

(28)

**WEST BENGAL COUNCIL OF HIGHER SECONDARY EDUCATION**  
Vidyasagar Bhavan, 9/2, Block-DJ, Sector-II,  
Salt Lake, Kolkata - 700 091.

No. ADMN/PTG/ 3.08/56/2006.

Date : 27.09.2006.

From : The Deputy Secretary (Administration),  
W.B. Council of H. S. Education.

To : M/s. Universal Graphics,  
Near Water Tank, P.O. Diamond Harbour,  
Dist. South 24-pgs.

Ref. : Annual Examination in Class XI

Dear Sir(s),

I am directed to place an order with you for printing & supply of the following items as per approved specimens. Please note that the above order is to be executed within ..... positively. Paper required for the printing as stated below, will be supplied by the Council. The particulars, approved rate and quantity are mentioned below :

Sl. No.	PARTICULARS	SIZE	Rate	Quantity Required
1.	Blank Answer Scripts 8 Leaves including printing, stitching with two iron pins, numbering and punching in top corner (Specimen enclosed). Royal Blue colour. N.B. The first Delivery should be made within 10 days. the supply should be made in bundles. Each bundle will contain the following quantity of books. i) 8(eight) leaves - 500 books in each bundle.	10 $\frac{1}{2}$ " x 8 $\frac{1}{2}$ "	Rs.75/- per 1000.	05 Lakhs.
2.	Blank Answer Scripts 4 Leaves Front page to be printed Red Ink, including printing, stitching with two iron pins, numbering & punching in top corner (Specimen enclosed). Green colour. N.B. The first delivery should be made within 7 days. The supply should be made in bundles. Each bundle will contain the following quantity of books. i) 4(four) leaves - 500 books in each bundle.	10 $\frac{1}{2}$ " x 8 $\frac{1}{2}$ "	Rs.70/- per 1000.	01 Lakh.
3.	Blank Answer Scripts 2 Leaves. N.B. The first delivery should be made within 10 days. The supply should be made in bundles. Each bundle will contain the following quantity of books. i) 2(two) leaves 1000 books in each bundle.	10 $\frac{1}{2}$ " x 8 $\frac{1}{2}$ "	Rs.35/- per 1000.	15 Lakhs.

Printed format/blocks are to be preserved upto one month from the date of delivery.

N.B. BLANK ANSWER SCRIPTS ARE TO BE DELIVERED AT THE 1ST FLOOR OF VIDYASAGAR BHAVAN POSITIVELY.

F/ DEPUTY SECRETARY (ADMINISTRATION)

Copy forwarded to :-

1. The finance Officer, Council.
2. The Store Keeper, Council - He is requested to please remain present at the time of delivery.
3. P.D.O. Unit, - for information.
4. Examination Section, Vidyasagar Bhavan, 1st floor.

F/ DEPUTY SECRETARY (ADMINISTRATION)

dxd/25.07.05.



30 *h*

SAMPLE OF PAPER (60 g.s.m)  
For  
Survey Format.



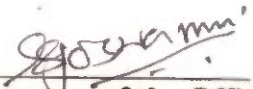
**Opening Sheet for BIDs opened on 09-11-2006 at 12.30 p.m.  
NIT No. PUR/SURVEY FORMAT/63-ULBs/NIT-05/2006**

Name of the Bidder: Silpa Barh.

Sl. No. (7)

Sl. No.	Item	
1	Whether the representative of the firm is present during BID opening	Yes / No. <input checked="" type="checkbox"/>
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	Not Submitted
H.	IF Yes, Details	
I.	Credentials	

**Signature of the Representative  
of the Bidder**

  
**Signature of the Officer  
opening the Tender**



# Silpa barta printing press limited

( A GOVERNMENT OF WEST BENGAL UNDERTAKING )

Phone : 2251-3031 (M.D.)  
2251-2967 : Fax  
2251-5113  
2251-9748  
2251-9569

SPP/Order (MISC.-3)/2006-2007/639

Dt.- 8-11-06

To

The Project Officer, Health, S.U.D.A.,  
Health Wing, ILGUS BHAVAN, H.C. Block, SECTT:-III, Bidhannagar, KOL-700091.

Dear Sir,

Ref. :- YOUR TENDER NUMBER :-

PUR/SURVEY FORMAT/63-ULBS/NIT-05/06 ;

Ref. to the above, we hereby submit our estimated rates along  
with your tender notice for your kind perusal. We also enclose the Photo  
copy of our Trade Licence.

Our V.A.T. No. is W.B. VAT Reg. No. 19400368019 and P.A.N. No.

is

AAECS 3846 8

Kindly note that Silpabarta Printing Press Ltd., is a Govt.  
Company under the administrative control of Cottage & Small-Scale Indus-  
tries Department, Govt. of West Bengal.

Regarding Security Money amounting to 2% of the tendered value  
will not be applicable to us. We also enclose some Govt. Notification for  
your kind perusal.

Thanking You,

Yours faithfully,  
For Silpabarta Printing Press Ltd.,

*Sujay Guha*

Dy. Manager, (Production).

Enclos. - as above.



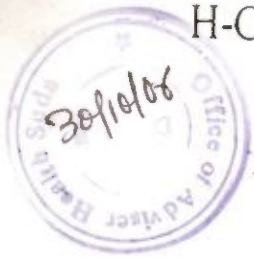
STATE URBAN DEVELOPMENT AGENCY

DD.NO 767651(PNB)

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.

7. 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.

(3) 3/2

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:

- Forwarding Letter.
- The photo copies of valid Trade Licence, ST & PT Clearance Certificate, PAN No., VAT No. duly attested by Gazetted Officer.
- Form of Tender for supply of materials.
- A Demand Draft / Pay Order for Bid Security Money in favour of "State Urban Development Agency, West Bengal".
- 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. 5195  
dated. 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.

{ For We }

Tender No. PUR/Survey Format/63-ULBS/NIT-05/2006 dt. 16.10.06 Due on. 09.11.06

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. 12 = 25	(c) Rs. 0 = 75	(d) = (b) + (c) Rs. 13 = 00 (Rupees Thirteen only)	(e) = (a) x (d) Rs. 3,77,000 = 00 (Rupees Three lakh Seventy seven thousand only.)

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. Exempted 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 6 (Six) months shall apply to the offered goods.

Tender accepted on behalf of SUBA

Signature: Sujay Guha  
Deputy Manager (Production)

Address: Impressa Printing Press Limited  
(A Government of West Bengal Undertaking)  
25 & 27 Canal South Road, Calcutta-15

Signature of the officer by whom the tender is accepted

Dated, 9.11. 2006

Signature of witness to signature of Tenderer

Address

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



6m

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 \_\_\_\_\_

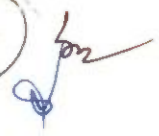
Signed, Sealed and Delivered by the

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

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



# 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
	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

10/32

		Name of CLBS	Required No. of Survey Format
Murshidabad	38	Beidanga	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





SL. NO. 06/ 0187118

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

Demand No.

3057

0200

0662

M/S SILPABARTA PRINTING PRESS LTD

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

25 CANAL SOUTH ROAD  
TANGRA INDUSTRIAL ESTATE  
KOLKATA 700015

MCAB 587 591900 dt. 20.9.06, 5032

Nature of Trade:

COMPANY (DEALING NON FOOD ITEMS) - PRINTING PRESS

Assessee No.

Area in Sq.Ft.

Ward No.

11

057

02

0025

2

14353

057

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

AMOUNT (IN RS.)

199

500.00

307

1,000.00

333

500.00

435

(NON A.C.)

2,500.00

238(2)

4,000.00

PROCESSING FEE

50.00

Revenue  
StampLast date  
of Renewal  
without fine:  
31.12.2006

Net Amount Payable

8,550.00

Please Display it Publicly

RUPEES Eight Thousand Five Hundred Fifty only

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।

Sujoy Guha  
8/11/06

Sujoy Guha

Deputy Manager (Production)

Silpabarta Printing Press Limited

(A Government of West Bengal Undertaking)

26 &amp; 27 Canal South Road, Calcutta - 700015



60. Super

13  
✓

SAMPLE OF PAPER (60 GSM)  
FOR

SURVEY FORMAT

Sujay Guha  
8/11/06

Sujay Guha  
Deputy Manager (Production)  
Silpabarna Printing Press Limited  
(A Government of West Bengal Undertaking)  
26 & 27 Canal South Road, Calcutta--15



4-2

The Tender should be submitted in a sealed cover superscribing <sup>(4)</sup> 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 T. i. r.

**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: Calendar Exhibition.

Sl. No. (3)

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	540385 dt. 6.11.06 Bank of Maharashtra. 7000/-
H.	IF Yes, Details	
I.	Credentials	

Arum Ghosh  
 Signature of the Representative  
 of the Bidder 09/11/06

S. Goswami  
 Signature of the Officer  
 opening the Tender

**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: Calendar Exhibition.

Sl. No. 3

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	540385 dt. 6.11.06 Bank of Maharashtra. 7000/-
H.	IF Yes, Details	
I.	Credentials	

Arum Ghosh  
Signature of the Representative  
of the Bidder  
JNCERT  
09/11/06

Goswami  
Signature of the Officer  
opening the Tender



November 9, 2006

To  
The Project Officer  
Health Wings  
State Urban Development Agency,  
ILGUS Bhavan, HC Block,  
Sector -III, Bidhannagar,  
Kolkata- 700106

Ref. No.: CBPHC Services In 63 Non-KMA ULB

Tender No. PUR/Survey Format /63-ULBs/NIT-05/2006 Dated 16.10.2006  
For Supply of Survey Format

Sub. : Submission of Quotation Of documents date of opening of Bid -09.11.2006

Dear Sir,

Please find enclosed herewith our quotation duly filled up as required by you along with Bid Security Money Rs.7000/-vide payorder no 540385 dated 06.11.2006 of Bank Of Maharastra, G.T.Road (South) Howrah, and xerox copy of following Documents as per your Tender advice SI No 10 & 12.

Please further note we herto accepted all other Terms of the Said NIT of CBPHC Services in 63-Non-KMA ULB.Dt.16.10.2006

Thanking you,

Yours faithfully,  
For CALENDARS EXHIBITION (INDIA) PVT LTD

  
—Kundan Sikaria  
Director

**CALENDARS EXHIBITION (INDIA) PVT LTD**

P-51/1/1, Benaras Road, Belgachia, Howrah- 711 105 (W.B.) India, Ph.: 033-2651 7163/64, Fax: 033-2651 7165  
website: [www.calendarsexhibition.com](http://www.calendarsexhibition.com), [www.print-house.ws](http://www.print-house.ws), E-mail : [info@calendarsexhibition.com](mailto:info@calendarsexhibition.com)

2 for



**Encl. Xerox copy duly attested**  
**Form of Tender Supply of Materials**

**Trade Licence (2006-07) 2 Sheets**  
**Form I.R, N S I C and S S I Certificate**

**S. T. /VAT Clearence-2 Sheets**  
**P. T. Challan and Certificate-3 Sheets**  
**PAN No AACCC1601N**  
**VAT NO 19290551021**

**Payorder For Bid Security Money**

**Credential – Work order CMU-KUSP**  
**Work order SUDA Health –2 sets (as credential on Completed Supply)**

**Electric Bill Sept 06**

**Sample Of Paper and Board .....<sup>1</sup> Sheets**

**CALENDARS EXHIBITION (INDIA) PVT. LTD.**

*K. Singh*  
**Director**

**CALENDARS EXHIBITION (INDIA) PVT LTD**

P-51/1/1, Benaras Road, Belgachia, Howrah- 711 105 (W.B.) India, Ph.: 033-2651 7163/64, Fax: 033-2651 7165  
website: [www.calendarsexhibition.com](http://www.calendarsexhibition.com), [www.print-house.ws](http://www.print-house.ws), E-mail : [info@calendarsexhibition.com](mailto:info@calendarsexhibition.com)



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/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.

CALENDARS EXHIBITION (INDIA) PVT. LTD.

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.

CALENDARS EXHIBITION (INDIA) PVT. LTD.

*[Signature]*



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

CALENDARS EXHIBITION (INDIA) PVT. LTD.

*[Signature]*  
Director

CONTRACT FORM

4-5  
(6) for

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 :**

CALENDAR EXHIBITION (INDIA) PVT. LTD.

*[Signature]*



(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 \_\_\_\_\_

CALENDARS EXHIBITION (INDIA) PVT. LTD.

K. Silva  
Director

# PERFORMANCE SECURITY FORM

4-7

8 2m

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 : \_\_\_\_\_  
\_\_\_\_\_

CALENDARS EXHIBITION (INDIA) PVT. LTD.

X Sila  
Director



# 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 form at 163 ULBS/NIT-05/2006 dt. 16.10.2006 (opening dt. 09.11.06) { 1 or Wc }

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/- (29,000-packs)	(b) Rs 10/25 P	(c) Rs 0/75 P	(d) = (b) + (c) Rs 11/- (Rupees Eleven only)	(e) = (a) x (d) Rs 3,19,000/- (Rupees Three lac nineteen thousand only)

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. Pay Order no- 540385 dated 06.11.06 of Bank of Maharashtra, G.T. Road (Howrah) Branch.

We also confirm that guarantee of 12 months shall apply to the offered goods. Rates includes all Taxes, packing & delivery charges.

Signature: P. S. Sankar Tender accepted on behalf of SUBA

Address: PS/1, Benaras Road, Belgachia, Howrah-5. Signature of the officer by whom the tender is accepted: P. S. Sankar

Signature of witness to signature of Tenderer: C. S. KUMAR MONDAL Dated, 9.11.2006

Address: Medhyamgram P.O. Kora (Purbachal)  
U.P.S. Baran.  
24 P.S. (N).

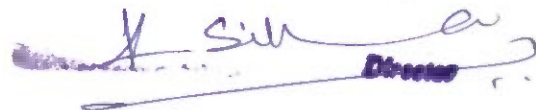
Dated 09-11-, 2006.

## 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

CALENDARS EXHIBITION (INDIA) PVT. LTD.

  
Director



Distriet	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
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

	Name of CLDs	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

12 2

4-10

CALENDARS EXHIBITION (INDIA) PVT. LTD.

*K. S. Saha*  
Director



(10)

## Director

*K. Siva*  
Director





सत्यमेव जयते

From I.R.

प्रारूप० आई० आर०

निगम का प्रमाण पत्र

## CERTIFICATE OF INCORPORATION

ता०.....  
Cin No. U 22219 WB 2003 PTC 6 96485  
..... of Date 2003

मैं एतद्वारा प्रमाणित करता हूँ कि आज  
कम्पनी अधिनियम 1956 (1956 कांस० 1) के अधीन निगमित की गई है और वह कम्पनी परिसीमित है।  
I hereby certify that Calendars Exhibition (India)  
Private Limited.

is this day incorporated under the Companies Act. 1956  
(1 of 1956) and that the Company is limited.

मेरे हस्ताक्षर के साथ कोलकाता में ता०..... को दिया गया।  
Given under my hand at Kolkata this Twentyseventh  
day of June two thousand Three.



( M. V. CHAKHANARAYAN. )

कम्पनियों का उप रजिस्ट्रार  
पश्चिम बंगाल  
Deputy Registrar of Companies,  
West Bengal

CALENDARS EXHIBITION (INDIA) PVT. LTD.

X. Sinha  
Director



16

10

राष्ट्रीय लघु उद्योग निगम लिमिटेड

THE NATIONAL SMALL INDUSTRIES CORPORATION LIMITED

(A Government of India Enterprise)

Branch Office : Kolkata

GOVERNMENT PURCHASE ENLISTMENT CERTIFICATE

(Valid for 2 Years from the date of issue) Valid upto 24/08/2008

Date : 25 August 2006

Factory Address :

Ref. No NSIC/KOL/GP/RS/REGN/WB/C-351/06

Same as office address.

attested

3.11.06

Member

West Bengal Legislative Assembly

M/s. Calendars Exhibition (India) Pvt. Ltd.,

P-5/111, Benares Road

Belgachia, Howrah-711 105.

Name of the Proprietor/

Partners / Directors

Govardhan Lal Sikaria

Kundan Sikaria

Certificate of Registration under Single Point Registration Scheme units registered under this scheme are considered to be at per with those registered directly with DGS & D.

CONSTITUTION CODE

NSIC

GOVERNMENT PURCHASE REGISTRATION NO: NSIC/KOL/GP/RS/REGN/WB/C-351/06

MONETARY LIMITS - 88 (Eighty Eight) Lacs.

TURNOVER (in Rupees)

Financial Year

2002-03

2003-04

2004-05

Your name has been registered as a SSI Unit eligible for participation in the Central Government Stores

Purchase Programme as per the Single Point Registration Scheme for the following items / Stores :

Name of the Stores	Specification	Qualitative Capacity	Quantitative Capacity P.M.
Printing on Paper	As per Customers Specn.	Max size-26"x38"	7.70 Lacs
Printing on Duplex Board	do	Max Size-26"x38"	2.90 Lacs
			impression on single shift bas
			impression on shift bas

SIST Ref. No. 288914/R-3(1)/c-11/mech/NSIC/2006-07, Dated 3-7-2006



CALENDAR EXHIBITION (INDIA) PVT. LTD.

Authorised Signatory



17

GOVERNMENT OF WEST BENGAL  
DIRECTORATE OF COTTAGE & SMALL SCALE INDUSTRIES



*Certificate for Permanent Registration as a Small Scale Industrial Unit*

The unit M/s ..... CALENDARS EXHIBITION (INDIA) PVT. LTD. .....  
..... P51/1/1, Benaras Road, Belgachia, Howrah-711 105 .....  
is permanently registered as a SSI/SSSBE unit for the manufacture of  
items / activities noted below :

Item of manufacture / activity.

- 1) " Off set Printing & Printing on Duplex Board Boxes  
(Excluding Newspaper, Periodicals, Magagene etc.)
- 2)
- 3)
- 4)
- 5)

Investment in Plant & Machinery.

Rs. in '000 

0	5	5	4	8
---	---	---	---	---

Permanent Registration No. 

2	1	0	9	1	6	9	7	8
---	---	---	---	---	---	---	---	---

Date of issue 

2	6	0	3	0	4
---	---	---	---	---	---

Category of Unit ..... SSI .....

Factory location : ..... P51/1/1, Benaras Road, Belgachia, Howrah-711105 .....

