Ben. Act VI of 1979)

The holder of this certificate has additional places of work at the following address :-  
.....  
.....

The holder of this certificate shall pay tax at the rate of Rs. 150/- w.e.f. 03-04 ..... per annum  
under serial No. 9(a) ..... of the Schedule to the West Bengal State Tax on Professions,  
Trades, Callings and Employments Act, 1979 payable on or before the 31st July ~~30th September~~ of every  
Year/on or before\* ..... in the manner prescribed in rule

15 of the West Bengal State Tax on Professions, Trades, Callings and Employments Rules, 1979.

This rate of tax is subject to change in terms of the provisions of the said Act and the rules made thereunder.

Seal

Place Kolkata - 91

Signature .....

Date 30-08-06

Designation .....

PROFESSION TAX OFFICER  
CALCUTTA CENTRAL RANGE  
SALES TAX BDO - BL-D/F  
SALT LAKE CITY, CAL-91

BCL - Kolkata - 700012

\*Strike out whichever is not applicable.



Attested the copy  
कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

सहायक महा प्रबन्धक / Asst. General Manager  
(तुलन एवं लेखा / Balance Sheet & Accounts)  
केन्द्रीय लेखा विभाग, कोलकाता  
Central Ac. Kolkata  
30/8/06



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**FORM IIA**  
[See rule 4 (4)]  
**Certificate of Enrolment**

No. ECC 0144509

This is to certify that Mrs. Kanta. Rathi - Prop.  
engaged in the profession/trade/calling known as/employment \* with M/s. Dalhousie Printers  
located at 23/3A, Creek Lane, P.S. Taltola.  
Kolkata - 700014.  
is a Proprietorship  
owns/operates\* ..... and has been enrolled  
under the West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979  
(West Ben. Act VI of 1979)

The holder of this certificate has additional places of work at the following address :-  
.....  
.....

The holder of this certificate shall pay tax at the rate of Rs. 150/- w.e.f. 03-04 per annum  
under serial No. 9(a) of the Schedule to the West Bengal State Tax on Professions,  
Trades, Callings and Employments Act, 1979 payable on or before the 31st July of every  
Year/on or before\* ..... in the manner prescribed in rule

15 of the West Bengal State Tax on Professions, Trades, Callings and Employments Rules, 1979.

This rate of tax is subject to change in terms of the provisions of the said Act and the rules made thereunder.

Seal

Place Kolkata - 91

Signature [Signature]

Date 30-08-06

Designation

**PROFESSION TAX OFFICER**  
**CALCUTTA CENTRAL RANGE**

**SALES TAX BDO - BL-DIF**  
**SALT LAKE CITY, CAL-91**

BCL - Kolkata - 700012

\*Strike out whichever is not applicable



*Attested the copy*  
For STATE BANK OF INDIA  
सहायक महा प्रबन्धक / Asst. General Manager  
(जुलनपत्र एवं लेखा / Balance Sheet & Accounts)  
केंद्रीय लेखा विभाग / Central Accounts  
Kolkata  
[Signature]



# WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM 3

State of Registration  
Rule

19532538085

THIS IS TO CERTIFY THAT

**KANTA RATHI**

**Proprietor** carrying on business under the trade name of **DALHOUSIE PRINTERS**

having **only** place of business at **23/3A, CREEK LANE, KOLKATA - 700014**

in West Bengal, has been registered as a dealer under section **24(1)(a)** of the West Bengal Value Added Tax Act, 2003.

NATURE OF BUSINESS OF THE DEALER : **Works Contractor**

Class or Classes of goods dealt-in by the dealer :

Code	Commodity Name	Type	Used As	Taxable/Non Taxable
------	----------------	------	---------	---------------------

35	MISCELLANEOUS TAXABLE GOODS	W		T
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Details of Bank Account :-

Name : **VIJAYA BANK**  
Branch : **ALIPORE**  
Address : **KOLKATA,,**

The Dealer has Branch Office in West Bengal at:-

XX

The Dealer has Warehouses in West Bengal at :-

XX

The Dealer has Factories in West Bengal at :-

XX

Dealer's liability to pay tax begins on **Apr. 1, 2005** Certificate of Registration is valid from **Sep. 21, 2006**  
The dealer shall furnish return quarterly in the appropriate form within the next English Calendar Month and shall pay tax in accordance with the rules contained in the West Bengal Value Added Tax Rules, 2005.

Charge : **BOWBAZAR**

Date: **Sep. 21, 2006**



*Attended the copy.*  
कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA  
सहायक प्रबन्धक / Asst. General Manager  
(तुलनपत्र एवं लेखा / Balance Sheet & Accounts)  
केंद्रीय लेखा / Central Accounts  
07/11/06

*21/9/06*  
(B. K. SARKAR)  
Assistant Commissioner  
Sales Tax  
Dharmadua Circle



16/3

आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOV. OF INDIA

KANTA RATHI  
GANGA BISHAN BHARADIA  
28/01/1957  
Permanent Account Number  
AGIPR2849E

Signature



Attested the copy

कोलकाता स्टेट बैंक  
FOR STATE BANK OF INDIA  
सहायक एवं लेखा / Balances  
(तुलनपत्र केंद्रीय लेखा Central Accounts)  
22/11/86





In case this card is lost, please inform the nearest  
Income Tax PAN Service Unit, UTTI,  
Plot No. 3, Sector 11, CBD Belapur,  
Navi Mumbai - 400 614.

यह कार्ड खो जाने पर कृपया सूचित करें/जोड़ें।

आपका पता

जमा

नवी मुंबई - ४०० ६१४



SL. NO. 06/

0178580

17

**The Kolkata Municipal Corporation [Licence Department]****Demand Notice for Renewal of Certificate of Enlistment for the Year 2006-2007**

Demand No.

0000

0500

0072

M/S DAL HOUSIE PRINTERS

**Name & Address of Proprietor/Partners/Director(s)/Karta/Manager:**KANTA KATHI  
23/3A CREEK LANE

KOLKATA 700014

**Nature of Trade:**

WORKSHOP OF NON FOOD ITEMS PRINTING PRESS

**Assessee No.****Area in Sq.Ft.****Ward No.**

11

050

00

001

4

300

050

**FEES & CHARGES UNDER THE FOLLOWING  
SECTIONS OF THE K.M.C.ACT 1980****AMOUNT (IN RS.)**

120

50.00

330

300.00

435

(2017-18-19)

900.00

25000

400.00

25000, 1000, 100

50.00

1700/-  
20.9.06Revenue  
Stamp

Printed for INDIA FORMS CENTRE Ph. 2216-4759/2231, 2083 by I.M.E.E. FOR S.I.D.

**Last date  
of Renewal  
without fine:  
31.12.2006****Please Display it Publicly**

RUPEES One Thousand Seven Hundred only

**Net Amount Payable**

1,700.00

E.&amp; O.E.

THIS IS A COMPUTER GENERATED NOTICE &amp; HENCE NO SIGNATURE IS REQUIRED

Municipal Commissioner

This Notice will be treated as a valid Certificate of Enlistment (Trade Licence) only after proper realisation of the Fees / Charges demanded below. Please see instructions overleaf before payment.

THE LICENCEE IS REQUIRED TO SIGN AT THE APPROPRIATE PLACE BELOW.

DO NOT WRITE ANYTHING OR PUT ANY MARK ANYWHERE ON THIS DOCUMENT DO NOT TEAR ANY PART.

TAKE SPECIAL CARE SO THAT BAR-CODED AREA IS NOT FOLDED. DoNot Deface Bar-Codes by any manner.



★ কলকাতা পৌর এলাকায় অবস্থিত বিভিন্ন দোকান এবং ব্যবসাকেন্দ্রের সাইনবোর্ডে বাধ্যতামূলকভাবে বাংলাভাষা ব্যবহার করতে হবে।

★ অন্য ভাষায় সাইনবোর্ড লেখার কোনও বাধা নিষেধ থাকবে না। তবে অন্য ভাষায় সাইনবোর্ড লেখা হলেও - ওই সাইনবোর্ডে বাংলাভাষায় পৃথকভাবে লিখতে হবে।

Affirmed the copy.  
কৃত ভারতীয় স্টেট ব্যাংক  
FOR STATE BANK OF INDIAসহায়ক হিসাবরক্ষক / Asst. Accounts Manager  
(কলকাতা পৌর কর্তৃপক্ষ) / Kolkata Municipal Corporation  
কেন্দ্রীয় হিসাবরক্ষক / Central Accounts Officer  
Central Accounts Officer

18/2

## পশ্চিমবঙ্গ রাজ্য গ্রামোন্নয়ন সংস্থা

(পশ্চিমবঙ্গ সরকারের পঞ্চায়েত ও গ্রামোন্নয়ন বিভাগের অধীনস্থ ১৯৬১ সালের সমিতি নিবন্ধন আইন মোতাবেক নিবন্ধিত। নিবন্ধন নং এস/আই.এল/১৭৭২৬-২০০৩-০৪)

### গ্রামীণ বিকেন্দ্রীকরণ শাখা

৬৩, নেতাজী সুভাষ রোড, জেশপ বিডিং, কলকাতা - ৭০০০০১

পত্র নং ১৪১৬/এস.আর.ডি/আই-১ (পিআর. এফ)/২/২০০৬

তাং ৩১/০৮/২০০৬

প্রেরক : রবিজ্যোতি মজুমদার, ডব্লিউ.সি.এস.(এক্স)  
প্রশাসনিক আধিকারিক

প্রাপক : ডালহৌসি প্রিন্টার্স  
২৩/৩এ, ক্রিক লেন,  
কলকাতা-১৪

বিষয় : গ্রাম সংসদ পরিকল্পনা ভিত্তিক গ্রাম পঞ্চায়েত পরিকল্পনা রচনা ও রূপায়ণের রূপরেখা সংক্রান্ত বই ছাপানো।

নিম্নস্বাক্ষরকারী আপনার কাছ থেকে প্রাপ্ত সর্বনিম্ন দরপত্রের ভিত্তিতে নীচের বিবরণী অনুযায়ী বইগুলি ছাপিয়ে দেবার জন্য আদেশ প্রদান করছে :-

ক্রম নং	বিবরণী	কত সংখ্যায় ছাপতে হবে	প্রতিটি বই ছাপানোর মূল্য	মোট মূল্য
১.	গ্রাম সংসদ পরিকল্পনা ভিত্তিক গ্রাম পঞ্চায়েত পরিকল্পনা রচনা ও রূপায়ণের রূপরেখা সংক্রান্ত বই মোট পৃষ্ঠা ১৪০	৫৫,০০০	১৯.৭৪	১০,৮৫,৭০০/-

যদি মোট পৃষ্ঠা কমে বা বাড়ে তাহলে আনুপাতিকহারে দাম কমবে বা বাড়বে। বই-এর পৃষ্ঠার গুণগত মান যদি আপনার প্রদত্ত নমুনার সাথে না মেলে ছাপার কাজ ও তার গুণগতমান যদি আমাদের নির্দেশানুসারে না হয় এবং গুণগতভাবে যদি পৃষ্ঠা সংখ্যা কম পাওয়া যায় তাহলে নিম্নস্বাক্ষরকারী কোনো আলোচনা ছাড়াই ধার্য দামের পরিবর্তন করতে পারবেন এবং প্রয়োজন মনে করলে এই আদেশটি বাতিল বলে ঘোষণা করতে পারেন। পুঁফ অনুমোদিত হওয়ার পর চূড়ান্তভাবে পৃষ্ঠাগুলি ছাপার আগে এস.আর.ডি. কর্মসূচি সঞ্চালকের কাছ থেকে লিখিত অনুমতি নিতে হবে।

সর্বমোট মূল্যের ২% সিকিউরিটি ডিপোজিট হিসাবে ব্যাঙ্ক ড্রাফট আকারে ০৬/০৯/০৬ তারিখের মধ্যে এস.আর.ডি. সেলের অফিসে জমা দিতে হবে। অন্যথায় এই অর্ডারটি বাতিল বলে গণ্য হবে।

আগামী ০৯/১০/২০০৬ এর মধ্যে সবগুলি ছাপার কাজ যথাযথভাবে সম্পন্ন করে নিম্নস্বাক্ষরকারীর কার্যালয়ে জমা দিতে হবে।

স্বাক্ষরিত চালানের কপি সহ দুই প্রস্থ বিল নিম্নস্বাক্ষরকারীকে জমা দিতে হবে। যাবতীয় পাওনা কেবলমাত্র 'এ্যাকাউন্ট পেয়ী' চেকেই প্রদান করা হবে। সরকারী নিয়ম অনুসারে আয়কর প্রযোজ্য হবে।

প্রশাসনিক আধিকারিক

Administrative Officer  
SRD Cell, WBSRDA

(An Agency of Panchayats & Rural Development  
Department, Government of West Bengal)



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## পশ্চিমবঙ্গ রাজ্য গ্রামোন্নয়ন সংস্থা

(পশ্চিমবঙ্গ সরকারের পঞ্চায়েত ও গ্রামোন্নয়ন বিভাগের অধীনস্থ ১৯৬১ সালের সমিতি নিবন্ধন আইন মোতাবেক নিবন্ধিত। নিবন্ধন নং এস/আই.এল/১৭৭২৬-২০০৩-০৪)

### গ্রামীণ বিকেন্দ্রীকরণ শাখা

৬৩, নেতাজী সুভাষ রোড, জেশপ বিল্ডিং, কলকাতা - ৭০০০০১

পত্র নং ১৩৪৬/এস.আর.ডি/আই-১ (পিআর. এফ)/২/২০০৬

তারিখ ০২/০৮/২০০৬

প্রেরক : রবিজ্যোতি মজুমদার, ডব্লিউ.সি.এস.(এক্স)  
প্রশাসনিক আধিকারিক

প্রাপক : ডালহৌসি প্রিন্টার্স  
২৩/৩এ, ক্রিক লেন,  
কলকাতা-১৪

বিষয় : গ্রাম উন্নয়ন সমিতির হাতবই ছাপানো

নিম্নস্বাক্ষরকারী আপনার কাছ থেকে প্রাপ্ত সর্বনিম্ন দরপত্রের ভিত্তিতে নীচের বিবরণী অনুযায়ী বইগুলি ছাপিয়ে দেবার জন্য আদেশ প্রদান করছে :-

ক্রম নং	বিবরণী	কত সংখ্যায় ছাপতে হবে	প্রতিটি বই ছাপানোর মূল্য	মোট মূল্য
১.	গ্রাম উন্নয়ন সমিতির হাতবই মোট পৃষ্ঠা ৬৪	১,০০,০০০	৯.০২৪	৯,০২,৪০০/-

যদি মোট পৃষ্ঠা কমে বা বাড়ে তাহলে আনুপাতিকহারে দাম কমবে বা বাড়বে। বই-এর পৃষ্ঠার গুণগত মান যদি আপনার প্রদত্ত নমুনার সাথে না মেলে ছাপার কাজ ও তার গুণগতমান যদি আমাদের নির্দেশানুসারে না হয় এবং গুণগতভাবে যদি পৃষ্ঠা সংখ্যা কম পাওয়া যায় তাহলে নিম্নস্বাক্ষরকারী কোনো আলোচনা ছাড়াই ধার্য দামের পরিবর্তন করতে পারবেন এবং প্রয়োজন মনে করলে এই আদেশটি বাতিল বলে ঘোষণা করতে পারেন। পুঁফ অনুমোদিত হওয়ার পর চূড়ান্তভাবে পৃষ্ঠাগুলি ছাপার আগে এস.আর.ডি. কর্মসূচি সঞ্চালকের কাছ থেকে লিখিত অনুমতি নিতে হবে।

সর্বমোট মূল্যের ২% সিকিউরিটি ডিপোজিট হিসাবে ব্যাঙ্ক ড্রাফট আকারে ০৭/০৮/০৬ তারিখের মধ্যে এস.আর.ডি. সেলের অফিসে জমা দিতে হবে। অন্যথায় এই অর্ডারটি বাতিল বলে গণ্য হবে।

আগামী ১৮/০৯/২০০৬ এর মধ্যে সবগুলি ছাপার কাজ যথাযথভাবে সম্পন্ন করে নিম্নস্বাক্ষরকারীর কার্যালয়ে জমা দিতে হবে।

স্বাক্ষরিত চালানের কপি সহ দুই প্রস্থ বিল নিম্নস্বাক্ষরকারীকে জমা দিতে হবে। যাবতীয় পাওনা কেবলমাত্র 'এ্যাকাউন্ট পেয়ী' চেকেই প্রদান করা হবে। সরকারী নিয়ম অনুসারে আয়কর প্রযোজ্য হবে।

প্রশাসনিক আধিকারিক

Administrative Officer,  
SRD Cell, WBSRDA.



# পশ্চিমবঙ্গ রাজ্য গ্রামোন্নয়ন সংস্থা

(পশ্চিমবঙ্গ সরকারের পঞ্চায়েত ও গ্রামোন্নয়ন বিভাগের অধীনস্থ ১৯৬১ সালের সমিতি নিবন্ধন আইন মোতাবেক নিবন্ধিত। নিবন্ধন নং এস/আই.এল/১৭৭২৬-২০০৩-০৪)

## গ্রামীণ বিকেন্দ্রীকরন শাখা

৬৩, নেতাজী সুভাষ রোড, জেশপ বিল্ডিং, কলকাতা - ৭০০০০১

পত্র নং ১০০৭/এস.আর.ডি/আই-১ (পিআর. এফ)/২/২০০৬

তাং ০৭/০৪/২০০৬

প্রেরক : রবিজ্যোতি মজুমদার, ডব্লিউ.সি.এস.(এস)  
প্রশাসনিক আধিকারিক

প্রাপক : ডালহৌসি প্রিন্টার্স  
২৩/৩এ, ক্রিক লেন,  
কলকাতা-১৪

বিষয় : এসআরডি প্রোগ্রাম সংক্রান্ত বই-এর পৃষ্ঠা ছাপানো

নিম্নস্বাক্ষরকারী আপনার কাছ থেকে প্রাপ্ত সর্বনিম্ন দরপত্রের ভিত্তিতে নিম্নলিখিত খসড়াগুলি ছাপিয়ে দেবার জন্য আদেশ প্রদান করছে :-

ক্রম নং	নাম ও নম্বর	কত সংখ্যায় ছাপতে হবে	মন্তব্য	মোট মূল্য
১.	১ নং তালিকা : গ্রাম রেজিস্টারের প্রাথমিক তথ্য (সংযোজনী ২.১)	১,২৫,০০০	১ পৃষ্ঠার ফর্ম, প্রতিটি ফর্মে ২০টি পরিবারের তথ্য লেখার জন্য ২০টি লাইন থাকবে	৩৫২৫০
২.	২ নং তালিকা : গ্রাম রেজিস্টারের দ্বিতীয় ধাপ (সংযোজনী ২.২)	২২,০০০	১ পৃষ্ঠার ফর্ম	৫৫০০
৩.	৩ নং তালিকা : গ্রাম রেজিস্টারের তৃতীয় ধাপ (সংযোজনী ২.৩)	৫০০০	১ পৃষ্ঠার ফর্ম	১৫০০
৪.	৪ নং তালিকা : গ্রাম রেজিস্টারের জন্য পরিবার ভিত্তিক তথ্য (সংযোজনী ২.৪)	১,২৫,০০০	ডবল সাইজের ১ পৃষ্ঠার ফর্ম, প্রতিটি ফর্মে ২০টি পরিবারের তথ্য লেখার জন্য ২০টি লাইন থাকবে	৭০৫০০
৫.	৫ নং তালিকা : পরিবারের সদস্য ভিত্তিক তথ্য (সংযোজনী ২.৫)	২,৬০,০০০	১ পৃষ্ঠার ফর্ম, প্রতিটি ফর্মে ১২টি লাইন থাকবে	৭৩৩২০
	সাত ক্ষেত্র-ভিত্তিক তথ্য সংগ্রহের তালিকা			
৬.	- ৬ নং তালিকা : ক্ষেত্র শিক্ষা (সংযোজনী ৩.১)	৩৫,০০০	৮ পৃষ্ঠার ফর্ম	৩৮৫০০
৭.	৭ নং তালিকা : ক্ষেত্র জনস্বাস্থ্য (সংযোজনী ৩.২)	৩৫,০০০	৫ পৃষ্ঠার ফর্ম	২৮৮৭৫
৮.	৮ নং তালিকা : ক্ষেত্র নারী ও শিশু উন্নয়ন (সংযোজনী ৩.৩)	৩৫,০০০	৬ পৃষ্ঠার ফর্ম	২৮৮৭৫
৯.	৯ নং তালিকা : ক্ষেত্র কৃষি ও সংশ্লিষ্ট (সংযোজনী ৩.৪)	৩৫,০০০	৫ পৃষ্ঠার ফর্ম	২৮৮৭৫
১০.	১০ নং তালিকা : ক্ষেত্র শিল্প (সংযোজনী ৩.৫)	৩৫,০০০	৫ পৃষ্ঠার ফর্ম	২৮৮৭৫
১১.	১১ নং তালিকা : ক্ষেত্র পরিকাঠামো (সংযোজনী ৩.৬)	৩৫,০০০	৫ পৃষ্ঠার ফর্ম	২৮৮৭৫
১২.	১২ নং তালিকা : ক্ষেত্র অন্যান্য বিবিধ (সংযোজনী ৩.৭)	৩৫,০০০	৩ পৃষ্ঠার ফর্ম	২৮৮৭৫
			মোট মূল্য	১৯২৫০০



21/3

## পশ্চিমবঙ্গ রাজ্য গ্রামোন্নয়ন সংস্থা

(পশ্চিমবঙ্গ সরকারের পঞ্চায়েত ও গ্রামোন্নয়ন বিভাগের অধীনস্থ ১৯৬১ সালের সমিতি নিবন্ধন আইন  
মোতাবেক নিবন্ধিত। নিবন্ধন নং এস/আই.এল/১৭৭২৬-২০০৩-০৪)

### গ্রামীণ বিকেন্দ্রীকরণ শাখা

৬৩, নেতাজী সুভাষ রোড, জেশপ বিডিং, কলকাতা - ৭০০০০১

পত্র নং ১৫৫০/এস.আর.ডি/আই-১ (পিআর. এফ)/২/২০০৬

তাং ১৮/১০/২০০৬

প্রেরক : রবিজ্যোতি মজুমদার, ডব্লিউ.সি.এস.(এক্স)  
প্রশাসনিক আধিকারিক

প্রাপক : ডালহৌসি প্রিন্টার্স  
২৩/৩এ, ক্রিক লেন,  
কলকাতা-১৪

বিষয়: পঞ্চায়েত সমিতির অবস্থানের স্বমূল্যায়ণ প্রতিবেদন

নিম্নস্বাক্ষরকারী আপনার কাছ থেকে প্রাপ্ত সর্বনিম্ন দরপত্রের ভিত্তিতে নিম্নলিখিত খসড়াগুলি ছাপিয়ে দেবার জন্য আদেশ প্রদান  
করছে :-

ক্রমিক নং	বিবরণী	কত সংখ্যায় ছাপতে হবে	মোট মূল্য
১.	২৩টি পৃষ্ঠা উভয় দিকে ছাপা।	১০০০	১০৩৫০.০০
ক্রম নং মোট মূল্য			১০৩৫০/-

(দশ হাজার তিনশত পঞ্চাশ টাকা)

বই-এর পৃষ্ঠার গুণগত মান যদি প্রদত্ত নমুনার সাথে না মেলে এবং গুণগতভাবে যদি পৃষ্ঠা সংখ্যা কম পাওয়া যায় তাহলে  
নিম্নস্বাক্ষরকারী কোনো আলোচনা ছাড়াই ধার্য দামের পরিবর্তন করতে পারবেন এবং প্রয়োজন মনে করলে এই আদেশটি  
বাতিল বলে ঘোষণা করতে পারেন। পুঙ্খ অনুমোদিত হওয়ার পর চূড়ান্তভাবে পৃষ্ঠাগুলি ছাপার আগে এস.আর.ডি. কর্মসূচি  
সঞ্চালকের কাছ থেকে লিখিত অনুমতি নিতে হবে।

আগামী ২৭/১০/২০০৬ এর মধ্যে সবগুলি ছাপার কাজ যথাযথভাবে সম্পন্ন করে নিম্নস্বাক্ষরকারীর কার্যালয়ে জমা দিতে হবে।

স্বাক্ষরিত চালানের কপি সহ দুই প্রস্থ বিল নিম্নস্বাক্ষরকারীকে জমা দিতে হবে। যাবতীয় পাওনা কেবলমাত্র 'এ্যাকাউন্ট পেয়ী'  
চেকেই প্রদান করা হবে। সরকারী নিয়ম অনুসারে আয়কর প্রযোজ্য হবে।



প্রশাসনিক আধিকারিক

Fax : 91-33-23505066  
Gram : Cholcent  
E-mail : niced@cal2.vsnl.net.in  
Website : ww.niced.org.

Director : 2350-1176  
PBX : 2370-5533  
2370-4478/0448  
2353-7469/7470

राष्ट्रीय कॉलरा और आंत्र रोग संस्थान

# NATIONAL INSTITUTE OF CHOLERA AND ENTERIC DISEASES



(भारतीय आयुर्विधान परिषद्)

(INDIAN COUNCIL OF MEDICAL RESEARCH)

P-33, C.I.T. ROAD, SCHEME-XM, BELIAGHATA, KOLKATA-700 010, INDIA.

Our Order No. CVT-IVI-Project

Date: 6/7/2006 200

Messers M/s. Dalhousie Printers

2/A, Creek Lane

Kolkata - 14

Your Ref. No. \_\_\_\_\_

**Please Supply/Undertake the following subject to the Terms & Conditions below.**

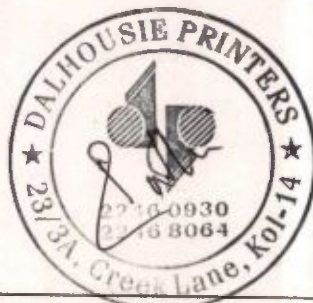
All orders shall be acknowledged immediately on receipt of the Purchase Order and the delivery period shall be confirmed. Bill/Invoice in triplicate must be drawn in favour of the Director alongwith the signed challan in original duly stamped by the Security Staff and the duplicate copy of the Purchase Order for payment. A Copy of the challan shall be handed over to the Security Staff on-Duty. One copy to the receipt of the Stores and the original copy which is stamped by the Security Staff to be attached with your Bill/Invoice for payment. This order will remain valid for a period of One month from the date of receipt of the same, if not otherwise specified. **ORDER NO. must be quoted on all advice notes & correspondences relating to this order.**

Delivety to be made within 7 days at NICED, Kolkata. Part supply will not be allowed.