FOR TINY ENTERPRISES : The unit is a Tiny Enterprise and its status as  
'Tiny Enterprise' is valid upto .....

Validity is extended upto ..... Validity is extended upto .....

Date : 

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

*attested*  
*3-11-06*  
Member  
West Bengal Legislative Assembly

*Signature*  
General Manager  
District Industries Centre, Howrah  
Registering Authority

1. The certificate is valid for the items of manufacture / activity as above.
2. Conferment of the status as a Tiny Enterprise is to be validated/renewed every five years.
3. The certificate is subject to the affidavit furnished by the applicant in respect of the application for registration.
4. The certificate is subject to any or all the conditions that may be imposed by the Registering Authority.

CALENDARS EXHIBITION (INDIA) PVT. LTD.

*X. S. ...*  
Director

(Please See Reverse)





In case this card is lost / found, kindly inform / return to  
Income Tax PAN Services Unit, UTHSL  
Plot No. 3, Sector 11, CBD Belapur,  
Navi Mumbai - 400 614.  
यदि कार्ड खो जाने पर कृपया सूचित करें/ लौटाएं ;  
आपका पैन सेवा यूनिट, UTHSL  
प्लॉट नं. 3, सेक्टर 11, सी.बी.डी. बेलपुर,  
नवी मुंबई - 400 614.



(17) *by*

(10)

**GOVERNMENT OF WEST BENGAL**  
**DIRECTORATE OF COTTAGE & SMALL SCALE INDUSTRIES**



*Certificate for Permanent Registration as a Small Scale Industrial Unit*

The unit M/s CALENDARS EXHIBITION (INDIA) PVT. LTD.

P51/1/1, Benaras Road, Belgachia, Howrah-711 105

is permanently registered as a SSI/SSSBE unit for the manufacture of items / activities noted below :

Item of manufacture / activity.

1) " Off set Printing & Printing on Duplex Board Boxes  
(Excluding Newspaper, Periodicals, Magagene etc.)

2)

3)

4)

5)

Investment in Plant & Machinery.

Rs. in '000 

0	5	5	4	8
---	---	---	---	---

Permanent Registration No. 

2	1	0	9	1	6	9	7	8
---	---	---	---	---	---	---	---	---

Date of issue 

2	6	0	3	0	4
---	---	---	---	---	---

Category of Unit SSI

Factory location : P51/1/1, Benaras Road, Belgachia, Howrah-711 105

FOR TINY ENTERPRISES : The unit is a Tiny Enterprise and its status as 'Tiny Enterprise' is valid upto .....

Validity is extended upto ..... Validity is extended upto .....

Date : 

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

*attested*  
*Ld*  
3.11.06  
West Bengal Legislative Assembly  
Member  
West Bengal Legislative Assembly  
Member  
*Signature*  
General Manager  
District Industries Centre, Howrah  
Registering Authority

1. The certificate is valid for the items of manufacture / activity as above.
2. Conferment of the status as a Tiny Enterprise is to be validated/renewed every five years.
3. The certificate is subject to the affidavit furnished by the applicant in respect of the application for registration.
4. The certificate is subject to any or all the conditions that may be imposed by the Registering Authority.

**CALENDARS EXHIBITION (INDIA) PVT. LTD.**

*X. Saha*  
*Director* (Please See Reverse)





5. If at any time it is found that the declaration/affidavit furnished by the applicant is not true or in the event of violation of any of the conditions imposed by the registering authority, or if the investment exceeds the prescribed limit, the registration certificate is liable to be cancelled/quashed without any prior Notice.
6. This certificate does not confer or accrue any right the applicant and cannot be treated as proof in respect of any statutory requirement or condition that may exist under any law for the time being in force. The onus of satisfying and fulfilling such requirements or conditions rests squarely on the applicant/unit.
7. Additions/deletions in the list of Plant & Machinery and the revised investment value thereof and/or any changes in the constitution or locating of the unit or changes in items of manufacture should be made in the additional sheets appended to the certificate on the request of the applicant.

## Certificate of Registration

### ADDITIONAL SHEET-I

Registration No.

Date of issue

#### Addition/deletion in Plant and Machinery

Sl. No.	Name of Machinery	Added/deleted	Original value Rs. In '000
1.			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
2.			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3.			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
4.			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
5.			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Revised total value of investment in  
Plant and Machinery.

(Rs. in '000)

Change in location :

Change in constitution/type of  
organisation :

Addition/Deletion in Item of  
manufacture :

Date :

Signature  
Name & designation of  
Registering Authority

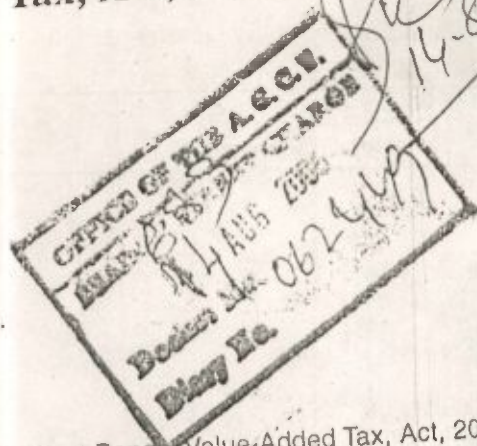


# FORM 83

## Application for clearance certificate under section 99(1) of the West Bengal Value Added Tax, Act, 2003

[See rule 203]

2383  
14.08.2006



To  
The Assistant Commissioner /Sales Tax Officer,

Beadon Street.

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

MR. Govardux Lal Sikaria. (M.D).  
M/s. Calendars Exhibition (India) Pvt. Ltd.

2. Name and style of the business in West Bengal (a)  
in which the applicant is interested as a proprietor/  
partner/karta etc. together with address and (b)  
certificate of registration No., if any (c)

M/s. Calendars Exhibition (India)  
Pvt. Ltd.  
P-51/1/1, Benaras Road, Balgachia.  
Howrah-711 105

VAT.No. - 19290551021  
CST.No. - 19290551215

3. (i) Last month/quarter/year up to which sales tax  
returns accompanied with challans showing  
payment of tax have been furnished

1st Quarter ended 30.06.2006

(ii) Period up to which last assessment has been  
made

2003-04

(iii) Balance of tax, penalty and interest not yet  
paid under,

(a) West Bengal Value Added Tax, Act, 2003 :

(b) the Central Sales Tax Act, 1956

(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

(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 :

CALENDARS EXHIBITION (INDIA) PVT. LTD.

X Sikaria  
Director

attested

Lal Singh

Member

West Bengal Legislative Assembly



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

Name & Style of the business transferred	Address	Registration Certificate No.	Amount of unpaid sales tax	Mode of transfer
(G.L.) SIKARIA	—	—	—	—

5. Name and address of branches, if any :

— NA —

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

1972

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

Name	Father's Name	Residential Address	Permanent Address
MR. G. L. SIKARIA	LT. BABULAL SIKARIA	Bc - block. 242, Sector-1 Saltlake KOL-	Bc block 242, Sector-1 Saltlake. Kolkata.
MR. KUNDAN SIKARIA	SRI G. L. SIKARIA	— DO —	— DO —

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

Name of Firm	Address	Certificate No. Registration No.	Amount of unpaid sales tax of the firm	Connected in the capacity of
—	—	—	—	—



(i) Nature of business (whether manufacture, importer, reseller or contractor) :

→ Manufacturer of Printed materials including diary and Calendars, Paper Boxes, etc.

(ii) Nature of goods details it :

→ Printed materials — Diary, Calendars, Paper Boxes etc.

(iii) turnover of the business from commencement

Year / Period  
2002-03 →

Amount  
Rs. 16826292.00

2003-04 →

Rs. 14303301.00

2004-05 →

Rs. 22305180.00

2005-06 →

Rs. 340,00,000.00 (approx.)

\*\*10. Details of books of accounts maintained : \*

\* Sales Book, Purchase Book, Ledger, Stock Book, Cash Book, Bank Book, etc. (Computerised)

\*\*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.

CALENDARS EXHIBITION (INDIA) PVT. LTD.

Place : Howrah

Signature of the Applicant.....

*[Signature]*  
Managing Director

Date : 10/08/2006

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, 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 : .....

S.T. C.C. is valid for 1 (one) year from the date of issue

14.8.2006  
Assistant Commissioner

Sales Tax

Signature of Assistant Commissioner / Sales Tax Officer

Beacon Street, Calcutta

\*Charge / Section .....

Note :

1. The application should be signed by the proprietor of the business, or in the case of a firm, by one of its particulars. 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 duly 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 in 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.



20

10

ECNO: EWH 0661996.

Received from M/s. Calendars Exhibition  
(India) Pvt Ltd P-51/1/1 Benaras Road  
Belgachia, Howrah-5 an Original E.C.  
Paid Challan dt. 22.06.06 for Rs. 2500/-  
for the period 01.04.06 to 31.03.07.



Addressed To  
Re Ld. P. T. O.  
Howrah Range.  
(South Unit-I)  
493, B of 3, G.T. Road.  
Howrah.

attested

Ld. 3.11.06

Member

West Bengal Legislative Assembly

CALENDARS EXHIBITION (INDIA) PVT. LTD.

CALENDARS EXHIBITION (INDIA) PVT. LTD.

P-51/1/1, Benaras Road, Belgachia, Howrah-711 105 (W.B.) India, Ph.: 033-2651-7163/64, Fax: 033-2651-  
website: www.calendarsexhibition.com, www.print-house.com Email: info@calendarsexhibition.com

Director



Original / Duplicate / Triplicate / Quarduplicate

**CHALLAN**

Challan No.

--	--	--	--

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADERS, CALLINES  
AND EMPLOYMENTS ACT, 1979

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

Name of the tax Payer

**N.S. CALENDARS EXHIBITION (INDIA) PVT. LTD.**

Address of the

**P-51/1/2 BENARAS ROAD. BELGAHIA.**

**HOWRAH - 711 105.**

CODE - P4

**P.S. - LILUAN.**

Prof. Tax Registration / Enrolment No.

**EWH0661996**

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

Particulars of Coins & Notes / Cheque

Rupees

Paise

No. 432678 of 19/06/06 on ICICI Bank / H  
Howrah branch. deposited  
to SBI Howrah.

Interest

Penalty

Comp. Money

Total Amount

2500	00
2500	00

CALENDARS EXHIBITION (INDIA) PVT. LTD.

(in words)

Rupees

**Two thousand five hundred  
Only.**

Year end

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

Signature of 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

**BI 700  
002**

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

D D M M Y Y Y Y

Received Rs.

**2500/-**

**22 JUN 2006**  
Voucher Released on

**Two thousand five hundred  
Only.**

Treasurer Accountant

Treasury Officer / Agent or Manager

For Instructions See overleaf

Member  
West Bengal Legislative Assembly  
**CALENDARS EXHIBITION (INDIA) PVT. LTD.**

**Siv**  
Director



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

No. FWH 0661996

This is to certify that.....

engaged in the profession/trade/calling known as/employment \*with .....

Calendars Exhibition (India) Private Limited  
N.E.F. 27.6.2003

located at P-51/1/1 Beophas Road, P.S. Liluah

Calendars Exhibition  
West Bengal South Unit  
493 B/3, G.T. Road  
Shibpur Howrah-2  
7/11/05

..... is a Manufacturer Private Limited Co

owns/operates\* Manufacturer of Printed Material 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 addresses:-

The Holder of this certificate shall pay tax at the rate of Rs. 2500/- w.e.f. 2003-04, 2000/- in 2002-03 per annum  
under serial No. 26/20 of the Schedule to the West Bengal State Tax on Professions,  
Trades, Callings and Employments Act, 1979 payable on or before the 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 Howrah  
Date 18/4/02



Signature .....  
Designation Profession Tax Officer  
West Bengal South Unit  
493 B/3, G.T. Road  
Shibpur Howrah-2

SPL-Kolkata-700 056

\*Strike out which is not applicable.

CALENDARS EXHIBITION (INDIA) PVT. LTD.

Sil  
Director

alister  
18/3/11/06  
Member  
West Bengal Legislative Assembly



23



attested  
3.11.06  
Member  
West Bengal Legislative Assembly

CALENDARS EXHIBITION (INDIA) PVT. LTD.

*[Signature]*  
Director

If card is lost / found, kindly inform / return to :  
Income Tax PAN Services Unit, UHSL  
Plot No. 3, Sector 11, CBD Belapur,  
Navi Mumbai - 400 614.  
यह कार्ड खो जाने पर कृपया सूचित करें/ लौटाएं :  
आयकर पैन सेवा यूनिट, UHSL  
प्लॉट नं. 3, सेक्टर 11, सी.बी.डी. बेलपुर,  
नवी मुंबई - 400 614.

MSIC



24

Issued V.A.T., R/C. in lieu of  
Old R/C. No. BS/8515

10

Assistant Commissioner  
Beadon Street Charge

THE WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM 3

Certificate of Registration

[See Rule 6]

Certificate of Registration Number

1 9 2 9 0 5 5 1 0 2 1

THIS IS TO CERTIFY THAT

\*Proprietor/ Partner/ Karta of a Hindu undivided family/ Managing Director / Director/ Secretary of a Company/

Trustee of a Trust, carrying on business in the Trade name of M/S. CALENDARS EXHIBITION (INDIA) PRIVATE

LIMITED

P-51/1/1, Benaras Road, Belgachia,

Howrah - 711105

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]	Code Nos. 01, 07 & 14 (Manufacturer, Works Contractor & Others).
2. Class or classes of goods manufactured by the dealer (if any) in West Bengal:	Printed Materials including Diary & Calendars etc., Paper Boxes.
3. Class or classes of goods imported by the dealer(if any) into West Bengal:	N.A.
4. Class or classes of taxable goods the dealer purchases or intends to purchase for resale in West Bengal:	N.A.
5. Class or classes of non-taxable goods the dealer purchases or intends to purchase for resale in West Bengal:	N.A.
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, Paper Board, Ink, Plate, Lamination Film, Varnish, Lamination Gum, Pasting Gum, E.R. Sheet for Tin Mounting, Packing Materials, Stitching Wire, Adhesive etc.
7. 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, Paper Board, Ink, Plate, Lamina- tion Film, Varnish, Lamination Gum, Adhesive, Stitching Wire.

CALENDARS EXHIBITION (INDIA) PVT. LTD.

attested

3.11.06

Member

West Bengal Legislative Assembly



8. Class or classes of goods the dealer purchases or intends to purchase for execution of works contract:	Paper, Paper Board, Ink, Plate, Lamination Film, Varnish, Lamination Gum, Pasting Gum, C.R. Sheet for Tin Mounting, Packing Materials, Adhesive, Stitching Wire, etc..
9. **Details of Bank Account: a) Name: b) Branch: c) Account Number: d) Address:	I.C.I.C.I. Bank Limited, Howrah Branch, A/C. No. 628005003954, 8/1, Hari Datri Chamoria Road, Howrah - 711 101.
10. The dealer has Branch Offices in West Bengal at:	N.A.
11. The dealer has Warehouses in West Bengal at:	N.A.
12. The dealer has Factories in West Bengal at:	P-51/1/1, Benaras Road, Belgachia, Howrah - 711 105

	Date	Month	Year
13. Dealer's liability to pay tax begins on	01.	04.	2005
14. Certificate of registration is valid from	01.	04.	2005
15. The dealer shall furnish return *QUARTERLY / MONTHLY 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



( D. K. MONDAL )  
Assistant Commissioner,  
Beadon Street Charge.

Signature of the appropriate Registering Authority)  
(Full name in block letters)

(Designation) .....

[SEAL]

\* Strike out whichever is not applicable.

\*\* In case of more than one account use a separate sheet.



Memo No. CMU- 305/ 2006/3510

Date: 31.03.2006

To  
M/s. CALENDARS exhibitor (India) Pvt. Ltd.,  
P-51/1/1, Benaras Road,  
Belgachia,  
Howrah - 711 105.

attested  
Member  
West Bengal Legislative Assembly

Sub: Work order for printing & supply of Family Schedule  
and HMIS Forms A,B,C & D against NIQ No. CMU-26/  
2002(Pt-III)/1808 dt. 27.01.2006.  
Ref: Notification of award vide this office Memo No. CMU-  
305/2006/3292 dt. 10.03.2006.

Sir,

In inviting reference to the subject and correspondence mentioned above, you are requested to undertake the job for printing Family Schedule and HMIS Forms A,B,C & D as per specification of NIQ as mentioned above and supply the same to destinations as per enclosed list as you have already executed the Contract Agreement with the Change Management Unit, KUSP and furnished the requisite Performance Security. While executing the job, the terms and conditions as provided in the Bid Documents/Agreement shall be adhered to.

Before undertaking the printing job, you are requested to get the specimen of the Family Schedule and HMIS Forms approved by the Health Expert, CMU. Supply of printed Family Schedule and HMIS Forms to the Local Bodies shall be made with prior intimation to the respective Local Body and the sample copies of the printed materials should bear the signature of the Health Expert, CMU.

This may be treated as formal Work Order and total value of this order is Rs. 1,07,38,156 (Rupees one crore seven lakh thirty eight thousand one hundred fifty six only) inclusive of all taxes, delivery and all charges.

Time allowed for completion of the job is normally 4 (four) weeks, but in no case, shall exceed 6 (six) weeks from the date of receipt of this order.

CALENDARS EXHIBITION (INDIA) PVT. LTD.

Contd.....page....2/-



26

-2-

The bills, in triplicate, along with the receipts from respective Municipalities, in prescribed format, shall be submitted for payment. The prescribed format is enclosed. Copies of documents in respect of I.T. PAN No., VAT No. and P.T. Enrolment No. shall also be submitted along with the bills for payment.

Yours faithfully,

(Arnab Roy)

Project Director, CMU, KUSP.

Encl: As stated.

Copy forwarded to :

1. Project Manager, CMU- for information.
2. Financial Adviser, CMU- for information and necessary action. A set of agreement in this regard is enclosed.
3. Health Expert, CMU- for information and necessary action. A copy of the agreement is enclosed.
4. Procurement Expert, CMU- for information and necessary action.

Project Director, CMU, KUSP.

**LENDARS EXHIBITION (INDIA) PVT. LTD.**

**Director**



Quantity and point of supply of printed materials

Site of Delivery	Family Schedule	HMIS Form A	HMIS Form B	HMIS Form C	HMIS Form D
<b>Dist. : North 24 Parganas</b>					
1 Bhatpara Municipality	40000	14000	2800	900	200
2 Barrackpore Municipality	17000	6500	1300	500	200
3 Bidhannagar Municipality	8000	3000	500	200	200
4 Baranagar Municipality	13500	4500	1000	300	200
5 Barasat Municipality	46500	17000	3600	1200	200
6 Dum Dum Municipality	10400	4000	800	300	200
7 Garulia Municipality	19400	6700	1500	500	200
8 Halisahar Municipality	20300	7300	1600	500	200
9 Kanchrapara Municipality	18600	6600	1500	500	200
10 Khardah Municipality	26700	9600	2100	700	200
11 Kamarhati Municipality	25600	9800	2200	700	200
12 Madhyamgram Municipality	19200	6900	1500	500	200
13 Naihati Municipality	19700	7200	1600	500	200
14 New Barrackpore Municipality	15300	5500	1200	500	200
15 North Barrackpore Municipality	21100	8000	1800	700	200
16 North Dum Dum Municipality	24100	9300	1500	700	200
17 Panihati Municipality	41300	14500	3000	1000	200
18 Rajarhat Gopalpur Municipality	39300	13300	2000	1000	200
19 South Dum Dum Municipality	39700	14600	2200	1000	200
20 Titagarh Municipality	20200	7700	1200	500	200
<b>Dist. : South 24 Parganas</b>					
1 Baruipur Municipality	5000	1800	500	200	200
2 Budge Budge Municipality	16500	6000	1400	500	200
3 Maheshtala Municipality	40000	15200	3200	1000	200
4 Pujali Municipality	7400	2600	700	200	200
5 Rajpur Sonarpur Municipality	33800	12000	2700	800	200
<b>Dist. : Howrah</b>					
1 Bally Municipality	80000	9500	2200	700	200
2 Howrah Municipal Corporation	81700	28000	4500	2000	200
3 Uluberia Municipality	33200	9600	2500	700	200
<b>Dist. : Nadia</b>					
1 Gayeshpur Municipality	13100	4800	1000	400	200
2 Kalyani Municipality	7300	2700	600	200	200
<b>Dist. : Hooghly</b>					
1 Baidyabati Municipality	16000	6200	1400	500	200
2 Bansberia Municipality	20000	7200	1600	500	200
3 Bhadreswar Municipality	24000	8400	1800	700	200
4 Chandannagar Municipal Corporation	19000	6800	1400	500	200
5 Champdani Municipality	18500	6900	1500	500	200
6 Hooghly Chinsurah Municipality	30000	10200	2000	900	200
7 Konnagar Municipality	13200	4500	1000	400	200
8 Rishra Municipality	24500	8900	2000	700	200
9 Serampore Municipality	30800	11800	2400	800	200
10 Uttarpara Kotrung Municipality	23400	9500	2000	700	200
Total	1023500	328000	80000	28000	2000
<b>Dist. : Darjeeling</b>					
1 Darjeeling Municipality					200
2 Siliguri Municipal Corporation	36000	17800	4600	1300	200
<b>Dist. : Jalpaiguri</b>					
1 Jalpaiguri Municipality	7100	3500	1000	200	200
2 Alipurduar Municipality	5800	3000	600	200	200
<b>Dist. : Dakshin Dinajpur</b>					
1 Balurghat Municipality	9800	4800	1000	300	200
<b>Dist. : Uttar Dinajpur</b>					
1 Raiganj Municipality	10700	5200	1200	300	200
<b>Dist. : Malda</b>					
1 Englishbazar Municipality	12500	5300	1200	400	200
<b>Dist. : West Medinipur</b>					
1 Kharagpur Municipality	18000	9000	2400	700	200
<b>Dist. : Burdwan</b>					
1 Burdwan Municipality	23200	10000	2200	800	200
2 Durgapur Municipal Corporation	34700	16800	4200	1200	200
3 Asansol Municipal Corporation	59700	28000	7200	2000	200
Total	217500	107100	28000	8000	2000
CMU, KUSP	200	1000	1000		500
KMDA		500	500		100
Grand Total	1241000	435100	108000	36000	2000

Note : Family Schedule, HMIS Forms A, B, C, & D are to be supplied in packets of 100 nos. each, labeled properly in Bold Capital Letters after scribbling the contents.

CALENDAR EXHIBITION (INDIA) PVT. LTD.

Director

X. S. S. S.



**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/06/34

Date .....13.06.2006

**From : Dr. Shibani Goswami**  
**Project Officer**  
**Health, SUDA**

**To : CALENDARS Exhibition (India) Pvt. Ltd.**  
**P-51/1/1, Benaras Road, Belgachia**  
**Howrah - 711 105**

**Sub : Work order for Printing and Supply of HMIS Forms A, B & C under**  
**DFID assisted Honorary Health Worker Scheme in 11 Non-KMA ULBs.**

**Dear Sir (s)**

On receipt of your acceptance letter dt. 13.06.2006 along with DD bearing no. 540150 dt. 12.06.2006 drawn on Bank of Maharashtra, Howrah Branch, you are requested to undertake the job for printing & supply of HMIS forms A, B & C at the existing rate quoted by you @ Rs. 150/- (Rupees one hundred fifty) only per packet of 100 nos. of Forms of each type plus VAT @ of 4% and on the same terms & conditions applied in the work order issued by CMU bearing no. CMU-305/2006/3510 dt. 31.03.2006.

The distribution list is as under :

Sl. No.	ULBs	Required No. of		
		Form A	Form B	Form C
1	Cooch Behar	4000	1200	300
2	Jangipur	4000	1200	300
3	Berhampur	6500	2200	300
4	Suri	3500	1200	300
5	Bolpur	3500	1200	300
6	Krishnagar	6500	2200	300
7	Kalna	3500	1200	300
8	Bankura	5500	2200	300
9	Bishnupur	3500	1200	300
10	Purulia	6000	2200	300
11	Medinipur	6500	2200	300
<b>Total</b>		<b>53000</b>	<b>18200</b>	<b>3300</b>

Contd. to P-2.

**CALENDARS EXHIBITION (INDIA) PVT. LTD.**

*[Signature]*  
**Director**





Before final printing, draft HMIS Forms be shown to the undersigned for approval.

**Date of Completion :**

Time allowed for completion of the job is 4 (four) weeks, but in no case shall exceed 6 (six) weeks from the date of receipt of the formal work order.

The bills in triplicate along with receipted copy challan from respective Municipality in the prescribed format, which is enclosed, shall be submitted for payment. Copies of documents in respect of IT, PAN no., VAT no. & PT enrollment no. shall also be submitted along with the bills for payment.

**Cost involvement :**

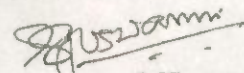
As per the existing approved rate of Rs. 150/- per packet of 100 nos. of forms, the total cost involvement is Rs. 1,16,220/- (745 nos. of packet of 100 forms each x Rs. 150/- = Rs. 1,11,750/- + 4% VAT i.e. Rs. 4,470/-).

Thanking you.

Enclo. : As stated.

SUDA-Health/DFID/06/34(1)  
C.C.  
Finance Officer, Health, SUDA

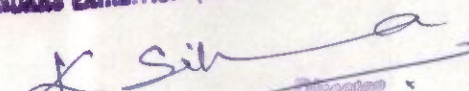
Yours faithfully,

  
Project Officer

13.06.2006

Project Director

CALENDARS EXHIBITION (INDIA) PVT. LTD.

  
Director

YOUR ELECTRICITY BILL FOR SEPTEMBER 2006  
See your current bill summary at : [www.cesc.co.in](http://www.cesc.co.in) (09067)

CALENDARS EXHIBITION  
(INDIA) PRIVATE LTD  
P-51/1/1 BENARAS.ROAD  
HOWRAH 711 105.

*paid by cheque No-533704  
dt 26/10/06 Rs 24,720/-*

Consumer No.	Reading Range	Your Regional Office
85502009014	11/10/06	<b>Howrah Regional Office</b> 433/1, Grand Trunk Road (North) Howrah - 711101 Tel-2666-9161
Consumer Type		
Industrial	12/10/06	

#### Summary of the bill

Total Unit	Gross Amount Payable *	Rebate (Rs.)	Net Amount Payable *	Due Date
5358	Rs. 25180	462.06	Rs. 24720	31/10/06

You will lose the rebate and will have to pay the Gross Amount after Due Date.

No payment is acceptable after TEN DAYS from Due Date and the Gross Amount will be debited in subsequent bill(s).

#### Messages :

YOUR PHONE NUMBER(S) AS AVAILABLE WITH US, IS/ARE : 00 , 2284 3310 .  
IF YOU WOULD LIKE TO MAKE ANY CORRECTION, KINDLY INFORM OUR CALL CENTRE PERSONNEL AT 1912, QUOTING YOUR CONSUMER NUMBER. PLEASE CO-OPERATE TO ENABLE US TO SERVE YOU BETTER.

★ THE GROSS/NET AMOUNT WHEN ROUNDED, IS TO THE LOWER MULTIPLE OF Rs. 10/-  
THE TRUNCATED AMOUNT WILL BE CARRIED FORWARD ON PAYMENT.

E.&O.E.

For CESC Limited

*Debarin Gupta*  
Dy. General Manager (Central)

Received the sum here stated

GE Money  
Personal Loan

## 1 EMI back? Possible!

Take a Personal Loan from Rs. 10,000 to Rs. 10 lakh, pay all your EMIs on time and get 1 EMI back\*.

Call : 390 22 000,  
➔ 1800 180 1275  
or SMS 'RETURN <PL>' to 2424



\*Terms and conditions apply.  
EMI up to Rs. 50000 wherever it is available.  
Credit at sole discretion of GE Money Personal Services Ltd.  
Not a complete return. A contribution towards the loan.  
[www.geymoney.in](http://www.geymoney.in) or visit us at nearest GE Money Branch.

27/10/2006 C53 785 5000 24720 \*CHD 0



Investments are like children. They get better with time.  
Stay invested.

Standard Chartered  
Mutual Fund

CALL: 1800 22 65 22

Statutory Details: Standard Chartered Mutual Fund has been set up as a trust by Standard Chartered Bank (liability restricted to corpus of Trust of Rs. 20,000) with Standard Chartered Trust Company Private Limited (Company with limited liability) as the trustee and Standard Chartered Asset Management Company Private Limited (Company with limited liability) as the investment manager. Risk Factors: Mutual Funds and securities investments are subject to market risks, reinvestment risk, changes in political, economic environment and government policy and there is no assurance or guarantee that the objectives of the Scheme/s will be achieved. The NAV of the Scheme/s can go up or down depending on factors and forces affecting the Securities Market including fluctuation in interest rates, trading volumes and reinvestment risk. Past performance of the Sponsor/AMC/Mutual Fund is not necessarily indicative of the future performance of the Scheme/s. The Sponsor or any of its associates is not responsible or liable for any loss resulting from the operation of the Schemes beyond the corpus of the Trust of Rs. 20,000. Investors in the scheme are not being offered any guaranteed or assured rate of return. The scheme (s) seek to have a minimum of 20 investors with no single investor beyond the corpus of the Trust of Rs. 20,000. The scheme (s) shall endeavour to meet with both the conditions of minimum number of investor and holding as a accounting for more than 25% of the corpus of the scheme (s), in each quarter, on an average basis. The scheme (s) shall also comply with the requirements of rebalancing period of one month, 15 days notice requirement and / or systematic percentage of the corpus in line with the requirements of SEBI Regulations. Copy of offer document (s) and key information memorandum along with application form for all the schemes may be obtained from the office redemption in case of exposure over the 25 % limit as per SEBI Regulations. Contact 1-800-226622 for details. For other scheme specific risk factors and other details please read the Offer Document carefully before investing.

*attested*  
*3.11.06*  
Member  
West Bengal Legislative Assembly

CALENDARS EXHIBITION (INDIA) PVT. LTD.

*Seth*  
Director



(31) 8/2

# SAMPEL FOR SURVEY FORMAT



CALENDARS EXHIBITION (INDIA) PVT. LTD.

X. Saha  
Director

**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:** Make AU

**Sl. No.** ①

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	079630 dt. 8.11.06. Allahabad Bank 3450 / -
H.	IF Yes, Details	
I.	Credentials	

Balaji Chatterjee

**Signature of the Representative  
of the Bidder**

S. J. S. M.

**Signature of the Officer  
opening the Tender**



**MAKE-ALL**

MAHAMAYATALA, P. O. GARIA  
CALCUTTA-700 084

S.S.I. Registration No. 21/15/10002/PMT/S.S.I. Dt. 7. 1. 1983 ( W.B. )

Manufacturers of :—Office Steel Furniture, Hospital Equipments, Scientific Instruments and General Order Suppliers.

Ref. No. MA/Tender/33/06

Date 08-11-2006

To  
The Project Officer,  
Health, SUDA,  
Salt Lake.

Sub: Tender for Survey Format.

Ref: Your Tender no. PUR/ Survey Format /63-ULBS/NIT-05/2006

Dear Sir,

We are pleased to submit herewith the tender for Survey Format as per your above noted reference. The price is net including of all taxes and charges of delivery at your destination. Delivery will be made within 4 to 6 weeks and payment should be made within 15 days after submission of bill with receipted challan.

The following documents are enclosed for your kind approval.

1. Price schedule (Form of tender for supply of materials)
2. Pay Order for Rs.3400.00 of Allahabad Bank ,Laskarpur branch. Vide no. 079630 dated 08-11-2006
3. Photo copy of valid Trade license, PT challan, PAN CARD, VAT NO. .(attested) etc.
4. Photo copy of ST clearance certificate , but at present clearance not required.
5. Sample of Paper

Thanking you,

Yours faithfully,  
For MAKE-ALL

*B. Banerjee*

PROPREITOR

# 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.

**MAKE-ALL, Mahamayatala, P.O. Garia, Kolkata – 700 084**

[ 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) (d) = (b) + (c)	
	(a)	(b)	(c)	(d)	(e) = (a) x (d)
Survey Format in Bengali & Hindi	2,90,000	Rs.4.94	Rs. 0.85	Rs. 5.79 (Rupees Five & paise Seventy nine)	Rs. 1,67,910.00 (Rupees One Lakh Sixty Seven thousand Nine hundred ten)

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

The sum of Rs.3400.00 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 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 6 months shall apply to the offered goods.

For MAKE-ALL

Signature.....

*Branerje*

Tender accepted on behalf of SUDA

Proprietor

Address Mahamayatala, P.O. Garia, Kolkata – 700 084.

Signature of the officer by whom the tender accepted.....

Signature of witness to signature of Tenderer.....

Address : 17/1, Kundu Lane, Kolkata – 700 037.

Dated ..... 9.11.2006.

Dated, 9<sup>th</sup> November 2006



SAMPLE

For- Survey Format  
60 gsm white Maplitho

(3) 2

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

From: MAKE ALL  
Mahamayatala  
Garia.

ORIGINAL

CHALLAN

Challan No.

5070711

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

0028—Other Taxes on Income & Expenditure—00—107—Taxes on Professions, Trades,  
Callings & Employments

Name of the Tax Payer Sri Buddhadev Banerjee, Prop. of  
Address M/S MAKE-ALL  
CODE-P4 Mahamayatala, P.O. - Garia, Kolkata- 700084

Prof. Tax Registration / Enrolment No.

EWC6272661

Period from

Period to

M	M	Y	Y	M	M	Y	Y
0	4	0	6	0	3	0	7

Rs.

Paise

Particulars of Coins & Notes / Cheque  
No. 072624 dt 25.7.2006  
Allahabad Bank  
Laskar Pur - 743815

Tax

Interest

Penalty

Comp. Money

Total Amount

600

00

600

00

MAKE ALL.

*Banerjee*

Proprietor

(In words)

Rupees Six hundred only.  
Year end

Signature of the  
Depositor

Case No. of the payment

20 JUL 2006

Y Y

P.T.O. Number  
Code

Bank/Treasury Code

FOR BANK / TREASURY USE

Date of Entry

Received Rs.

Date of Credit

Date of Delivery

(Rupees)

31 JUL

Treasurer

Account

Treasury Officer / Agent or Manager

[ For Instructions see overleaf ]

Attested by

Kashu Sethi

Revenue Officer

Block Land and Land Revenue Officer

Baranagar, Kolkata

Govt. of West Bengal

*Kashu Sethi*  
21/11/06



## INSTRUCTIONS

### A. For depositors :

1. In the boxes for Prof. Tax registration / Enrolment No., note correctly all letters and numerals of such number.
2. In the column 'Period from/Period to', the letters M and Y refer to the month and year respectively of the period in respect of which the tax is being paid. The first month of a Calendar Year i.e., January should be indicated as 01 in the two boxes meant for noting M and February should be written as 02 and so on. In the two boxes for Y the last two letters of the year should be described after omitting the earlier letters 19 i.e., the Year 1992 should be noted as 92 in the two boxes. Thus if the tax is being paid for the month of June, 92 the eight boxes should be filled in for as 

0	6	9	2	0	6	9	2
---	---	---	---	---	---	---	---

 but if the tax is for 3 months ending June, 92 the entries should be 

0	4	9	2	0	6	9	2
---	---	---	---	---	---	---	---
3. If the payment relates to an amount due after an assessment, the Case No. (noted on the demand notice) should invariably be correctly noted in the appropriate boxes.

### B. For Bank / Treasury accepting the deposit :

1. The Code No. of the Bank should be noted in the six boxes. If the Code No. is 124; the entries in the six boxes should be 000124, if the Code No. is 1124, the entries will be 001124 and, so on i.e., if the Code No. contain less than six digits zero(s) shall be mentioned in all the preceding boxes to have six digits in all.
2. Similarly, the Challan Nos. should be noted in the five boxes as under. If the Challan Nos. is 1, the entry should be 00001, if the Challan No. is 10, the noting should be 00010 and so on.
3. In the column for Date of entry the letter 'D' refers to the date of the month. The date shall be filled up as 01, 02 ..... 31. The boxes for Month and Year shall be filled up as stated in Paragraph 2 for depositors.



5

2

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

Memo No. 4409/10000001C T

Date: 12/03/2003

To

MAKE ALL  
 MAHAMAYATOLA, GARIA,  
 CALCUTTA  
 700084

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 নিম্নকল 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)	----	19610435002
W.B. Sales Tax Act, 1994	BA/12522	19610435196
Central Sales Tax Act, 1956	----	----

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) (2251-6831) or Commercial Tax Officer (ISD) (2251-6784 : Extn.-336).