Sl. No.	Description of the item(s) of Article(s)/Work(s)	Cat No.	Rate per Item	Quantity for Supply	Amount Rs. P.
1.	Leaflet for Preliminary information Size : 8"x8"		0.48 per pc	22,000	10,560.00
2.	Leaflets for Final Campaign 8"x8"		0.48 per pc	22,000	10,560.00
3.	Poster (Bengali) 18"x24"		2.80/-per pc	3,000	8,400.00
4.	Poster (Hindi) 18"x24"		3.30 per pc	1000	3,300.00
5.	Poster (Urdu) 18"x24"		3.30 per pc	1000	3,300.00
6.	Banners (Bengali) 24"x54"		95/-per pc	35	3,325.00
7.	Banners (Hindi) 24"x54"		105/-per pc	7	840.00
8.	Baners (Urdu) 24"x54"		105/-per pc	8	735.00
9.	Banners for Vac Centre 24"x54"		95/-per pc	34	3,230.00
: Total Rs.					<u>44,250.00</u>

(Rupees Fourty four thousand two hundred fifty only)

Copy to : 1. Accounts Section  
2. Esstt. Section.



Officer On Special Duty  
For Director  
N.I.C.E.D., Kolkata

PLEASE QUOTE YOUR VAT /CST REGN. NO. IN THE BILL.

राष्ट्रीय कॉलरा और आंत्र रोग संस्थान

NATIONAL INSTITUTE OF CHOLERA AND ENTERIC DISEASES

( भारतीय आयुर्विज्ञान परिषद् )

(INDIAN COUNCIL OF MEDICAL RESEARCH)

WHO COLLABORATING CENTRE FOR RESEARCH & TRAINING ON DIARRHOEAL DISEASES

P-33, C.I.T. ROAD, SCHEME - XM, BELIAGHATA, KOLKATA-700 010, INDIA.



No. I.V.I.-C.V.T. Project

18<sup>th</sup> July, 2006.

To  
M/s. Dalhousie Printers  
23/3A, Creek Lane  
Kolkata - 700 014

Dear Sir,

I am directed to inform you that the Additional Director General of the Council is pleased to accept your quotation for printing forms in duplicate (original in white colour and duplicate in pink colour) by supplying papers as per specification given below, with a total cost of Rs. 87,000/= (Rupees eighty seven thousand only) as proposed vide letter no. nil dated 11/07/2006. *Printing Forms to be delivered by 21.7.2006.*

**Specification**

Sl. No.	Description	Number of copies
1.	Informed Consent Form for Vaccination	90,000 + 90,000 copies -
2.	Informed Consent Form for Blood Collection	420 + 420 copies
3.	Assent Form for Vaccination	10,000 + 10,000 copies -
4.	Assent Form for Blood Collection	60 + 60 copies

Terms & Conditions:

1. No advance payment
2. No delivery charges
3. Job completion certificate to be obtained from the competent authority.
4. Copy of VAT / Service Tax registration certification to be enclosed along with the invoice.

Payment will be made on completion the job.. Necessary Invoice/bill alongwith challan should be submitted for arranging payment. Terms and conditions to be followed before completion the job.

Thanking you,

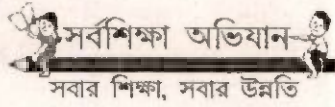
Yours faithfully,

( Anup Palit )

Officer on Special Duty

- Cc : 1. Bill Section  
2. Accounts Section  
3. Dr. B. Manna, Co-investigator, IVI-CVT Project 4 Store Section





24/3

**OFFICE OF THE DISTRICT PROJECT OFFICER**  
**SARVA SHIKSHA ABHIYAN, KOLKATA**

26 & 26/7, Hindusthan Park, Kolkata -700 029, Ph.: - 2465-7075, E-Mail: kolkatassa@rediffmail.com

Memo No.: - 1117 / PED / SSA / KOL  
From: - The District Project Officer, SSA, Kolkata

Date: - 30.8.05

To,  
Dolhouse Printers  
23/3A, CREEK LANE,  
Kolkata-700006

**Sub: Printing and Delivery of Class-I & II ILIP Packages.**

The undersigned likes to inform him that this office has accepted his tender for supply of the following Printing items.

Accordingly he is requested to supply the following printing matter with the following terms & conditions.

Printing Matter in the form of Book	Rate at which supply has to be made.	Quantity of the Printing Material
Class-I Bengali	8.38/-(including Sales Tax)	45000 Copies
Class-II Bengali	7.42/-(including Sales Tax)	35000 Copies

1. The above-mentioned articles are required to be supplied within 15 days to the 23 locations (to be supplied latter) situated within the limits of 141 wards of Kolkata Municipal Corporation. No separate cost of distribution will be paid.
2. The quality of the paper should be 60 GSM& the cover page should be of as per sample produced with the tender.
3. Income Tax will be deducted at source at the time of payment of bill.
4. The entire lot will be cancelled if it does not conform the specification.
5. Payment shall be made after obtaining all the receipted challans from all the 23 locations duly received by the competent authority within 60 days. In addition to that a certificate in this regard has to be obtained regarding quantity and conditions of the items received.
6. The undersigned reserves every rights of canceling the order in case of any dispute or deviation arising out due to noncompliance of any of the terms & conditions for supply of the above quoted items.

Thanking you,



Dist. Project Officer.  
SSA, Kolkata

Fax : 91-33-23505066  
Gram : Chocent  
E-mail : niced@cal2.vsnl.net.in  
Website : ww.niced.org.

Director : 2350-1176  
PBX : 2370-5533  
2370-4478/0448  
2353-7469/7470

राष्ट्रीय कॉलरा और आंत्र रोग संस्थान

# NATIONAL INSTITUTE OF CHOLERA AND ENTERIC DISEASES



(भारतीय आयुर्विधान परिषद्)

(INDIAN COUNCIL OF MEDICAL RESEARCH)

P-33, C.I.T. ROAD, SCHEME-XM, BELIAGHATA, KOLKATA-700 010, INDIA.

Our Order No. D-18/2005-Printing

Date: 25.4.2006 200

Messers Dalhousie Printers

23/3A, Greek Lane


Kolkata - 14

Your Ref. No. nil st 08/03/2006

**Please Supply/Undertake the following subject to the Terms & Conditions below.**

Orders shall be acknowledged immediately on receipt of the Purchase Order and the delivery period shall be confirmed. Bill/Invoice in triplicate must be drawn in favour of the Director alongwith the signed challan in original duly stamped by the Security Staff and the duplicate copy of the Purchase Order for payment. A Copy of the challan shall be handed over to the Security Staff on-Duty. One copy to the receipt of the Stores and the original copy which is stamped by the Security Staff to be attached with your Bill/Invoice for payment. This order will remain valid for a period of One month from the date of receipt of the same, if not otherwise specified. **ORDER NO. must be quoted on all advice notes & correspondences relating to this order.**

Delivety to be made within <sup>15</sup> days at NICED, Kolkata. Part supply will not be allowed.

Sl. No.	Description of the item(s) of Article(s)/Work(s)	Cat No.	Rate per Item	Quantity for Supply	Amount Rs. P.
1.	Printing & Supply of 500 Copies of Annual Report of NICED 2004-2005 of 100 pages as per our spectification.		1,750/-	500 of 100 Pages	1,75,000.00
: Total Rs.					1,75,000.00
Copy to : 1. Accounts Section 2. Esstt. Section.					
<div style="text-align: center;"><div>Officer On Special Duty For Director N.I.C.E.D., Kolkata</div></div>					

PLEASE QUOTE YOUR VAT /CST REGN. NO. IN THE BILL.



# THE WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

'NUJS Bhavan' 12, LB Block, Sector III, Salt Lake City, Kolkata - 700 098

Phones : 2335-0534 / 2335-7379 (PBX) • Fax : 2335-7422

E-mail : nujs@cal3.vsnl.net.in/nujs\_sja@cal3.vsnl.net.in • Gram : JURVARSITY

26/5/06 No. 583

Purchase Order No : NUJS/DP/AS/03/06

Date : 16 / 03 / 2006

To  
M/S. Dalhousie Printers

Ref : Your quotation No. : Tender dated 28/5/05

Kindly arrange to supply the following item / items :

Sl. No.	Description	Quantity	Rate (Rs.)	Total Amount (Rs.)
1.	Printing & supply of	5000 Copies	2.75	13750 = 00
2.	Answer scripts of			
3.	size 13.5" x 8.5" containing			
4.	20 pages, white maplitho			
5.	70 gsm, Cover Page yellow			
6.	colour maplitho 70 gsm,			
7.	both side printing with			
8.	Page no. & Perforation			
9.	(As per sample given)			
10.	Rupees Thirteen thousand seven			
	hundred fifty only inclusive of all			
	taxes & charges.			

The supply should be made within 15-20 days from  
the date of P.O.

Total: 13750 = 00

Thanking you,

Yours faithfully,

16/3/06. \* Proof of printing must be shown  
before final printing.

(Susil Kr. Pal)  
Registrar

## Conditions :

The items supplied shall be rejected if they do not comply with the specifications and if they are not supplied within the specified time frame.

The items should be supplied at the doorstep of the University without any extra charge.



भारतीय स्टेट बैंक  
केन्द्रीय हिसाब कार्यालय  
"कांकरिया सेन्टर"

२/१ रसल स्ट्रीट, कोलकाता-७०००७१  
पोस्ट बॉक्स ५२१, टेलिग्राम-"श्यामरक"

भारतीय स्टेट बैंक  
केन्द्रीय लेखा कार्यालय  
"कांकरिया सेन्टर"

२/१, रसल स्ट्रीट, कोलकाता - ७०० ०७१  
पोस्ट बॉक्स - ५२१ तार-"शैमरॉक"

STATE BANK OF INDIA  
CENTRAL ACCOUNTS OFFICE  
"KANKARIA CENTRE"

2/1, RUSSEL STREET, KOLKATA-700071  
Post Box 521, Telegram : "Shamrock"

फ्याक्स/फैक्स/Fax : 2217 2374/0474, 2226 0725

दूरभाष/दूरभाष/Telephone : 2226 3890 / 3891 / 3892, 2246 7528 / 7529

PER/ SF 4 / 18.3 A

नं/स/No  
M/S Dalhousie Printers,  
23/3A, Creek Lane,  
Kolkata - 700 014.

21.12.2005  
তারিখ/दिनांक/Date

Dear Sir,

PRINTING OF THE LIST OF OFFICERS IN  
TEGS - VI AND ABOVE IN THE SERVICE OF THE BANK  
ON THE 1<sup>ST</sup> JANUARY 2006 (800 COPIES BILINGUAL)

With reference to the captioned printing job your quotation has been found to be the lowest and the job is awarded to you. Please, therefore, arrange to procure the required quantity of paper immediately from our Circle Stationary Deptt.

2. Further, we like to reiterate the following stipulations -:

- It, being a very important list, should be published error free and positively within the stipulated time schedule i.e. 04.01.2006.
- Hindi conversion and proof checking should be made by you.
- Your failure, if any, to maintain the time schedule and other conditions will attract forfeiture of the security deposit of Rs.5000.00
- Other terms and conditions as narrated in the original call letter will remain unchanged.

Yours faithfully,

Asst. General Manager (Administration)



# इलाहाबाद बैंक ALLAHABAD BANK



प्रधान कार्यालय/Head Office  
2, नेताजी सुभाष रोड/2, Netaji Subhas Road  
कोलकाता/Kolkata-700 001

मूलप्रति/ORIGINAL

प्र० का० लेखन सामग्री विभाग  
H.O. Stationery Department  
14, इंडिया एक्सचेंज प्लेस (चतुर्थ तला) 14, India Exchange Place (4th Floor)  
कोलकाता/Kolkata-700 001

कोलकाता/Kolkata...17-2-2006

प्रति / To,  
मेसर्स/M/s...Dalhousie Printers

आदेश सं० एसटीवाई / Order No. STY1681 735

आपका संदर्भ सं०.....दिनांक.....  
Your Ref. No. Dated

कृपया निम्नलिखित सामग्री 10, आर० एन० मुखर्जी रोड, कोलकाता-700 001 पते पर अन्ततम दिनांक.....तक आपूर्ति कर दें।

Please supply the following articles at 10, R. N. Mukherjee Road, Kolkata - 700 001 latest by the...28/02/06

क्रम सं० Sl. No.	परिमाण Quantity	वि० व० र० Description	दर Rate	रु० Rs.	प० P.
1)	500	Revised PARTICULARS Checklist Item Name : <u>for EDP Audit / Cash Audit</u> Size: 8.5" x 13.5" approx Size Paper: <u>Blue Green White Yellow</u> Paper: <u>Green Colour Manifold Paper of 14 lbs approx</u> The samples should be attached with quotations. Printing : <u>15 copies set in five copies each printing from outside in one black colour on the copy/mis provided by the printer to be 15 x 5 = 75 LRS</u> Binding : <u>in one book. cover front side printing in the colour</u> Binding : <u>side stitched book binding cloth to be pasted on the spine of the book with flash binding as in sample shown</u> Capacity : <u>15 x 5 = 75 LRS approx in the book</u> Dustbin : <u>500 books</u>	31.25/-	15625	—

Bank may refuse to accept the item if it is not delivered within the stipulated date as above.

Proof will be verified by the inspection before printing.  
Prepare a dummy of book before approved before printing.

कुल योग रु० / TOTAL Rs.

15625

वास्ते इलाहाबाद बैंक/For Allahabad Bank

सहायक महाप्रबंधक / मुख्य प्रबंधक / वरिष्ठ प्रबंधक  
Asstt. Gen. Manager/Chief Manager/Senior Manager





# THE INSTITUTE OF COST & WORKS ACCOUNTANTS OF INDIA

12, SUDDER STREET, KOLKATA - 700 016  
DIRECTORATE OF STUDIES

39

Telegram : STANDCOST  
Telephones : 2252-1031/1034/1035  
2252-1602/1492  
Fax : 91-33-2252-7993  
91-33-2252-1026  
E-mail : sdicwai@vsnl.net  
Web Site : www.mycwai.com

Ref. No.:DS:Study Notes:6:2006

5<sup>th</sup> June, 2006

## PURCHASE ORDER NO.14/2006-07

M/S. Dalhousie Printers  
23/3A, Creek Lane  
Kolkata - 700 014

Dear Sirs,

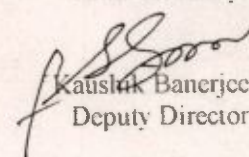
With reference to your earlier quotation and subsequent discussions, we are pleased to place an order for reprinting of **5000 copies of Study Notes** styled as '**Quantitative Methods**', **Paper No.12 of Stage II under Revised Syllabus** containing **646 pages (approx.)** on the following terms and conditions:

1. The Study Notes will be printed from the Floppy(s)/Tracing Papers etc. to be furnished by the Institute, which should be returned to the Institute after printing and delivery of the books.
2. The Study Notes in the form of perfect binding books will be delivered by yourselves within 10 days from the date of receipt of floppy and paper. Transport charges will be borne by the Printer.
3. The Study Notes will be printed by using paper of 58 GSM 11.2 Kgs. of Radha Paper Agencies brand, which will be supplied by the Institute (text portion), cover page and back page of the Study Notes (supplied by the Institute), laminated with desired design supplied by the Institute. Up to 2.5% wastage will be allowed.
4. An amount of **Rs.7.65 per copy** will be paid for printing of Study Notes of 646 pages  $\pm$  10% with the required type of paper, lamination, binding and all other processes required for printing of Study Notes.
5. No storage cost will be charged by the printer for keeping the Study Notes in their store duly earmarked.
6. The delivery schedule will be strictly maintained and in case of delay in delivery, 2% penalty will be charged per week for delay. If the delay is caused due to act of God, Strike or Lock-out at your end, no penalty clause will be made applicable by the Institute.
7. Payment of bills will be made by the Institute on production of delivery challan and inspection note duly signed by the authorized Institute's officials. Part payment of the bills may also be agreed to depending on the said schedule and actual delivery.

If you are agreeable to above terms and conditions, you are requested to sign a copy of this order in token of your acceptance.

Thanking you.

Yours faithfully,

  
Kaustubh Banerjee  
Deputy Director

Encl: As stated.

Copy to:

1. ✓ Supplier
2. Director (A & F) - with reference to approval of President and Vice-President dated 1.6.2006
3. Central Stores - for information
4. Purchase Order File
5. Press File



30 1/2

G13:JD/PrintOrder/10/05  
28<sup>th</sup> September, 2005

M/s Dalhousie Printers,  
23/3A, Creek Lane,  
Kolkata - 700 014

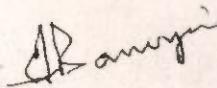
Sub. : Print Order for the month of October 2005 issue of  
The Management Accountant (Member's Edition)

Member's Category ————— 19000

Total ————— 19000

  
Editor

CC:  
Shri R. N. Pal  
Director (A & F),



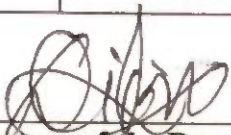


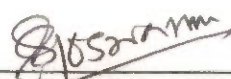
**Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.  
NIT No. PUR/SURVEY FORMAT/63-ULBs/NIT-05/2006**

**Name of the Bidder:** Artisan.

**Sl. No.** (8)

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	✓ Yes / No.
2	Contents	
A.	PAN NO.	
B.	VAT NO.	
C.	PT.	Yes / No.
D.	ST.	Yes / No. /
E.	Trade Licence	Yes / No.
F.	Form Of Tender	Yes / No.
G.	Demand Draft / Pay Order For Bid Security	185370 dt. 8.11.06 Aulohabad Bank. 4000/-
H.	IF Yes, Details	
I.	Credentials	

  
**Signature of the Representative  
of the Bidder**

  
**Signature of the Officer  
opening the Tender**

**ARTISAN**  
PRINTING & PUBLICITY AGENCY

City Contact :  
A-8, Rajarhat Road  
1st Floor, Taltala  
Kolkata-700 059

Tel. 3094-2675 • Mobile 98310-22323

Regd. Off. :  
South Kamrangu  
Jhorehat  
Howrah

8th ~~October~~ NOV.  
2006

Sub: PUR/SURVEY FORMAT/63-ULBS/NIT-05/2006

Respected Sir,

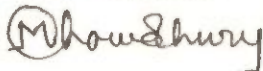
Our Company deals with all types of **printing & publicity** jobs for the last eleven years in both **Government & Multinational Companies**. We have experience same jobs on **WBSLS MLEC** project in 20 distric towns & **IPP-viii** project in **34 Municipalities** under KMDA.

So we are interested to working with your prestigious **State Urban Development Agency (SUDA)** & We are submitting our tender paper with all necessary documents and Demand Draft as per requirement.

We would be obliged if you kindly allow us to serve with best of our effort.

Thanking you.

Yours faithfully,



M. Chowdhury.

N.B.: Name of Our some Clients.

- 1) Indian Population Project, KMDA (IPP-viii).
- 2) Urban Health Improvement Program Unit, KMDA (UHIP).
- 3) West Bengal State Leprocy Society. (3rd-5th MLEC).
- 4) National Leprocy Elumination Project (NLEP).
- 5) Uluberia Municipality, Howrah (KUSP).
- 6) Samsonite South-Asia Private Limited.
- 7) Bajaj Auto Limite.
- 8) Aristocrat Luggage Limited.
- 9) Dulichand Finance & Leasing Limited.
- 10) Brainware Computer Acadamy.

Enclose: **Attested xerox copies with sample paper & board with some credentials.**

Note: Original attested copies attached with, Tender NO: PUR/TRG-MANUAL/63-ULBS/NIT-01/2006

# TENDER FOR THE SUPPLY OF MATERIALS

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

{ I or We }

Survey Format Description	Quantity (Nos.)	Unit Rate Per Packet containing 10 Nos.			Amount (in figures & words)
		Printing & Packing	Average cost of transportation	Total (in figures & words)	
As per Specification including Delivery	(a) each form	(b) —	(c) —	(d) 00.60 (Rupee Sixty Only) (ii) 00.50 (Rupee fifty Only)	(e) = (a) x (d)

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to State Urban Development Agency, West Bengal, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 4000.00 in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the Competent Authority, if (a) not deposit the full amount of security in accordance with clause 12 of the conditions in the event of this Tender being accepted.

We also confirm that guarantee of \_\_\_\_\_ months shall apply to the offered goods.

Signature: M. K. Dasgupta

Tender accepted on behalf of SUDA

Address: Haverah

Signature of the officer by whom the tender is accepted

[Signature]

Signature of witness to signature of Tenderer \_\_\_\_\_

Dated, 9.11 2006

Address \_\_\_\_\_

Dated \_\_\_\_\_, 2006.

③  $\frac{1}{2}$

ARTS & CRAFTS



ARTS & CRAFTS

00.60 faris

ARTS & CRAFTS

(4) 2  
Q

STAN RAINING & SON, LTD. AGENTS



STAN RAINING & SON, LTD. AGENTS

00-50 Paisa

STAN & SON

(5) 2

VAT NO-19701773015

आयकर विभाग  
INCOME TAX DEPARTMENT  
भारत सरकार  
GOVT. OF INDIA  
MANDIRA CHOWDHURY  
MADHUSUDAN PATRA  
17102/1968  
Permanent Account Number  
AEIPC1784P  
Signature

Additional Registrar of  
Assurances-1, KOLKATA



*Intare this card is lost / found, kindly inform Finance to  
Income Tax PAN Services Unit, UTITSL,  
Plot No. 3, Sector 11, CBD Belapur,  
Navi Mumbai - 400 614.*

यह कार्ड खो जाये या कृपया सूचित करें/संवारणः  
आपका धन्यवाद  
पता: ३, सेक्टर ११, सीडी बीएलपी,  
नवी मुंबई - ४०० ६१४

**CHALLAN**

Challan No.

532

**THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADERS, CALLINES  
AND EMPLOYMENTS ACT, 1979**0028 - Other Taxes on Income & Expenditure—00—107—Taxes on Professions, Traders  
Calling & Employments

Name of the Tax Payer

Artisan Printing &amp; Publicity Agency.

Address

South Kamragoo, Thakhat, Sonkhail

Code-P4

Howrah - 711302

Prof. Tax Registration/Enrolment No.

ENH0219847

Particulars of Coins &amp; Notes/Cheque

Allahabad Bank

College Square Br. Kol.

Charno. 266408 10/3/08

PERIOD FROM						PERIOD TO					
M	M	Y	Y	Y	Y	M	M	Y	Y	Y	Y
0	4	2	0	0	6	0	3	2	0	0	7

Rupees

Paise

Tax

600 00

Interest

Penalty

Comp. Money

Total Amount

600 00

(in words)

Rupees ..... Six hundred only.

Year end

Signature of Depositor

Case No. If the payment  
relates to assessed dues

Y

P.T.O. number  
Code**FOR BANK 1 TREASURY USE**

Bank / Treasury Code

866725

Date of Entry

20 JUL 2008

Received Rs.

600/-

Treasurer

Accountant

Treasury Office / Agent or Manager

ADDITIONAL REGISTRAR OF  
ASSURANCES-I, KOLKATA

Instruction see overleaf

Form IIA

[ See Rule 4(4) ]

Certificate of Enrolment

No. ECOH-0214847

This is to certify that Smt. Mandira Choudhary (Prop)  
engaged in the profession/Trade/Calling known as employment Writing & Publicity Agency  
at South Diamond Road, Thakur Chandrai, Howrah-711 415 located  
is a

owns/operates Writing & Publicity Agency and has been enrolled under  
the West Bengal State Tax on Professions, Trades Callings and Employments Act, 1979  
(West Bengal Act, VI of 1979)

The holder of this certificate has additional places of work at the following addresses—

Subject to provision contained  
in clause (b) or (c) of the

paragraph below sl. no. 21 of

The holder of this certificate shall pay the tax at the rate of Rs. 250/- per annum  
on or before the 30th September of every year/on or before

the manner prescribed in Rule 15 of the West Bengal State Tax on Profession, Trades Callings  
and Employments rules, 1979

Seal

Place Howrah

Date 9-8-98

Pradyumn Choudhary  
ADDITIONAL REGISTRAR  
ASSURANCES-I, KOLKATA

Signature

Designation

Profession Tax Officer  
West Bengal Central

Unit-II

14, Bellary Road, Howrah-711 16



\*Strike out whichever is not applicable.

No-

329

Form-11

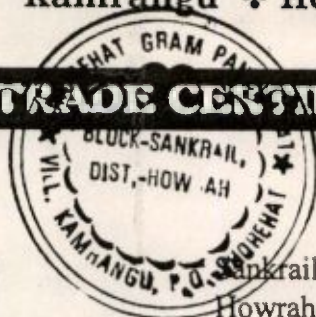
[See Rule -58(2) ]

OFFICE OF THE

# JHOREHAT GRAM PANCHAYAT

Kamrangu \* Howrah

**TRADE CERTIFICATE**



Name of Panchayat Samiti :

Name of District :

Trade Certificate issue No: 323

Date: 11.07.2006.

Trade Registration No :- 50

Date :- 11.07.2006.

Provisional Certificate of Trade for enlistment for the period of 2006 — 2007

The Gram Panchayat is satisfied to issue provisional Certificate of Trade for enlistment of

Mandira Chowdhury

(Name of proprietor /partner/Director)

Gram Sansad /Part No:- 193

Full Address :- South Kamrangu, Jhorehat, Howrah.

Description of Trade :- Printing & Publicity

The Gram panchayat acknowledges to receive a sum of Rs 150/-

(in words Rs. one hundred fifty only) only from

M/S Artisan Printing & Publicity Agency in

consideration of enlistment fee for provisional Certificate of Trade vide Miscellaneous Receipt

No 175/06-07 dated 11.07.2006.

D. Shara

Executive Assistant /Secretary

Pradhan

Jhorehat Gram Panchayat

**N.B-The Pradhan of the Gram Panchayat has every right to cancel or revoke or not issuing any fresh enlistment prayer at any time -**

Additional REGISTRAR OF  
ASSURANCES-I, KOLKATA

Registration Certificate valid from 06-11-1998.

THE WEST BENGAL SALES TAX RULES, 1995

FORM 2

Certificate of Registration for dealer having  
his place of business in West Bengal

(See rule 8)

No. SB/12660.

This is to certify that ~~Sri~~/Smt. Mandira Choudhury, Proprietor, W/O. Sri carries  
Dipankar Choudhury.  
on business under the trade name of M/s Artisan Printing & Publicity Agency. whose place of business is  
situated at South Kamranga, P.S. Sankrail, Dag No. 336, Jhorehat, Howrah. has been registered as a dealer under  
the West Bengal Sales Tax Act, 1994. The business consists of: Khatian No. 51. (Printing and placing  
Works Contract. of Hoarding at  
Public place and  
Arranging Advertisement Publication).