এ ব্যাপারে জিজ্ঞাসা থাকলে অনুগ্রহ করে অতিরিক্ত সিসি, বাণিজ্যিকর (আই.এস.ডি) (২২৫১-৬৮৩৮) অথবা বাণিজ্যিকর অধিকারিকের (আই.এস.ডি.) (২২৫১-৬৭৮৮ : এক্সটেনশন-৩৩৬) সঙ্গে যোগাযোগ করতে পারেন।

Yours faithfully,

Attested by  
 Kashi Seth  
 Revenue Officer

Block Land and Land Reforms Office

Harischandpur-1, Midnapore

Govt. of West Bengal

Kashi Seth ১২/৩/০৩

*(Signature)*

Commissioner,

( মহাশয় )

Commercial Taxes, West Bengal

( বাণিজ্যিকর, পশ্চিমবঙ্গ )



# THE WEST BENGAL VALUE ADDED TAX RULES, 2005

## FORM 83

Application for clearance certificate under section 99(1)  
of the West Bengal Value Added Tax, Act, 2003

[See rule 203]

To  
The Assistant Commissioner/Sales Tax Off. cor.

**Baruipur**

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 BUDDHADEV BANERJEE**
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) **M/S. MAKE AIL,**
  - (b) **Proprietor**
  - (c) **Mahamayatala Road, P.O. Garia,**
  - (d) **Kolkata - 700 084.**
3. (i) Last month/quarter/year up to which sales tax returns accompanied with challans showing payment of tax have been furnished : **31st. March, 2006**  
 (ii) period up to which last assessment has been made : **4th. Qtr. ended. 31st. March, 2004**  
 (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 : **Not applicable.**  
 (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 : **Not applicable.**

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 :
.....	.....	Not applicable	.....	.....

5. Name and address of branches, if any : **Not applicable.**

6. Date of Commencement of business : **5. 5. 1982**

7. Particulars of proprietor / partner :

Name	Father's Name Address	Residential Address :	Permanent Address :
<b>Sri Buddhadev Banerjee.</b>	<b>Late Nirmal Kumar Banerjee</b>	<b>- do -</b>	<b>- do -</b>
	<b>Mahamayapur Mondalpara,</b>		
	<b>P.O. Garia, Kol-700 084.</b>		

Attested by  
**Kashi Seth**  
Revenue Officer  
Block Land and Land Revenue Office  
Bardhaman  
Govt. of West Bengal  
21/11/06



\*\*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
..... Not applicable .....				

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

(ii) Nature of goods dealt in : **Steel Furniture.**

(iii) turnover of the business from commencement :

Year / period	Amount Rs.
2001-2002	3,18,966.00
2002-2003	5,79,300.00
2003-2004	57,968.00
2004-2005	3,52,095.73
2005-2006	7,84,069.64

Details of books of accounts maintained :

**Computerised Cash Book, General Ledger, 2004-2005**

**Vat, A/c, Register,**

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

**No.**

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

**No.**

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

Place : **Kolkata.**

Signature of the applicant : **Baruije**

Date : **19.6.2006**

Status : **Proprietor**

### 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 : **S. T. C. C. Valid for 3-6/12 months from the date of issue**

Date :



Signature of Assistant Commissioner/Sales Tax Officer

**S. R. Chatterjee / Section Sales Tax Officer Barurpur 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 duly authorised officer; or in the case of any other association of individuals, by the Principal managing the business.

2. The items marked with \*\*need be filled in by a dealer who is registered under the West Bengal Value Added Tax, Act, 2003 or Central sales Tax Act, 1956.

\* Strike out whichever is not applicable



(7) 8



Attested By

Kashi Seth

Revenue Officer

Block Land and Land Reforms Office

Havishchandpur 1st, 11/5

Govt. of West Bengal

Kashi Seth  
31/11/06



Attested by  
*Kashu Seth*

Revenue Officer  
Block Land and Land Reforms Cell  
Barishchandrabour I. M. II  
Govt. of West Bengal

*Kashu*  
7/11/06



No.

007073

PHONE : 2477-9245

# Rajpur-Sonarpur Municipality

P.O.-HARINAVI, SOUTH 24-PARGANAS

Ward No. 26

Date 26.7.06

No. Maha/77/26/06



## CERTIFICATE OF ENLISTMENT

Under Section 118 of West Bengal Municipality Act. -- 1993

YEAR 2006-07

The Rajpur-Sonarpur Municipality hereby grants unto M/s. Make-All.  
Brij-Buddhadev Banerjee at 109,  
Mahamayatala, P.O. Garwa, Kot-700084.

This Certificate of enlistment is for being engaged in the profession, trade or calling within the municipal area as Mfg. of Hospital & Furniture etc. subject to deposit of a sum of Rupees 300/- (Three hundred) only as the Certificate Fee.

This Certificate will remain in force till the 31st March 2007 and is to be produced at the time of renewal.

Mazumder  
Licence Department,  
Rajpur-Sonarpur Municipality  
Dated 26.7.06

By Order  
G. S. 26/7/06  
Rajpur-Sonarpur Municipality  
Rajpur-Sonarpur Municipality

Attested by  
Kashi Seth  
Revenue Officer

Block Land and Land Reforms Office  
Harischandrapur  
Govt. of West Bengal

Kashi  
27/7/06



*[Handwritten signature]* 7/11/06



No. 132

Licence No. 278/M

**RAJPUR-SONARPUR MUNICIPALITY**

P.O. + VILL.—HARINAVI DIST.—SOUTH 24 PARAGANAS



RENEW/NEW

**FORM OF LICENCE**

Under Section 201, 201(2) of the W. B. M. Act. 1993

his Licence and N.O.C. is issued to Sri Buddhadev Banerjeeson / Wife of Late Nirmal Kumar BanerjeeUnder Section 201, 201(2) of the West Bengal MunicipalAct. 1993 for the use of Premises or Part of Premises No. 1909Mahamayatala, Ward - 26for the purpose of Mfg. of Hospital & Steel FurnitureName of the Company M/S Make-AllSubject to the terms and conditions noted on the reverse and acknowledged to  
have received in consideration thereof the sum of Rupees 500/- (Five hundred only)M.R. No - 63048, D-14/07/06 only being the licence fee.This licence shall be valid upto March 2007. (Two thousand 25 Seven.)

Chairman  
Licensing Officer

Rajpur-Sonarapur Municipality

Kamal Cawdy  
Chairman

Rajpur-Sonarapur Municipality

Attested by

Rashi Seth

Revenue Officer

Block Land and Land Reforms Office

Harischandipur, Dist. 14

Govt. of West Bengal

7/11/06



(11) 3

করম নং-৩৩  
রাজপুর-সোনারপুর পৌরসভা  
পোঃ হরিশাভি \* দক্ষিণ ২৪ পরগণা

Nº 063048

তারিখ ২৪/৭/২০০৬

বিবিধ আদায়ের রসিদ

ক্র/সীমতা M.A.K.E. ALL এর নিকট  
থেকে নিম্নলিখিত বাবদ মোট (বধ্য লিখতে হবে) ১০০০০/-  
টাকা পরিসা বুঝে পেয়ে এই রসিদ দিলাম।

	টাকা	পঃ
১। ভূমি / মৃত্যুর প্রমাণ পত্র		
২। মূল্যায়নের (Assessment) অমূল্য		
৩। নাম পত্ৰ		
৪। বাড়ীর নক্সা N.R. Licence	৫০০	-
৫। শবদাহ		
৬। ভাড়া		
৭। এ্যাপুলেন্স		
৮। ফর্গকল		
৯। ফর্ম (		
১০। নিলাম (		
১১। দাপ্তরিক ভবন ভাড়া		
১২। ঐ জামিন		
১৩।		
মোট-	৫০০	-

কোষাধ্যক্ষ

কার্যনির্বাহী / ভারপ্রাপ্ত কর্মকর্তা

Attested By  
Kashi Seth  
Revenue Officer  
Block Land and Land Reforms Office  
Harihchandrapur, Malda  
Govt. of West Bengal  
২৪/৭/০৬



Sender no. PUK/SURVEY FORMAT/63-ULBS/NIT-05/2006.

①

②

From: MAKE ALL.

Mahamayatala

Jaria.

Project Officer,  
Medeta, SDDA,  
ILGUS BAHAMAN,  
H.C Block, Sector-III,  
Bidhananagar,  
Kolkata-700031.

**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: Franeo Enterprise

Sl. No.

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	232176 24.8.11.06. 588 4000   —
H.	IF Yes, Details	
I.	Credentials	

Souhagish Seal  
Signature of the Representative  
of the Bidder

[Signature]  
Signature of the Officer  
opening the Tender



① 3  
✓

## FRANCO ENTERPRISES

335, Sarat Bose Road, Dum Dum Cantonment, Kolkata - 700 065.  
(A house of Complete Printing)

Dated: November 8, 2006

To  
The Project Officer, Health,  
State Urban Development Agency  
HC Block, Sector - III, Bidhanagar,  
Salt Lake City,  
Kolkata - 700 091.

Sub: **TENDER NO: PUR/SURVEY FORMAT /63-ULBS/NIT - 05/2006**  
**"SURVEY FORMAT." in Bengali and Hindi**

Sir, In reference to your above tender notice we do hereby participating for the same which your office had so kindly been asked for.

We do hereby submitting the following documents for your kind approval and acceptance.

Thanking you,

Yours faithfully,

For: **FRANCO ENTERPRISES**  
**FRANCO ENTERPRISES**

*Snehasish Seal*

(Authorised signatory) *Proprieto*

Enclosure:

1. Bid Security money amounting to Rs.4000.00 in form of Pay Order from Nationalised Bank deposited herewith vide pay order No.232176 dated. 8.11.2006 On SBI, Raja Dinendra street Branch, Kolkata.

2. Photo copies of Valid Trade Licence, Professional Tax current Challan, Vat No. applied receipt from Commissioner of Vat Tax and PAN No. , Credentials.

3. Sample of Paper - 60 GSM Maplitho white paper.

## 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.

SURVEY FORMAT Description	Quantity (Nos.)	Unit Rate Per Packet containing 10 Nos.			Amount (in Figures & Words)
		Stitching & Packing (b)	Average cost of transportation (c)	Total (in figures & Word) (d) = (b) + (c)	
<b>SURVEY FORMAT</b> (As per your specification and sample kept in your office and as shown to us by you.)	2,90,000 Pcs	Included	Included	6.80 (Rupees Six and- paise eighty only.)	1,97,200.00 (Rupees One Lac Ninetyseven- thousand two hundred Only.)

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.4,000.00 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 deposited the full amount of Security in accordance with Clause 12 of the condition in the event of this tender being accepted.

We also confirm that guarantee of 12 months shall apply to the offered goods.

Signature: *Prancho Enterprises*  
Address: 335, Sarat Bose Road, Dum Dum Cant. Kolkata -65

*Prancho Enterprises*

Tender accepted on behalf of SUDA  
Signature of the officer by whom tender is accepted *[Signature]*

Signature of Witness to signature of Tenderer *[Signature]*  
Address: 21/1/106, A. B. Ganguly Avenue, Kolkata-35

Dated: 09/11/, 2006

Dated: 9.11, 2006



③ 1/2

60 GSM maplitus paper

FRANCO ENTERPRISES  
Sriharish Seal.  
Proprietor



From No. 24

পত্র নং-২৪  
(Under Rule - 82)

Circle No. : 11

বৃত্ত / চক্র নং :

Ward No.

অঞ্চলের বিভাগ নং :

The Municipal Councilors of South Dum Dum here by Granting

M/s. Franco Enterprises

Date 4/5/2006  
তারিখ :

# South Dum Dum Municipality

দক্ষিণ দমদম পৌরসভা

Nager Bazar, Kolkata - 700 074  
নাগের বাজার, কলকাতা - ৭০০ ০৭৪

Certificate of Enlistment under section 118 of W.B.M. Act 1993

সংশোধিত ১৯৯৩ সালের পুর আইন মোতাবেক

Certificate No 65248  
সংশোধিত নং :

Old Certificate No 62381

পুরাতন সংশোধিত নং :

Date 5/1/06

তারিখ :

Date 4/5/2006  
তারিখ :

Proprietor	Partners	Directors	পরিচালকগণ
মালিক	অংশিদারগণ		

Premises No. : 335, Sarat Bose Road, Kol-65. (H/no. 454)

ঠিকানা : Printer's General Order Application Printing item & Stationery, Hospital Equipments, Lab Kits & Chemicals

এবং বৃত্তি যন্ত্রাংশ, পেশার ধরণ Stationery, Hospital Equipments, Lab Kits & Chemicals

১৯৯৩ সালের পুর আইন মোতাবেক ১১৮, ১১৯ ধারায় এই সংশোধিত এবং তার ক্ষেত্র বারদ টাকা গ্রহণের প্রাপ্তি।  
This Certificate of Enlistment under Section 118 & 119 of the W.B.M. Act 1993 and acknowledge to have received in consideration therefor a fee of Three hundred only Rupees /টকা

a) Certificate of enlistment fee

Current 2006-07

শংসো পত্র

চলতি

b) Certificate of enlistment fee

আরার

চলতি

এই সংশোধিত ১১৮, ১১৯, ১১৯ ধারায় এই সংশোধিত এবং তার ক্ষেত্র বারদ টাকা গ্রহণের প্রাপ্তি।  
This certificate of Enlistment under Section 118 & 119 of the W.B.M. Act 1993 and acknowledge to have received in consideration therefor a fee of 31.07.200... and to be produced original at the time of renewal



Licence Inspector's Office, Nager Bazar, Kolkata - 700 074

Commissioner / Vice-Chairman / Executive Officer / Member C.I.C.

Rate	Rs.	P.
	300/-	
	1	
TOTAL	300/-	

V. Adhikari

N.B. : This certificate granted without any prejudice to the right of the Municipal Councilors to produce for any penalties already incurred on for arrears does not cover liabilities under any other section of the Act. The Municipal Councilors have every right to cancel, revoke or not issuing any fresh enlistment prayer at any time. / এই সংশোধিত পত্র কোন অর্থের প্রত্যক্ষ বা পরোক্ষ প্রদান করে দেওয়া / না দেওয়ার পূর্ণ ক্ষমতা রইল।



Original/ Duplicate/  
Triplicate/quarduplicate

CHALLAN

Challan No.   

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

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

Name of the tax Payer **SRI SNEHABISH SEAL**  
**PROP. OF M/S. FRANCO ENTERPRISES**  
Address **335, SARAT BOSE ROAD, DUM DUM CANTT.,**  
CODE-P4 **KOLKATA - 700065, SUB: - BARRACK PORE, 24 PGS. (b)**

Prof. Tax Registration / Enrolment No.

**P E W C 0 4 1 8 7 0 6**

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

Particulars of & Coins & Notes / Cheque

Rs.

Pais

Tax	250/-	2
Interest		
Penalty		
Comp. Money		
Total Amount	250/-	=

FRANCO ENTERPRISES

*Snehabish Seal*  
26/05/06. Proprietor

Rupees (in words) **Two hundred Fifty only.**  
Year end

Signature of Depositor

Cash 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

**26052006**  
D D M M Y Y Y Y

Received Rs.

**250/-**

(Rupees)

**Two hundred Fifty only.**

Treasurer

Accountant

Treasury Officer / Agent or Manager

For Instructions See overleaf



True Copy ATTESTED by

*[Signature]*

- 8 NOV 2006

GOUR CHANDRA GHOSAL  
Notary Public Regd. No. 921/97  
Govt. of India at Sealdah  
Kolkata 700 014



ORIGINAL

## Receipt Book

## Application for Registration under State Act/Central Act

Name of the Office

Serial No. 16399

Date

06/11/06

Received application from M/s Franco Enterprises  
 Of (address) 335, Canal Bore Road, Tab-65  
 along with following enclosures.

1. Copy of

- Trade licence
- Rent receipt for place of business/warehouse/factory
- Ration card
- P.T. challan/certificate
- Bank statement/1st pay-in-slip counter foil
- Deed of partnership
- Certificate of incorporation, memorandum of article of association

The applicant will be  
 heard at 13/11/06

ca. 11.9.5

- Income Tax Acknowledgement/P.A.N.
- Statement of purchase, sales and corresponding challans in details - No. and date.
- address, R.C. No., description of item etc. in duplicate
- Transport particulars in respect of Inter-state sale & purchase
- Any other document
- Total number of enclosures 7 (Seven)

Office Seal

Signature of the  
 Receiving Clerk

True Copy ATTESTED BY

8 NOV 2006  
 GOUR CHANDRA GHOSAL  
 Voluntary Public Regd. No. 921/97  
 Govt of India at Sealdah  
 Kolkata 700 014





7

PERMANENT ACCOUNT NUMBER

ALGPS1714G



नाम / NAME

SNEHASISH SEAL

पिता का नाम / FATHER'S NAME

NARAYAN CHANDRA SEAL



जन्म तिथि / DATE OF BIRTH

20-09-1968

हस्ताक्षर / SIGNATURE

Handwritten signature

अथवा अक्षर, ग. र. XI

Attested by **GOV. CHANDRA GHOSAL** PUBLIC INCOME TAX, W. B. XI

Handwritten signature in blue ink

- 8 NOV 2008

GOV. CHANDRA GHOSAL

Notary Public Regd. No. 921/97

Gov. of India at Sealdah

Kolkata 700 014





(8) *[Signature]*

IPP - VIII. **CMDA**

**FAMILY WELFARE (US) PROJECT**

Unnayan Bhavan, Bidhan Nagar 'G' Block, 3rd Floor, Calcutta - 700 091 Phone : 334-5257 / 358-6771 / 337-0697 Fax : 358-3931

**TO WHOM IT MAY CONCERN**

This is to certify that M/s. FRANCO ENTERPRISES, 335, Sarat Bose Road, Dum Dum Cantonment, Calcutta - 700 065 has been executing various jobs of IPP - VIII, CMDA viz, supply of COMPUTER STATIONARIES, GENERAL STATIONARIES AND PRINTING WORKS (COMPUTER PRINTING, OFF-SET PRINTING AND SILK- SCREEN PRINTING ETC.) For the last 4 (four) years and their works have been found to be quite satisfactory.

We wish all success for the concern.