\* Manufacturing/processing  
(here insert the name of the goods)

\* Importing from and/or  
(here insert the name of the goods)

\* Securing by purchases of goods, from places within West Bengal, for sale.

Sales of the following class or classes of goods to this dealer will be taxable at the rate specified  
in clause (a) of sub-section (2) of section 17, if the same are purchased by the dealer for resale in West Bengal :

Nil/-

Sales of the following class or classes of goods to this dealer will be taxable at the rate specified  
in clause (b) of sub-section (2) of section 17, if the same are purchased for use by him directly in the manufacture  
in West Bengal of taxable goods or newspapers for sale by him in West Bengal :

"Raw materials required  
for -Execution of Works  
Contract"/-.

Sales of the following class or classes of goods to this dealer will be taxable at the rate specified  
in clause (d) of sub-section (2) of section 17, if the same are purchased by the dealer for use  
by him directly in connection with the raising of coal for sale.

Nil/-

Sales of the following class or classes of goods to this dealer will be free of tax under sub-clause  
(ii) of clause (a) of sub-section (3) of section 17.

Nil/-

The dealer's year commences on the 1st. day of April and  
ends on the 31st. day of March. and returns in Form 25 are to be

Attested  
6.11.06  
ADDITIONAL REGISTRAR OF  
ASSURANCES-I, KOLKATA

furnished by the dealer annually/quarterly/monthly, within 30 days from the end of the year/quarter/month according to the dealer's accounting year. Tax is payable: Monthly.  
Language: English.

The dealer has a factory at Nil/-

The dealer has additional places of business at Nil/-

(1) xxx

(2) xxx

(3) xxx

The dealer has warehouses at

(1) xxx

(2) xxx

(3) xxx

(Seal)

Signature P. Chowdhury  
( P. CHOWDHURY )

Appropriate Registering Authority

Date 19-11-98.

Assistant Commissioner,  
Commercial Taxes, Central Section (W.B.)



NIL/-

## Kolkata Metropolitan Development Authority

## URBAN HEALTH IMPROVEMENT PROGRAMME UNIT

Unnayan Bhavan, Bidhannagar, 'G' Block, 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> floor, Kolkata - 700 091.☎ 2334-5257/2337-0697/2358-6771/2337-4103. FAX No. : 2358-3931 & 2358-7368 E-mail : [cmdaipp8@vsnl.net](mailto:cmdaipp8@vsnl.net)

No. 433 /P-3/KMDA/Health /UHIP/96

Dated: 01.08.06

ORDERFrom : The Officer-on-Special Duty,  
UHIP Unit, KMDATo: M/s. Artisan Printing & Publicity Agency,  
A-8, Rajarhat Road,  
1<sup>st</sup> Floor, Taltala,  
Kolkata - 700 059.

Re: Printing of Antenatal Card, Student Health Examination Card &amp; ECCR Book.

Dear Sirs,

With reference to your Tender dated 10<sup>th</sup> July, 2006, this is to inform you that the Competent Authority in KMDA has accorded approval for Printing of different Print Media as per manuscript and specification and at the rates being the lowest as mentioned below:-

The Proof Copy of the Antenatal Card, School Examination Card & ECCR Book should be shown to Dr. S. K. Ghosh, Dy. Chief of Health before taking final print order. The entire printed materials must be delivered to this office within 6 weeks from the date of the order free of delivery charges, failing which the order shall be treated as automatically cancelled without any reference to you.

You are also requested to print the Cards / Books on the specified board paper and maintain the quality of the job, failing which no delivery will be accepted & no payment will be made.

After completion of the job to the best satisfactory of this office, the bill in triplicate alongwith the signed challan may please be submitted to this office for payment.

Sl. No.	Specification of job	Quality	Rate(Rs.)	Amount(Rs.)
1.	Antenatal Card Size 11" x 8 1/2" with one fold on yellow board paper (200 GSM) in Single Colour Black as per Sample	25,000 Cards	0.76 P per Card	19,000.00
2.	Student Health Examination Card : Size 18" x 10" with 2 fold in single colour on white pulp board (200 GSM) as per sample	10,000 Cards	14,600.00	14,600.00
3.	ECCR Book Size 13" x 8" containing of 180 Pages in each, Book in Single colour Text Paper 14.2 KG Maplitho Paper and Cover by yellow pulp board (200 GSM) side stitching binding complete.	7000 Copies	22.45 per Book	1,57,150.00
				1,90,750.00

(Rupees one lakh ninety thousand seven hundred and fifty only)

A.C. with one fold  
printing & delivery  
in

Yours faithfully,

  
OSD, UHIUPU, KMDA

# WEST BENGAL STATE HEALTH & FAMILY WELFARE SAMITI

(Leprosy Programme)

CIT Annex Buildings, 4<sup>th</sup> Floor, P-16, India Exchange Place Extn., Kolkata-700 073

Phone - 033 2225 0336, Fax - 91 33 2225 0343

Email: slskolkata@rediffmail.com

No. WBSH&FWS/LEP/ 45

Dated, Kolkata, the

11/12/03  
15/12/03

To  
M/s People Advertising,  
70/1, MC Lane,  
Kolkata-700074

Sub: Supply of Cap for the 5<sup>th</sup> MLEC programme  
at a total cost of Rs. 1,42,050.00

Ref: This office No. 32 dt. 8.12.03.

Sir/Madam,

In inviting a reference to above, this is to state that in reply to this office memo under reference, the following particulars/document have been received from you:-

1. Security Deposit
2. 50nos. of samples for approval of the State Leprosy Officer, West Bengal & Programme Officer, WBSH&FW Samiti(Leprosy Programme) / written declaration for submission of samples for approval of the State Leprosy Officer, West Bengal & Programme Officer, WBSH&FW Samiti(Leprosy Programme), as specified in memo under reference, and delivery of articles, on the basis of approved samples, to the concerned authorities, as detailed in the enclosed sheet, by 31.12.2003 positively.

In the context of above, you are requested to please supply the above mentioned article, complete in all respects to all the District Leprosy Officers (DLOs) subject to fulfillment of the following terms and conditions:-

- i) Supply shall be strictly as per specimen duly approved by the State Leprosy Officer, West Bengal & Programme Officer, WBSH&FW Samiti(Leprosy Programme)
- ii) The printed articles shall be packetted with 1000/500/100nos.
- iii) Entire supply shall have to be completed by 31.12.2003 failing which the DHS, WB & Secretary of Executive Committee of WBSH&FW Samiti shall have the discretion to impose penalty 2 to 10% for late supply (in the event of allowing extension of time by him beyond 31.12.03) and also for short/non supply. The DHS, WB & Secretary of Executive Committee of WBSH&FW Samiti shall have the discretion to cancel the entire/part of the supply, if the supplier fails to comply with the standard of goods/services as ordered for.

In no case, articles will be received after 09.01.2004.

Contd....p/2

- iv) Supply should be made with 4(four) copies of challans. Two copies to be kept by District Leprosy Officer/Chief Medical Officer of Health and return two copies to supplier with necessary certificate as per approved specifications/samples and in good condition and stock certificate.

For smooth and effective disposal, two copies of the challans, may be obtained from the concerned District Leprosy Officer with the certificates, as referred to above, one of the same should be submitted along with the bill.

- v) The above order is issued subject to reservation of the right by the DHS, WB & Secretary of Executive Committee of WBSH&FW Samiti that this order may be amended / cancelled at any time without assigning any reason whatsoever.

Yours faithfully,

Encl. 1) Distribution list of materials  
2) Complete Address of DLOs

15/12/03  
Addl. DHS(AA&V), West Bengal &  
Treasurer, WBSH&FW Samiti

No. WBSH&FWS/LEP/

Dated, Kolkata, the

Copy forwarded for information to the:

1. District Magistrate-cum-Exe. Chairman, District Health & Family Welfare Samiti(Leprosy Programme), \_\_\_\_\_
2. CMOH-cum-Member Secretary, District Health & Family Welfare Samiti(Leprosy Programme), \_\_\_\_\_
3. District Leprosy Officer-cum-Jt. Secretary, District Health & Family Welfare Samiti(Leprosy Programme), \_\_\_\_\_. Approved samples is hereby sent. He may please accept same from the supplier, if these be as per order and submit stock entry certificate positively within a week from the date of receipts.

15/12/03  
Addl. DHS(AA&V), West Bengal &  
Treasurer, WBSH&FW Samiti

# WEST BENGAL STATE HEALTH & FAMILY WELFARE SAMITI

(Leprosy Programme)

CIT Annex Buildings, 4<sup>th</sup> Floor, P-16, India Exchange Place Extn., Kolkata-700 073

Phone - 033 2225 0336, Fax - 91 33 2225 0343

Email: slskolkata@rediffmail.com

No. WBSH&FWS/LEP/ 46

Dated, Kolkata, the

12/12/03

To  
M/s Purple Advertising,  
70/1, M.O. Lane,  
Kolkata - 700074

Sub: Supply of Plastic Folder for the 5<sup>th</sup> MLEC programme  
at a total cost of Rs. 1,92,000.00

Ref: This office No. 36 dt. 8.12.03.

Sir/Madam,

In inviting a reference to above, this is to state that in reply to this office memo under reference, the following particulars/document have been received from you:-

1. Security Deposit
2. 50nos. of samples for approval of the State Leprosy Officer, West Bengal & Programme Officer, WBSH&FW Samiti(Leprosy Programme) / written declaration for submission of samples for approval of the State Leprosy Officer, West Bengal & Programme Officer, WBSH&FW Samiti(Leprosy Programme), as specified in memo under reference, and delivery of articles, on the basis of approved samples, to the concerned authorities, as detailed in the enclosed sheet, by 31.12.2003 positively.

In the context of above, you are requested to please supply the above mentioned article, complete in all respects to all the District Leprosy Officers (DLOs) subject to fulfillment of the following terms and conditions:-

- i) Supply shall be strictly as per specimen duly approved by the State Leprosy Officer, West Bengal & Programme Officer, WBSH&FW Samiti(Leprosy Programme)
- ii) The printed articles shall be packetted with 1000/500/100nos.
- iii) Entire supply shall have to be completed by 31.12.2003 failing which the DHS, WB & Secretary of Executive Committee of WBSH&FW Samiti shall have the discretion to impose penalty 2 to 10% for late supply (in the event of allowing extension of time by him beyond 31.12.03) and also for short/non supply. The DHS, WB & Secretary of Executive Committee of WBSH&FW Samiti shall have the discretion to cancel the entire/part of the supply, if the supplier fails to comply with the standard of goods/services as ordered for.

In no case, articles will be received after 09.01.2004.

Contd....p/2

- iv) Supply should be made with 4(four) copies of challans. Two copies to be kept by District Leprosy Officer/Chief Medical Officer of Health and return two copies to supplier with necessary certificate as per approved specifications/samples and in good condition and stock certificate.

For smooth and effective disposal, two copies of the challans, may be obtained from the concerned District Leprosy Officer with the certificates, as referred to above, one of the same should be submitted along with the bill.

- v) The above order is issued subject to reservation of the right by the DHS, WB & Secretary of Executive Committee of WBSH&FW Samiti that this order may be amended / cancelled at any time without assigning any reason whatsoever.

Encl. 1) Distribution list of materials  
2) Complete Address of DLOs

Yours faithfully,

15/12/03  
Addl. DHS(AA&V), West Bengal &  
Treasurer, WBSH&FW Samiti

No. WBSH&FWS/LEP/

Dated, Kolkata, the

Copy forwarded for information to the:

1. District Magistrate-cum-Exe. Chairman, District Health & Family Welfare Samiti(Leprosy Programme), \_\_\_\_\_
2. CMOH-cum-Member Secretary, District Health & Family Welfare Samiti(Leprosy Programme), \_\_\_\_\_
3. District Leprosy Officer-cum-Jt. Secretary, District Health & Family Welfare Samiti(Leprosy Programme), \_\_\_\_\_. Approved samples is hereby sent. He may please accept same from the supplier, if these be as per order and submit stock entry certificate positively within a week from the date of receipts.

15/12/03  
Addl. DHS(AA&V), West Bengal &  
Treasurer, WBSH&FW Samiti

# Kolkata Metropolitan Development Authority

## URBAN HEALTH IMPROVEMENT PROGRAMME UNIT



Unnayan Bhavan, Bidhannagar, 'G' Block, 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> floor, Kolkata - 700 091.

☎ 2334-5257/2337-0697/2358-6771/2337-4103. FAX No. : 2358-3931 & 2358-7368 E-mail : [cmdaipp8@vsnl.net](mailto:cmdaipp8@vsnl.net)

No. 497 /P-3/KMDA/Health/UHIP/2006

Dated: 22.08.06

### ORDER

From : The Officer-on-Special Duty (Health).  
UHIP Unit, KMDA

To: M/s. Artisan Printing & Publicity Agency  
A-8, Rajarhat Road, 1<sup>st</sup> Floor,  
Taltola, Kolkata - 700 059.

Sub.: Printing of Identity Card with plastic Jacket.

Sir,

With reference to your tender dated 10.07.06, this is to inform you that the Competent Authority in KMDA has accorded approval for Printing of Identity Card as per specifications and at the rates being the lowest as mentioned below.

The proof copy of Identity Card should be submitted to Dr. S. K. Ghosh, Dy. Chief of Health for Proof reading before taking final print. The entire printed materials must be delivered to this office within 5 weeks from the date of the order free of delivery cost, failing which the order shall be treated as automatically cancelled without any reference to you.

You are also requested to print the Identity Card with plastic jacket on the specified paper & plastic sheet and maintain the quality and quantity of the job, failing which no delivery will be accepted and no payment will be made.

After completion of the job to the best satisfaction of this office, the bill in triplicate alongwith the signed challan may please be submitted to this office for payment.

ITEM	Quantity	Rate	Total Cost
Identity Card size 6" x 4 1/2" Printed on white pulp board (200 GSM) in Single Colour both side Printed with plastic jacket as per manuscript and sample	1 lakh	@ Rs. 36,970/- for 50,000 copies	Rs. 73,940/-
TOTAL			Rs. 73,940/-

Encls. one

(Rupees seventy three thousand nine hundred & forty only)  
plus usual taxes

Yours faithfully,

*[Signature]*

OSD.UHIUPU.KMDA

*[Signature]*  
21/08/06

No. \_\_\_\_\_ /P-3/KMDA/Health/UHIP/2006

Dated: \_\_\_\_\_

### Copy to :-

1. Dr. S. K. Ghosh, Dy. Chief of Health, UHIP Unit, KMDA
2. The ACFA, UHIP Unit, KMDA
3. Shri P. K. Mitra, Accounts Officer, UHIP Unit, KMDA.

OSD.UHIUPU.KMDA

14/3

Phone No. : 26610-274  
Fax No. : 26611-395

# ULUBERIA MUNICIPALITY

ULUBERIA. :- HOWRAH.

Memo No. UM/2266...

Dated, the 18.8.2005.

To  
Mr. Dipankar Chowdhury  
of ARTISAN,  
Printing and Publicity Agency,  
A-8, Rajarhat Road (1st floor), Taltala,  
Kolkata - 700 059.

Sir,

Order is being placed to you for installation of Glow-sign Boards at :-

- (1) ESOPD Building, Uluberia, - 6' x 3' size
- (2) Maternity Building, Uluberia, - 6' x 3' size
- (3) Fuleswar HAU Building, Fuleswar, - 6' x 3' size
- (4) CUDP-III Building ( Near Court, Uluberia), - 6' x 3' size
- (5) Chengail HAU Building, Chengail, - 6' x 3' size
- (6) Burikhali HAU Building, Burikhali, Bauria - 6' x 3' size

With colour layout and  
Complete fitting including  
Electrical fittings.

at the rate of Rs. 2,700.00 (Two thousand and seven hundred) only per Glow-sign.

Please complete the job within 7 (seven) days, payment will be made after completion of the job and maintaining all formalities.

Yours faithfully,

17.8.05

CHAIRMAN,  
ULUBERIA MUNICIPALITY

TS:170805/SSA/P-38:

Memo No. —

Dt. —

Copy forwarded for information and necessary action to  
The Project Director, CMU, 126/5 Bhowanipally, Salt Lake City, Kol-700-106

Chairman,  
Uluberia Municipality  
17.8.05

# Samtain Sales Ltd.

Tainwala House, 18th Road, Opp Plot No. 118, MIDC, Andheri (E), Mumbai - 400 093  
Tel: 91-22-835 0388 / 821 9171-74 Fax: 91-22-835 2510 E-mail: sam-ind@giabsm01.vsnl.net.in

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## WORK ORDER FOR M/s ARTISAN PRINTING AND PUBLICITY AGENCY, HOWRAH PRINTING, FITTING, OF FLEX, VYNILE SIGNAGE OF FOLLOWING

- 1) **Rakamari, Sodhpur**- Backlit flex ( Provided by Company ) with electrical fittings And iron structure. Size - 22' x 4'
- 2) **Luggage Emporium, Asansol** - Printed Vynile ( Provided Company) pasting on Sunboard and fittings. Size - 8' x 3' - 2 pcs and 10' x 3' - 1 pc
  - a) Printed flex front lit ( Provide Company) with Iron structre and fittings
- 3) **My Shop, Gariahat** - Printed vynile ( Provided company) pasting on polycarbonate sheet and fittings with electrical checking and wooden works.  
Size - 2'.5" x 8', 2'.5" x 8'.5", 4' x 4'
- 4) **Forum** - Printed Vynile ( Provided company) pasting on polycarbonate sheet And fittings with electrical checking and wooden works. Size - 3' x 8'.5" - 2 pcs, 4' x 7'.5" - 1 pc
- 5) **Mehrotra Entp. - Camac Steet**- Printed Vynile ( provided company) pasting On sunboard, wooden structure with ply. Size - 3' x 8' and 4' x 8'.
- 6) **A.K.Gupta & Sons - New market** - Printed Vynile ( Provided company) pasting on polycarbonate sheet and fittings with electrical checking and wooden works. Size - 4' x 7'.5" - 3 pcs and main signage printing and fixing with Metal Hilights. Also used iron structure. Size - 41' x 6'
- 7) **Lata Metal - Brabourne Rd** -- Printed Vynile ( provided company) pasting On sunboard, wooden structure with ply. Size - 5' x 7' and backlit flex ( Provided Company) changed with electrical checking on Existing structure. Also provide corogated sheet for stopping rain water. Size - 16' x 4'
- 8) **Ghosh Entp. - Kankurgachi**- Printed Vynile ( Provided company) pasting on polycarbonate sheet and fittings with electrical checking and wooden works. Size - 7' x 3' and 7' x 2' for main signage printing and fixing with Metal hilights. Also used iron structure. Size 50' x 6'.
  - a) Front lit flex ( provided company) with iorn frame and fittings. Size - 6' X 8'.
- 9) **City Centre, Saltlake** - Backlit accrelic base resin type 5' x 2', pasting Printed vynile ( Provided Company) Size - 3'.5" x 1'.5"

h2.

SANJAT KHASNOBISH

Nov-04

**BRAIN WARE**

An ISO 9001:2000 Company

H/H-7, Aswininagar, V. I. P. Road, Bagmati, Kolkata - 700 059  
Ph 2591 0312 E-mail brainware@yahoo.com

Date - 22/01/06

To,  
M/S ARTISAN PUBLICITY & PRINTING AGENCY  
A-8 RAJARHAT ROAD  
1st FLOOR, TALTA  
KOL-700059

SUB: ORDER FOR ADMIT CARD HOLDER  
Qty - 1000 PCS  
Quality - 10 gauge  
with printing charges.

Dear Sir,  
Based on the quotation provided by you  
we are pleased to place the above order to you  
subject to following terms & conditions:

- 1) Price - Rs 225 per pc (Rs 2.25) *Sandee 22/01/06*
- 2) DELIVERY WITHIN 7th FEB 2006.

Thanking you  
Yours

*Sandee*  
22/01/06

COMPUTER  
BAGMATI  
Kolkata-59  
ACADEMY



# Kolkata Metropolitan Development Authority

## URBAN HEALTH IMPROVEMENT PROGRAMME UNIT



Unnayan Bhavan, Bidhannagar, 'G' Block, 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> floor, Kolkata - 700 091

☎ 2334-5257/2337-0697/2358-6771/2337-4103. FAX No. : 2358-3931 & 2358-7368 E-mail : [cmddaipp8@vsnl.net](mailto:cmddaipp8@vsnl.net)

No. 561 /P-3/KMDA/Health/UHIP/2006

Dated: 31-08-06

### ORDER

From : The Officer-on-Special Duty (Health).  
UHIP Unit, KMDA

To: M/s. Artisan Printing & Publicity Agency  
A-8, Rajarhat Road, 1<sup>st</sup> Floor,  
Taltola, Kolkata - 700 059.

Sub.: Printing of Student Routine Card & ECCR.

Dear Sirs,

With reference to your tender dated 10.07.06, this is to inform you that the Competent Authority in KMDA has accorded approval for Printing of School Routine Card & ECCR book and at the rates being lowest as mentioned below:-

The proof copy of School Routine Card & ECCR book should be submitted to Dr. S. K. Ghosh, Dy. Chief of Health for Proof reading before taking final print. The entire printed materials must be delivered to this office within 4 weeks from the date of the order free of delivery charges.

You are also requested to print the aforesaid Print media on the specified paper and maintain the quality and quantity of the job, failing which no delivery will be accepted and no payment will be made.

After completion of the job to the best satisfaction of this office, the bill in triplicate along with the signed challan may please be submitted to this office for payment.

Sl. No.	ITEM	Quantity	Rate	Total Cost
1.	School Routine Card. Made of pulp white board (200 GSM) Printing in Multi-colour Size 9" x 7" both side printing as per layout	30,000 copies	Rs. 0.69/- per Card	Rs. 20,700/-
2.	ECCR Book Size 13" x 8" consisting of 180 pages in single colour. Text paper 14.2 KG Map litho paper covered by yellow pulp board as per sample	1,500 copies	Rs.22.45/- per book	Rs. 33,675/-
<b>TOTAL</b>				<b>Rs. 54,375/-</b>

(Rupees fifty four thousand three hundred & seventy five only)  
plus VAT charges extra.

Encl: 2

Yours faithfully,

OSD, UHIUPU, KMDA

No. 561 /P-3/KMDA/Health/UHIP/2006

Dated:

Copy to :-

1. Dr. S. K. Ghosh, Dy. Chief of Health, UHIP Unit, KMDA
2. The ACFA, UHIP Unit, KMDA
3. Shri P. K. Mitra, Accounts Officer, UHIP Unit, KMDA.

OSD, UHIUPU, KMDA

TENDER NO. : PUR/SURVEY FORMAT/63-ULBS/NIT-05/2006

To

PROJECT OFFICER, HEALTH,  
STATE URBAN DEVELOPMENT AGENCY  
HEALTH WING  
ILGUS BHAVAN  
H-C BLOCK, SECTOR-III,  
BIDHANNAGAR, KOLKATA-700091

(2)

17pgs  
17

**Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.  
NIT No. PUR/SURVEY FORMAT/63-ULBs/NIT-05/2006**

**Name of the Bidder:** ChitradEEP Printers.

**Sl. No.** ⑦

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	✓ Yes / No.
2	Contents	
A.	PAN NO.	ADN PD 8846 P.
B.	VAT NO.	19590426036.
C.	PT.	✓ Yes / No.
D.	ST.	Yes / No.
E.	Trade Licence	✓ Yes / No.
F.	Form Of Tender	✓ Yes / No.
G.	Demand Draft / Pay Order For Bid Security	612046 Dt. 7.11.06 UCO Bank 7500/-
H.	IF Yes, Details	
I.	Credentials	

*Armen Desai*  
**Signature of the Representative  
of the Bidder** 9/11/06

*8/03/2006*  
**Signature of the Officer  
opening the Tender**

# ChitradEEP Printers

QUALITY OFFSET, LETTER PRESS PRINTERS & BINDERS  
GOVERNMENT CONTRACTOR

**Post Box No. 10825**

**10, DR. KARTICK BOSE STREET, KOLKATA - 700 009**

W. B. S. T. NO. SL/7063 DATED 17.3.78, C. S. T. NO. 312/SL (CENTRAL) DATED 18.3.78

YOUR REF. NO. & DATE

OUR REF. NO.

DATE 9.11.2006

To  
The project officer, H-e Block  
SUDA.  
ILGUS Bhavan  
H-e Block. Section - III  
Bidhan Nagar  
Kolkata - 700091

Ref: Tender NO: PUR/SURVEY Format/  
63-ULBS/NIT-05/2006.

Dear Sir,

With reference to your above tender, I am submitting my tender in your tender format and also submitting the following documents for your kind consideration.

1. pay order no: 612046 dated 7.11.2006 bonds 7500/- on UCO Bank Ballygunge Branch as Bid security money
2. pan card in the name of Sri Ranen Das proprietor of M/s ChitradEEP Printers.
3. P.Tax Regn. certificate.
4. P.Tax clearance certificate.
5. Trade License
6. VAT/S.Tax Regn. certificate.
7. VAT clearance certificate

Cont - 2

# ChitradEEP Printers

QUALITY OFFSET, LETTER PRESS PRINTERS & BINDERS  
GOVERNMENT CONTRACTOR

**Post Box No. 10825**

**10, DR. KARTICK BOSE STREET, KOLKATA - 700 009**

W. B. S. T. NO. SL/7063 DATED 17.3.78, C. S. T. NO. 312/SL (CENTRAL) DATED 18.3.78

YOUR REF. NO. & DATE

OUR REF. NO.

DATE

8. Credential certificate from -<sup>-2-</sup>

A) SUDA bon Rs 9194/-

B) KMDA Health bon Rs 809680/-  
CUDP

C) KMDA bon Rs 91000/-

d) I. Tax Dept bon Rs 467100/-

e) W.B. University  
of Technology bon Rs 541940/-

9. paper sample.

We await your order with interest which  
will receive our best attention.

Thanking you,

yours faithfully

for CHITRA DEEP PRINTERS

Ramen Das

Proprietor

DD NO 611983 (veo)

HEALTH WING  
ILGUS BHAVAN  
H-C BLOCK, SECTOR-III, BIDHANNAGAR, KOLKATA-700091  
WEST BENGAL

URBAN DEVELOPMENT AGENCY

RECEIPT NO. 5199

Dated 30.10.06



### CBPHC Services in 63 Non-KMA ULB

Tender No. : PUR/SURVEY FORMAT/63-ULBS/NIT-05/2006

Date of commencement of sale of Quotation Document : 16.10.2006

Last date of sale of Quotation Document : 30.10.2006

Last date of submission of Quotation Document : 09.11.2006 at 12-00 hrs.

Date of opening of Bids : 09.11.2006 at 12-30 hrs.

- 1 This organization will be procuring "Survey Format" in Bengali and Hindi for use by Honorary Health Worker, as detailed in the enclosed list during the year 2006- 2007 for use under Community Based Primary Health Care Services in 63 Non-KMA ULBs. Procurement is, however, subject to variation to the actual need.
- 2 Sealed tender for printing and supply of "Survey Format" are invited from eligible Firms. Credentials towards satisfactory supply of the similar type of jobs to other Projects like IPP-VIII & its (Extn.) / CUDP III / RCH Sub-Project, Asansol / HHW Scheme / KUSP etc. are required to be furnished.
- 3 The rate should be quoted separately inclusive of all taxes, duties and charges including delivery charges etc.
- 4 The sample of the "Survey Format" along with paper may be seen from the office of the undersigned.
5. Tender Form is to be obtained from the office of the Health Wing, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata-700 106 on payment (non-refundable) of Rs.100/- per set by Account payee Demand Draft / Pay Order in favour of "State Urban Development Agency, West Bengal" payable at Kolkata, on all working days between 11-00 A.M. to 4-00 P.M. from 16.10.2006 to 30.10.2006.
6. The tender is to be submitted in the prescribed format along with the sample of paper.

for CHITRA DEEP PRINTERS

*Ranjan Das*

Proprietor

④ 3

FORMAT 63-ULBS NIT-05 2006" addressed to the Project Officer, Health, SUDA so as to reach this office by 09.11.2006 within 12-00 hrs.

- 8 Delivery of the "Survey Format" have to be made at 63 Non-KMA Municipalities as per enclosure. in consultation with the Chairman of the concerned Municipality
- 9 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.
10. Each Tender must accompany the following documents:
  - a. Forwarding Letter.
  - b. The photo copies of valid Trade Licence, ST & PT Clearance Certificate, PAN No., VAT No. duly attested by Gazetted Officer.
  - c. Form of Tender for supply of materials.
  - d. A Demand Draft / Pay Order for Bid Security Money in favour of "State Urban Development Agency, West Bengal".
  - e. Credentials, if any

N.B. : *The original copies of the above documents should be produced at the time of opening of tender for verification.*

- 11 Failure on the part of the Tenderer to furnish any documents indicted in Sl. No 10 above shall make liable to rejection of tender
12. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata, in favour of "State Urban Development Agency, West Bengal", payable at Kolkata is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Competent Authority whose decision shall be final and binding on the Tenderer.
13. The successful Tenderer shall have to execute an agreement in duplicate at their cost with the Project Officer, Health, SUDA within 7 (seven) 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 "Survey Format" on receipt of order from him in due time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the Tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled, the Bid Security Money shall be forfeited if the delay is due to the lapses of the Tenderer. The decision of Competent Authority in this regard shall be final and binding on the Tenderer.

for CHITRA DEEP PRINTERS  
Proprietor

- (5) 2/2
- Performance Security to the tune of 10% of the ordered value to be deposited within 7 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of "State Urban Development Agency, West Bengal". Failing to submit the Performance Security within schedule time, the agreement will be treated as cancelled.
15. Order for supply of "Survey Formar" shall be placed after receipt of the Performance Security. Delivery of the materials is required to be completed within the stipulated time period which normally shall not exceed 4 ( four ) weeks; but in no case, it shall exceed 6 (six) weeks.
  16. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
  17. The successful Firm has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall prepare the bill in triplicate in the name "Director, SUDA" and submit the same through the Project Officer, Health, SUDA along with receipted challan in triplicate.
  18. Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
  19. 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.
  20. Any notice intended to be served upon the Tenderer / Supplier will be treated as served, if displayed on the notice board for 3 ( three ) working days and / or , if sent by post under certificate of posting.

Project Officer, Health, SUDA

for CHITRA DEEP PRINTERS

Ramesh Das

Proprietor

MONEY RECEIPT  
NO. 5199 dated 30.10.2006

## TENDER FOR THE SUPPLY OF MATERIALS

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

TENDER NO. PUR/SURVEY FORMAT/63-ULBS/NIT-05/2006 dt 16.10.06 Durn 9.11.2006 { For W.

Survey Format Description	Quantity (Nos.)	Unit Rate Per Packet containing 10 nos.			Amount (in figures & words)
		Printing & Packing	Average cost of transportation	Total (in figures & words)	
AS PER TENDER	290,000 nos 129,000 packets	Rs 12/-	Rs 00/75	Rs 12.75 CRUP ESTIMATE Price seventy five paise only	Rs 369,750.00 Three hundred sixty nine thousand seven hundred fifty paise only

Rates inclusive of all charges & taxes.

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to State Urban Development Agency, West Bengal, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 7500/- in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the Competent Authority, if (a) not deposit the full amount of security in accordance with clause 12 of the conditions in the event of this Tender being accepted. pay order no. 612046 dt 7.11.06 on UO Bank Bullywara Branch, Kolkata.  
We also confirm that guarantee of 6 (SIX) months shall apply to the offered goods.

Signature: Ranendu

Tender accepted on behalf of SUBA

Address 10, DR. KARTICK ROSE STREET  
KOLKATA - 700009

Signature of the officer by whom the tender is accepted [Signature]

Signature of witness to signature of Tenderer

Ratanwar Chakraborty

Address 10, Dr. Kartick Bose Street -  
Kolkata - 9

Dated 9 - 11, 2006.

Dated, 9.11, 2006

# CONTRACT FORM

(7) 1/2

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2006  
Between \_\_\_\_\_ ( Name of purchaser) of \_\_\_\_\_ country of purchaser)  
( herein after "the Purchaser") of one part and \_\_\_\_\_  
( Name of supplier) of \_\_\_\_\_ ( city and country of suppliers)  
( hereinafter "the Supplier") of other part :

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz. \_\_\_\_\_ ( Brief description of goods and services) and has accepted a bid by the supplier for the supply of Goods and Services in the sum of \_\_\_\_\_ ( Contract Price in Words and Figures) ( hereinafter "the Contract Price").

## **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

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

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

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

**Total Value :**

**Delivery Schedule :**

FOR CHITRA DEEP PRINTERS  
Renu Das  
Proprietor

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

Signed, Sealed and Delivered by the

Said \_\_\_\_\_ ( For the Purchaser)

In presence of \_\_\_\_\_

Signed, Sealed and Delivered by the

Said \_\_\_\_\_ ( For the Supplier)

In presence of \_\_\_\_\_

for CHITRA DEEP PRINTERS

Ramesh Das

Proprietor

# PERFORMANCE SECURITY FORM

9

To : \_\_\_\_\_ (Name of Purchaser)

WHEREAS \_\_\_\_\_ (Name of Supplier)  
hereinafter called "the Supplier" has undertaken in pursuance of Contract No. \_\_\_\_\_ dated  
\_\_\_\_\_ 2006 to supply \_\_\_\_\_ (Description of Goods and Services)  
hereinafter called "the Contract"

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

AND WHEREAS we have agreed the Supplier a Guarantee :

THEREFORE WE hereby affirm That we are Guarantors and responsible to you on behalf of the  
Supplier, up to a total of \_\_\_\_\_ (Amount of the Guarantee in  
Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier  
to be in default under the Contract and without cavil or argument, any sum of sums within the limit of  
\_\_\_\_\_ (Amount of Guarantee) as aforesaid, without your needing to prove or to  
show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 2006

Signature and Seal of Guarantors

\_\_\_\_\_  
\_\_\_\_\_

Date : \_\_\_\_\_ 2006.

Address : \_\_\_\_\_  
\_\_\_\_\_

for CHITRA DEEP PRINTERS  
Ramesh Dutt  
Proprietor

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Page

Description of Survey Format :

- Book of 4 pages, text in one colour
- Form size 21 cm x 29.7 cm to be printed on 60 gsm white maplitho paper

Survey Format	Total quantity required (Nos.)
In Bengali	2,81,600
In Hindi	8,400
Total	2,90,000

for CHITRA DEEP PRINTERS  
Rajendra Das  
Proprietor

Bansura	1	Sonamukhi	2300
Birbhum	2	Dubrapur	2800
	3	Nalhati	2900
	4	Rampurhat	4300
	5	Sainthia	3300
	6	Dainhat	2000
Burdwan	7	Gushkara	2800
	8	Jamuria	10900
	9	Katwa	6000
	10	Kulti	24200
	11	Memari	3100
	12	Raniganj	10400
	13	Dinhata	300
Cooch Behar	14	Haldibari	1200
	15	Mathabhanga	1900
	16	Mekhliganj	1100
	17	Tufanganj	1700
Dakshin Dinajpur	18	Gangarampur	4600
Darjeeling	19	Kalimpong (Hindi)	3800
	20	Kurseong (Hindi)	3600
	21	Mirik (Hindi)	900
Hooghly	22	Arambag	4800
	23	Tarakeshwar	2500
Jalpaiguri	24	Dhupguri	3300
	25	Mal	2100
Malda	26	Old Malda	5300
Medinipur (East)	27	Contai	6600
	28	Egra	2200
	29	Haldia	14300
	30	Panskura	4300
	31	Tamluk	4000
Medinipur (West)	32	Chandrakona	1800
	33	Ghatal	4500
	34	Jhargram	4600
	35	Kharar	1600
	36	Khirpai	1300
	37	Ramjibanpur	1600

	38	Berhampore	2200
Murshidabad	39	Dumra	6000
	40	Jiaganj- Azimganj	4100
	41	Kandi	4400
	42	Murshidabad	3200
Nadia	43	Birnagar	2300
	44	Chakdah	7800
	45	Coopers Camp	1600
	46	Nabadwip	9800
	47	Ranaghat	5900
	48	Santipur	11700
	49	Taherpur	1800
North 24 Parganas	50	Ashokenagar Kalyangarh	9500
	51	Baduria	4200
	52	Bangaon	8700
	53	Basirhat	9600
	54	Gobardanga	3700
	55	Habra	10800
	56	Taki	3200
Purba	57	Jhalda	1600
	58	Raghunathpur	2000
South 24 Parganas	59	Diamondharbour	3200
	60	Jaynagar Mazipur	2100
Uttar Dinajpur	61	Dalkhola	2600
	62	Islampur	4600
	63	Kaliaganj	4100
		SUDA (Bengali)	100
		SUDA (Hindi)	
Total			290000

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PERMANENT ACCOUNT NUMBER

ADNPD8846P

NAME

RANEN DAS

FATHER'S NAME  
CHITTARANJAN DAS

DATE OF BIRTH  
27-11-1953

SIGNATURE

Ranen Das

AKS

AMOUNT PAID

COMMISSION OF INCOME TAX

attested

Gopal Munkley

04.11.06

Councillor  
Howrah Municipal Corporation  
Ward No. 11

Submitted by me  
for CHITRA DEEP PRINTERS  
Ranen Das  
Proprietor

Form 11A

[ See rule 4(4) ]

Certificate of Enrolment

No. 14 045650

This is to certify that SREE KINEN DAS engaged in the Profession/Trade/Calling known as/employment as with

at 10. DA KARTIK BEE STREET, CHITRA DEEP PRINTER located

is a PRINTING owner/operator and has been enrolled under the

West Bengal State Tax on Professions, Trades, Callings and Employments Act., 1979 (West Bengal Act VI of 1979).

The holder of this certificate has additional places of work at the following addresses —

The holder of this certificate shall pay the tax at the rate of Rs. 250/- (Rupees 250 only) on or before the 30th September of every year/on or before 30.09.1979 in the manner prescribed in rule 15 of the West Bengal State Tax on Professions, Trades, Callings and Employments Rules, 1979.

Seal

Place Calcutta

Date 12.11.79 Signature Prof. S. K. Das

Designation Professor, Tax Officer

Calcutta North Bangor

\*Strike out whichever is not applicable

attested  
Gopal Mukherjee  
04.11.06  
Councillor

Howrah Municipal Corporation  
Ward No. - 11

submitted by me  
CHITRA DEEP PRINTERS  
Proprietor

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TRIPURA

CHALLAN

Challan No. [ ] [ ] [ ] [ ] [ ] [ ]

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES, CALLINGS AND EMPLOYMENTS ACT, 1979 :

078—Other Taxes On Income & Expenditure—Taxes on Professions, Trades, Callings & Employments

Name of the Tax Payer **RANEN DAS**  
Address **PROP. OF CHITRADEEP PRINTERS**  
**10, DR. KARTICK BOSE STREET**  
CODE-P4 **KOLKATA - 700009**

P. Tax Registration/Enrolment No.

P E C N 0 4 5 6 5 6 0

Period from  
M M Y Y

0 4 0 6

Period to  
M M Y Y

0 3 0 7

Particulars of Coins & Notes/Cheque No.

45 127207 27 5 2006  
On UCO Bank  
Ballygunge  
Branch

	Rs.	Paise
Tax	300	00
Interest		
Penalty		
Coins & Money		
Total Amount	300	00

(in words)

Rupees Three hundred only

Ranen Das

Year end

Signature of the Depositor

Case No. if the Payment relates to Assessed dues

[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Y Y

P.T.O./Number  
Code

Bank/Treasury Code

FOR BANK/TREASURY USE

Date of Entry

[ ] [ ] [ ] 0 9 1 5

2 7 0 5 0 6

D D M M Y Y

Received Rs.

300/-

(Rupees)

Three hundred only

or UCO BANK

Treasurer

Accountant  
RALLYGUNGE BRANCH

Treasury Officer/Agent or Manager

For Instructions See overleaf

Submitted by me

attested

for CHITRA DEEP PRINTERS

Ranen Das  
Proprietor

Gopal Mukherjee  
04.11.06

Councillor

Howrah Municipal Corporation  
Ward No. - 11



SL. NO. 06/ 0150062

**The Kolkata Municipal Corporation [Licence Department]**  
Demand Notice for Renewal of Certificate of Enlistment for the Year **2006-2007**

Demand No.

2037

0600

0200

M/S CHITRIDEEP PRINTERS.

Name &amp; Address of Proprietor/Partners/Director(s)/Karta/Manager:

KANEN DAS.

10A DR KAKTILK ROSE STREET

KOLKATA 700009

Nature of Trade:

WORKSHOP OF NON FOOD ITEMS - PRINTING PRESS WORKS

Assessee No.

11 037 06 0027

Area in Sq.Ft.

60

Ward No.

037

FEES & CHARGES UNDER THE FOLLOWING  
SECTIONS OF THE K.M.C. ACT 1980

AMOUNT (IN RS.)

199

50.00

333

200.00

435

(CHON. A.C.V.)

90.00

PROCESSING FEE

50.00

Last date  
of Renewal  
without fine:  
31.12.2006

Please Display it Publicly

RUPEES Three Hundred Fifty

Net Amount Payable

390.00

E.&amp; O.E.

THIS IS A COMPUTER GENERATED NOTICE &amp; HENCE NO SIGNATURE IS REQUIRED

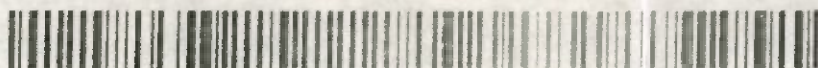
Municipal Commissioner

This Notice will be treated as a valid Certificate of Enlistment (Trade Licence) only after proper realisation of the Fees / Charges demanded below. Please see instructions overleaf before payment.

THE LICENCEE IS REQUIRED TO SIGN AT THE APPROPRIATE PLACE BELOW.

DO NOT WRITE ANYTHING OR PUT ANY MARK ANYWHERE ON THIS DOCUMENT DO NOT TEAR ANY PART.

TAKE SPECIAL CARE SO THAT BAR-CODED AREA IS NOT FOLDED. DoNot Deface Bar-Codes by any manner.



★ কলকাতা পৌর এলাকায় অবস্থিত বিভিন্ন দোকান এবং ব্যবসাকেন্দ্রের সাইনবোর্ডে বাধ্যতামূলকভাবে বাংলাভাষা ব্যবহার করতে হবে।

★ অন্য ভাষায় সাইনবোর্ড লেখার কোনও বাধা নিষেধ থাকবে না। তবে অন্য ভাষায় সাইনবোর্ড লেখা হলেও - ওই সাইনবোর্ডে বাংলাভাষায় পৃথকভাবে লিখতে হবে।

Submitted by me attested

for CHITRA DEEP PRINTERS

Kanen Das

Proprietor

Gopal Mukherjee

04.11.06

Councillor

Howrah Municipal Corporation

Ward No. - 11

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**Government of West Bengal**  
**Office of the Commissioner, Commercial Taxes, W.B.**  
 14 Beliaghata Road, Kolkata-700 015

Memo No. 4409(100000)C.T.

Dated 12/03/2003

To :

CHITRADEEP PRINTERS  
 10 KARTICK BOSE STRE  
 ET, CALCUTTA  
 700009

Sir,

You have been assigned new registration certificate numbers under the West Bengal Sales Tax Act, 1994, Central Sales Tax Act, 1956 and also under the proposed Value Added Tax Act as under :

১৯৯৪ সালের পশ্চিমবঙ্গ বিক্রয়কর আইন, ১৯৫৬ সালের কেন্দ্রীয় বিক্রয়কর আইন ও প্রস্তাবিত মূল্যযুক্তি (ভ্যাট) কর আইনের অধীনে নিম্নরূপ রেজিস্ট্রেশন নম্বর আপনাকে দেওয়া হয়েছে :

Name of the Act আইনের নাম	Existing Registration Number বর্তমান রেজিস্ট্রেশন নম্বর	New Registration Number নতুন রেজিস্ট্রেশন নম্বর
W.B. Value Added Tax Act, 2003 (Proposed)	----	19590426036
W.B. Sales Tax Act, 1994	SL/7063	19590426133
Central Sales Tax Act, 1956	312(SL)C	19590426230

While the new Registration Numbers under the W.B.S.T. Act, 1994 and the C.S.T. Act, 1956 would be effective from 1.4.2003, the VAT Number will be effective from the date of introduction of the VAT Act, which will be notified separately.

পশ্চিমবঙ্গ বিক্রয়কর আইনের এবং কেন্দ্রীয় বিক্রয়কর আইনের অধীনে নতুন নম্বরগুলি ১/৪/২০০৩ তারিখ থেকে বলবৎ হবে। মূল্যযুক্তি (ভ্যাট) আইনের নম্বর ওই আইন চালু হবার তারিখ থেকে বলবৎ হবে। তারিখটি আলাদাভাবে বিজ্ঞপিত হবে।

You are requested to use the new numbers from the aforesaid effective dates positively in place of the existing numbers, where applicable for the respective purposes.

অনুরোধ করা হচ্ছে যে আপনি উপরোক্ত তারিখগুলি থেকে পুরনো নম্বরের পরিবর্তে নতুন নম্বরগুলি যথাযথ ক্ষেত্রে অবশ্যই ব্যবহার করবেন।

For any clarification, you may please contact Additional Commissioner of Commercial Taxes (ISD) (2251-6834) or Commercial Tax Officer (ISD) (2251-6784 : Extn.-336).

এ ব্যাপারে জিজ্ঞাস্য থাকলে অনুগ্রহ করে অতিরিক্ত মহাশয়, বাণিজ্যিকর (আই.এস.ডি) (২২৫১-৬৮৩৪) অথবা বাণিজ্যিকর আধিকারিকের (আই.এস.ডি) (২২৫১-৬৭৮৪ : এক্সটেনশন-৩৩৬) সঙ্গে যোগাযোগ করতে পারেন।

Yours faithfully,

*(Signature)*  
 Commissioner,

Commercial Taxes, West Bengal  
 (কলিকতা, পশ্চিমবঙ্গ)

for CHITRA DEEP PRINTERS

*(Signature)*  
 Proprietor

*(Signature)*  
 Gopal Mukherjee  
 04-11-06

Councillor

Howrah Municipal Corporation  
 Ward No. - 11

THE WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM 83

Application for clearance certificate under section 99 of the West Bengal Value Added Tax, Act, 2003  
[See rule 203]



To  
The Assistant Commissioner/Sales Tax Officer,

Sealdha

Charge/Section.

Sir,

I request that a certificate under sub-section (1) of section 99 of the West Bengal Value Added Tax, Act, 2003, be granted to me.

I give below the necessary particulars :

1. Full name and address of the applicant : **SRI RANEN DAS**
2. Name and style of the business in West Bengal in which the applicant is interested as a proprietor/partner/karta etc. together with address and certificate of registration No., if any :
  - (a) **CHITRADEEP PRINTERS.**
  - (b) **10, Dr. Kartick Bose Street.**
  - (c) **Kolkata-700 009**
  - (d) **VAT NO. 19590426036**
3. (i) Last month/quarter/year up to which sales tax returns accompanied with challans showing payment of tax have been furnished : **4 Q.E. 30.09.2005**  
 (ii) period up to which last assessment has been made : **4 Q.E. 31.03.2003**  
 (iii) balance of tax, penalty and interest not yet paid under, -  
 (a) West Bengal Value Added Tax, Act, 2003 : **NIL**  
 (b) the Central Sales Tax Act, 1956 : **NIL**  
 (iv) Whether the business on which the assessment has been made or for which returns are due has been or is being liquidated/wound up/dissolved/partitioned or declared insolvent, as the case may be : **NIL**  
 (v) Whether sales tax returns are overdue and if so, for which periods with an estimate of the tax payable for such periods and the amount, if any, paid towards such tax : **NIL**

\*\* 4. Particulars if the business is carried on by the applicant as a transferee :

Name & style of the business transferred	Address :	Registration Certificate No. :	Amount of unpaid sales tax :	Mode of transfer :

5. Name and address of branches, if any :

**NIL**

\*\*6. Date of Commencement of business :

**1975**

\*\*7. Particulars of proprietor / partner :

Name	Father's Name Address	Residential Address :	Permanent Address :
<p><i>Sukini Healy</i> <b>NIL</b></p> <p><b>CHITRA DEEP PRINTERS</b> <i>Ranen Das</i> <b>Proprietor</b></p> <p><i>attested</i> <b>Gopal Mukherjee</b> <b>04.11.06</b> <b>Councillor</b> <b>Howrah Municipal Corporation</b> <b>Ward No. - 11</b></p>			

\*\*8. Particulars of any other business with which the applicant is connected :

Name of firm	Address	Certificate of Registration No.	Amount of unpaid sales tax of the firm :	Connected in the capacity of
N I L				

\*\*9. (i). Nature of business (whether manufacture, importer, reseller or contractor); **Manufacturer.**

(ii) Nature of goods dealt in : **Printed Matter.**

(iii) turnover of the business from commencement : **As per Return.**  
Year / period Amount Rs.

\*\*10. Details of books of accounts maintained : **Cash Book, Ledger, Vat Registered.**

\*\*11. Whether any tax is payable by him on sales in respect of this business :

\*\*12. Whether the applicant has incurred any liability to pay tax :

I declare that to the best of my knowledge and belief, the information furnished above is correct, complete and is truly stated.

Place : **KOLKATA**

Date :

*Submitted by me*  
**CHITRA DEEP PRINTERS**  
*Ramen Das*  
**Proprietor**

Signature of the applicant :

Status :

**Certificate of clearance**

The particulars set out above are verified and it is certified that the above mentioned applicant

\* has no liability to pay tax or has not defaulted in furnishing any return together with the receipted challan showing payment of tax payable under the West Bengal Value Added Tax, Act, 2003, or the Central Sales Tax Act, 1956.

\* has not defaulted in making payment of tax otherwise payable by, or due from, him under the West Bengal Value Added Tax, Act, 2003 or the Central Sales Tax Act, 1956, or

\* has made satisfactory provision for securing the payment of tax by furnishing bank guarantee in favour of the Commissioner or by ..... (specify details of security, if any) .....

Place :

Date :

*valid for 01 (one) year from date of issue*  
*14 Bala Ganga Min Road*  
*Post-15*  
Signature of Assistant Commissioner/Sales Tax Officer

**SRI PRADIP CHATTERJEE**  
Sales Tax Officer/Section  
Sealdah Charge

Note-1. The applicant should be signed by the proprietor of the business, or in the case of a firm, by one of its particulars or in the case of a business of a Hindu undivided family, by the karta of the family, or in the case of a company incorporated under the Companies Act, 1956, by a Director or Principal officer thereof; or in the case of Government, by a Government authorised officer; or in the case of any other association of individuals, by the Principal officer managing the business.

2. The items marked with \*\*need not be filled by a dealer who is registered under the West Bengal Value Added Tax, Act, 2003 or the Central Sales Tax Act, 1956.

\* Strike out whichever is not applicable

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

Ref No **SUDA-Health/DFID/04/226**

Date **14.09.2004**

**From : Project Officer  
IIIIW Scheme, DFID  
Health, SUDA**

**To : M/S Chitradeep Printers  
10, Dr. Kartick Bose Road  
Kolkata 700 009**

**Sub : Work order for printing & supply of HMIS Format (Form A-2 and Form B-2)  
against NIT. No. PUR/TRG-MAT/ULBS/ NIT-02/2004.**

**Ref. : Notification of Award communicated vide this office  
memo no. SUDA-Health/DFID/04/221 dt. 07.09.2004.**

**Dear Sir (s)**

Inviting your attention to the subject and correspondence referred to above, this is to inform you that since you have executed the contract and furnished the required performance security, the work order is placed for printing & supply of HMIS Format (Form A-2 and Form B-2) as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents and contract form should be adhered to.

The proof of both the HMIS Format in the paper under specification (60 gsm Andhra Maplitho paper, size of the form 8 1/4" x 11 1/4") are to be produced to the undersigned for approval before undertaking the complete work. After approval, the supply of said item should be made within four weeks from the date of issuance of this order at the ULBs as per enclosed list. The total value of the order is Rs. 9,194.00 ( Rupees Nine thousand one hundred ninety four ) only inclusive of all charges and taxes.

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

Enclo. : \*

**SUDA-Health/DFID/04/226(1-3)  
C.C.**

1. Project Director, DFID assisted Honorary Health Worker Scheme, ..... Municipality.
2. Chairman, ..... Municipality.
3. F.O., Health Wing, SUDA.

**Yours faithfully,**

*[Signature]*  
**Project Officer**  
**14.09.2004**

**FOR CHITRA DEEP PRINTERS**

*[Signature]*

**Proprietor**

*[Signature]*  
**Project Officer**  
**14-9-04**

C:\Dr. Goswami\DFID\Procurement doc\p-58

**attested**  
*[Signature]*  
**Councillor**

**Tel/Fax No. 359-3184**

**Howrah Municipal Corporation  
Ward No. - 11**

*[Signature]*  
**Delivered  
in bill**

(20) *h*  
*9*

Enclo :

(Amount in Rs.)

List of Items	Quantity to be supplied ( Sets)	Total Price (Inclusive of all charges)
HMIS Format Form A-2	10,000	6,497.00
HMIS Format Form B-2	3,500	2,697.00
Total		9,194.00

*submitted by me*

for CHITRA DEEP PRINTERS

*Ramesh Das*  
Proprietor

*S. Goswami*  
*14-9-09*  
Dr. S. GOSWAMI  
Project Office :  
Health Wing  
S. U. D. A.