Dated : 21<sup>st</sup> July, 2000

*Prabhat Ray*  
21/07/2000  
(ASSISTANT CHIEF OF HEALTH)  
IPP - VIII, CMDA





भारतीय मानक ब्यूरो  
BUREAU OF INDIAN STANDARDS

पूर्व क्षेत्रीय कार्यालय : 1/14 सी जाई टी. स्कीम VII एम,

बो आई पी. रोड, कंकुरगछी, कलकत्ता-700054

Eastern Regional : 1/14 C.I.T. Scheme VII M, V.I.P. Road,  
Office : Kankurgachi, Calcutta-700054

दूरभाष } 3378499, 3378561 फ़ैक्स } 033-3377459 तार : मानक संस्था  
Phones } 3378626, 3378662 Fax } Grams : Manaksansta

1999-06-07

TO WHOM IT MAY CONCERN

This is to certify that M/s. Franco Enterprises, 335, Sarat Bose Road, Dum Dum Cantonment, Calcutta - 700 065 are connected with this office for sometime past for printing and supply of identity/invitation cards. As a printer and stationer, their performance has been found very satisfactory.

( C.K. Roy )  
Asstt. Director (PM)



स्टील अथॉरिटी ऑफ इण्डिया लि.

( भारत सरकार का उपक्रम )

पंजीकृत कार्यालय : इस्पत भवन, लोदी रोड, नई दिल्ली-110 003

**STEEL AUTHORITY OF INDIA LTD.**

( A Govt. of India Enterprise )

Regd. Office : Ispat Bhawan, Lodi Road, New Delhi-110 003

Reference No. /

Date / 02/6/99.



**बोकारो स्टील प्लांट**

13, कैमक स्ट्रीट

कलकत्ता-700 017

दूरभाष (फोन) : 247-8351/4

ग्राम : बोकस्टील, टेलिक्स : 021-7995

**BOKARO STEEL PLANT**

13, CAMAC STREET

CALCUTTA-700 017

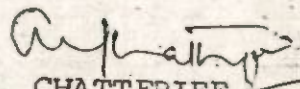
PHONE : 247-8351/4

GRAM : BOKSTEEL, TELEX : 021-7995

FAX : 0332477733

TO WHOM IT MAY BE CONCERN

This is to certify that M/s. Franco Enterprises, 335, Sarat Bose Road, Dum Dum Cantonment, Calcutta - 700 065, is supplying all kinds of Stationery Items and Printing jobs satisfactorily for last 5 years.

  
( A.N. CHATTERJEE )  
Sr. Executive (Purchase) 2/6/99

१० एन० चटर्जी

उप निदेशक (खरीद)

A. N. Chatterjee

Sr. Executive (P.R.)

SAIL/Bokaro Steel

Calcutta.





Memo No. CMU- 262/2005/ 246

Dated: 11 /03/2006

From : Sri Arnab Roy,  
Project Director, CMU, KUSP

To : M/s Franco Enterprise,  
335 Sarat Bose Rd, DumDum Cantt,  
Kolkata-65

Sub: **Work Order for Printing of DDP Toolkit Book-16 & 18 – 3000 copies in English.**

Ref: **Your memo no nil, dated 31.10.2005, FE/02/06, dated 21.02.2006 & FE/03/06 dated 07/03/2006**

With reference to above subject & reference, CMU is pleased to re-issue Work Order in favour of you for printing of the **Book No 16 & 18 in English**, for **3000 copies** printing as per specification, terms & conditions laid in our NIQ Memo No. CMU-262/2005/873, dated 26.09.2005. You are requested to collect the content material from our office. The details of printing contents & materials may also be enquired from this office.

**Details of Order**

Sl No	Description of Book	Rate (per copy)(in Rs.)	No of Copies	Total Amount(in Rs.)
1.	Book No -16	21.30	3000	63900.00
2.	Book No -18	21.30	3000	63900.00
Total				127,800.00

**NOTE:** Above printing work of each book will include all design & artwork, all incidental & consequential work, supply of books in packets of 25 copies to CMU, supply of pre-printing soft-copy & printing plates to CMU. Before printing proper proof checking to be ensured by the Printer & final proof approval to be taken from the authority. Quotation should be inclusive of all taxes & duties.


**GENERAL SPECIFICATION:**

Finished Size of Each Book : 18.5cmx 24.5cm  
Paper : Front & Back Cover Pages : 300 GSM Matt Art Board, 4 colour Offset Printing, Matt Lamination & spot UV on Texts / Logos.  
Inside Pages : 120 GSM Maplitho, One Colour/4 colour Offset printing as per detail requirements of this office.

**TERMS & CONDITIONS:**

1. No advance will be given.
2. Any damaged supply of books must be replaced by the printer.
3. Any deviation of the specification of the printed books will not be accepted and this order will be treated as cancelled.
4. Printed Books must be supplied within 10 days from the date of work order.

All communications are to be addressed to The Project Director, Change Management Unit, KUSP, ILGUS Bhawan, HC – Block, Sector – III, Bidhannagar, Kolkata – 700 106.

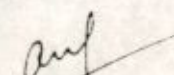
  
Project Director  
Change Management Unit

Memo No. CMU- 262/2005/ 246/1(4)

Dated: 11/05/2006

**Copy for information to:**

1. The Project Manager, CMU, KUSP
2. The Finance Adviser, CMU, KUSP
3. The Accounts Officer, CMU, KUSP
4. The Urban Planner, CMU, KUSP

  
Project Director  
Change Management Unit





KOLKATA URBAN SERVICES FOR THE POOR  
CHANGE MANAGEMENT UNIT

12  
Arnab Roy, IAS  
Project Director

Memo No. CMU- 262/2005/ 1832

Dated: 30/01/2006

From : Sri Arnab Roy,  
Project Director, CMU, KUSP

To : M/s Franco Enterprise,  
335 Sarat Bose Rd, DumDum Cantt,  
Kolkata-65

Sub: Work Order for Printing of DDP Toolkit Book-12 – 6000 copies in Bengali.

Ref: Your dated 31.10.2005

With reference to above subject & reference, CMU is pleased to accept your quotation. The Book No 12 in Bengali, is allocated to you for 6000 copies printing as per specification, terms & conditions laid in our NIQ Memo No. CMU-262/2005/873, dated 26.09.2005. You are requested to collect the content material from our office. The details of printing contents & materials may also be enquired from this office.

**Details of Order**

Sl No	Description of Book	Rate (per copy)(in Rs.)	No of Copies	Total Amount(in Rs.)
1.	Book No -12	18.98	6000	113880.00

**NOTE:** Above printing work of each book will include all design & artwork, all incidental & consequential work, supply of books in packets of 25 copies to CMU, supply of pre-printing soft-copy & printing plates to CMU. Before printing proper proof checking to be ensured by the Printer & final proof approval to be taken from the authority. Quotation should be inclusive of all taxes & duties.

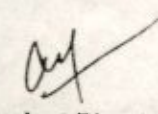
**GENERAL SPECIFICATION:**

Finished Size of Each Book : 18.5cmx 24.5cm  
Paper : Front & Back Cover Pages : 300 GSM Matt Art Board, 4 colour Offset Printing, Matt Lamination & spot UV on Texts / Logos.  
Inside Pages : 120 GSM Maplitho, One Colour/4 colour Offset printing as per detail requirements of this office.

**TERMS & CONDITIONS:**

1. No advance will be given.
2. Any damaged supply of books must be replaced by the printer.
3. Any deviation of the specification of the printed books will not be accepted and this order will be treated as cancelled.
4. Printed Books must be supplied within 10 days from the date of work order.

All communications are to be addressed to The Project Director, Change Management Unit, KUSP, ILGUS Bhawan, HC – Block, Sector – III, Bidhannagar, Kolkata – 700 106.

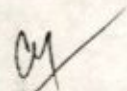
  
Project Director  
Change Management Unit

Memo No. CMU- 262/2005/ 1832 /1(4)

Dated: 30/01/2006

**Copy for information to:**

1. The Project Manager, CMU, KUSP
2. The Finance Adviser, CMU, KUSP
3. The Accounts Officer, CMU, KUSP
4. The Urban Planner, CMU, KUSP

  
Project Director  
Change Management Unit





KOLKATA URBAN SERVICES FOR THE POOR  
CHANGE MANAGEMENT UNIT

13

Arnab Roy, IAS  
Project Director

Memo No. CMU- 262/2005/ 1192

Dated: 26/11/2005

From : Sri Arnab Roy,  
Project Director, CMU, KUSP

To : M/s Franco Enterprise,  
335 Sarat Bose Rd, DumDum Cantt,  
Kolkata-65

Sub: Work Order for Printing of DDP Toolkit Book-12 – 3000 copies in English

Ref: Your Revised Quotation dated 31.10.2005

With reference to above subject & reference, CMU is pleased to accept your quotation. The Book No 12 in English, is allocated to you for 3000 copies printing as per specification, terms & conditions laid in our NIQ Memo No. CMU-262/2005/873, dated 26.09.2005. You are requested to collect the content material from our office. The details of printing contents & materials may also be enquired from this office.

**Details of Order**

Sl No	Description of Book	Rate (per copy)(in Rs.)	No of Copies	Total Amount(in Rs.)
1.	Book No -12	21.30	3000	63900.00

**NOTE:** Above printing work of each book will include all design & artwork, all incidental & consequential work, supply of books in packets of 25 copies to CMU, supply of pre-printing soft-copy & printing plates to CMU. Before printing proper proof checking to be ensured by the Printer & final proof approval to be taken from the authority. Quotation should be inclusive of all taxes & duties.

**GENERAL SPECIFICATION:**

Finished Size of Each Book : 18.5cmx 24.5cm


Paper : Front & Back Cover Pages : 300 GSM Matt Art Board, 4 colour Offset Printing, Matt Lamination & spot UV on Texts / Logos.

Inside Pages : 120 GSM Maplitho, One Colour/4 colour Offset printing as per detail requirements of this office.

**TERMS & CONDITIONS:**

1. No advance will be given.
2. Any damaged supply of books must be replaced by the printer.
3. Any deviation of the specification of the printed books will not be accepted and this order will be treated as cancelled.
4. Printed Books must be supplied within 10 days from the date of work order.

All communications are to be addressed to The Project Director, Change Management Unit, KUSP, ILGUS Bhawan, HC – Block, Sector – III, Bidhannagar, Kolkata – 700 106.


  
Project Director  
Change Management Unit

Memo No. CMU- 262/2005/1192/1(5)

Dated: 26/11/2005

**Copy for information to:**

1. The Project Manager, CMU, KUSP
2. The Finance Adviser, CMU, KUSP
3. The Accounts Officer, CMU, KUSP
4. The OD Expert, CMU, KUSP
5. The Urban Planner, CMU, KUSP

  
Project Director  
Change Management Unit



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

Ref No. SUDA-15/98(Pt-II)/164

Date 11.7.2000

From:

From: Adviser(Health)  
SUDATo: M/S Franco Enterprises  
335, Sarat Bose Road  
Dum Dum Cantonment, Calcutta-65

Sir,

Reference your offer letter dated 27.6.2000 under  
no. FE/06/2k.you are requested to take up the production of IEC  
materials as listed below:

Material	Required nos.	Unit Rate	Cost
Metal Badges	1500	Rs.9,900 per 1000nos.	14,850.00
School Routine	75,000	Rs.79,000 for 1,00,000nos.	59,250.00
TOTAL			74.100.00 (inclusive of all charges) (Rupees seventy four thousand one hundred) only

Production of the materials should be completed within  
one month of the date of issuance of this letter including  
its supply. After causing supply the bill in triplicate  
along with receipted copy of challan (in original) may be  
submitted preferring the claim. The materials produced  
should be as per specification.

Yours faithfully,

Adviser(Health)

dated 11.7.2000

Memo no SUDA-15/98(Pt-II)/164(1)

e.e. Finance Officer, Health Wing, SUDA for information & nec-  
essary action.

Adviser(Health)

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



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

Ref No. SUDA-15/98(Pt-IV)/

Date 8.9.2000

From: Adviser(Health)  
SUDATo: M/S Franco Enterprises  
335, Sarat Bose Road  
Dumdum Cantonment, Calcutta-65

Sir,

Reference your offer letter dated 27.6.2000 bearing  
no.FE/06/2K.You are requested to take up the production of IEC  
materials as listed below:

Material	Unit Rate	Required Nos.	Cost
School Routine Cards	Rs.79,000/-for 1,00,000nos.	75,000	59,250/-
Family Identity Card without velco in plastic jacket	Rs.1,09,000/- for 1,00,000nos. (inclusive of all charges)	25,000	27,250/-
Total			86,500/- (Rs.Eighty six thousand five hundred ) only

Production of the materials should be completed within  
one month of the date of issuance of this letter including  
its supply. After causing supply the bill in triplicate  
along with receipted copy of challan(in original) may be  
submitted preferring the claim. The materials produced  
should be as per specification.

Yours faithfully,

Adviser(Health)

dated 8.9.2000

Memo no.SUDA-15/98(Pt-IV)/  
C.CProcurement Specialist, SUDA, Health Wing  
F.O ,SUDA, Health Wing

Adviser(Health)



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

**West Bengal**

Ref No. SUDA-15/98 (Pt-IV) / 412

Date ..... 29.9.2000

From: Adviser (Health)  
SUDA

To: M/S Franco Enterprises  
335, Sarat Bose Road  
Dumdum Cantonment, Calcutta-65

Sir,

Reference your offer letter dated 27.6.2000 bearing no. FE/06/2K.

You are requested to take up the production of IEC materials as listed below:

Material	Unit Rate	Required nos.	Cost
Family Identity Card without velco in plastic jacket	Rs.1,09,000/- for 1,00,000nos. (inclusive of all charges )	75,000	81,750/- (Rupees eighty one thousand seven hundred fifty) only

Production of the materials should be completed within one month of the date of issuance of this letter including its supply. After causing supply the bill in triplicate along with receipted copy of challan (in original) may be submitted preferring the claim. The materials produced should be as per specification.

Yours faithfully  
*[Signature]*  
Adviser (Health)  
dated 29.9.2000

Memo no. SUDA-15/98 (Pt-IV) / 412 (1)  
C.C  
Procurement Specialist, Health, SUDA  
F.O, Health, SUDA

*[Signature]*  
Adviser (Health)



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

"ILGUS BHAVAN"

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

Ref No SUDA-15/98(Pt-IV)/548

Date 1.11.2000

From: Adviser(Health)  
SUDA

To: M/S Franco Enterprises  
335, Sarat Bose Road  
Dumdum Cantonment, Calcutta-65

Sir,

Reference your offer letter dated 27.6.2000 bearing no. FE/06/2K.

You are requested to take up the production of IEC materials for IPP-VIII(Extn) as listed below:

Material	Unit Rate	Required nos.	cost
Family Identity Card without velco in plastic jacket	Rs.1,09,000/- for 1,00,000 nos. (inclusive of all charges)	50,000	54,500/- (fifty four thousand & five hundred) only

Production of the materials should be completed within 20 days of the date of issuance of this letter including its supply. After causing supply the bill in triplicate along with receipted copy of challan (in original) may be submitted preferring the claim. The materials produced should be as per specification.

Yours faithfully,  
*X. B. Samu*  
Adviser(Health)  
1.11.2000

Memo no. SUDA-15/98(Pt-IV)/548(1-2)  
C.C

Procurement Specialist, Health, SUDA  
F.O, Health, SUDA

*X. B. Samu*  
Adviser(Health)

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

"ILGUS BHAVAN"

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

Ref No. SUDA-15/98(Pt-II)/70A

Date 2.6.2000

From: Adviser(Health)  
SUDA

To: M/S FRANCO ENTERPRISES  
335, Sarat Bose Road  
Dum Dum Cantonment, Cal 700 065

Sub: Work order for printing of booklet  
National Competitive Bidding-Pharmaceuticals.

Sir,

Reference your quotation submitted vide no. FE/06/2K  
dated 1.6.2000.

The undersigned is pleased to accept your quotation  
and place order for printing of 50 (fifty) copies of said  
booklet. The supply of booklet should be made by 5.6.2000.  
After ensuring supply, the claim may be preferred through  
bill(in triplicate) *along* with <sup>original</sup> copy of receipted challan.  
Payment will be made through A/C Payee Cheque.

Yours faithfully,  
*X.S. Ganguly* 2/6/2000  
Adviser(Health)

Memo no. SUDA-15/98(Pt-II)/

dated 2.6.2000

C.C

Finance Officer, Health Wing, SUDA for favour of information  
and necessary action.

*X.S. Ganguly* 2/6/2000  
Adviser(Health)



# 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/48

Dated, Kolkata, the

12/12/03

To  
M/S Jumbo Enterprises,  
335, Sarat Bose Road,  
Kolkata - 700065

Sub: Supply of MLEC forms for the 5<sup>th</sup> MLEC programme  
at a total cost of Rs. 1,00,341.00

Ref: This office No. 40 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/ 47

Dated, Kolkata, the

12/12/03

To  
M/S Franco Enterprises,  
335, Sarat Bose Road,  
Kolkata - 700065

Sub: Supply of Identity Card for the 5<sup>th</sup> MLEC programme  
at a total cost of Rs. 38,880.00

Ref: This office No. 33 47 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



(21) 3

**STATE LEPROSY SOCIETY, WEST BENGAL**

**C.I.T. Annex Building, 4th Floor,**

**P-16, India Exchange Place Extn.,**

**Kolkata - 700 073**

**Phone - 033 225 0336, Fax - 91 33 225 0343**

No. SLS/ 50

Dated, Kolkata, the 4<sup>th</sup> February 2002.

To

M/s Franco Enterprises,

335, Sarat Bose Road,

Dum Dum Cantonment,

Kolkata - 700 065

Sir,

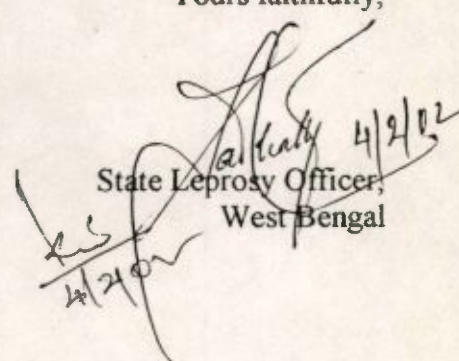
Your quotation for printing of 25000 (Twenty five thousand) copies of Certificates on 17.6 KG White Art Board paper at a cost of Rs.38,750.00 inclusive of taxes has been accepted on following conditions:-

- i. Size of Certificate - 8½" x 11"
- ii. Numbering should be in English/Bengali.
- iii. Last of delivery will be 22.02.2002 failing which penalty will be imposed.
- iv. Supply the items in suitable packing not more than 500 copies in one packet.
- v. Place of delivery - State Leprosy Society, West Bengal, CIT Annex Building, 4<sup>th</sup> floor, P-16, India Exchange Place Extn., Kolkata - 700 073.