*attested*  
*Gopal Munheji*  
*04.11.06*

0001

# Calcutta Metropolitan Development Authority

PURCHASE  
ORDER

From: UNNAYAN BHAWAN, SALT LAKE, CALCUTTA-700 091  
 DIRECTION: ORDER No. 29/CMDA/HEALTH/G-5/93 DATE: 23.3.98.  
 H.P.U. : ORDER No. 08/CMDA/HEALTH/CUDP-III/97-98 DATE: --  
 FREQUENCY No. DATE: --

VENDER CODE:

PROJECT CODE:

INDENTOR CODE:

DATE:

M/s. ChitradEEP Printers  
 Post Box No 10825  
 10, Dr. Kartick Bose Street,  
 Calcutta- 700 009

INDENT REF:

Please supply the following Materials/Equipments as per Terms & Conditions Below & Reverse of this order:

Sl.	DESCRIPTION / SPECIFICATION	ITEM CODE	UNIT CODE	QUANTITY	RATE VALUE Rs. P.
1.	Family Schedule Booklet (in Bengali)	Rs.2320/- per thousand.		3.49 lacs.	Rs.8,09,680/-

(Rupees Eight Lacs Nine Thousand Six Hundred Eighty) only, inclusive of all charges.

## TERMS AND CONDITIONS

- The Family Schedule Booklets are to be supplied to the Programme Administrator (EM), Health Programme Unit, Central Medical Stores, C-Block Ground floor, Unnayan Bhawan within 31.3.98.
- The proof of the Family Schedule Booklet must be shown and approved by Dr. S.S. Chandra Programme Administrator (EM) HPU, CMDA, before final printing.
- After delivery the Bill in triplicates with receipted challans in triplicates is to be submitted to the undersigned for payment.
- You are requested to execute formal agreement in triplicate on CMDA Form No.19 which may be had from the office on payment of Rs. 20/- each set within 5 days from the date of receipt of this supply order failing which no payment will be released from this end.
- Other terms and conditions will be as per NIO 08/CMDA/HEALTH/CUDP-III/97-98.
- This is issued with the approval of the CTC, Joint Secretary (Works) and ADOF/CMDA.

*S. S. Chandra* 23/3/98  
 DIRECTOR  
 HEALTH PROGRAMME UNIT, CMDA.

1. CMDA/HEALTH/G-5/93. Date: 23.3.98

*Submitted by me*

- The Secretary, CMDA.
- The Joint Secretary, (Works) C.M.D.A.
- The Deputy Secretary (Prog.) C.M.D.A.
- The A.C.F.A., C.M.D.A.
- Dr. S.S. Chandra, P.A.A. (EM), HPU, C.M.D.A.
- The A.C.F.A., HPU, C.M.D.A.
- The A/c Officer, HPU, C.M.D.A.
- The A.A.O., HPU, C.M.D.A.
- The Store Keeper, HPU, C.M.D.A.

for CHITRA DEEP PRINTERS  
*Ramen Das*  
 Proprietor

*attested*  
*Gopal Mukherjee*  
 04.11.06  
 Councillor

DIRECTOR  
 HEALTH PROGRAMME UNIT, CMDA.

22

# KOLKATA METROPOLITAN DEVELOPMENT AUTHORITY

PURCHASE ORDER

Purchase Order No. ....153..... / KMDA / MAT / 2P-65(P) / Vol-31

Dated 07.03.2006

N.I.Q. No and Date .....08 / CE / MAT / KMDA / 2005-2006

Dated 15.02.2006

Memo No. & Date .....64 / I(16) / KMDA / MAT / 2P-65(P) / Vol - 31

Dated 15.02.2006

From :

Addl. Chief Engineer-In-Charge  
Materials Sector, KMDA  
Unnayan Bhavan, 2nd Floor,  
Salt Lake, Kolkata - 700091

To

M/s Chitradeep Printers

10, Dr. Kartick Bose Street, Kolkata - 700 009

Please Supply the following printing materials as per terms and conditions below and reverse of this purchase order :

Sl. No.	Code No.	DESCRIPTION / SPECIFICATION	QUANTITY	UNIT	AMOUNT
1)		<b>File Cover (Folded) :</b> Size : 22.5 cm X 35.5cm, folded Cover to be made on 14.3Kg. Green M.G. Board, front side KMDA Logo & Matter Printing in Deep Blue ink, File - cover to be made with 2" inside cloth pasting at the centre folding, 2Nos Alluminium eye let on left top corner as per specn, 100-Nos in a packet.	10,000-No.	Lot	51,500 = 00
2)		<b>Running Account Bill - 27(page - 3) :</b> 100X3 sets in a pad , size - 34cm X 42.5cm, 8.6Kg, White Paper, One side Printing as per specn, Top cover pad bound.	50-Pads	Lot	14,200 = 00
3)		<b>Running Account Bill - 27(page - 1) :</b> 100X3 sets in a pad , size - 34cm X 42.5cm, 8.6Kg, White Paper, One side Printing as per specn, Top cover pad bound.	50-Pads	Lot	14,200 = 00
4)		<b>Running Account Bill - 25 (page - 2) :</b> 100X3 sets in a pad , size - 34cm X 42.5cm, 8.6Kg, White Paper, One side Printing as per specn, Top cover pad bound.	25-Pads	Lot	7,600 = 00
					87,500 = 00
					(+) VAT @ 4% ..... 3,500 = 00
					<b>TOTAL Rs. 91,000 = 00</b>

attested  
Gopal Mukherjee  
04.11.06  
Councillor  
Howrah Municipal Corporation  
(Rupees Ninety One Thousand Only)

CONSIGNEE : Stores Officer - I, Materials Sectors, KMDA

**PAYMENT TERMS :** You have to execute Formal Tender Agreement in KMDA Form No. - 19, in triplicate on cash payment Rs. 50 (Rupees Fifty) only each set and deposit the balance amount (if any), so that the total Security Deposit becomes 10% of your Tendered Amount within seven days from the date of issue of this purchase order. The specification, terms and conditions of the above N. I. Q will also remain under the bindings of this agreement. Bills to be submitted, in duplicate alongwith received Challans and MRI to be issued from Central Stationery Stores, KMDA. The above accepted amount is inclusive of all Taxes and charges with delivery of all items at Store. Proof - copy of all printing matters should be submitted to this office before final printing.

**INSPECTION TERMS :** To be inspected by the Consignee or his authorized Representatives at the Central Stationery Stores, Unnayan Bhavan, Ground Floor, Salt Lake City, Kolkata - 700091

**DELIVERY TERMS :** (a) Delivery Place :- Free delivery at the Central Stationery Stores, Unnayan Bhavan, Ground Floor, Salt Lake City, Kolkata - 700091.  
(b) Delivery Date :- Within 20(twenty) days from the date of issue of this purchase order

(P. Chattopadhyay)  
Addl. Chief Engineer-In-Charge,  
Materials Sector, KMDA

submitted  
by me

for CHITRA DEEP PRINTERS

Ramen Das  
Proprietor

(23) *lm*

**OFFICE OF THE ASST. COMMISSIONER OF INCOME, HQRS.(CO-ORDN),  
P-7, CHOWRINGHEE SQUARE : KOLKATA 700069**

NO.AC/HQ/CO-ORD/1263/S-6/2002-03/ 551

Dated: 21.11.02  
*22*

To  
M/s.Chitradeep Printers,  
10, Dr.Kartick Bose Street,  
Kolkata-700 009.

Subject : Printing & Supply of 30,000 Handbook for Taxpayers Awareness  
Programme at a cost of Rs.4,67,100/- - Regarding.

Sir,

I am directed to convey the work order for the above mentioned job.

2. Nature & type of Printing should be followed strictly as per specimen copy sent herewith. No departure whatsoever without written approval of this office will be accepted. Defective printing, if any, must be reprinted at your own cost.
3. Transit cost for the delivery must be borne by you.
4. Proof copy of the printed material should be got approved by the office of the undersigned.
5. Front & Back cover will be as per specimen supplied by the Department, the cost of which will be included within Rs.4,67,100/- i.e. cost of cover page front, front inside, back & back inside and 136 pages.
6. Printing to be done on paper 20"x30" - 13.6 kg. Balarpur GSM Maplitho paper for inside & Andhra 29.8 kg. Maplitho paper 140 GSM for cover page & per colour (upto a maximum of five colours).
7. You will be paid Rs.2891.27 only per extra page in excess of 136 pages as per terms of tender.
8. No other extra charge will be paid.
9. Delivery of at least 4,000 printed books should be made positively by 3rd December, 2002 after getting the final proof from this office failing which the order may be liable to be withdrawn at the option of this office. Thereafter, delivery has to be made in bulk in stages given as under and the same should completed before 31st Jan. 2003 :

Next 6000 copies by 13th Dec. 2002  
Next 5000 copies by 27th Dec. 2002  
Next 5000 copies by 10th Jan. 2003  
Next 10000 copies by 31st Jan. 2003

Please acknowledge and confirm that you have accepted the offer.

Yours faithfully,

( C. K. BHATTACHARYYA )

A.C.I.T.,HQRS.(CO-ORDINATION), KOLKATA

printing & supply of hand book\_2002

*submitted by me*

for CHITRA DEEP PRINTERS

*Ramen Das*

Proprietor

*Delivered in bulk*

*attested*  
*Gopal Mookhey's*  
*04.11.06*  
Councillor  
Howrah Municipal Corporation  
Ward No. 11



# WEST BENGAL UNIVERSITY OF TECHNOLOGY

BF - 142, SECTOR - I, SALT LAKE, KOLKATA - 700 064

No.

Date

No. Estt.- 07/Regis/ Printing /2004

Date: 15<sup>th</sup> October, 2004

To  
M/s Chitradeep Printers  
10 Dr. Kartick Bose Street,  
Kolkata - 9

Sub : Work Order for Supply of Answer Scripts for Theory and Practical Examination and supply of pay slip

Sir,

With reference to your quotation no. Nil dated 5-10-04 I am to inform you that the rates quoted by you have been accepted by the University and you are requested to supply the following materials as per following specifications:

Sl No.	Items	Rate	Quantity
1.	Answer Scripts for Theory Examination	Rs. 16-47 /- per set ( 1000 pcs. )	260 set
2.	Answer Scripts for Practical Examination	Rs. 373.50 /- per set ( 500 pcs. )	300 set
3.	Pay slip	Rs. 167 /- per set ( 1000 pcs. )	10 set

You are earnestly requested to supply the above materials within 20 days from the date of receipt of the order.

Thanking you.

Copy to :

1. Registrar's Unit
2. The Finance Officer's Unit
3. The Controller of Examination's Unit

attested  
Gopal Mukherjee  
04.11.06  
Councillor

Howrah Municipal Corporation  
Ward No. 11

Yours faithfully

Samir Kumar Bandyopadhyay  
( Samir Kumar Bandyopadhyay )

Registrar

Submitted by me

for CHITRA DEEP PRINTERS

Ramen Das  
Proprietor

**Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.  
NIT No. PUR/SURVEY FORMAT/63-ULBs/NIT-05/2006**

Name of the Bidder: Dipti Industries

Sl. No. 6

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	Yes / No.
2	Contents	
A.	PAN NO.	
B.	VAT NO.	
C.	PT.	Yes / No.
D.	ST.	Yes / No.
E.	Trade Licence	Yes / No.
F.	Form Of Tender	Yes / No.
G.	Demand Draft / Pay Order For Bid Security	355974, 28.6.11.06, Allahabad Bank 70001-
H.	IF Yes, Details	
I.	Credentials	

Ashoke Choudhary  
Signature of the Representative  
of the Bidder 09/11/06

[Signature]  
Signature of the Officer  
opening the Tender

**QUOTATION**

Phone : 2555-7052

Messrs. The Project Officer, (Health), SUPA, ILGUS Bhavan,  
HC Block, Sector III, Salt Lake, Kolkata-700106 Dr.

To



## DIPTI INDUSTRIES

Stationers, Printers, Binders & General Order Suppliers  
 Manufacturers of : All kinds of Office Files & Special Files  
 P-21, SAHITYA PARISHAD STREET, KOLKATA-700 006  
 (New Address : 9, BOYS' OWN LIBRARY ROW)

Dear Sir,

We have much pleasure in quoting against your kind <sup>Tender</sup> Enquiry No. PUR/Survey Format/63-ULBS/NI  
 dated 16.10.2006 Due on 09.11.2006 the following rates. 05/2006,  
 We hope to be favoured with your valued order which will receive our careful attention at all times.

Yours faithfully,

For **DIPTI INDUSTRIES**

QT. No. X Date 09.11.2006

No.	Quantity	DESCRIPTION	Amount		Per
			Rs.	P.	
	Enclosed	Tender Form Supply of Materials Survey Format duly quoted our price along with Pay Order Rs. 7000/- (Rupees Seven Thousand) only of Allahabad Bank/Hatibagan Branch/Kolkata Pay Order No. 355974 dated 06.11.2006.			
	Enclosed	Xerox Copy as per your Tender Advice Sl. No. 10 & 12 duly attested.			
	Enclosed	Sample of Paper Enclosed.			

*Ashoke Choudhary*  
 Proprietor

Sales Tax No. Bu/5856A dt. 22.05.1975.  
 2609A (Bu) (Central) dt. 22.05.1975.

ALL OFFERS ARE SUBJECT TO FORCE  
 MAJEURE CLAUSE

H-C BLOCK, SECTOR-III, BIDHANNAGAR, KOLKATA-700091  
WEST BENGAL

## CBPHC Services in 63 Non-KMA ULB

Tender No. : PUR/SURVEY FORMAT/63-ULBS/NTT-05/2006

Date of commencement of sale of Quotation Document : 16.10.2006

Last date of sale of Quotation Document : 30.10.2006

Last date of submission of Quotation Document : 09.11.2006 at 12-00 hrs.

Date of opening of Bids : 09.11.2006 at 12-30 hrs.

1. This organization will be procuring "Survey Format" in Bengali and Hindi for use by Honorary Health Worker, as detailed in the enclosed list during the year 2006- 2007 for use under Community Based Primary Health Care Services in 63 Non-KMA ULBs. Procurement is, however, subject to variation to the actual need.
2. Sealed tender for printing and supply of "Survey Format" are invited from eligible Firms. Credentials towards satisfactory supply of the similar type of jobs to other Projects like IPP-VIII & its (Extn.) / CUDP III / RCH Sub-Project, Asansol / HHW Scheme / KUSP etc. are required to be furnished.
3. The rate should be quoted separately inclusive of all taxes, duties and charges including delivery charges etc.
4. The sample of the "Survey Format" along with paper may be seen from the office of the undersigned.
5. Tender Form is to be obtained from the office of the Health Wing, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata-700 106 on payment (non-refundable) of Rs.100/- per set by Account payee Demand Draft / Pay Order in favour of "State Urban Development Agency, West Bengal" payable at Kolkata, on all working days between 11-00 A.M. to 4-00 P.M. from 16.10.2006 to 30.10.2006.
6. The tender is to be submitted in the prescribed format along with the sample of paper.



The Tender should be submitted in a sealed cover superscribing "Tender No. <sup>3</sup> PUR/SURVEY  
FORMAT/63-ULBS/NIT-05/2006" addressed to the Project Officer, Health, SUDA so as to reach  
this office by 09.11.2006 within 12-00 hrs.

8. Delivery of the "Survey Format" have to be made at 63 Non-KMA Municipalities as per enclosure.  
in consultation with the Chairman of the concerned Municipality.
9. 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.
10. Each Tender must accompany the following documents:

- a. Forwarding Letter.
- b. The photo copies of valid Trade Licence, ST & PT Clearance Certificate, PAN No., VAT No.  
duly attested by Gazetted Officer.
- c. Form of Tender for supply of materials.
- d. A Demand Draft / Pay Order for Bid Security Money in favour of "State Urban  
Development Agency, West Bengal".
- e. Credentials, if any.

**N.B. :** *The original copies of the above documents should be produced at the time of  
opening of tender for verification.*

11. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No.10 above shall make  
liable to rejection of tender.
12. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of  
Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata, in favour of "State Urban  
Development Agency, West Bengal", payable at Kolkata is to be furnished along with the form of  
tender for supply of materials, failing which the tender will be liable to be rejected at the discretion  
of Competent Authority whose decision shall be final and binding on the Tenderer.
13. The successful Tenderer shall have to execute an agreement in duplicate at their cost with the  
Project Officer, Health, SUDA within 7 (seven) 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 "Survey Format" on receipt of order from him in due time and positively within the  
stipulated time period as would be specified in the supply order/s. The forms of agreement,  
proposed by SUDA for this purpose shall be binding on the Tenderer. In case of failure to execute  
the said agreement within stipulated period the tender shall be liable to be cancelled, the Bid  
Security Money shall be forfeited if the delay is due to the lapses of the Tenderer. The decision of  
Competent Authority in this regard shall be final and binding on the Tenderer.



14. Performance Security to the tune of 10% of the ordered value to be deposited within 7 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of "State Urban Development Agency, West Bengal". Failing to submit the Performance Security within schedule time, the agreement will be treated as cancelled.
15. Order for supply of "Survey Format" shall be placed after receipt of the Performance Security. Delivery of the materials is required to be completed within the stipulated time period which normally shall not exceed 4 ( four ) weeks; but in no case, it shall exceed 6 (six) weeks.
16. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
17. The successful Firm has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall prepare the bill in triplicate in the name "Director, SUDA" and submit the same through the Project Officer, Health, SUDA along with receipted challan in triplicate.
18. Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
19. 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.
20. Any notice intended to be served upon the Tenderer / Supplier will be treated as served, if displayed on the notice board for 3 ( three ) working days and / or , if sent by post under certificate of posting.

Project Officer, Health, SUDA



Money Receipt No. 5194  
dt. 30.10.06

## TENDER FOR THE SUPPLY OF MATERIALS

The undersigned do hereby quote for the supply of materials described in the following specification,

subject to the conditions hereto annexed.

Tender No. PUR/Survey Format/63-ULBS/NIT-05/2006 dt. 16.10.06 Ducon 09.11.06 { 1 or We }

Survey Format Description	Quantity (Nos.)	Unit Rate Per Packet containing 10 nos.			Amount (in figures & words)
		Printing & Packing	Average cost of transportation	Total (in figures & words)	
As per Tender	(a) 2,90,000 (29000 PKTS)	(b) Rs. 10=00	(c) Rs. 0/50	(d) = (b) + (c) Rs. 10=50 (Rupees Ten and paise fifty only)	(e) = (a) x (d) Rs. 3,04,500=00 (Rupees Three lakh four thousand five hundred only)

*Rate inclusive all charges & Taxes.*

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to State Urban Development Agency, West Bengal, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 7000/- in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the Competent Authority, if (a) not deposit the full amount of security in accordance with clause 12 of the conditions in the event of this Tender being accepted. Banker's Cheque No. 35597A dt. 06.11.06, of Allahabad Bank/Hatibagan Branch/Kolkata, We also confirm that guarantee of ~~6 (Six)~~ <sup>12 (Twelve)</sup> months shall apply to the offered goods.

Signature: Ashoke Chowdhury

Address: P-21, Sahitya Parishad

Street, Kolkata-6

Signature of witness to signature of Tenderer

Address:

22A, Gour Mohan Mukherjee St.  
Kolkata-6

Dated 09.11, 2006.

C:\Dr. Gowan\ARCH-63 ULBS\Procurement letterheads.doc

Tender accepted on behalf of SUDA

Signature of the officer by whom the tender is accepted

Dated, 9.11 2006

# CONTRACT FORM

*(Signature)*

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2006  
Between \_\_\_\_\_ ( Name of purchaser) of \_\_\_\_\_ country of purchaser)  
( herein after "the Purchaser") of one part and \_\_\_\_\_  
( Name of supplier) of \_\_\_\_\_ ( city and country of suppliers)  
( hereinafter "the Supplier") of other part :

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz. \_\_\_\_\_ ( Brief description of goods and services) and has accepted a bid by the supplier for the supply of Goods and Services in the sum of \_\_\_\_\_ ( Contract Price in Words and Figures), ( hereinafter "the Contract Price").

## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

**Total Value :**

**Delivery Schedule :**



7

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

Signed, Sealed and Delivered by the

Said \_\_\_\_\_ ( For the Purchaser)

In presence of \_\_\_\_\_

Signed, Sealed and Delivered by the

Said \_\_\_\_\_ ( For the Supplier)

In presence of \_\_\_\_\_

DIPTI INDUSTRIES  
09/11/06

PERFORMANCE SECURITY FORM

8

To : \_\_\_\_\_ (Name of Purchaser)

WHEREAS \_\_\_\_\_ (Name of Supplier)  
hereinafter called "the Supplier" has undertaken in pursuance of Contract No. \_\_\_\_\_ dated  
\_\_\_\_\_ 2006 to supply \_\_\_\_\_ (Description of Goods and Services)  
hereinafter called "the Contract"

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

AND WHEREAS we have agreed the Supplier a Guarantee :

THEREFORE WE hereby affirm That we are Guarantors and responsible to you, on behalf of the  
Supplier, up to a total of \_\_\_\_\_ (Amount of the Guarantee in  
Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier  
to be in default under the Contract and without cavil or argument, any sum of sums within the limit of  
\_\_\_\_\_ (Amount of Guarantee) as aforesaid, without your needing to prove or to  
show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 2006.

Signature and Seal of Guarantors

\_\_\_\_\_  
\_\_\_\_\_

Date : \_\_\_\_\_ 2006.

Address : \_\_\_\_\_  
\_\_\_\_\_



## Description of Survey Format :

- Book of 4 pages, text in one colour
- Form size 21 cm x 29.7 cm to be printed on 60 gsm white maplitho paper

Survey Format	Total quantity required (Nos.)
In Bengali	2,81,600
In Hindi	8,400
Total	2,90,000



District	Sl. No.	Name of ULBs	Required No. of Survey Format
Bankura	1	Sonamukhi	2300
Birbhum	2	Dubrajpur	2800
	3	Nalhati	2900
	4	Rampurhat	4300
	5	Sainthia	3300
Burdwan	6	Dainhat	2000
	7	Gushkara	2800
	8	Jamuria	10900
	9	Katwa	6000
	10	Kulti	24200
	11	Memari	3100
Cooch Behar	12	Raniganj	10400
	13	Dinhata	300
	14	Haldibari	1200
	15	Mathabhanga	1900
	16	Mekhliganj	1100
Dakshin Dinajpur	17	Tufanganj	1700
	18	Gangarampur	4600
Darjeeling	19	Kalimpong (Hindi)	3800
	20	Kurseong (Hindi)	3600
	21	Mirik (Hindi)	900
Hooghly	22	Arambag	4800
	23	Tarakeshwar	2500
Jalpaiguri	24	Dhupguri	3300
	25	Mal	2100
Malda	26	Old Malda	5300
Medinipur (East)	27	Contai	6600
	28	Egra	2200
	29	Haldia	14300
	30	Panskura	4300
	31	Tamluk	4000
Medinipur (West)	32	Chandrakona	1800
	33	Ghatal	4500
	34	Jhargram	4600
	35	Kharar	1600
	36	Khirpai	1300
	37	Ramjibanpur	1600

10 1/2

09/11/20

		Name of CLBs	Required No. of Survey Format
Murshidabad	38	Beldanga	2200
	39	Dhulian	6300
	40	Jiaganj- Azimganj	4100
	41	Kandi	4400
	42	Murshidabad	3200
Nadia	43	Birnagar	2300
	44	Chakdah	7800
	45	Coopers Camp	1600
	46	Nabadwip	9800
	47	Ranaghat	5900
	48	Santipur	11700
	49	Taherpur	1800
North 24 Parganas	50	Ashokenagar Kalyangarh	9500
	51	Baduria	4200
	52	Bangaon	8700
	53	Basirhat	9600
	54	Gobardanga	3700
	55	Habra	10800
	56	Taki	3200
Purulia	57	Jhalda	1600
	58	Raghunathpur	2000
South 24 Parganas	59	Diamondharbour	3200
	60	Jaynagar Mazilpur	2100
Uttar Dinajpur	61	Dalkhola	2600
	62	Islampur	4600
	63	Kaliaganj	4100
		SUDA (Bengali)	100
		SUDA (Hindi)	
Total			290000

(11) 2



09/11/06

(12) 2  
Q

**SAMPLE** of Paper  
60 GSM for Survey Format

Tender No. PUR/Survey Format/63-ULBS/NIT-05/2006  
Due on 09.11.2006 dt. 16.10.2006



for 109/11/06



**The Kolkata Municipal Corporation [Licence Department]**  
Demand Notice for Renewal of Certificate of Enlistment for the Year **2006-2007**

Demand No.

2016

0000

1590

M/S GIFTI INDUSTRIES

Name & Address of Proprietor/Partners/Director(s)/Karta/Manager:

ASHOKE CHOUDHURY

P-21 SANITYA PARISHAD STREET

KOLKATA 700006

Nature of Trade:

WORKSHOP OF NON FOOD ITEMS - PRINTING & BOOK BINDER

Assessee No.

3 Area in Sq.Ft.

Ward No.

170

016

FEES & CHARGES UNDER THE FOLLOWING  
SECTIONS OF THE K.M.C.ACT 1980

AMOUNT (IN RS.)

199

50.00

333

200.00

435

(NON A.C.)

225.00

CHANGE OF PROPRIETOR

150.00

PROCESSING FEE

50.00

Revenue  
Stamp

Last date  
of Renewal  
without fine:  
31.12.2006

Net Amount Payable

675.00

Please Display it Publicly

E.& O.E.

RUPEES Six Hundred Seventy Five only

THIS IS A COMPUTER GENERATED NOTICE & HENCE NO SIGNATURE IS REQUIRED

Municipal Commissioner

This Notice will be treated as a valid Certificate of Enlistment (Trade Licence) only after proper realisation of the Fees / Charges demanded below. Please see instructions overleaf before payment.

THE LICENCEE IS REQUIRED TO SIGN AT THE APPROPRIATE PLACE BELOW.

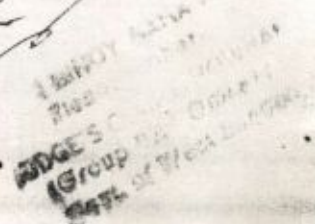
DO NOT WRITE ANYTHING OR PUT ANY MARK ANYWHERE ON THIS DOCUMENT DO NOT TEAR ANY PART.

TAKE SPECIAL CARE SO THAT BAR-CODED AREA IS NOT FOLDED DoNot Deface Bar-Codes by any manner.



★ কলকাতা পৌর এলাকায় অবস্থিত বিভিন্ন দোকান এবং ব্যবসাকেন্দ্রের মাইনবোর্ডে বাধ্যতামূলকভাবে বাংলাভাষা ব্যবহার করতে হবে।

★ অন্য ভাষায় মাইনবোর্ড লেখার কোনও বাধা নিঃ। থাকবে না। তবে অন্য ভাষায় মাইনবোর্ড লেখা হলেও - ওই মাইনবোর্ডে বাংলাভাষায় পৃথকভাবে লিখতে হবে।



(14) 32

FORM IIA  
[See rule 4 (4)]  
Certificate of Enrolment

No. ECN-1922874

This is to certify that Shri Ashoke Choudhury  
engaged in the profession/trade/calling known as/employment \* with

M/s. Dipti Industries  
located at P-21, Sahitya Parishad Street,  
P.S. - Bristolla, Kolkata - 700056

is a proprietor  
owns/operates\* workshop & repair items, printing & book  
under the West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979  
(West Ben. Act VI of 1979) Bindu

The holder of this certificate has additional places of work at the following address :-  
'NIL'

The holder of this certificate shall pay tax at the rate of Rs. 2.00 - W.B. Act 66-67 per annum  
under serial No. 9(1)(1) of the Schedule to the West Bengal State Tax on Professions,  
Trades, Callings and Employments Act, 1979 payable on or before the 31st July of every  
Year/on or before\* 30th September in the manner prescribed in rule  
15 of the West Bengal State Tax on Professions, Trades, Callings and Employments Rules, 1979.

This rate of tax is subject to change in terms of the provisions of the said Act and the rules made  
thereunder.

Seal

Place

Date

Kolkata-21

26-10-06



Signature

H. C. Sinha  
PROFESSION TAX OFFICER  
KOLKATA-NORTH RANGE  
SALES TAX BLDG. BLOCK-D  
SALT LAKE CITY, KOLKATA

P. S. Sinha  
09/11/06  
SINHOY SAKHA  
Manager  
ADCE, Salt Lake Highway  
Group Office  
Salt Lake City, Kolkata

BCI - Kolkata - 700012

\*Strike out whichever is not applicable.

09/11/06

15

Challan No. 

--	--	--	--	--

0028 - Other Taxes on Income & Expenditure—00—107—Taxes on Professions, Traders  
Calling & Employments

Address P-21 SAHITYA PARISHAD STREET  
Code-P4 KOL-6

20								
----	--	--	--	--	--	--	--	--

PERIOD FROM						PERIOD TO					
M	M	Y	Y	Y	Y	M	M	Y	Y	Y	Y
1	0	2	0	0	6	0	3	2	0	0	7

Rupees	Paise
--------	-------

Tax	300	00
-----	-----	----

Interest		
----------	--	--

Penalty		
---------	--	--

Comp. Money		
-------------	--	--

Total Amount	300	00
--------------	-----	----

(In words) Rupees Three Hundred only

Year end 03/2007

--	--	--	--	--	--	--	--

Y. Y.

P.T.O. number  
Code

## Bank / Treasury Code

--	--	--	--	--	--

Date of Entry

[illegible]

D D M M Y Y W Y

Received Rs. ..... Rupees 100/-

Treasurer      Accountant      Treasury Office Agent or Manager

For Instruction see overleaf

*[Handwritten signature]*

RECEIVED  
HON'BLE MEMBER  
LEGISLATIVE COUNCIL  
GOVT. OF INDIA  
BOMBAY



(16) 3

Government of West Bengal  
Office of the Assistant Commissioner, Sales  
Tax, Burtola Charge, Salt Lake City, Kolkata-91.

Memo No. 1892.

Date 10-8-05

TO WHOSOEVER IT MAY CONCERN

This is to confirm that M/s. Dipti Industries of P-21, Sahitya Parishad Street, Kolkata-06 is the holder of W.B.S.T. Registration No. BU/5856 which has become ineffective w.e.f. 01.04.2005. The new VAT Number allotted to M/s Dipti Industries by the Information System Division of the Directorate of Commercial Taxes is 19310169077. This confirmation is made in response to a letter seeking confirmation by the dealer.



*Jaidip Singh Chauhan*  
(JAIDIP SINGH CHAUHAN)  
SALES TAX OFFICER  
BURTOLA CHARGE.

Sales Tax Officer  
Burtola Charge

*over*  
*04/11/05*  
ADDITIONAL CHIEF COMMISSIONER  
(Group 1 Officer)  
Dept. of West Bengal



17 3  
Re: VAT, S.T.C.

WEST BANGAL

No. 1717

Kolkata

The



Gazette

सत्यमेव जयते

Extraordinary  
Published by Authority

SAVANA 91

MONDAY, JULY 31, 2006

ISAKA 1928

PART III—Acts of the West Bengal Legislature.

GOVERNMENT OF WEST BENGAL

LAW DEPARTMENT

Legislative

NOTIFICATION

No. 947-L—31st July, 2006.—The following Act of the West Bengal Legislature, having been assented to by the Governor, is hereby published for general information:—

West Bengal Act XVIII of 2006

THE WEST BENGAL FINANCE ACT, 2006.

[Passed by the West Bengal Legislature.]

[Assent of the Governor was first published in the Kolkata Gazette, Extraordinary, of the 31st July, 2006.]

An Act to amend the Indian Stamp Act, 1899, in its application to West Bengal, the Bengal Amusements Tax Act, 1922, the Bengal Agricultural Income Tax Act, 1924, the West Bengal Amusements and Lavatories (Hotels and Restaurants) Tax Act, 1925, the West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1925, the West Bengal Entertainment-tax Amendment Act, 1927, the West Bengal Entertainment-tax Amendment Act, 1928, the West Bengal Entertainment-tax Amendment Act, 1929, the West Bengal Entertainment-tax Amendment Act, 1930, the West Bengal Entertainment-tax Amendment Act, 1931, the West Bengal Entertainment-tax Amendment Act, 1932, the West Bengal Entertainment-tax Amendment Act, 1933, the West Bengal Entertainment-tax Amendment Act, 1934, the West Bengal Entertainment-tax Amendment Act, 1935, the West Bengal Entertainment-tax Amendment Act, 1936, the West Bengal Entertainment-tax Amendment Act, 1937, the West Bengal Entertainment-tax Amendment Act, 1938, the West Bengal Entertainment-tax Amendment Act, 1939, the West Bengal Entertainment-tax Amendment Act, 1940, the West Bengal Entertainment-tax Amendment Act, 1941, the West Bengal Entertainment-tax Amendment Act, 1942, the West Bengal Entertainment-tax Amendment Act, 1943, the West Bengal Entertainment-tax Amendment Act, 1944, the West Bengal Entertainment-tax Amendment Act, 1945, the West Bengal Entertainment-tax Amendment Act, 1946, the West Bengal Entertainment-tax Amendment Act, 1947, the West Bengal Entertainment-tax Amendment Act, 1948, the West Bengal Entertainment-tax Amendment Act, 1949, the West Bengal Entertainment-tax Amendment Act, 1950, the West Bengal Entertainment-tax Amendment Act, 1951, the West Bengal Entertainment-tax Amendment Act, 1952, the West Bengal Entertainment-tax Amendment Act, 1953, the West Bengal Entertainment-tax Amendment Act, 1954, the West Bengal Entertainment-tax Amendment Act, 1955, the West Bengal Entertainment-tax Amendment Act, 1956, the West Bengal Entertainment-tax Amendment Act, 1957, the West Bengal Entertainment-tax Amendment Act, 1958, the West Bengal Entertainment-tax Amendment Act, 1959, the West Bengal Entertainment-tax Amendment Act, 1960, the West Bengal Entertainment-tax Amendment Act, 1961, the West Bengal Entertainment-tax Amendment Act, 1962, the West Bengal Entertainment-tax Amendment Act, 1963, the West Bengal Entertainment-tax Amendment Act, 1964, the West Bengal Entertainment-tax Amendment Act, 1965, the West Bengal Entertainment-tax Amendment Act, 1966, the West Bengal Entertainment-tax Amendment Act, 1967, the West Bengal Entertainment-tax Amendment Act, 1968, the West Bengal Entertainment-tax Amendment Act, 1969, the West Bengal Entertainment-tax Amendment Act, 1970, the West Bengal Entertainment-tax Amendment Act, 1971, the West Bengal Entertainment-tax Amendment Act, 1972, the West Bengal Entertainment-tax Amendment Act, 1973, the West Bengal Entertainment-tax Amendment Act, 1974, the West Bengal Entertainment-tax Amendment Act, 1975, the West Bengal Entertainment-tax Amendment Act, 1976, the West Bengal Entertainment-tax Amendment Act, 1977, the West Bengal Entertainment-tax Amendment Act, 1978, the West Bengal Entertainment-tax Amendment Act, 1979, the West Bengal Entertainment-tax Amendment Act, 1980, the West Bengal Entertainment-tax Amendment Act, 1981, the West Bengal Entertainment-tax Amendment Act, 1982, the West Bengal Entertainment-tax Amendment Act, 1983, the West Bengal Entertainment-tax Amendment Act, 1984, the West Bengal Entertainment-tax Amendment Act, 1985, the West Bengal Entertainment-tax Amendment Act, 1986, the West Bengal Entertainment-tax Amendment Act, 1987, the West Bengal Entertainment-tax Amendment Act, 1988, the West Bengal Entertainment-tax Amendment Act, 1989, the West Bengal Entertainment-tax Amendment Act, 1990, the West Bengal Entertainment-tax Amendment Act, 1991, the West Bengal Entertainment-tax Amendment Act, 1992, the West Bengal Entertainment-tax Amendment Act, 1993, the West Bengal Entertainment-tax Amendment Act, 1994, the West Bengal Entertainment-tax Amendment Act, 1995, the West Bengal Entertainment-tax Amendment Act, 1996, the West Bengal Entertainment-tax Amendment Act, 1997, the West Bengal Entertainment-tax Amendment Act, 1998, the West Bengal Entertainment-tax Amendment Act, 1999, the West Bengal Entertainment-tax Amendment Act, 2000, the West Bengal Entertainment-tax Amendment Act, 2001, the West Bengal Entertainment-tax Amendment Act, 2002, and the West Bengal Entertainment-tax Amendment Act, 2003.

9/11/06



any person for purposes other than those referred to in clause (b), clause (c), clause (d), clause (e), clause (g) and clause (h), if the State Government considers such disclosure necessary in the public interest.

*court decisions.*

1. The provisions will not apply to production of—

- (i) any correspondence which has nothing to do with assessment; but such correspondence must be particularised;
- (ii) issue ledger of declaration form issued to dealers, as maintained by the Department;
- (iii) papers maintained by the Department;
- (iv) receipt granted for declaration forms issued;
- (v) register for issue of declaration forms issued;
- (vi) sales tax file minus the papers, statements and evidence, not assessment orders are not expressly mentioned in sub-section (1) [19 S.T.C. 343 (Cal.)].

2. The object of this section is that statements made or documents produced in confidence by an assessee or other concerned person during a proceeding under the Act should remain confidential from others and their contents should not be divulged to third parties [23 S.T.C. 255 (Mad.); 39 S.T.C. 263 (P.&H.); 41 S.T.C. 381, 386 (P.&H.)]. For details of documents to which these provisions will not apply, see 19 S.T.C. 343, 348 (Cal.).

3. The provisions of this section apply only to those documents and books of account which are produced in the ordinary course for the purpose of assessment, etc. before the sales tax authorities and not to documents and books of account seized by the Department [39 S.T.C. 263 (P.&H.); 23 S.T.C. 255 (Mad.)].

**99. Clearance certificate.**—(1) Notwithstanding anything contained in any other law for the time being in force, no Government, local authority, educational institution, or corporation or body corporate established by or under a Central or State Act shall enter into any works contract with any dealer for execution by him of such works contract and shall make payment to such dealer for execution of such works contract, or shall make order with, or make purchases of any goods from, any dealer or make any payment to such dealer for such purchases, unless the Commissioner certifies in the prescribed manner that such dealer—

- (a) has no liability to pay tax or has not defaulted in furnishing any return or returns together with the receipted challan or challans showing payment of all tax payable <sup>15</sup>under this Act or the West Bengal Sales Tax Act, 1994 (West Ben. Act XLIX of 1994) or the Central Sales Tax Act, 1956 (74 of 1956),
- (b) has not defaulted in making payment of tax, otherwise payable by, or due from, him <sup>15</sup>under this Act or the West Bengal Sales Tax Act, 1994 or the Central Sales Tax Act, 1956, or

15. Subs. by W.B. Act XIII of 2005, s. 6(28), w.e.f. 9-8-2005.

(c) has made satisfactory provision for securing the payment of tax by furnishing bank guarantee in favour of the Commissioner or otherwise, as the case may be:

Provided that the provisions of this sub-section shall not apply to any payment where any amount is deductible from such payment under sub-section (1) of section 40.

(2) The application for the certificate required under sub-section (1) shall be made by the dealer referred to in that sub-section to the Commissioner and shall be in such form and shall contain such particulars as may be prescribed.

<sup>16</sup>(3) Where the Commissioner, upon an application made by a dealer and after making such enquiry as he deems fit and proper, is satisfied and issues a certificate in the prescribed form to the effect that such dealer is not liable to pay tax under section 14 or that he has paid tax payable by, or due from, him under that section, payment may, notwithstanding anything contained in sub-section (1), be made to such dealer for execution by him of a works contract referred to in section 14 on production by him of such certificate of the Commissioner.

*Note.*—Any Government authority, local authority, educational institution, Corporation or body corporate established by or under a Central or State Act, may enter into a works contract or any contract for the purchase of goods only when such assessing authority concerned.

The application for clearance certificate is to be made to the appropriate assessing authority in duplicate in Form 83 and the officer concerned is to certify that the dealer has paid taxes due under this Act or the Central Act or has no liability to make any payment under any of the above Acts or has made satisfactory provision for making such payment of tax [s. 99(1); r. 203].

The application for clearance certificate by a works contractor for the purpose of receiving payments without deduction of tax at source is to be made to the appropriate assessing authority in duplicate in Form 84 and the officer concerned is to certify that the dealer has no liability to make payment under section 14 or has paid such tax due from him [s. 99(1); r. 204].

Court-fee stamp of Rs. 20/- is required to be affixed to the application. The relevant rules are rules 203-205, 207; forms are Forms 83, 84.

**100. Permit for exhibition-cum-sale.**—To ensure that there is no evasion of tax, every person intending to organise an exhibition-cum-sale of goods, shall obtain from the prescribed authority a permit in such form, and in such manner, as may be prescribed.

*Note.*—The relevant rule is rule 206; forms are Forms 85, 86.

16. Ins. by W.B. Act XIII of 2005, s. 6(28), w.e.f. 9-8-2005.

20

स्थायी लेखा संख्या / PERMANENT ACCOUNT NUMBER  
**ACSPC1183G**

नाम / NAME  
**ASHOK CHOWDHURY**

पिता का नाम / FATHER'S NAME  
**ANATH BANDHU CHOWDHURY**

जन्म तिथि / DATE OF BIRTH  
**01-01-1952**

हस्ताक्षर / SIGNATURE  
*Ashok Chowdhury*

*AB Mas*  
आयकर अधिकारी, प.ब. - XI  
COMMISSIONER OF INCOME-TAX, W.B. - XI



**WEST BENGAL STATE ELECTRICITY BOARD**  
**VIDYUT BHAVAN : BIDHAN NAGAR**  
**KOLKATA - 700 091.**

(21) 23

Memo No. CSB/Corp./A0511A/PT/106

Dated : 23-05-06

To  
M/s. Dipti Industries,  
P-21, Sahitya Parishad Street,  
Kolkata - 700 006.

Sub: Order for printing and supply of different types  
of forms/Registers etc.

Ref: 1) Press Tender Notice no. CSB/Corp/A0511A/PT/  
439/15 dated 18.01.06

2) L.O.I. No. CSB/Corp/A0511A/PT/LOI/548  
dated 25.03.06

Dear Sirs,

With reference to your quotation dated 01.02.06 received in  
response to our Press Tender Notice no. CSB/Corp/A0511A/PT/439/15 dated  
18.01.06 and subsequent negotiation, the Board has been  
pleased to place formal order on you for printing and supply of the  
materials as detailed in the separate sheet enclosed herewith free of  
incidental charges to our Stores at Vidyut Bhavan, Ground Floor, Salt Lake,  
Kolkata - 700 091 under stipulated terms and condition.

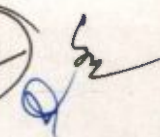


*[Handwritten signature]*  
BINAY KUMAR  
Siddhartha  
JUDGE'S SIGNATURE  
[Stamp]

Contd. To page 2

**WEST BENGAL STATE ELECTRICITY BOARD**  
**VIDYUT BHAVAN : BIDHAN NAGAR**  
**KOLKATA - 700 091.**

--2--

(22) 

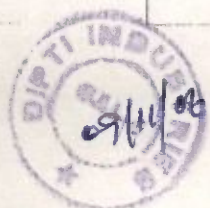
Sl No. Part I	Item No.	Description of materials	Quantity	Rate	Amount (Rs)
	2©	One side Printing on 8.0 Kg. Andhra White Wove paper Bearing Size : 34.0X21.0Cms. In each and supply Of the following Form as per specimen and direction. <b>Daily Collection statement .</b> (C&B.F-5)	1,75,000 nos.	172.00%0	30,100.00
	3©	Both sides printing on 8.0 Kg. Andhra WhiteWove paper Bearing size : 34.0X21.0 Cms..In Each and supply of the following Forms as per Specimen and direction. <b>Absentee Statement Form with ruling ER.F-1)</b>	50,000 nos.	184.00/%0	9,200.00
	3(d)	<b>Acquittance Roll Form (ER.F-7)</b>	50,000 nos.	184.00/%0	9,200.00
	4	Both sides printing and supply 15,000 Nos. Of Form L.P.C. for G.P.F. Holders <b>(WBSEB-98-A)</b> on 6 Kg. Shirpur Yellow coloured paper as per direction Size:- 36.0X25.0 Cms.	15,000 nos.	322.46/%0	4,837.00
	5(b)	Both sides printing on 8.0 Kg. Andhra White Wove Paper bearing Size : 42.0X 34.0 Cms. In each And supply of the following Forms as per specimen and Direction <b>Officers T.A. Bill Form (WBSEB-89)</b>	10,000 nos.	397.00/%0	3,970.00



**WEST BENGAL STATE ELECTRICITY BOARD**  
**VIDYUT BHAVAN : BIDHAN NAGAR**  
**KOLKATA - 700 091.**

23

	5 (e)	<b>Declaration of Assets Form (WBSEB-95)</b>	10,000 nos.	397.00/%0	3,970.00
	5 (d)	<b>Running A/C Bill Form "C" Outer</b>	15,000 nos.	387.00/%0	5,805.00
	5 (g)	<b>Store Verification sheet (MAT F - 28)</b>	10,000 nos.	397.00/%0	3,970.00
<b>Part II</b>	3(a)	Printing, half khaki canvas Board binding using 24.0Z Katihar Yellow Board with glossy marbal paper and sweing with 2(two) cloth strips using thread with pustani containing 150 pages in each Register bearing Size : 33.0X20.5 Cms. using 8.0 Kg. Andhra White Wove Paper with Horizontal/Vertical ruling in each and supply of the following articles as per specimens and direction:- <b>Fuse Call Register</b>	3,000nos.	27.55 each	82,650.00
	9©	Printing, half Khaki Canvas Board binding using 24 OZ Katihar Yellow Board with glossy marbel paper and sewing with 2(Two) cloth strips using strong thread with pustani containing 200 Pages in each Book bearing Size: 33.0X41.0 Cms. in each on 14 Kg. West Coast Ledger paper with Machine ruling and supply of the following books as per specimen and direction.  <b>Bulk Consumers Ledger(100 folios) (SOPF-5).</b>	50 nos.	109.25 each	5,462.50
	10	Printing, half khaki Canvas board binding with pustani and sewing with 2(Two) Cloth strips using strong thread & Supply of "Daily collection Register (C&B.F-4)" containing 200 pages in each register on 10.5 Kg. Andhra White Wove	1,000 nos.	42.75 each	42,750.00



2A

1/2

**WEST BENGAL STATE ELECTRICITY BOARD**  
**VIDYUT BHAVAN : BIDHAN NAGAR**  
**KOLKATA - 700 091.**

		paper and 24 OZ katihar yellow board should be used for cover as per specimen and direction. Size of Cover : 17.5X24.7 Cms. Size of page : 37.0X24.5 Cms.			
Part III	3	Printing, Check binding and supply of Store-Issue-Cum-Requisition Note BOOK (Code-05) Containing (Six) Sheets in each book on 3.3 Kg. Sirpur Multi Coloured manifold paper, Colour of paper in each set from 1 <sup>st</sup> to 6 <sup>th</sup> sheet should be white, Pink, White, Yellow, Green and White colour respectively. 1 <sup>st</sup> to 5 <sup>th</sup> sheet should be perforated & 6 <sup>th</sup> sheet should be fixed in each set, pages should be numbered serially indicating book number in each book and a printed label should be pasted on the cover of each book indicating serial number, Book number as per specimen and direction. Size: 40.0X27.0 Cms.	1,000 nos.	170.00 each	1,70,000.00
	10	One side printing, new cloth pasting and supply of "File Cover"(WBSEB-64) on 14.3 Kg. West Coast Assorted Coloured Board i.e. light green, blue, yellow, pink colour as available as per specimen and direction. Size of File :- 52.0X35.0 Cms.	30,000 nos.	3.60 each	1,08,000.00
				<b>Total</b>	<b>4,79,914.50</b>

V.A.T. @ 4% Extra

( Rupees Four Lacs Seventy Nine Thousand Nine Hundred Fourteen & Paise Fifty only )



**Terms and Condition :-**

- 1) **Security Money :** It is confirmed that an amount of Rs.18,996.00 ( Rupees Eighteen Thousand Nine Hundred Ninety Six ) Only has been deposited to the Cash Officer (Corp.), WBSEB by Cash vide D.C.R. Book No 236 Receipt No 11 Dated 29.03.06 @ 5% of the total value of order beyond Rs. 5,000/- being covered by permanent Security Money. The security Money may be refunded to you without carrying any interest after completion of delivery of the articles in full with satisfaction.
- 2) **Paper and Board to be used:** Paper and Board etc. as indicated in the description of each of the articles should specifically be used. All papers, Board etc. should be supplied by you.
- 3) **Printing :** Printing should be clear and perfect. Any defect in printing in any of the article will lead the article as defective . If any addition/alteration in the existing proforma of any of the articles is made by the Board during the delivery period should be made by you also for which no extra cost would be allowed. -Proof should be submitted to the Asstt. Manager(Stores) before final print.
- 4) **Binding/Numbering and defective Register/Books/Ledger etc.:**  
Each Register/Book/Ledger/ Pad etc. should be bound with strong thread using two cloth strips, pasting of cloth inside the spine. Setting of pages and binding with half khaki canvas should be strong and perfect as per specification. Any defect in ruling, numbering of pages, binding, short size of canvas, inferior quality of paper and Board etc. if found will lead the Registers/Books/Ledgers/Pads etc. as defective and cancelled even after receipt of the articles. Defective Registers/Books/Ledgers/Pads etc. should be replaced according to order(s). For non delivery of the articles in full or part, the security money of the party may be forfeited in full or part as to be decided by the Board.
- 5) **Delivery of Registers/Books/Ledgers/Pads etc.:**  
Before delivery of the articles, these should be staged outside the store premises for checking and counting which should conform to our sample/ specification. Thereafter, this should be entered into the Store premises and to be staged as per direction in the Rack/Almirah etc. at the cost of the party if found in order. Delivery should be made free of incidental charges at the



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## 91

10) **Hours of Delivery:**

10) **Hours of Delivery:**

#### 11) Terms of Payment :

#### 11) Terms of Payment :

Terms of Payment:  
Payment against submission of bill after completion of delivery would be made as usual. But considering the large quantities of articles involving bulk amount, **part payment** against part delivery of the article would be allowed strictly following the delivery schedule or otherwise to be furnished finally in the order(s). Bill along with signed challan to be submitted in triplicate to the Sr. Manager (P&A), Corp. C.S.Branch, Vidyut Bhavan, Salt Lake, kolkata -700 091 towards making payment by the Sr. Manager (F&A) Estb-Corp. in due course.

(D. Bose) 23/5/06

( D. Bose )

**Sr. Manager (P&A)  
Corp. C.S.Branch**

Dated

Memo No. CSB/Corp/A0511A/PT/

Copy to: 1) ~~The G.M.(F&A), WBSIEB, Vidyut Bhavan~~

2) The Manager(F&A), Est-Corp., WBSIEB—for information and necessary action. The Head of Accounts – "Revenue Expenditure H.O.Adm. Contingencies & Printing". This order has been made after vetting of the Corporate Finance and approval of the STC –I vide meeting dated 04.05.06.

3) The Asstt. Manager (Stores), Corp. C.S. Branch WBSEB.

(D. Ghosh)

**Sr. Manager (P&A)  
Corp. C.S.Branch**

SHINOBU SAKA!  
S. H. HOFERDORF  
2000 S. GLENN ST. HOUSTON  
TEX. 77002  
SEPT. 24, 1968



Store and as per direction of the authority. Sample check up to 3% (Three percent) of the total delivered items may be made by the Store personnel to check the quantity and quality of the items. The supplier may depute its representative to remain present at the time of sample check. Delay in supply for reasons like labour unrest, load shedding, breakdown of machineries, strikes etc. will not be given any consideration. If excess quantity of any of the article is required may be procured from you by placing repeat order on same rate(s), terms and conditions which should be adhered to by you.

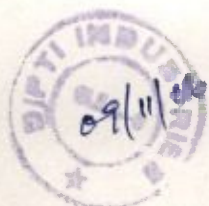
6) **Time of Delivery :**

	Item No.	Quantity	Date of Delivery
Part I	2C	1,75,000 nos.	Within 07.06.06
	3C	50,000 nos.	Within 07.06.06
	3(d)	50,000 nos.	Within 07.06.06
	4	15,000 nos.	Within 20.05.06
	5(b)	10,000 nos.	Within 07.06.06
	5C	10,000 nos.	Within 07.06.06
	5(d)	15,000 nos.	Within 07.06.06
	5(g)	10,000 nos.	Within 07.06.06
Part II	3(a)	3,000 nos.	1,500 within 20.06.06 1500 within 07.07.06
	9C	50 nos.	Within 07.06.06
	10	1,000 nos.	Within 07.06.06
Part III	3	1,000 nos.	Within 07.06.06
	10	30,000 nos.	<u>Within 20.05.06</u>

7) **Penalty :**

If the delivery of the article (s) is/are not made within the period specified and/or as per time schedule, a penalty @ 2 ½% would be imposed on defaulting quantity of article(s) for each week of delay or part thereof subject to a maximum of 5% of the proportionate order value.