On receipt of your Challan/Bill, after delivery, payment will be made by A/c Payee Cheque.

Encl: Approved samples - 2 nos.

Yours faithfully,

  
State Leprosy Officer,  
West Bengal

22/3

**STATE LEPROSY SOCIETY, WEST BENGAL**

**C.I.T. Annex Building, 4th Floor,**

**P-16, India Exchange Place Extn.,**

**Kolkata - 700 073**

**Phone - 033 225 0336, Fax - 91 33 225 0343**

No. SLS/15-2002/ 159

Dated, Kolkata, the 8.5.2002

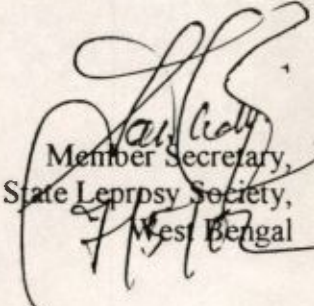
To  
M/s Franco Enterprises  
335, Sarat Bose Road  
Dum Dum Cantonment  
Kolkata - 700 065

Dear Sir,

Rate quoted by your firm for supply of 1,00,000 pcs. of Leaflet at a cost of Rs.7,500/- has been accepted. You are requested to supply the articles as per specimen by 8<sup>th</sup> May, 2002 positively failing which penalty may be imposed upon you.

Soon after delivery, necessary bill with authenticated challan may be sent to this office for payment by A/c payee cheque.

Yours faithfully,

  
Member Secretary,  
State Leprosy Society,  
West Bengal

Memo. No. SLS/15-2002/

Dated, Kolkata, the

Copy forwarded to the Member Treasurer, SLS, WB for information and necessary action.

Member Secretary,  
State Leprosy Society,  
West Bengal



23  
8/3

Government of West Bengal  
Office of the Executive Engineer, 24-Parganas South  
Division, P.W.(Constrn.Board)Directt., 76, Dr.Sundari  
Mohan Avenue, Kolkata-14.

Memo No. 479/G-2

Dated : 26-9-06

To  
The Franco Enterprises,  
335, Sarat Bose Road,  
Dum Dum Cantonment,  
Kolkata - 700 065.

Work - Order

- Name of Works :-
- 1) 1000 Copy printing & Supplying with 38 pages of N.I.T. form for office of the S.E.S.C., P.W.(C.B.)Dte. side stitching best quality white Thick paper and offset printing.
  - 2) 1000 Copy printing, binding and supplying with 16 pages of W.B.Form No.2911, 2911(i), 2911(ii) for office of the E.E., 24-Pgs.(S) Divn., P.W.(C.B.)Dte. side stitching best quality thick white paper and offset printing.

Sir,

Your quotation bearing reference Nil dt.25.8.06 of Rs.13,000/- (Rupees thirteen thousand) only and (ii) Rs.4900/- (Rupees four thousand nine hundred) only for 1000 Nos. of copy printing binding, and supplying with 38 pages of N.I.T. Form for office of S.E.S.C., P.W. (C.B.)Dte. side stitching best quality white thick paper and offset printing and 1000 Nos. of copy printing binding and supplying with 16 pages of W.B.Form No.2911, 2911(i), 2911(ii) for office of the Executive Engineer, 24-Parganas South Division, P.W.(C.B.)Dte.

EX-1000 (3) STATISTICAL  
EX-1000 (3) STATISTICAL

**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: Sankh Packers.

Sl. No. (9)

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	166934 Dt. 8.11.06 UB 8. 30801 —
H.	IF Yes, Details	
I.	Credentials	

*Sankh Packers*  
**Signature of the Representative  
of the Bidder**

*Goswami*  
**Signature of the Officer  
opening the Tender**



To

The Project Officer,  
State Urban Development Agency,  
Health Wing, ILGUS Bhavan,  
HC Block, Sector-III, Bidhan Nagar,  
Kolkata-700 091.

# SANTI PACKERS

Offset Printers

15/1, Mahendra Sreemany Street, Kolkata-700 009

Phone : +91 33 23501592, 2360 5765

Mobile : 9903040961 / 9830040961

E-mail: santipackers@yahoo.com

Ref. No. S/P.Q24C/06-07.

Date.....09/11/2006.....

Ref : Tenders / quotation for supply of " **Survey Format** "  
Your Tender No.: PUR/SURVEY FORMAT/63-ULBS/NIT-05/2006  
Date.16.10.2006.

Respected sir,

According to your Tender for Printing & Delivery of Survey Format to made at 63 Non-KMA Municipalities as per your specified schedule.

Herewith our lowest prices. Rate Quotated as per your Description of Survey Format. In 63 Non-KMA ULBs.

We agree to supply the above goods in accordance with the technical specifications of a total contract price of Rs.1,53,990/-.( One Lakh Fifty Three Thousand Nine Hundred Ninety Only. Approx.) Within the period specified in the Invitation for Quotations.

We hope you will find our rates very reasonable and we will be greatful to receive your official order.

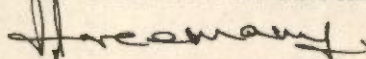
Lastly we like to state that we will comply with terms and conditions of the Tender & as per sample shown.

Wishing your kind co-operation and proper guidance.

Thanking you,

Yours faithfully,

For SANTI PACKERS



(Mr. Swaraj Sreemany)

Proprietor

Enclosed :-1. One Set Xerox Attested Copy & other three Xerox Attested Copy.

2.Earnest money deposit in favour of " **State Urban Development Agency, West Bengal**" by Bank P.O. on United Bank of India. Garpar Branch, Kolkata-700 009. Rs.3,080/- P.O. No.166934, Dated.08.11.2006

3. Signed Quotation, 4. Paper Sample.

5. Xerox copy of :-

a) Trade Licence.

d) P.Tax.

g) Pollution Certificate.

b) S.T. Clearence.

e) Pan No.

h) Vat No.

c) I.T. "Saral"

f) S.S.I. Parmanent Registration.

i) Credential.(KVS,SSADakshin Dinaj  
Pur,SSA,Murshidabad,SSA.South24 Pgs)



# 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.

Exclusive of VAT

{ 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)	
1) Bengali - 2,81,600 } 290,000 2) Hindi - 8,400 } 10 Nos	290,000				
	(a)	(b)	(c)	(d) = (b) + (c)	(e) = (a) x (d)
TWO LANGUAGES (Bengali + Hindi)	29,000 Packets	Rs. 4.40p.	Rs. 0.91p.	5.31p = 4.40p + 0.91p (Rupees FIVE & THIRTY ONE PAISE)	1,53,990 = 29000 X 5.31p (ONE LAKH FIFTY THREE THOUSAND NINE HUNDRED NINETY ONLY)

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. 3080/- 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 12 (Calendar) months shall apply to the offered goods.

Signature: M. Sreemany  
SANTI PACKERS  
Address 15/11 MOHENDDRA SREEMANY ST.  
KOL-9



Tender accepted on behalf of SUDA

Signature of the officer by whom the tender is accepted

23

Dated, 9.11.2006

Signature of witness to signature of Tenderer Moharaj Majumdar

Address 2A/203, ABHISHIKTA-1  
E.M. Bazar, KOL-107

Dated 09/11/2006.



3 3/2  
✓



60 GSM



SL. NO. 06/ 0147942

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

Demand No.

2027

2600

0130

M/S SANTI PACKERS

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

SVARAJ SRIMONY

15/1 MAHENDRA SREEMANY STREET

KOLKATA 700009

ইব্রাহিম চন্দ্র / DEBASHIS CHANDRA

মুখ্য জনসম্পর্ক অধিকারী  
Chief Public Relations Officer

দক্ষিণ পূর্ব রেলওয়ে

South Eastern Railway

গার্ডেন রোড  
Garden Road

ইব্রাহিম চন্দ্র / DEBASHIS CHANDRA

মুখ্য জনসম্পর্ক অধিকারী  
Chief Public Relations Officer

দক্ষিণ পূর্ব রেলওয়ে

South Eastern Railway

গার্ডেন রোড, কলকাতা-700 043  
Garden Reach, Kolkata-700 043**Nature of Trade:**

WORKSHOP OF NON FOOD ITEMS - PRINTING PRESS

**Assessee No.**

11 027 26 0014 4 500 027

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

AMOUNT (IN RS.)

199		50.00
333		300.00
435	(NON A.C.)	750.00
238(2)		400.00
	PROCESSING FEE	50.00

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

RUPEES One Thousand Five Hundred Fifty only

Net Amount Payable

1,550.00

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।



THE WEST BENGAL VALUE ADDED TAX RULES, 2003

FORM 83

Application for clearance certificate under section 99(1)  
of the West Bengal Value Added Tax, Act, 2003

[See rule 203]

To  
The Assistant Commissioner/Sales Tax Officer,

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 SWARAJ SREEMANY**
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) **15/1 Mahendra Sreemany Street - Kaly.**  
(b) **M/S. SANTI PACKERS.**  
(c) **Proprietor.**  
(d) **15/1 Mahendra Sreemany St. Kaly.**  
**19350959085**
3. (i) Last month/quarter/year up to which sales tax returns accompanied with challans showing payment of tax have been furnished : **Q.E. Sept 2005.**  
(ii) period up to which last assessment has been made : **2012-03** **filled on - 30.11.05**  
(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 :
	<b>Dec not arise</b>			

\*\* 5. Name and address of branches, if any : **None**

\*\* 6. Date of Commencement of business : **17.7.1991**

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

Name	Father's Name Address	Residential Address :	Permanent Address :
<b>Sri SWARAJ SREEMANY,</b>	<b>Late Byaj Narayan Sreemany.</b>	<b>15/1 Mahendra Sreemany St.</b>	<b>Kalyan - 700009.</b>

\*\*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 to the capacity of

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

Manufacturer

(ii) Nature of goods dealt in :

Printed Material

(iii) turnover of the business from commencement :

Year / period

Amount Rs.

02-03.

2,31,150

03-04

469790

04-05

98,40,479

\*\*10. Details of books of accounts maintained :

Cash Book, Bank Book, Ledger, Journal

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

Nil

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

Nil

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

Place : KOLKATA

Signature of the applicant :

SANTI PACKERS

Status :

Proprietor

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 Government, or by (specify details of security, if any)

Place : This S. T. C. C. is valid for

Signature of Assistant Commissioner/Sales Tax Officer

Sales Tax Officer

12 (Twelve) months from

Marikata Charge

Date : the date of issue.

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 duly 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 in 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



FORM NO. 2D

SARAL

ITS-2D

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

INCOME TAX RETURN FORM FOR INDIVIDUALS, CORPORATE ASSESSEES (OTHER THAN PERSONS CLAIMING EXEMPTION UNDER SECTION 11)

1. NAME: **SRI SWARAJ SREEMANY**  
 2. FATHER'S NAME: **LATE BEJOY NARAYAN SREEMANY**  
 3. ADDRESS: **15/1, MAHENDRA SREEMANY STREET, KOLKATA**

4. PERMANENT ACCOUNT NO. **AJPS 2875E** Pin **700009** Telephone **23501592**

5. Date of Birth: **15.08.61**

6. ☒ Individual ☐ Hindu undivided family ☐ Firm/  
☐ Association of persons ☐ Local Authority  
 7. ☐ Resident ☐ Non-Resident ☐ Not Ordinarily Resident  
 8. ☐ Ward ☐ Circle ☐ Special Range **37(2)**  
 9. Sex: ☒ Male ☐ Female  
 10. Income for the previous year i.e. 1.4 **05** to 31.3 **06**  
 11. Assessment year **2006-07**  
 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)
<b>UBI</b>	<b>700027090</b>	<b>Manikpola</b>	<b>SB.</b>	<b>273589</b>	

14. DETAILS OF CREDIT CARD

Credit Card Number	Issued by
	<b>1</b>

15. INCOME FROM SALARY (ATTACH FORM NO. 16)

16. INCOME FROM HOUSE PROPERTY

17. INCOME FROM BUSINESS OR PROFESSION

18. CAPITAL GAINS

15/9	15/12	15/3	31/3	TOTAL (RS.)
(a) Short Term <b>645</b>	<b>648</b>	<b>647</b>	<b>648</b>	<b>704</b>
(b) Long Term <b>699</b>	<b>698</b>	<b>697</b>	<b>698</b>	<b>705</b>

19. INCOME FROM OTHER SOURCES

20. INCOME OF ANY OTHER PERSON TO BE ADDED

21. GROSS TOTAL INCOME (15+16+17+18+19+20)

22. LESS: DEDUCTIONS UNDER CHAPTER VI-A

Code (For Office Use)	Section	Amount (Rs.)
(a)	<b>80C</b>	<b>100,000=00</b>
(b)	<b>80D</b>	<b>8705=00</b>
(c)		<b>747</b>

23. TOTAL INCOME ((1-22))

24. ADD: AGRICULTURAL INCOME (For rate purposes)

25. INCOME CLAIMED TO BE EXEMPT FROM INCOME TAX

26. TAX ON TOTAL INCOME

INCOME	INCOME TAX
(a) At Normal rates <b>223790=00</b>	<b>802</b>
(b) At Special rates <b>789</b>	<b>804</b>

27. LESS: TAX PAID

28. TAX PAYABLE

29. ADD: SURCHARGE

30. TOTAL TAX

31. LESS: REFUND

32. NET TAX PAYABLE

33. LESS: TAX DEDUCTED AT SOURCE

34. LESS: AC/ANCE

35. ADD: INTEREST PAYABLE U/S 234A

36. LESS: TOTAL SELF-ASSESSMENT TAX PAID ((a)+(b))

37. BALANCE TAX: PAYABLE/REFUNDABLE

38. BALANCE TAX: PAYABLE/REFUNDABLE

39. BALANCE TAX: PAYABLE/REFUNDABLE

40. BALANCE TAX: PAYABLE/REFUNDABLE

41. BALANCE TAX: PAYABLE/REFUNDABLE

42. BALANCE TAX: PAYABLE/REFUNDABLE

43. BALANCE TAX: PAYABLE/REFUNDABLE

44. BALANCE TAX: PAYABLE/REFUNDABLE

45. BALANCE TAX: PAYABLE/REFUNDABLE

46. BALANCE TAX: PAYABLE/REFUNDABLE

47. BALANCE TAX: PAYABLE/REFUNDABLE

48. BALANCE TAX: PAYABLE/REFUNDABLE

49. BALANCE TAX: PAYABLE/REFUNDABLE

50. BALANCE TAX: PAYABLE/REFUNDABLE

51. BALANCE TAX: PAYABLE/REFUNDABLE

52. BALANCE TAX: PAYABLE/REFUNDABLE

53. BALANCE TAX: PAYABLE/REFUNDABLE

54. BALANCE TAX: PAYABLE/REFUNDABLE

55. BALANCE TAX: PAYABLE/REFUNDABLE

56. BALANCE TAX: PAYABLE/REFUNDABLE

57. BALANCE TAX: PAYABLE/REFUNDABLE

58. BALANCE TAX: PAYABLE/REFUNDABLE

59. BALANCE TAX: PAYABLE/REFUNDABLE

60. BALANCE TAX: PAYABLE/REFUNDABLE

61. BALANCE TAX: PAYABLE/REFUNDABLE

62. BALANCE TAX: PAYABLE/REFUNDABLE

63. BALANCE TAX: PAYABLE/REFUNDABLE

64. BALANCE TAX: PAYABLE/REFUNDABLE

65. BALANCE TAX: PAYABLE/REFUNDABLE



**FORM XIX**

(Sec Rule 24A)

Application for clearance certificate under section 24A(2) of the  
West Bengal Sales Tax on Professions, Trades, Callings and  
Employment Act, 1979

7/3



TO  
The Assistant Commissioner of Profession Tax /  
Profession Tax Officer,

Central Kolkata Range /Unit  
Sir,

I request that a certificate as required under sub-section (1) of section 24A of the West Bengal Sales Tax on Professions, Trades, Callings and Employment Act, 1979 be granted to me.

Necessary particulars are furnished below :

1. (a) Name : Sri SWARAJ SREEMANY
- (b) Trade Name : M/S SANTI PACKERS
- (c) Address : 15 /1, Mahendra Sreemany Street Kolkata-700 009
- (d) Police Station : Amhers Street
- (e) Sub-division : Kolkata
- (f) Telephone : 2350-1592
2. (a) Registration Certificate No. (if any) : RCC 0000884
- (b) Whether made payment of tax for the last year or last four quarters, whichever is applicable ( please specify the year or the quarters ) :
3. (a) Enrolment Certificate No. (if any) : ECN 0516464
- (b) Whether made payment of tax for the last year ( please specify the year ) : 2005-06 Paid
- (c) Whether tax has been paid for the current year ( yes/ no ) : Yes
4. Nature of profession / trade /calling / employment : Printing Press
5. If particulars at item 4 above is ' Nill ', nature of occupation : N.A
6. Date of commencement of profession / trade / calling / employment : 1991
7. Name of the authority of whom this certificate shall be submitted : Tender

A Hone  
8/1/06

देवाशिस चंद्र / DEBASHIS CHANDRA  
मुख्य जनसम्पर्क अधिकारी  
Chief Public Relations Officer  
दक्षिण पूर्व रेलवे  
South Eastern Railway  
गार्डन रोड, कोलकाता-700  
Garden Reach, Kolkata-700

I declare that information furnished above is correct and complete to the best of my knowledge and belief. Xerox copy or copies of the receipted challan(s) showing last payment made is / are enclosed.

Place :

Signature of the applicant :

Date :

Status :

SANTI PACKERS

Proprietor



# Certificate of Clearance

(AAS FORM 102)

Part 1 to (S)AAS notice (Form) submitted and cleared for issue

1. The particulars set out above are verified and it is certified that the abovementioned applicant-

BTBT (JA Insolvency)

\* has no liability to pay tax or has not defaulted in furnishing any return or returns together with the receipt challan or challans showing payment of all tax payable under this Act.