- 8) If the delivery of the article(s) is /are not made in full within the delivery schedule, the balance of full quantity which will not be delivered within the period specified, the Board may procure the same from open market or otherwise at the price the Board will think fit and for this procurement any amount which will exceed the rate or total value of the articles as per contract will be realized from the bill or security money. The Board is also



# KOLKATA METROPOLITAN DEVELOPMENT AUTHORITY

**PURCHASE ORDER**

Purchase Order No. 139 / KMDA / MAT / 2P-65(P) / Vol-31

Dated 13.2.2006

N.I.Q. No and Date 06 / CE / MAT / KMDA / 2005-2006

Dated 03.01.2006

Memo No. & Date 01 / 1(15) / KMDA / MAT / 2P-65(P) / Vol - 31

Dated 03.01.2006

From :  
The Addl. Chief Engineer-In-Charge  
Materials Sector, KMDA  
Unnayan Bhavan, 2nd Floor,  
Salt Lake, Kolkata - 700091

To  
**M/s DIPTI INDUSTRIES**  
P-21, Sahitya Parishad Street  
Kolkata - 700006

Please Supply the following printing materials as per terms and conditions below and reverse of this purchase order :

Sl. No.	DESCRIPTION / SPECIFICATION	QUANTITY	UNIT	AMOUNT
1)	<b>Tender Form - I</b> Book of 18 Pages printing size 21 X 34cm (when closed) 8.9kg. white maplitho paper of Andhra, different matter printing in each page, in Black ink, stapler Bound with 14.1 cover paper as per specn. & stores sample 100- Books in a Packet.	10,000- Books	Lot	84,000 = 00
	(+) VAT @ 4%	.....	.....	3,360 = 00
			TOTAL Rs	87,360 = 00
	(Rupees Eightyseven Thousand Three Hundred & Sixty Only)	Round Say Rupees		87,360 = 00

**CONSIGNEE :** Stores Officer - I, Metrials Sectors, KMDA

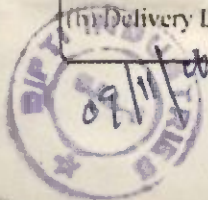
**PAYMENT TERMS :** You have to execute Formal Tender Agreement in KMDA Form No. - 19, in triplicate on cash payment Rs. 50 (Rupees Fifty) only each set and deposit the balance amount (if any), so that the total Security Deposit becomes 10% of your Tendered Amount within seven days from the date of issue of this purchase order. the secification, terms and conditions of the above N. I. Q will also remain under the bindings of this agreement. Bills to be submitted, in duplicate alongwith received Challans and MRI to be issued from Central Stationery Stores, KMDA. The above accepted amount is inclusive of all Taxes and chargewith delivery of all items at Store. Proof - copy of all printing matters should be submitted to this office before final printing.

**INSPECTION TERMS :** To be inspected by the Consignee or his authorized Representatives at the Central Stationery Stores, Unnayan Bhavan, Ground Floor, Salt Lake City, Kolkata - 700091

**DELIVERY TERMS :** (a) Delivery Place :- Free delivery at the Central Stationery Stores, Unnayan Bhavan, Ground Floor, Salt Lake City, Kolkata - 700091

(b) Delivery Date :- Within 30(thirty) days from the date of issue of this purchase order.

Addl. Chief Engineer-In-Charge,  
Materials Sector, KMDA



ADGE  
10/01/06  
SALT LAKE CITY

**Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.  
NIT No. PUR/SURVEY FORMAT/63-ULBs/NIT-05/2006**

**Name of the Bidder:** *Universal Graphics.*

**Sl. No.** *5*

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	<input checked="" type="checkbox"/> Yes / No.
2	Contents	
A.	PAN NO.	
B.	VAT NO.	
C.	PT.	Yes / No.
D.	ST.	Yes / No.
E.	Trade Licence	Yes / No.
F.	Form Of Tender	Yes / No.
G.	Demand Draft / Pay Order For Bid Security	<i>500 384 Bank of Maharashtra 8000/-</i>
H.	IF Yes, Details	
I.	Credentials	

*[Signature]*  
**Signature of the Representative  
of the Bidder**

*[Signature]*  
**Signature of the Officer  
opening the Tender**



# Universal Graphics

Regd. Office : Near Water Tank, P.O. Diamond Harbour, South 24 Pargans, : 953174 255423

Kolkata Branch : 8D, Raipur Road East, Jadavpur, Kolkata-700 032, : 2414 9696, E-mail : universalgraphics@caltiger.com

UG/SUDA/Q/68/06-07

Date: 09.11.06

To  
The Project Officer, Health  
SUDA,  
ILGUS Bhavan  
HC Block, Sector-III, Salt Lake  
Kolkata-700 106

Sub : Printing & Supply of SURVEY FORMAT in Bengali and Hindi.

Ref : Tender No. PUR/SURVEY FORMAT/63-ULBS/NIT-05/2006.

M.R. No. 5186  
dt 27.10.06

Sir,

Please refer to your above tender notification in connection with the aforesaid job.

At first we convey our thanks to you for giving a chance by issuing the tender for participating amongst others.

In this connection we wish to inform you that we are one of the reputed printers of West Bengal having the experience of printing books, periodicals, registers, forms, covers, files, answer sheets, folders, identity cards, voter list & all other related products. Our concern is a well equipped printing house with pre-press & post press equipments under one roof. Our motto is to maintain the quality of the job & delivery schedule.

We are enclosing herewith the quotation furnishing our rate in respect of above in the prescribed format along with the sample of paper. We have quoted our rate inclusive of all taxes, duties & charges including delivery charges.

As per directive given in the tender, we are enclosing the required documents as follows :-

- Photo copies of valid Trade License, ST & PT clearance Certificate, PAN No., VAT No. duly attested.
- Form of tender
- A D/D / Pay order for bid security money @ 2% of our tendered value in favour of State Urban Development Agency, West Bengal amounting to Rs. Eight thousand only.....drawn on Bank of Maharashtra.  
D.D. No. 500384 dt 8.11.06 along with the tender form.
- Credentials
- Few work orders.


Lastly, we confirm that we are agreeable to abide by all the terms & conditions, as stated, in the tender notification in connection with above job.

This much we can assure that we shall spare no pain to justify your prudence of choice and selection if the job is awarded to us. Please feel free to contact us, should you have any further clarifications in the regard.

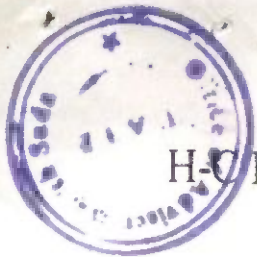
We look forward to receive your valued order at your earliest convenience.

Thanking you,

Yours faithfully

  
For Universal Graphics  
9/11/06

Enclo: As above



## STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

ILGUS BHAVAN

H-C BLOCK, SECTOR-III, BIDHANNAGAR, KOLKATA-700091  
WEST BENGAL

## CBPHC Services in 63 Non-KMA ULB

Tender No. : PUR/SURVEY FORMAT/63-ULBS/NIT-05/2006

Date of commencement of sale of Quotation Document : 16.10.2006

Last date of sale of Quotation Document : 30.10.2006

Last date of submission of Quotation Document : 09.11.2006 at 12-00 hrs.

Date of opening of Bids : 09.11.2006 at 12-30 hrs.

1. This organization will be procuring "Survey Format" in Bengali and Hindi for use by Honorary Health Worker, as detailed in the enclosed list during the year 2006- 2007 for use under Community Based Primary Health Care Services in 63 Non-KMA ULBs. Procurement is, however, subject to variation to the actual need.
2. Sealed tender for printing and supply of "Survey Format" are invited from eligible Firms. Credentials towards satisfactory supply of the similar type of jobs to other Projects like IPP-VIII & its (Extn.) / CUDP III / RCH Sub-Project, Asansol / HHW Scheme / KUSP etc. are required to be furnished.
3. The rate should be quoted separately inclusive of all taxes, duties and charges including delivery charges etc.
4. The sample of the "Survey Format" along with paper may be seen from the office of the undersigned.
5. Tender Form is to be obtained from the office of the Health Wing, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata-700 106 on payment (non-refundable) of Rs. 100/- per set by Account payee Demand Draft / Pay Order in favour of "State Urban Development Agency, West Bengal" payable at Kolkata, on all working days between 11-00 A.M. to 4-00 P.M. from 16.10.2006 to 30.10.2006.
6. The tender is to be submitted in the prescribed format along with the sample of paper.



3 2

7. The Tender should be submitted in a sealed cover superscribing "Tender No. **PLR/SURVEY FORMAT/63-ULBS/NIT-05/2006**" addressed to the **Project Officer, Health, SUDA** so as to reach this office by **09.11.2006 within 12-00 hrs.**
8. Delivery of the "Survey Format" have to be made at 63 Non-KMA Municipalities as per enclosure, in consultation with the Chairman of the concerned Municipality.
9. 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.
10. Each Tender must accompany the following documents:
  - a. Forwarding Letter.
  - b. The photo copies of valid Trade Licence, ST & PT Clearance Certificate, PAN No., VAT No. duly attested by Gazetted Officer.
  - c. Form of Tender for supply of materials.
  - d. A Demand Draft / Pay Order for Bid Security Money in favour of "State Urban Development Agency, West Bengal".
  - e. Credentials, if any.

**N.B. :** *The original copies of the above documents should be produced at the time of opening of tender for verification.*

11. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No.10 above shall make liable to rejection of tender.
12. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata, in favour of "State Urban Development Agency, West Bengal", payable at Kolkata is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Competent Authority whose decision shall be final and binding on the Tenderer.
13. The successful Tenderer shall have to execute an agreement in duplicate at their cost with the **Project Officer, Health, SUDA** within 7 (seven) 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 "Survey Format" on receipt of order from him in due time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the Tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled, the Bid Security Money shall be forfeited if the delay is due to the lapses of the Tenderer. The decision of Competent Authority in this regard shall be final and binding on the Tenderer.

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9.11.06

14. Performance Security to the tune of 10% of the ordered value to be deposited within 7 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of "State Urban Development Agency, West Bengal". Failing to submit the Performance Security within schedule time, the agreement will be treated as cancelled.
15. Order for supply of "Survey Format" shall be placed after receipt of the Performance Security. Delivery of the materials is required to be completed within the stipulated time period which normally shall not exceed 4 ( four ) weeks; but in no case, it shall exceed 6 (six) weeks.
16. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
17. The successful Firm has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall prepare the bill in triplicate in the name "Director, SUDA" and submit the same through the Project Officer, Health, SUDA along with receipted challan in triplicate.
18. Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
19. 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.
20. Any notice intended to be served upon the Tenderer / Supplier will be treated as served, if displayed on the notice board for 3 ( three ) working days and / or , if sent by post under certificate of posting.

Project Officer, Health, SUDA



Money Receipt No: 5184  
date - 27.10.06.

## TENDER FOR THE SUPPLY OF MATERIALS

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

Tender no: PUR/Survey Format/63-ULBS/N17-05/2006 dt. 16.10.06 Due on 9.11.06 { 1 or We }

Survey Format Description	Quantity (Nos.)	Unit Rate Per Packet containing 10 nos.			Amount (in figures & words)
		Printing & Packing	Average cost of transportation	Total (in figures & words)	
As per Tender	(a)	(b)	(c)	(d) = (b) + (c)	(e) = (a) x (d)
	2,90,000 (29,000 PKT)	RS. 9.50p	RS. 0.50paise	RS. 10.00 Rupees Ten only.	RS. 2,90,000.00 Rupees Two lakh ninety thousand only.

Rate are including of all charges and Taxes.

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to State Urban Development Agency, West Bengal, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 8000/- in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the Competent Authority, if (a) not deposit the full amount of security in accordance with clause 12 of the conditions in the event of this Tender being accepted. Pay order no: 500384 dt. 8.11.06 D.O.M. Kolkata.  
We also confirm that guarantee of 12 months shall apply to the offered goods.

Signature: Phatty.

Tender accepted on behalf of SUDA

Address Neer water Tank, P.O. Diamond Harbour  
South 24 Parganas.

Signature of witness to signature of Tenderer Asok Lphosh



Address

96, Benaras Road, Harar

Dated 9.11.06, 2006.

Dated, 9.11 2006

5

## CONTRACT FORM

(6) 2

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2006  
Between \_\_\_\_\_ ( Name of purchaser) of \_\_\_\_\_ country of purchaser)  
( herein after "the Purchaser") of one part and \_\_\_\_\_  
( Name of supplier) of \_\_\_\_\_ ( city and country of suppliers)  
( hereinafter "the Supplier") of other part :

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz. \_\_\_\_\_ ( Brief description of goods and services) and has accepted a bid by the supplier for the supply of Goods and Services in the sum of \_\_\_\_\_ ( Contract Price in Words and Figures) ( hereinafter "the Contract Price").

### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

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

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

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

**Total Value :**

**Delivery Schedule :**



7 2

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

Signed, Sealed and Delivered by the

Said \_\_\_\_\_ ( For the Purchaser)

In presence of \_\_\_\_\_

Signed, Sealed and Delivered by the

Said \_\_\_\_\_ ( For the Supplier)

In presence of \_\_\_\_\_

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9.11.06

# PERFORMANCE SECURITY FORM

8 2

To : \_\_\_\_\_ (Name of Purchaser)

WHEREAS \_\_\_\_\_ (Name of Supplier)  
hereinafter called "the Supplier" has undertaken in pursuance of Contract No. \_\_\_\_\_ dated  
\_\_\_\_\_ 2006 to supply \_\_\_\_\_ (Description of Goods and Services)  
hereinafter called "the Contract"

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

AND WHEREAS we have agreed the Supplier a Guarantee :

THEREFORE WE hereby affirm That we are Guarantors and responsible to you, on behalf of the  
Supplier, up to a total of \_\_\_\_\_ (Amount of the Guarantee in  
Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier  
to be in default under the Contract and without cavil or argument, any sum of sums within the limit of  
\_\_\_\_\_ (Amount of Guarantee) as aforesaid, without your needing to prove or to  
show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 2006.

Signature and Seal of Guarantors

\_\_\_\_\_  
\_\_\_\_\_

Date : \_\_\_\_\_ 2006.

Address : \_\_\_\_\_  
\_\_\_\_\_

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4/11/06

## Description of Survey Format :

- Book of 4 pages, text in one colour.
- Form size 21 cm x 29.7 cm to be printed on 60 gsm white maplitho paper

Survey Format	Total quantity required (Nos.)
In Bengali	2,81,600
In Hindi	8,400
Total	2,90,000



District	Sl. No.	Name of ULBs	Required No. of Survey Format
Bankura	1	Sonamukhi	2300
Birbhum	2	Dubrajpur	2800
	3	Nalhati	2900
	4	Rampurhat	4300
	5	Sainthia	3300
	6	Dainhat	2000
Burdwan	7	Gushkara	2800
	8	Jamuria	10900
	9	Katwa	6000
	10	Kulti	24200
	11	Memari	3100
	12	Raniganj	10400
	13	Dinhata	300
Cooch Behar	14	Haldibari	1200
	15	Mathabhanga	1900
	16	Mekhliganj	1100
	17	Tufanganj	1700
	18	Gangarampur	4600
Dakshin Dinajpur	19	Kalimpong (Hindi)	3800
Darjeeling	20	Kurseong (Hindi)	3600
	21	Mirik (Hindi)	900
	22	Arambag	4800
Hooghly	23	Tarakeshwar	2500
	24	Dhupguri	3300
Jalpaiguri	25	Mal	2100
Malda	26	Old Malda	5300
Medinipur (East)	27	Contai	6600
	28	Egra	2200
	29	Haldia	14300
	30	Panskura	4300
	31	Tamluk	4000
Medinipur (West)	32	Chandrakona	1800
	33	Ghatal	4500
	34	Jhargram	4600
	35	Kharar	1600
	36	Khirpai	1300
	37	Ramjibanpur	1600

10/3

District	Sl. No.	Name of ULBs	Required No. of Survey Format
Murshidabad	38	Beldanga	2200
	39	Dhulian	6300
	40	Jiaganj- Azimganj	4100
	41	Kandi	4400
	42	Murshidabad	3200
Nadia	43	Birnagar	2300
	44	Chakdah	7800
	45	Coopers Camp	1600
	46	Nabadwip	9800
	47	Ranaghat	5900
	48	Santipur	11700
	49	Taherpur	1800
North 24 Parganas	50	Ashokenagar Kalyangarh	9500
	51	Baduria	4200
	52	Bangaon	8700
	53	Basirhat	9600
	54	Gobardanga	3700
	55	Habra	10800
	56	Taki	3200
Purulia	57	Jhalda	1600
	58	Raghunathpur	2000
South 24 Parganas	59	Diamondharbour	3200
	60	Jaynagar Mazilpur	2100
Uttar Dinajpur	61	Dalkhola	2600
	62	Islampur	4600
	63	Kaliaganj	4100
		SUDA (Bengali)	100
		SUDA (Hindi)	
Total			290000

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9.11.06

## West Bengal State Electricity Board

BILL (Domestic/Commercial)

DIAMOND HARBOUR GR. E/SUPPLY

NEW TOWN

DIAMOND HARBOUR Ph: 55234

GNORANJAN ROY  
DYNAGAR  
D. D/HARBOUR  
4-PAGB(S)

SERVICE CONNECTION NO. 04/7/47  
CONSUMER NO. A022858  
CONSUMPTION PERIOD MAY 2006 - JUL 2006  
CONNECTED LOAD 3.35  
PREVIOUS READING DATE 26/04/2006  
PRESENT READING DATE 12/07/2006  
BILLING DATE 09/08/2006  
TARIFF CATEGORY A/C-M-U

CONSUMER CODE:

METER NO(S)	PREVIOUS READING	PRESENT READING	ADVANCE UNITS	AVERAGE UNITS	ADJUSTMENT UNITS	TOTAL UNITS	DUTYABLE UNITS
JJ050828	40265	41189	923	0	0	2542	2542
JJ054804	35636	36440	804	0	0		
JJ054811	16975	17790	815	0	0		

BILL MONTH	ENERGY CH (Rs.)	MINIMUM CH (Rs.)	METER RENT (Rs.)	ELECTRICITY DUTY (Rs.)	MFCA (Rs.)
JUN-2006	4237.56	0.00	500.00	519.10	0.00
JUL-2006	4232.09	0.00	500.00	518.43	0.00
AUG-2006	4232.09	0.00	500.00	518.43	0.00

MISC. CH (Rs.)	ADJUSTMENT AMOUNT (Rs.)	LPSC (Rs.)	AMT. ENERGY CH (Rs.)	AMT. ELEC. DUTY (Rs.)	GRAND DEMAND (Rs.)
0.00	0.00	363.65	19.70	0.00	5243.00
0.00	0.00	0.00	19.70	0.00	4873.00
0.00	0.00	0.00	0.00	0.00	4851.00

REBATE AMT (Rs.)	AMT. PAYABLE WITHIN DUE DATE (Rs.)	DUE DATE (S) OF PAYMENTS	AMT. PAYABLE AFTER DUE DATE (Rs.)	Total Amt. within 1st Due Dt.
84.75	5156.00	17/08/2006	5243.00	14707.00
86.64	4767.00	12/09/2006	4873.00	
86.64	4764.00	12/10/2006	4851.00	

LPSC for 05-06, 06-06, 07-06.

LAST PAYMENT: PAY DT: 26/07/06, AMT: 23708.00, BILL P: 06-06-07-06

BILLED WITH REV. TARIFF 06-07 OF HON'BLE WBERC

NEXT READING DATE

HOURS OF PAYMENT OF BILL

Monday to Friday : From 9.30 A.M. to 5.30 P.M.  
Saturday : From 9.30 A.M. to 12.30 P.M.

CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE



TO AVAIL REBATE FACILITIES  
PAY WITHIN DUE DATE

Sl. No. -

8625

Date: 10.7.06

# Diamond Harbour Municipality

P.O.- Diamond Harbour, South 24 Parganas

Certificate No. 1289 D. H. M. for the year 2006-2007

## Certificate of Enlistment

The West Bengal Municipal Act, 1993

(See Section 118)

Form No. 24 (Under Rule 82)

Previous Certificate No. 24/7023 + A.F.05 of 2005-06

Enlistment No. P/1/12-182.

The Municipal Councillors of Diamond Harbour Municipality hereby grant unto UNIVERSAL GRAPHICS

Prop. Nitya Roy.

residing and or carrying on or intending to carry on business of holding

premises No. Water Tank Road, E/Harbour.

in Ward No. 13 and exercising or intending to exercise the

profession. Trade or Calling of Printing & Publication.

this Certificate of Enlistment under section 118 of the West Bengal Municipal Act, 1993

and acknowledge to have received in consideration therefor an application fee/S.C. of

Rs. 312/ Three Hundred Ten only.

This Certificate of Enlistment will be in force until the 31st March, 200...7..... and to be produced at the time of renewal.

10.7.06  
Collecting Sarkar

10.7.06  
Licence Inspector

10.7.06  
Executive Officer  
Diamond Harbour Municipality

Date: 10.7.06

N.B. Provided that such enlistment or renewal thereof shall not absolved such person from any liability to take out any licence under this Act or any other Law for the time being in force.

আপনার লাইসেন্স আগামী ৩০শে এপ্রিলের মধ্যে নবীকরণ না করিলে ১০০.০০ টাকা জরিমানা হইবে।

Attested  
10.7.06  
07/11/06  
Dy. Magistrate & Dy. Collector  
Diamond Harbour  
South 24-Parga.

Compared by  
07/11/06

FORM B

[See Rule 5(1)]

Certificate of Registration

No. 6456(56)/96-97 (Central)

Smt. Nila Roy, Proprietress carrying on business under the trade name of M/s. Universal Graphics

THIS IS TO CERTIFY THAT\* whose principal place of business within the State of West Bengal

is situated at Near Water Tank, Roynagar, Diamond Harbour, 24-Pgs. (S) has been

registered as a dealer under Section 7(1)/7(2) of the Central Sales Tax Act, 1956.

The business is†—

Wholly—

Mainly—

Partly—

Partly—

Partly—

The class(es) of goods specified for the purposes of sub-section (1) and (3) of Section 8 of the said Act is/are as follows and the sales of these goods in the course of inter-state trade to the dealer shall be taxable at the rate specified in that sub-section subject to the provision of sub-section (4) of the said Section.

(a) For resale // Nil //

(b) For use in the manufacture or processing of goods for sale // Nil // or such materials plant machinery spares, accessories and components and thereof consumable stores w.e.b. 26-3-97

(c) For use in mining // Nil //

(d) For use in the generation or distribution of electricity or any other form of power // Nil // Manufacture 21/5/99

Commercial Tax Office  
Diamond Harbour Charge

(e) For use in the packing of goods for sale/resale // Nil //

The dealer manufactures, processes or extracts in mining, the following classes of goods or generates or distributes the following form of power namely // Nil //

\*Here enter the name and style under which the business is carried on.

†Enter here whether business is wholly agriculture, horticulture, mining, manufacturing, wholesale distribution, retail distribution, contracting or catering etc. or any combination of two or more of them.

Attested

Dy. Magistrate & Dy. Collector

Diamond Harbour  
South 24-Pgs.

P.T.O.

Empowered by 07-11-96

The dealer's year for the purpose of accounts runs from ..... 1<sup>st</sup> .....  
 day of April ..... to the 31<sup>st</sup> ..... day of March .....

The dealer has no additional place of business/has additional place(s) of business as stated below :

- (a) In the State of registration : Nil.  
 (b) In other States :

The dealer keeps warehouses at the following places within the State of registration :

- (1) Nil.  
 (2) Nil.  
 (3)

The certificate is valid from 26.3.97 ..... until cancelled.

Signed ..... ( S. MALLICK ) .....  
 (Notified Authority)

Return Period : Quarterly  
 Tax payable : Monthly.

Assistant Commissioner  
 Commercial Taxes  
 Diamond Harbour Circle



Date 26.3.97

(Seal)

N.B.—Strike out whichever is not applicable.

Attested  
 27/01/98  
 Dr. Registrar & D. Collector  
 Diamond Harbour  
 South 24-Parganas

15 ✓

original

# CHALLAN

Challan No.               

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES, CALLINGS  
AND EMPLOYMENTS ACT, 1979  
002B-Other Taxes on Income & Expenditure-Cu 107-Taxes on Professions, Trades,  
Callings & Employments

Name of the Tax payer: Universal Graphics  
Address: Near water Tank, P.O. PS-Diamond Harbour  
South 24 Parganas  
CODE-P4

Prof. Tax Registration / Enrolment No.  

E	W	E	2	2	4	3	3	7	7
---	---	---	---	---	---	---	---	---	---

Period from				Period to			
M	M	Y	Y	M	M	Y	Y
0	4	0	6	0	3	0	7

Particulars of Coins & Notes / Cheque

	Rs.	Paise
Tax	2,500	00
Interest		
Penalty		
Comp. Money		
Total Amount	2,500	00

*Aradip Kumar Halder*  
Signature of the  
Depositor

(In words)

Rupees Two thousand five hundred only.  
Year end

Case No. if the payment  
relates to assessed dues

P.T.O. Number  
Code

Bank / Treasury Code  

				70
--	--	--	--	----



Date of Entry  

0	7	1	1	2	0	6
---	---	---	---	---	---	---

  
D D M M Y Y

Received Rs. ....

Treasurer

Accountant

Treasury Officer / Agent or Manager  
(For Instructions see overleaf)

*Atul Kumar*  
*07/11/06*

By Magistrate or Collector  
Diamond Harbour  
South 24-Parganas

*Confirmed by*  
*07/11/06*

1424  
21.9.06

THE WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM-3

Certificate of Registration

[ See Rule 6 ]

V -  
Certificate of Registration Number

1 9 6 4 0 2 7 0 1 6 5

Smt. Nila Roy (Propts.)

THIS IS TO CERTIFY THAT

\*Proprietor / Partner / Karta of a Hindu undivided family / Managing Director / Director / Secretary of a Company  
/ Proprietor of a Firm, carrying on business in the Trade name of M/s Universal Graphics

Roy Nagar, Water

Tank Road, P.O. & P.S. - Diamond Harbour, 24 pgs. (s)

Pin-743331 in West Bengal, has been registered as a dealer

under section \*24(1)(a)/24(1)(b) of the West Bengal Value Added Tax Act, 2003.