\* has not defaulted in making payment of tax otherwise payable by or due from, him under this Act.

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

2. This certificate is valid upto

25th August, 2007 (valid for one year / (12) twelve months)

Place : Salt Lake

Date : 25th August, 2007



Signature of Assistant Commissioner of Profession Tax / Profession Tax Officer,

PROFESSION TAX OFFICER  
Range/Unit,  
SALES TAX BDO, BL-D/T, SEC-4  
SALT LAKE CITY, KOL-91

Note - The application should be signed by the business or in the case of a firm, by one of its partners 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 there of.

\* Strike out whichever is not applicable.

Attn:   
5/11/07

STAMP BACKERS


Production

8/3

आयकर विभाग  
INCOME TAX DEPARTMENT  
भारत सरकार  
GOVT. OF INDIA

SWARAJ SREEMANY  
BEJOY NARAYAN SREEMANY  
15/08/1963  
Permanent Account Number  
AJTPS2875F

Signature



Attache  
24/10/04

देवाशिव चंद्र / DEBASHIS CHANDRA  
मुख्य जनसम्पर्क अधिकारी  
Chief Public Relations Officer  
दक्षिण पूर्व रेलवे  
South Eastern Railway  
गार्डन रोड,  
Garden Road



Abhishek  
Sahu



ORIGINAL

GOVERNMENT OF WEST BENGAL  
DIRECTORATE OF COTTAGE & SMALL SCALE INDUSTRIES



Government of West Bengal  
Directorate of Cottage & Small Scale Industries  
Office of the General Manager  
District Industries Centre, Calcutta  
11, Benjacket Street (3rd Floor)  
Calcutta - 71

Inclusion of Plant & Machinery value of Rs. 5,53,000/-  
and it raised to Rs. 26,19,000/- w.e.f. 10.07.2006.

Certificate for Permanent Registration as a Small Scale Industrial Unit

The Unit M/s. Santi Packers

permanently registered as a SSI / SSSBE unit for the manufacture of items / activities  
stated in the application form and briefly noted below :

Item of manufacture / activity (Sl. No. 11 & Appendix—A)

- (1) Off-set Printing
- (2)
- (3)
- (4)
- (5)

Investment in Plant & Machinery (Sl. No. 13 and Appendix—B)

Rs. in '000 02066

Permanent Registration No. 210434236

Date of issue 191220 01

Category of Unit (Sl. No. 6) : SSI = I

Factory location : 15/1, Mahendra Sreemany Street, Kolkata-700 009.

Office Add. : 15/1, Mahendra Sreemany Street, Kolkata-700 009.

~~FOR TINY ENTERPRISES : The unit is a Tiny Enterprise and its status as~~

~~a Tiny Enterprise is valid upto~~

~~Validity is extended upto~~

~~Validity is extended upto~~

Date 000000

Signature  
Name & designation of  
Registering Authority

1. The endorsed application form is a part of the certificate of registration.
2. The certificate is valid for the items of manufacture / activity noted at Sl. No. 11 and Appendix—A.
3. Conferment of the status as a Tiny Enterprise is to be validated / renewed every five years as per procedure prescribed.
4. The certificate is subject to the affidavit furnished by the applicant in respect of the application for registration.
5. The certificate is subject to any or all the conditions that may be imposed by the Registering Authority.

[ Please See Reverse ]

DEBASIS CHANDRA  
Chief Public Relations Officer  
South Eastern Railway  
Garden Reach, Kolkata-700 043

General Manager  
District Industries Centre  
Kolkata



1.P.R. for 2003-04  
as submitted  
**BUSHIL KUMAR PAUL**  
Assistant Director of Industries  
Govt. of West Bengal  
Directorate of Industries  
Small Scale Industries  
Circular Road  
Tagore Park, Kolkata-700016

1.P.R. for the Year 2004-05  
Submitted: 10/1/06  
By: **General Manager**  
District Industries Centre  
Kolkata

- any time it is found that the declaration / affidavit furnished by the applicant is not true or in the event of violation of any of the conditions imposed by the registering authority, or if the investment exceeds the prescribed limit, the registration certificate is liable to be cancelled / quashed without any prior Notice.
7. This certificate does not confer or accrue any right to the applicant and cannot be treated as proof in respect of any statutory requirement or condition that may exist under any law for the time being in force. The onus of satisfying and fulfilling such requirements or conditions rests squarely on the applicant / unit.
8. Additions / deletions in the list of Plant & Machinery and the revised investment value thereof and / or any changes in the constitution or location of the unit or changes in items of manufacture should be made in the additional sheets appended to the certificate on the request of the applicant.

## Certificate of Registration

### ADDITIONAL SHEET—1

Registration No. 210434236

Date of issue 191201

#### Addition / deletion in Plant and Machinery

Sl. No.	Name of Machinery	Added / deleted	Original value Rs. in '000
1.			<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div>
2.			<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div>
3.			<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div>
4.			<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div>
5.			<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div>
			<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div>

Revised total value of investment in Plant and Machinery (Sl. No. 14)

02619  
(Rs. in '000)

Change in location :  
(Sl. No. 7)

Change in constitution / type of organisation :

Addition / Deletion in Item of manufacture : (Sl. No. 11)

Date

Signature  
Name & designation of  
Registering Authority

**General Manager**  
District Industries Centre  
Kolkata

**CHANDRA**  
Chief Public Relations Officer  
South Eastern Railway  
Garden Reach, Kolkata-700 043

*Handwritten signature*  
5/4/2

**General Manager**  
District Industries Centre  
Kolkata



# West Bengal Pollution Control Board

Paribesh Bhawan, 10A, Block-LA, Sector-III,  
Salt Lake City, Kolkata-700 098

## Certificate for 'Consent to Operate'

No. DIC/KOL/COO(5)/2099

Date: 27-07-06

The West Bengal Pollution Control Board hereby grants its 'Consent to Operate' under section 25 & 26 of the water (Prevention & Control of Pollution) Act, 1974 and under section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and the Rules and Orders made thereunder to M/s **SANTI PACKERS** for its unit located at **15/1, Mahendra Sreemany Street, Kolkata - 700009**, to run the industrial plant and to manufacture / store / install **Off-set Printing**, for a period from **25.01.2006** to **31.01.2011** to operate the industrial plant and to discharge liquid effluents through outlets / outfalls and to emit the gaseous emission in accordance with the conditions as mentioned below provided on any day at any instant the quantity and quality of liquid discharge and gaseous emission shall not exceed the permissible limit as specified in the Environment (Protection) Act, 1986.

Breach of the conditions and / or failure to comply with the directions / conditions as stated below shall render the applicant liable for prosecution under the provisions of Water (Prevention & Control of Pollution) Act, 1974 and Air (Prevention & Control of Pollution) Act, 1981.

The State Board reserves its right to revoke, withdraw or make any reasonable variation of the conditions of or change or alter this consent by giving one month's notice to the applicant.

### Conditions

01. The Applicant shall be responsible for the quantity and quality of liquid effluent and gaseous emissions.
02. The Applicant shall maintain the quality of liquid effluent discharge and air emissions and noise levels within statutory limits as mentioned in Environment (Protection) Act, 1986.
03. The Applicant shall submit analysis reports of the testing of liquid effluent and air emissions by Board-recognised laboratories with their applications, incase of any, discharge / Emission is involved in the process of manufacture.
04. To bring into any change in industrial plant, furnace, flues, chimneys, place and/or point of discharge of liquid and gaseous effluents, pollution control equipments the Applicant shall obtain prior permission of the Board in the regard.
05. The Applicant shall maintain good house keeping, good working condition and take adequate measures for control of pollution from all sources.
06. The Applicant shall bring about at least 33% of the available open land under green coverage/plantation.
07. The Applicant shall control the fugitive emissions from the activity are so as to maintain clean and safe environment in and around the factory premises.
08. The Applicant shall provide drainage system of conveying liquid wastes.
09. The Applicant shall allow the officers of the Board to enter into the applicant's premises at any reasonable time for inspecting the unit.
10. The Applicant shall make an application to the State Board in the prescribed form for renewal of the consent at least 30 days before the date of expiry of this consent.
11. The solid waste generated within the factory premises, sweepings etc. be disposed off scientifically so as not to cause any nuisance / pollution.
12. The Applicant should adopt adequate precautionary measures to prevent any inconvenience or annoyance to the denizens of the locality due to its activity or be a cause for environmental concern.
13. In case of using Diesel Generator, adequate precautionary measures to be taken as per norms fixed up by CPCB.



For and on behalf of the West Bengal Pollution Control Board

देवाशिस चंद्र / DEBASHIS CHANDRA  
मुख्य जनसम्पर्क अधिकारी  
Chief Public Relations Officer

General Manager  
District Industries Centre

Ex-officio Environmental Officer  
West Bengal Pollution Control Board



11/2/3

**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 :

SANTI PACKERS  
15/1, MAHENDRA SRIMAN  
I ST. 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	Existing Registration Number	New Registration Number
আইনের নাম	বর্তমান রেজিস্ট্রেশন নম্বর	নতুন রেজিস্ট্রেশন নম্বর
W.B. Value Added Tax Act, 2003(Proposed)	----	19350954085
W.B. Sales Tax Act, 1994	MK/9780	19350954182
Central Sales Tax Act, 1956	5015(MK)C	19350954279

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 আনাদাভাবে বিজ্ঞাপিত 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 মহাধ্যক্ষ, বাণিজ্যিকর (আই.এস.ডি) (২২৫১-৬৮৩৪) অথবা বাণিজ্যিকর আধিকারিকের (আই.এস.ডি) (২২৫১-৬৭৮৪ : এক্সটেনশন-৩৩৬) সঙ্গে যোগাযোগ করতে পারেন।

Akmal  
12/3/03

ই.দাশিষ চন্দ্র / DEBASHIS CHANDRA  
মুখ্য জনসম্পর্ক অধিকারী  
Chief Public Relations Officer  
দক্ষিণ পূর্ব রেলওয়ে  
South Eastern Railway  
গার্ডেন রোড, কোলকাতা  
Garden Road, Kolkata

Yours faithfully,

  
Commissioner,  
(মহাধ্যক্ষ)  
Commercial Taxes, West Bengal  
(বাণিজ্যিকর, পশ্চিমবঙ্গ)

E-Mail : kvscat@vsnl.net  
accalcutta@yahoo.com  
URL : www.kvsangathan.nic.in

केन्द्रीय विद्यालय संगठन

(कोलकाता संभाग)

ई.बी. ब्लॉक, सेक्टर-१, सॉल्ट लेक

कोलकाता - ७०० ०६४

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन)



KENDRIYA VIDYALAYA SANGATHAN  
(Kolkata Region)

EB Block, Sec-1, Salt Lake

Kolkata - 700 064

(Under the Ministry of HRD, Govt. of India)

No:F.26-15/2006-KVS(KOL)/

Date:- 25.08.06

M/S Santi Pakers

15/1, Mahendra Sreemany Street

Kolkata-700009

**Subject : Printing of study materials for class X & XII(2006-07) reg.**

Sirs,

I am to refer to the discussion held On 14.08.06 between all the Printers/bidders and Shri P.Deva Kumar, Education officers, KVS(RO),Kolkata , you are requested to supply the following study materials at the 2<sup>nd</sup> lowest rate, quoted by bidders as mentioned below as per specification given in the Tender documents/ quotation.

You are also requested to supply the articles within 30 days from the receipt of concerned study materials and submit the bill for payment.

Sl No	Class	Subject	Quantity	Rate
01	X	Hindi	As per enclosed list	Rs 103.75 per page/1000
02	XII	Physics		Rs94.98 per page/500
03	XII	Maths		Rs 60/- per page/100
04	XII	History		

We solicit your prompt services in this regard.

Yours faithfully,

देवाशिस चंद्रा  
मुख्य जनसंपर्क अधिकारी  
Chief Public Relations Officer  
दक्षिण पूर्व रेलवे  
South Eastern Railway  
गार्डन रीच, कोलकाता-700 043  
Garden Reach, Kolkata-700 043

[ V. K. SRIVASTAVA ]  
ASSISTANT COMMISSIONER



(13) ✓

**OFFICE OF THE  
DISTRICT PROJECT OFFICER  
DPEP&SSA, DAKSHIN DINAJPUR**

Memo No. : 2753 / DPEP&SSA

Dated, Balurghat, the 21/8/06

From : **The Addl. District Project Officer,  
DPEP & SSA, Dakshin Dinajpur,  
P.O. – Beltalapark,  
Dist.– Dakshin Dinajpur.**

To : **SANTI PACKERS,  
15/1, Mahendra Sreemany Street, Kolkata-700009  
Mobile - 9903040961.**

**Subject : Work order for Printing of RMV books**

**Printing Item -**

History-II for Class VII	74 page & cover page	1000 nos
English – II for Class VII	58 page & cover page	1000 nos
Geography – II for Class VII	100 page & cover page	1000 nos
Bengali – I for Class VIII	156 page & cover page	1000 nos
Geography for Class VIII	144 page & cover page	1000 nos
History – I for Class VIII	96 page & cover page	1000 nos
Physical Science - I for Class VIII	60 page & 4 cover page	1000 nos
Mathematics for - I Class VIII	200 page & 4 cover page	1000 nos

- 1. Size of the Books -  $8\frac{1}{2} \times 10\frac{1}{2}$  inch**  
**2. Quality – 54 GSM for inside text and 80 GSM for Cover page .**

**( All Printing Matters are enclosed here with ).**

The undersigned informs him that his quotation for **Printing of above Item** being the lowest and fulfilling the tender procedure for printing & supplying the matter as mentioned therein, is accepted. He is requested to print & supply the **Item** as per specification (Supplied) and in good condition to the office of the undersigned within 25 days from the date of placement of the order, failing of which his claim will be rejected without giving any opportunity. He is also requested to Print & Bind books as per specimen approved and supply those to this office in due time, failing of which, the payments will be kept withheld.

Challan along with bill may be submitted to this office for payment. In case of any doubt, he may consult either the Additional District Project Officer or Finance Officer, DPEP&SSA, Dakshin Dinajpur.

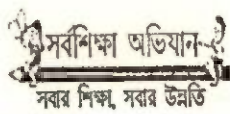
(Signature)  
**Addl. District Project Officer  
DPEP & SSA, Dakshin Dinajpur.**

Date : \_\_\_\_\_

Memo No: \_\_\_\_\_  
Copy for information to -

1. The Sabhadhipati, DDZP, Dakshin Dinajpur.
2. The District Magistrate, Dakshin Dinajpur.
3. The Chairman, DPSC, Dakshin Dinajpur.
4. The ADM(Gen), Dakshin Dinajpur.

(Signature)  
**Addl. District Project Officer  
DPEP & SSA, Dakshin Dinajpur.**



PHONE : 03482 - 251883, 258541 (MIS)  
FAX : 03482-254991  
Email : ksh\_dpepmsd@sancharnet.in  
Web Site : www.wbdpep.org

OFFICE OF THE  
SARVA SHIKSHA ABHIYAN  
&

DISTRICT PRIMARY EDUCATION PROGRAMME

PANCHANANTALA ☐ P.O. BERHAMPORE ☐ DIST. MURSHIDABAD (W.B.)

Memo No. 613/1/AS/SSA/05

Date. 07.12.05

From : The DPO/ADPO  
SSA & DPEP, Murshidabad.

To:  
M/S Santi Packers

The rate offered by him being the lowest, he is requested to print & supply the Books of Rabindra Mukta Vidyalaya within 10 days from the date of receipt of this letter.

Sl No.	Item	Quantity	Rate
1.	Bengali-I for class-VI	2760	Rs. 8.68 per Book.
2.	Bengali-II for class-VI	2760	Rs. 14.16 per Book
3.	Mathematics-I for class-VI	2760	Rs. 21.93 per Book
4.	Mathematics-II for class-VI	2760	Rs. 6.40 per Book
5.	English for class-VI	2760	Rs. 6.85 per Book
6.	Science-I for class-VI	2760	Rs. 6.40 per Book
7.	Science-II for class-VI	2760	Rs. 7.77 per Book
8.	History for class-VI	2760	Rs. 18.73 per Book
9.	Geography for class-VI	2760	Rs. 21.02 per Book
10.	Bengali-I for class-VII	2760	Rs. 8.23 per Book.
11.	Bengali-II for class-VII	2760	Rs. 15.99 per Book
12.	Mathematics-I for class-VII	2760	Rs. 15.99 per Book
13.	Mathematics-II for class-VII	2760	Rs. 10.51 per Book
14.	English for class-VII	2760	Rs. 8.68 per Book
15.	History for class-VII	2760	Rs. 10.51 per Book
16.	Geography for class-VII	2760	Rs. 7.77 per Book

*Handwritten signature*

Chief Public Officer  
South Eastern Railway  
Garden Reach, Kolkata-700 043

*Handwritten signature*

District Project Officer,  
SSA & DPEP., Murshidabad.





দক্ষিণ ২৪ পরগণা

জেলা প্রাথমিক শিক্ষা কার্যক্রম ও সর্বাঙ্গিক অভিযান  
নব প্রশাসন ভবন (৪র্থ তল), আলিপুর, কোলকাতা-৭০০ ০২৭

**South 24 PARGANAS DPEP & SSA**

New Administrative Building (3rd Floor), Alipore, Kolkata-700 027

Telefax : 439-8328

টেলিফ্যাক্স : ৪৩৯-৮৩২৮

DPEP



জেলা প্রাথমিক শিক্ষা কার্যক্রম

DISTRICT PRIMARY EDUCATION PROGRAMME

পত্রাংক.....  
Memo..... 478 / DPEP & SSA / 3-24 Pg

দিনাংক.....  
Date..... 31.12.04

To  
M/S. Santi Packers,  
15/1, Mahendra Sreemany Street,  
Kolkata - 700 009.

Sub. : Work order for class-I & class-II (Pedagogy ILIP Serial 1&2).  
Ref. : Your Tender/Quotation memo no. nil dated 01/10/2004.

Dear Sir,

With reference to the subject, this is to inform you that the DPEP&SSA, South 24 Parganas is pleased to place an order for supplying the following packages of Pedagogy ILIP for class-I and class-II of serial no. 1 & 2 by 20<sup>th</sup> January 2005 positively.