1. Nature of business of the dealer : [ manufacturer / distributor / agency / wholesaler / retailer / auctioneer / works contractor / transferor of right to use goods / engaged in making hire purchase / hotelier / club / importer / exporter / others ]	Manufacturer
2. Class or classes of goods manufactured by the dealer (if any) in West Bengal :	Printed Materials
3. Class or classes of goods imported by the dealer (if any) into West Bengal :	Nil
4. Class or classes of taxable goods the dealer purchases or intends to purchase for resale in West Bengal :	Nil
5. Class or classes of non-taxable goods the dealer purchases or intends to purchase for resale in West Bengal :	Nil
6. Class or classes of goods the dealer purchases or intends to purchase as raw materials for manufacture of taxable goods in West Bengal :	Paper, Ink, P.S. Plates, Alcohol Damping Horse, Chemicals, Spare parts etc.
Class or classes of goods the dealer purchases or intends to purchase as raw materials for manufacture of non-taxable goods in West Bengal :	Paper, Ink, P.S. plates, Alcohol (IPA), Damping horse, Spare parts, Printing press, Board of all types etc.

Attended  
Signature  
07/11/06  
Collector  
Diamond Harbour  
South 24 Parganas  
Conformed by  
07/11/06

8. Class or classes of goods the dealer purchases or intends to purchase for execution of works contract :	Nil
9. **Details of Bank Account : a) Name : b) Branch : c) Account Number : d) Address :	Bank of Maharashtra S.P. Mukherjee Road, Kol-25 CC-1025 31A, S.P. Mukherjee Road, Kolkata-25
10. The dealer has Branch Offices in West Bengal at :	8D, Raipur Road East Jadavpur, Kolkata-32
11. The dealer has Warehouses in West Bengal at :	Nil
12. The dealer has Factories in West Bengal at :	Water Tank Para Diamond Harbour, 24pgs. (s)

	Date	Month	Year
13. Dealer's liability to pay tax begins on	01	04	05
14. Certificate of registration is valid from	01	04	05
15. The dealer shall furnish return *QUARTERLY / <del>MONTHLY</del> in the appropriate form within the next English Calendar Month / twenty-one days from the expiry of the quarter / month respectively and shall pay tax in accordance with the rules contained in the West Bengal Value Added Tax Rules, 2005.			

Date 21.9.05,



(PANCHU GOPAT. SARDAR)  
(Signature of the appropriate Registering Authority)  
(Full name in block letters)

**Sales Tax Officer**  
**Diamond Harbour Char.**

(Designation).....

[ SEAL ]

*Attested*  
*P. K. S. 10/10/05*  
**By: Registrar**  
**Diamond Harbour**  
**North 24 Parganas**

- \* Strike out whichever is not applicable.  
\*\* In case of more than one account use a separate sheet.

*Compared by*  
*07-11-06*

[See proviso to rule 12(1) (b) (III)]

(INCOME TAX RETURN FORM FOR NON-CORPORATE ASSESSES OTHER THAN PERSONS CLAIMING EXEMPTION UNDER SECTION 11)

1. NAME NIL A Roy  
 2. FATHER'S NAME Radhe Raman Singh Roy  
 3. ADDRESS Near Jettan Kpara, Roynagar, D. Harbour 24 Pgs CS  
 4. PERMANENT ACCOUNT NO. ADIPR-85751 Pin 713331 Telephone 95317125423  
 5. Date of Birth 28-05-1968  
 6. ☒ Individual/ ☐ Hindu undivided family/ ☐ Firm/ 9. Sex ☐ Male/ ☒ Female  
☐ Association of persons/ ☐ Local Authority 10. Income for the previous year i.e. 1.4 05 to 31.3 06  
 7. ☒ Resident/ ☐ Non-Resident/ ☐ Not Ordinarily Resident/ 11. Assessment year 2006-07  
 8. ☐ Ward/ ☒ Circle/ ☐ Special Range : 53 Kolkala 12. Return ☒ Original/ ☐ Revised.

## 13. Particulars of \* Bank Accounts (Mandatory in refund cases)

Name of the Bank	MICR Code	Address of the Bank Branch	Type of Account	Account Number	ECS (Y/N)
Bank of Maharashtra		S. P. M. Rd	SB	1025	

14. DETAILS OF CREDIT CARD Credit Card Number Issued by  
 15. INCOME FROM SALARY (ATTACH FORM NO. 16) 701 RS.  
 16. INCOME FROM HOUSE PROPERTY 702 RS.  
 17. (I) INCOME FROM BUSINESS OR PROFESSION As per T. Computable 703 RS. 12,62,194.47  
 (II) PROFITS AND GAINS FROM TRANSACTIONS Other  
 CHARGEABLE TO SECURITIES TRANSACTION TAX (Included in (i) above) 597 RS.  
 18. CAPITAL GAINS 15/9 15/12 15/3 31/3 TOTAL (RS.)  
 (a) Short Term 645 646 647 648 704  
 (b) Long Term 695 696 697 698 705  
 19. INCOME FROM OTHER SOURCES 706 RS. 1040005.00  
 20. INCOME OF ANY OTHER PERSON TO BE ADDED 707 RS.  
 21. GROSS TOTAL INCOME (15+16+17+18+19+20) 746 RS. 2302199.97

## 22. LESS : DEDUCTIONS UNDER CHAPTER VI-A, U/s 80C to 80 U

Code (For Office Use)	Section	Amount (Rs.)
P.	80C	43905.00

23. TOTAL INCOME : (21-22) 747 Rs. 43905.00  
 24. ADD : AGRICULTURAL INCOME (For rate purpose) 760 Rs. 2259243.67  
 25. INCOME CLAIMED TO BE EXEMPT FROM INCOME TAX 762 Rs.  
 26. TAX ON TOTAL INCOME 125 Rs.  
 (a) At Normal rates 772 2259243.67 802 2259243.67  
 (b) At Special rates 768 2259243.67 801 2259243.67  
 27. ADD : SURCHARGE 810 Rs. 627772.00  
 28. ADD : EDUCATION CESS 828 Rs. 62777.00  
 29. TOTAL TAX PAYABLE (28+29) 834 Rs. 13811.00  
 30. LESS : RELIEF 832 Rs. 704360.00  
 31. NET TAX PAYABLE 837 Rs. X  
 32. LESS : TAX DEDUCTED AT SOURCE 840 Rs. 704360.00  
 33. LESS ADVANCE Date 200000 873 Rs. 531811.00  
 TAX PAID Amount (Rs.) 1519 Amount (Rs.) 1519  
 34. ADD INTEREST PAYABLE U/S 234A 234B 234C TOTAL 862 Rs. 400000.00  
 35. LESS : TOTAL SELF-ASSESSMENT TAX PAID [(a) + (b)] 851 Rs. X  
 (a) Self assessment tax paid upto 31st may, 2006 (attach challan) 868 Rs. X  
 (b) Self assessment tax paid after 31st may, 2006 Rs. X

Name of the Bank Branch	BSR Code of Bank Branch (7digit)	Date of deposit (DDMMYY)	Serial no. of Challan	Amount (Rs.)
				X

36. BALANCE TAX PAYABLE/REFUNDABLE 891 Rs. 227451.00

## DOCUMENTS ATTACHED WITH THE RETURN

1. Audited A/c - 1 Set 4. A.I.T. challan - 2  
 2. Tax Audit Report - 1 Set 5. Form 16A - 7 original  
 3. I.T. Computable - 1 6. A.I.C.P. Certificate  
 7. R. by R. Receipt

## VERIFICATION

1. NIL A Roy  
 Radhe Raman Roy solemnly declare that to the best of my knowledge and belief, the information given in this return and the annexures and statements accompanying it are correct, complete and truly stated and in accordance with the provisions of Income Tax Act, 1961, in respect of income chargeable to income tax for the previous year relevant to the assessment year

Receipt No. Date

Seal

Signature of the receiving official

N. Roy

Signature Date Place  
31/10/2006 Roynagar

Attested  
 By Magistrate  
 Diamond Harbour  
 South 24-Parganas  
 Compounded

(18) 3/2

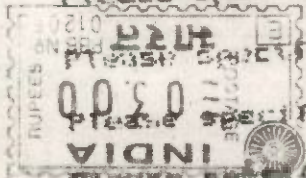
OFFICE OF THE CITY, CALCUTTA AAYAKAR BHAVAN  
P-7, CHOWRINGHIEE SQUARE, CALCUTTA-700059  
(WEST BENGAL)

PAN: ADIPR8575J

Ref 942546/34  
Status INDIVIDUAL  
Dear Sir / Madam / M/sr

1. Thank you for helping us in our efforts to allot a new Permanent Account Number (PAN) to our assessee.
2. Your Permanent Account Number (PAN) is ADIPR8575J.
3. This new PAN supercedes any PAN/GIR Number allotted to you earlier.
4. Please note that you are required to quote this new PAN in future correspondence with the Income-Tax Department and all tax documents which include returns, challans, appeals etc. This is a mandatory requirement u/s 139A(5) read with u/s 272A (d) of the Income-tax Act, 1961. This would help us to improve customer services and maintain your accounts and records accurately.
5. In event of any change in the information furnished by you in your application form (including change of the Assessing Office from the present one) for allotment of PAN, please inform this office so that we can keep your records current.
6. We are not in a position to issue you a laminated PAN card in view of certain shortcomings noticed in your application. You are, therefore, requested to furnish the following correct and complete information at our above office address:

Please specify your Residential Address



Please specify your Office Address

Please specify your Home Office Address

Please specify your source(s) of income

Yours faithfully,

Dated 28-SEP-00

SHRI T. K. DAS,  
CHIEF COMMISSIONER OF I-TAX.

942546/34/31207/ADIPR8575J/1101901

Smt NILA ROY  
NEAR WATER TANK  
P.O. DIAMOND HARBOUR  
24 PGS  
WEST BENGAL - 0

**TYPE-B**

**PLEASE ENCLOSE PHOTOCOPY OF  
THIS LETTER WITH REPLY.  
MAIL TO ABOVE ADDRESS  
OR INSERT IN BOX AT  
AAYAKAR BHAVAN.**

*Attested*

*[Signature]*  
Dy. Magistrate Collector  
Diamond Harbour  
South 24-Pergas.

*Confidentially*  
*[Signature]*



# Basumatil Corporation Limited

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

16A, Main Road, Diamond Harbour, South  
Phone : 2350-2302/7540/9135/9331 • FAX : 033-2350-9319

19/12/04

Ref No. DM-MD/BCL/357.

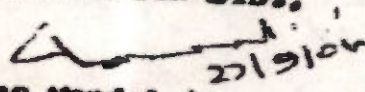
Date: 27.09.04.

## TO WHOM IT MAY CONCERN

I have the pleasure to certify that M/s. Universal Graphics of Water Tank Road, Diamond Harbour, South 24-Parganas is a very good Printing Press for high quality printing works at quite a reasonable rate. This Press has all the necessary equipments and expert personnel for a satisfactory and timely service. Recently M/s. Universal Graphics did excellent job for us in respect of the order of Health Department, Govt. of West Bengal for printing computerised continuous stationery Forms and Books. The value of the work was Rs. 1,03,12,782/- (Rupees One Crore three lakh twelve thousand seven hundred eighty two) for printing out approximately 1,89,27,500 such Forms.

I wish this rising concern all success.

FOR BASUMATI CORPORATION LTD.,

  
( Debdas Mondal )  
MANAGING DIRECTOR

Self attached



Alapan Bandyopadhyay, IAS

SOUTH 24 PARGANAS,  
KOLKATA-700 827  
Tele: 479-3713/479-1774/479-4726  
Fax: 479-3486

11<sup>th</sup> June, 2003

The.....200

D.O. No.....

To Whom It May Concern

This is to certify that M/S Universal Graphics of Diamond Harbour, South 24-Parganas, was engaged by the Basumati Corporation Ltd. (a Government of West Bengal Undertaking) for printing ballot papers for the 6<sup>th</sup> Panchayat General Election, 2003 in the district of South 24-Pgs. The office of the District Magistrate, South 24-Pgs. had assigned the job of printing the said ballot papers for the Panchayat Samity tier and the Gram Panchayat tier in respect of four out of five Subdivisions of the district to the said Basumati Corporation Ltd. and the Basumati Corporation Ltd., in turn, got the work done through its affiliated unit M/S Universal Graphics.

Indeed, for all practical purposes, it was M/S Universal Graphics that printed all these about fifty lakh ballot papers for the two tiers of the four Subdivisions. This was a herculean task with considerable detailing involved and the said concern kept its commitments to the satisfaction of the district authority.

M/S Universal Graphics, on behalf of the aforesaid Basumati Corporation Ltd., also printed the forms and covers required in connection with the 6<sup>th</sup> Panchayat General Election for the whole district.

The financial magnitude or volume of the works mentioned above has been to the tune of more than Rs. 65 lakh (Rupees sixty-five lakh) only.

I have been watching the performance of M/S Universal Graphics for quite some time now and it may be certified that they have been working satisfactorily.



(Alapan Bandyopadhyay)  
**A. BANDYOPADHYAY**  
District Magistrate, South 24 Parganas.

Self Affixed



Sub-Divisional Officer, Sadar

ALLPORE, SOUTH 24 PARGANAS

NEW TREASURY BUILDING

3RD FLOOR, ALLPORE

CALCUTTA - 700 027

26.7.2000

DATED 1999

D.O. No. 413 Con/2K

To,

Mr. Dipankar Roy  
UNIVERSAL GRAPHICS  
Near Water Tank  
Diamond Harbour  
South 24 Parganas.

I would like to place it on record my appreciation regarding the tremendous work done by you as an agent of M/s Webel Electronics Communication Systems Ltd. in the preparation of the Electoral Rolls for the CMC Election, 2000.

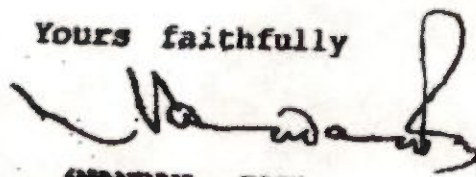
Of the two agencies of WEBEL, who were entrusted to prepare the ward-wise Electoral Rolls of the CMC, your work, I must admit, overwhelmed us in its precision, volume & punctuality in delivery.

I must Congratulate you for taking up our cause as your own & helped us, often with constructive suggestions, to stick to the time schedule of publication of Electoral Rolls.

I hope that such helpful attitude of yours, would continue to benefit us in the future.

With sincere thanks.

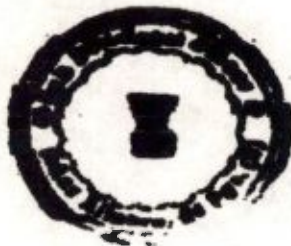
Yours faithfully



(M. E. R. O.)

M.E.R.O.

CMC Election, 2000 &  
Sub-divisional Officer,  
Sadar Allpore  
South 24 Parganas



Self attested



# West Bengal State Electricity Board



22/06/06

CORPORATE OFFICE  
Common Service Branch : 8<sup>th</sup> Floor: Block-"B"  
Bidyut Bhaban : Kolkata - 91

Memo.No. CSB/CORP/A0511A/228

Dated: 11-8-06

To  
M/S Universal Graphics,  
Near Water Tank,  
P.O. Diamond Harbour,  
South 24-Parganas.

Sub:- Order for printing and supply of different types of Books.  
Ref:- Tender Enquiry No. CSB/Corp/A0511A/145/05 13-06-06.

Dear Sirs,

With reference to your quotation No.UG/SEB/Q/20/06-07 dated 23-06-06 received in response to our Tender Notice noted under reference, the Board has been pleased to place formal order on you for printing and supply of the following materials free of incidental charges to our under mentioned address as detailed below :-

Sl. No.	Description of materials	Quantity	Rate(Rs)	Per	Amount(Rs)
1.	Printing & supply of "Meter Reading Book" (SOP.F-17) on 8.0 kg. Andhra White Wove paper containing 200 pages binding with half khaki canvas board using 24 oz. Katihar Yellow Board covered with glossy marble paper sewing with 2(two) cloth strips using strong thread flush cut more as per specimen and direction.	12000 nos.	13=80	Each	1.65,600=00
2.	Printing and supply of following Books containing 200 pages each Book on 14.1 kg. West Coast Machine Ruling and binding with half khaki canvas board using 24 oz. Katihar Yellow Board covered with glossy marble paper and sewing with 2(two) cloth strips using strong thread with pustani bearing size of each Book 33.0 x 41.0 cms. as per specimen and direction:- a) Cash Book Receipt(C&BF-8) ✓ b) Cash Book Payment(C&BF-9) c) Bank Book Receipt(C&BF-10)	220 nos. 220 nos. 110 nos.	71=00 71=00 75=00	Each Each Each	15,620=00 15,620=00 8,250=00

Total:Rs.2,05,090=00  
VAT @ 4% Extra

(Rupees two lakhs five thousand ninety only )

## Terms and Conditions:-

- 1) Papers as mentioned above should be supplied by you.
- 2) Pro-forma, size and the spacing thereof should exactly be conformed to the master copy.
- 3) Proof should be submitted to this end before final print.
- 4) Delivery should be made within 15 days from the date of handing over of approved proof copy.
- 5) If the delivery of the articles are not made within the period specified a penalty at the rate of 1(One)% for each week of delay or part thereof subject to maximum of 5(Five)% may be imposed upon at the discretion of the

"VIDYUT BHAWAN", BLOCK-DJ, SEC-II, BIDHAN NAGAR, CAL - 91 TEL : 2359-1930 to 1940, 359-1941/1943/1944,

Common Service Branch : 2359-1924 /2334-5828

FAX : 2359-1924

**WBSEB**

Attested

By Magister:- D. Collector  
Diamond Harbour  
South 24-Parga.

22/11/06



WBSEB

**WEST BENGAL STATE ELECTRICITY BOARD  
VIDYUT BHAVAN : BIDHAN NAGAR  
KOLKATA - 700 091.**

23/5

Memo No. CSB/Corp./A0511A/PT///7

Dated : 23-05-06

To  
M/s. Universal Graphics,  
Near Water Tank,  
P.O. Diamond Harbour,  
South 24-Parganas.

Sub: Order for printing and supply of different types  
of forms/Registers etc.

Ref: 1) Press Tender Notice no.CSB/Corp/A0511A/PT/  
439/15 dated 18.01.06

2) L.O.I. No. CSB/Corp/A0511A/PT/LOI/559  
dated 25.03.06

Dear Sirs,

With reference to your quotation dated 01.02.06 received in  
response to our Press Tender Notice no. CSB/Corp/A0511A/PT/439/15 dated  
18.01.06 and subsequent negotiation , the Board has been  
pleased to place formal order on you for printing and supply of the  
materials as detailed in the separate sheet enclosed herewith free of  
incidental charges to our Stores at Vidyut Bhavan, Ground Floor, Salt Lake,  
Kolkata - 700 091 under stipulated terms and condition.

INVOICE NO UG/046 & 047/06-07  
DATED 02.08.06  
AMOUNT Rs. 535301/- (with VAT)  
PAYMENT :  
VIDE CH NO : /CASH  
DT :  
BANK :

Contd. To page 2

Attested  
Dy. Magistrate & Dy. Collector  
Diamond Harbour  
South 24-Parganas  
07-11-06

24

**WEST BENGAL STATE ELECTRICITY BOARD**  
**VIDYUT BHAVAN : BIDHAN NAGAR**  
**KOLKATA - 700 091.**

Sl No.	Item No.	Description of materials	Quantity	Rate	Amount (Rs)
<b>Part II</b>					
	3(b)	Printing of half khaki canvas board binding and sewing with two cloth strips using strong thread with pustani and supply of "Temporary Advance Register" (C&BF-20) on 11.2 kg. Andhra White wove paper containing 50 folios in each Register with horizontal and vertical rulling and 16 OZ yellow board should be used for canvas as per specimen and direction. Size of canvas: 25.0 X 18.4 Cms. Size of folio : 49.5 X 18.0 Cms	50 nos.	25.25 each	1,262.50
<b>Part III</b>					
	7	Both sides printing and supply of Meter Reading Card(Blue). SOP.F-16. Sl. No. Form 15,00,001. and onwards . on 14.5 Kg. West Coast Blue Coloured Board with pasting of good quality cloth washer by "Favical" on the Left hand back side of each Card with Punching and Machine numbering serially as per specimen and direction. Size:- 23.0X18.0 Cms.	7,00,000 nos.	733.50/%0	5,13,450.00
				<b>Total:</b>	<b>5,14,712.50</b>

V.A.T @ 4% Extra

(Rupees Five Lacs Fourteen Thousand Seven Hundred Twelve and paise Fifty only)

*Attested*  
*07/11/06*  
**Dr. Magistrate & Dy. Collector**  
**Diamond Harbour**  
**North 24-Parg.**

*Compared by*  
*07-11-06*



# Silpa barta printing press limited

(A GOVERNMENT OF WEST BENGAL UNDERTAKING)

Phone 225 1031 (M.D.)

225 1031 Fax

SBP/Admn.-78/06-07/ 507

Dt.:- 21.9.06

M/s. Universal Graphics,

Near Water Tank, P.O.:- Diamond Harbour, 24-Pgs., (S), W.B.

Dear Sirs,

Your

Ref./Quotation letter No. UG/SBP/Q/35/06-07, 7/9/06.

= = =

Ref. to the above, approval is hereby given for the printing & supply of 10th SEPT., ~~10th~~ Polio Banner, Poster, Jacket and Badge of the Dte. Health at Bidhannagar, details are given below :

Particulars	Job No.	Qty..	Accepted Rate RS. P.
1.Booth Banner	31/8 350/06-07	77,100	14.88 per pc., +VAT;
2.Street "	351/"	7,290	29.26 " +VAT;
3.PPI Poster	352/"	1,61,310	1.08 " +VAT;
4.PPI Jacket	353/"	4,260	53.90 " +VAT;
5.PPI Badge	354/"	1,57,880	0.79P. " +VAT;

Pl. submit your Bill in triplicate after completion of the delivery in full.

Yours faithfully,

For Silpabarta Printing Press Ltd.,

Dy.Manager, (A/cs. & Admn.).

INVOICE NO UG/082/06-07

DATED 12.10.2006

AMOUNT Rs. 19,64,469/- (with VAT)

PAYMENT RECD. ON

VIDE CH. NO

a.k.patra/-

Attested  
Dy. Manager  
Diamond Harbour  
South 24-Pgs.



# silpa barta printing press limited

A GOVERNMENT OF WEST BENGAL UNDERTAKING

REF.NO. SBP/Admn.78B/05-06/1104

Date: 2/3/2006

To  
M/s. Universal Graphics  
Near Water Tank  
P.O. Diamond Harbour  
South 24 Pgs.

Dear Sirs, Ref : Your Quotation letter No.UG/DH/SBP/068/  
05-06 dtd. 21.2.06

Reference to the above, approval is hereby given for the printing and supply of Mother and Child Book for Social Welfare, Govt. of W. B. at Salt Lake, Kolkata, details are given below :

Sl. no.	Particulars of Item	Job No.	Quantity	Accepted Rate Rs.
1.	Mother and Child Protection Card 4 colour ptg. 90 GSM Art Paper with Plastic Jacket	732/05-06	45,000	2=42 p/card + VAT @ 4%
2.	Mother and Child Book Kohort Rrg. 4 colour Ptg. with 300 GSM Art Board Cover on Colour Chart	733/ "	45,000	58=00 " " VAT @ 4%

Please submit your bill in triplicate after completion of the delivery in full.

Yours faithfully,  
For Silpabarta Printing Press Ltd.

Dy. Manager (Accts. & Admn.)

INVOICE NO .....  
DATED .....  
AMOUNT .....  
PAYMENT BY .....  
VISE ON TO ..... /CASH  
DT sd .....  
BANK .....



# silpa barta printing press limited

27

REF.NO.SBP/Admn.78/05-06/1054

Date: 22/2/2006

To  
M/s. Universal Graphics  
Near Water Tank, P.O. Diamond Harbour  
South 24 Parganas

Dear Sirs, Ref : Your quotation letter No. UG/DH/SBP/05-06/  
dtd. 28.12.2005

Reference to the above, approval is hereby given for the  
printing and supply of Banners and Poster for Pulse Polio  
Immunisation Programme for 15th January, 2006 of SMEIO, Joint  
Director of Health, Govt. of W.B. at Sale Lake, Details are  
given below :-

Sl. no.	Particulars	Job No.	Quantity Nos.	Accepted Rate Rs.
1.	Booth Banner Size: 24"x40"	656/05-06	42,000	17.31 per Banner + VAT
2.	Street Banner Size: 28"x72"	657/ "	84,000	33.56 " " "
3.	Poster	658/ "	420,000	1.15 p. p/Poster + VAT

Please submit your bill in triplicate after completion of  
the delivery in full.

INVOICE NO VG/094/05-06...

DATED 03.03.06...

AMOUNT Rs. 41,90,222/- (with VAT)

PAYMENT REC'D. ON ...

VALUE ON ... /CASH

DT ...

BANK ...

Yours faithfully,  
For Silpabarta Printing Press Ltd.

22/2/06  
Dy. Manager (Accts. & Admn.)

Dy. Magistrate  
Diamond Harbour  
South 24-Pargana

22-11-06

Tel: "BASUMATI"



# Basumati Corporation Limited

( A GOVT. OF WEST BENGAL UNDERTAKING )

Head Office :

188, B. B. GANGULY STREET

KOLKATA-700 012

Phone : 2350-9462, 2350-7540

2350-9453, 2350-3331

Siliguri Office :

CHAMPASARI MORE, P.O. PRADHANNAGAR

MALLAGURI, SILIGURI

Dist. DARJEELING

Phone : 511-456, 512-755

Ref. No. DM-MD/BCL/138(a)

Dated 18.04.2003 200

To  
M/s. Universal Graphics,  
Water Tank Road,  
Diamond Harbour,  
South 24 Parganas.

Sirs,

You are requested to undertake the printing works of Ballot Papers for the ensuing 6th General Panchayat Election in respect of Gram Panchayat and Panchayat Samity constituencies of Kakdwip, Diamond Harbour, Canning and Alipore Sadar Sub Divisions of South 24 Parganas District.

The details of the requirement of Ballot Papers are enclosed. The Ballot Papers should be printed in specified quantity/numbers as noted against each item in the enclosed sheet.

The rate for the above work will be as follows :

Re. 0.63 per Ballot Paper.

The rates are inclusive of all costs of materials except paper, and charges for all other necessary arrangements.

You are requested to complete the said work as per the enclosed time schedule positively. On completion of the work you will please arrange for delivery of the Ballot Papers to the representatives of the concerned Returning Officers of the four Sub Divisions mentioned above.

Yours faithfully,  
FOR BASUMATI CORPORATION LIMITED

Enclo : as stated above.

( Debdas Mondal )  
Managing Director

*Attested*  
*18/4/03*  
Dr. M. S. Chatterjee  
Collector  
Diamond Harbour  
South 24 Parganas

*Confirmed*  
*18/4/03*