Serial (1)	(1) (a) Bengali class-I	@ Rs. 8.79 per package for 48727 packages.
(Packages)	(b) Mathematics-I	@ Rs. 5.50 " " " 48727 "
	(c) Paribesh Parichiti-I	@ Rs. 4.84 " " " 48727 "
Serial (2)	(2) (a) Bengali class-II	@ Rs. 7.98 per package for 43727 packages.
(Packages)	(b) Mathematics-II	@ Rs. 5.86 " " " 48727 43727
	(c) Paribesh Parichiti-II	@ Rs. 3.56 " " " 48727 43727

All those rates are quoted by you in your Tender/Quotation.

The payment would be made just after submission of bill backed by receipted challan provided the supplied packages are found in accordance with our specimen for the satisfaction of the authority.

Yours faithfully,

31/12/04  
District Project Officer,  
DPEP&SSA, South 24 Parganas.

দেবশিখ চন্দ্র / DEBASHIK CHANDRA  
মুখ্য জনসংযোগ অধিকারী  
Chief Public Relations Officer  
দক্ষিণ পূর্ব রেল  
South Eastern Railway  
গার্ডেন রীচ, কোলকাতা-৭০০ ০৪৩  
Garden Reach, Kolkata - 700 043

Ref: Tenders / quotation for supply of " Survey Format "

Your Tender No.: PUR/SURVEY FORMAT/63-ULBS/NIT-05/2006 , Date: 16.10.2006.

508

9

From :

**SANTI PACKERS**

15/1, Mahendra Sreemany Street,  
Kolkata-700 009.

Phone : 2350 1592/9903040961.

To,

The Project Officer,

State Urban Development Agency,

Health Wing, ILGUS Bhavan,

HC Block, Sector-III, Bidhan Nagar,

Kolkata-700 091.

Phone: 033-2359 3184.



**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:** S. R. Enterprise .

**Sl. No.** (11)

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	540750 Id. 8.11.06 WBS Coop. Bank Ltd. 5000/-
H.	IF Yes, Details	
I.	Credentials	

Sanjay Pant  
**Signature of the Representative  
of the Bidder**

Goswami  
**Signature of the Officer  
opening the Tender**

**S. R. ENTERPRISE**  
**PRINTING & PACKAGING**

OFF : 6/1, ABHOY GHOSH LANE  
KOLKATA - 700 004  
PH.: 2555 0670/22198301  
MOB. : 98303 39601

Date : 9-11-2006

To  
The Project Officer  
**STATE URBAN DEVELOPMENT AGENCY**  
Health Wing, Ilgus Bhavan  
H-C Block, Sector - III  
Bidhannagar,  
Kolkata - 700 091

**Sub.: Letter for submitting rate for SURVEY FORMAT.**  
**Tender No. : PUR/SURVEY FORMAT/63-ULBS/NIT-05/2006**  
**Contact Person : Sanjay Paul, Mob. : 9830339601**

Sir,

I am submitting my rate for your above tender in the prescribed form. The required documents are also attached with this application.

Thanking you.

Yours faithfully

**Terms & Conditions :**

- 1) Soft Copy of the matter will be provided by the Concern.
- 2) Delivery will be made within 4 to 6 weeks from the date of Work Order.
- 3) Payment must be made within 7 days from the date of submission of bill.

**Enclosure :**

- 1) Photo Copies of Trade Licence.
  - 2) Photo Copies of PAN Card.
  - 3) Photo Copies of VAT Clearance.
  - 4) Photo Copies of P. Tax.
  - 4) Tender Form.
  - 5) Photo Copies of Credentials.
  - 6) Paper Sample.
  - 7) Demand Draft of Rs. 5,000.00
- No. 540750      Date : 8-11-2006.

**S. R. ENTERPRISE**  
*Rupali Paul*  
**Proprietor**



**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

7. 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.



- (A) 8/3
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**

# 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)	
SURVEY FORMAT: (AS SPECIFIED) BENGALI - HINDI -	(a) 2,81,600 8,400	(b) 6.86 8.80	(c) 0.54 1.20	(d) = (b) + (c) 7.40 10.00	(e) = (a) x (d) 2,08,384.00 8,400.00

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.

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 12 months shall apply to the offered goods.

Signature: Rupali Paul

Tender accepted on behalf of SUDA

Address 6/1, Abhay Ghosh Lane  
Kolkata - 700004

Signature of the officer by whom the tender is accepted

Signature of witness to signature of Tenderer Sanjay Paul

Dated, 9.11 2006

Address 31/33, Durga Chatterjee Mitra  
Street, Kalyan

Dated 09-11, 2006.





## CONTRACT FORM

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 :**

7/2/23

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 \_\_\_\_\_**



(8) 4/2

## PERFORMANCE SECURITY FORM

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 : \_\_\_\_\_  
\_\_\_\_\_

9/2

Enclo. :

**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.

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



List for distribution of Survey Format to 63 Non-KMA ULBs

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
	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

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)	
<b>Total</b>			<b>290000</b>

(11) 2



12/3



Aditi  
Lecturer  
9.11.06

Teacher - in-Charge  
Jalcutta Jubilee Institution  
Index No-A2-018.

ORIGINAL

13

## CHALLAN

Challan No.

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES, CALLINGS  
AND EMPLOYMENTS ACT, 19790029—Other Taxes on Income & Expenditure—00—107—Taxes on Professions, Trades,  
Callings & Employments.Name of the Tax Payer *Rupali Paul.*Address *M/s. R. Enterprises.*CODE-P4 *6/1, Abhay Choudh Lane, Kolkata-700004*

Prof. Tax Registration / Enrolment No.

EEN0107379

Period from

Period to

M	M	Y	Y	M	M	Y	Y
0	1	0	5	0	3	0	6

Particulars of Coins &amp; Notes / Cheque

Rs.

Paise

Tax  
Interest  
Penalty  
Comp. Money  
Total Amount

150	~
2	~
/	
152	~

*R. Gramanik.*

(In words)

Rupees

Year end

*One hundred fifty two only.*Signature of the  
DepositorCase No. if the payment  
relates to assessed dues

Y Y Y Y Y Y Y Y

Y Y

P.T.O. Number  
Code

Bank/Treasury Code

FOR BANK / TREASURY USE

Date of Entry

Received Rs.

Received Rs.

Treasurer

Accountant

Treasury Officer / Agent or Manager

[Instructions see overleaf]

*9.11.06*  
-in-Charge  
Calcutta Jubilee Institute  
Index No-A2-018



ORIGINAL

## CHALLAN

Challan No.

--	--	--	--	--

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES, CALLINGS  
AND EMPLOYMENTS ACT, 19790020—Other Taxes on Income & Expenditure—00—107—Taxes on Professions, Trades,  
Callings & EmploymentsName of the Tax Payer *Rupali Paul*Address *M/s. S. R. Enterprises*C.D.E.P.4 *6/11, Abhay Ghosh Lane, Kolkata-700004*

Tax Registration / Enrolment No.

0	N	0	1	0	7	7	9
---	---	---	---	---	---	---	---

Period from

Period to

M	M	Y	Y	M	M	Y	Y
0	1	0	5	0	3	0	6

Rs.

Paise

Particulars of Coins &amp; Notes / Cheque

Tax

150

Interest

2

Penalty

1

Comp. Money

Total Amount

152

(In words)

Rupees

Year end

*One hundred and fifty two only.*Signature of the  
DepositorCase No. if the payment  
relates to assessed dues

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

Y Y

P.T.O. Number  
Code

Bank Treasury Code

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

BANK / TREASURY

Date of Entry

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

Amount Rs.

CASH RECEIVED

16 AUG 2005

Signature of

Accountant

Signature of Agent or Manager

[Instructions see overleaf]



12



SL. NO. 06/ 0393828  
**The Kolkata Municipal Corporation [Licence Department]**  
 Demand Notice for Renewal of Certificate of Enlistment for the Year 2006-2007  
 Demand No. 2010 0100 0160

M/S S R ENTERPRISE

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

RUPALI PAUL  
 6A ADHOY CHOSE LANE  
 KOLKATA 700004

Nature of Trade:

OFFICE OF - PRINTING & PACKAGER

Assessee No.

Area in Sq. Ft.

Ward No.

11 010

01

0003

0

450

010

FEES & CHARGES UNDER THE FOLLOWING  
 SECTIONS OF THE K.M.C. ACT 1900

AMOUNT (IN RS.)

199

50.00

435

(MON. A.C.)

700.00

CHANGE BUSINESS

150.00

ARREAR FOR 2005-2006

660.00

PROCESSING FEE

50.00



Revenue  
 Stamp

Net Amount Payable

1,610.00-

Last date

of Renewal

without fine:

31.12.2006

Please Display it Publicly

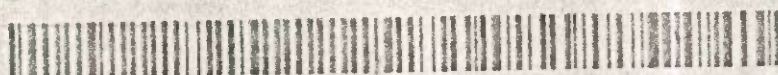
RUPEES One Thousand Six Hundred Ten only

E.&O.E.

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. Do Not Deface Bar-Codes by any manner.



★ কলকাতা পৌর এলাকায় অবস্থিত বিভিন্ন দোকান এবং ব্যবসাকেন্দ্রে 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।

Teacher In-Charge  
 Sakutta Jubilee Institution  
 No-A2-018



## THE WEST BENGAL VALUE ADDED TAX RULES, 2005

## FORM-3

## Certificate of Registration

[ See Rule 6 ]

15

Certificate of Registration Number

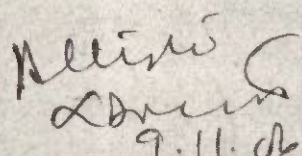
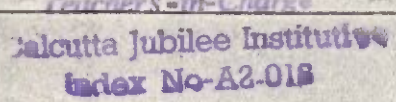
1 9 3 7 1 6 1 6 0 5 5

THIS IS TO CERTIFY THAT SMT. RUPALI PAUL, PROP.

\*Proprietor / Partner / Karta of a Hindu undivided family / Managing Director / Director / Secretary of a Company

/ Trustee of a Trust, carrying on business in the Trade name of M/S. S R ENTERPRISE, having its only principal place of business at 6/1, Abhoy GhoseLane, Kolkata - 700 004. 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 ]	Retailer
2. Class or classes of goods manufactured by the dealer (if any) in West Bengal :	X
3. Class or classes of goods imported by the dealer (if any) into West Bengal :	X
4. Class or classes of taxable goods the dealer purchases or intends to purchase for resale in West Bengal :	Printing & Stationary Goods, Packaging Materials etc.
5. Class or classes of non-taxable goods the dealer purchases or intends to purchase for resale in West Bengal :	X  9.11.06 Teachers-in-Charge
6. Class or classes of goods the dealer purchases or intends to purchase as raw materials for manufacture of taxable goods in West Bengal :	X  Calcutta Jubilee Institute Index No-A2-018
7. Class or classes of goods the dealer purchases or	



THE CENTRAL SALES TAX ( REGISTRATION AND TURNOVER ) RULES, 1957

FORM B

[ See Rule 5 (1) ]

Certificate of Registration

No. 19371616249.....(Central)

TO CERTIFY THAT \* SMT. RUPALI PAUL, PROP.  
M/S. S. R. ENTERPRISE

whose principal place of business within the State of West Bengal

is situated at 6/1, Abhoy Ghose Lane, Kolkata -700 004.

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

The business is †

Wholly ☒ RETAILER ☒

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..... X
- (c) For use in mining..... X
- (d) For use in the generation or distribution of electricity or any other form of power..... X
- (e) For use in the packing of goods for sale / resale..... X

The dealer manufacturers, processes or extracts in mining, the following classes of goods or generates or distributes the following form of power namely..... X

Teacher - in-Charge

Alcanta Jubilee Institution

Index No-A2-016



TELE : GLASCERCIL, JADAVPUR UNIVERSITY  
TEL : (033) 2473-3469/69/76/77/96  
2483-7340-46 (7 lines)  
2483-7349-50/8079/8082

FAX : 033-2473-0957, 033-2483-8085



CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE  
196, RAJA S C MULLICK ROAD,  
KOLKATA-700032

## PURCHASE ORDER

To  
M/s. S. R. Enterprise  
61 Abhoy Ghosh Lane  
Kolkata - 700 004

PURCHASE ORDER NO : GC/Bone China Proj/10/05  
DATE : 25.05.2005

**Sub : Supply of Cup Board Boxes with Multi Colour Printing with Lamination**

Dear Sir,

With reference to your Quotation No. CCRD/046/04-05 dated 20.05.2005, regarding supply of Cup Board Boxes for our CCRD Bone China Project, I am directed to state that Director has been pleased to accept your offer. I am now directed to request you to kindly supply the following.

Sl.No.	Description of Items	Qty.	Rate	Amount
1.	Multi Colour Cup Board Boxes with Lamination for cups and saucers in size 340 mm x 140 mm x 67 mm.	10,000	Rs.6.65 each.	Rs. 66,500/-
	Extra for Film			Rs. 3,000/-
	Extra for Dice			Rs. 1,000/-
			Total :	Rs. 70,500/-

### Other Terms & Conditions

- Quality and Design of the boxes as per our specifications
- Price Inclusive of all taxes
- Delivery : Within 10 days from the date of receipt of Purchase Order  
Free delivery including loading & unloading at CGCRI, Kol.
- Payment : Within 15 days from the date of receipt of the materials in good condition.

*(Signature)*  
9.11.06 (T.K. MUKHOPADHYAY)  
Scientist & P.I.

Teacher-in-Charge  
Calcutta Jubilee Institution  
Index No-A2-015



Tel. No. : 2329-7536 (4 Lines)

Fax No. : 91-33-23295200

E-mail : hfgen@raymondindia.com

Our S.T. Regn. No. :

W.B.S.T.19393522147 valid from 06.02.2002

C.S.T. 19393522244 valid from 19.01.2004

Ex No. AAACH9523/JXM001

ISO 9001



CERTIFIED

**HINDUSTAN  
FILES LIMITED**22, NEW TANGRA ROAD,  
KOLKATA - 700 046

ISO 14001



CERTIFIED

FORM NO. : S-02-02

REV-01

Approved By MR.

REQUISITION NO. :

11/7/PC/33 23/06/2006

REQUIRING / PACKING

**PURCHASE ORDER**

Proving &amp; Packing

M/S S.R. ENTERPRISE  
6/1 ABHOY GHOSH LANE  
KOLKATA - 700004

Vendor No. GPCS18

Purchase Order No. :  
Purchase Order Dt. : 2007/PC/39  
Our Reference No. : 23/06/2006  
Our Ref. Date : 7/PC /21  
Supplier Reference : 17/05/2006

Please supply the undermentioned goods subject to the Terms & Conditions overleaf.  
 We prefer to buy materials conforming to I.S.I. Standard and or from ISO Certified organisation.  
 Vendor rating of your organisation will be made every quarter by us as per ISO 9001 : 2000 Standards on the quality material, price, delivery, credit and services offered by you.  
 Please address all correspondence to our Tangra works only. Quoting this order Ref.

Item No.	Item Code	Item Description	Order Qty	UDM	Rate/Unit	Basic Value
K/84/7	PCDC0004	GRAY PRINTING ON 600 GSM DUPLEX BOARD 30" X 40" 30" X 40"	600.00	Nos	8.00	4800.00
		SALES TAX - 4 %				192.00
K/85/7	PCDC0001	ORANGE & BLACK PRINTING ON 600 GSM DUPLEX BOARD 30" X 40" 30" X 40"	2000.00	Nos	11.00	22000.00
		SALES TAX - 4 %				880.00
		Total				26800.00

**TERMS AND CONDITIONS:**

Pay Term: 15 Days

Delivery Date: 27/06/2006

Delivery Place:

Transporter:

**COMMON CHARGES:**

[TOTAL AMOUNT IN WORDS :- TWENTY SEVEN THOUSAND EIGHT HUNDRED AND SEVENTY TWO ONLY ]

NOTE :- CHALLANS & BILLS TO BE SUBMITTED IN DUPLICATE AND TO BE ACCEPTED ONLY AFTER INDICATION OF ORDER NO AND DATE

VAT NO. : 19393522050

For HINDUSTAN FILES LIMITED

Authorised Signatory

Authorised Signatory



REGD. OFFICE

HEAD OFFICE

: NEW HIND HOUSE, NAROTTAM MOHARJEE MARG, BALLARD ESTATE, MUMBAI - 400 031

: P.O. JEKEGRAM, THANE - 400606, INDIA. TEL. : +91 22 - 25341158 FAX : +91 22 - 25374579

Delino  
 Teacher in-charge  
 Calcutta Jubilee Institution  
 Index No-A2-01A



TELE : GLASCERCH, JADAVPUR UNIVERSITY  
TEL : (033) 2473-3469/69/76/77/96  
2483-7340-46 (7 lines)  
2483-7349-50/8079/8082  
FAX : 033-2473-0957, 033-2483-8085



CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE  
196, RAJA S C MULLICK ROAD,  
KOLKATA-700032

## PURCHASE ORDER

To  
M/s. S. R. Enterprise  
6/1, Abhoy Ghosh Lane  
Kolkata - 700 004

PURCHASE ORDER NO : GC/Bone China Proj/10/05  
DATE : 25.05.2005

Sub : Supply of Cup Board Boxes ~~of~~ Multi Colour Printing with Lamination

Dear Sir,

With reference to your Quotation No. CCRD/046/04-05 dated 20.05.2005, regarding supply of Cup Board Boxes for our CCRD Bone China Project, I am directed to state that Director has been pleased to accept your offer. I am now directed to request you to kindly supply the following.

Sl.No.	Description of Items	Qty.	Rate	Amount
1.	Multi Colour Cup Board Boxes with Lamination for cups and saucers in size 340 mm x 140 mm x 67 mm.	10,000	Rs.6.65 each.	Rs. 66,500/-
	Extra for Film			Rs. 3,000/-
	Extra for Dice			Rs. 1,000/-
			Total :	Rs. 70,500/-

### Other Terms & Conditions

- i) Quality and Design of the boxes as per our specifications
- ii) Price Inclusive of all taxes
- iii) Delivery : Within 10 days from the date of receipt of Purchase Order  
Free delivery including loading & unloading at CGCRI, Kol.
- iv) Payment : Within 15 days from the date of receipt of the materials in good condition.

(T.K. MUKHOPADHYAY)  
Scientist & P.I.

A. K. Chatterjee  
Central Glass & Ceramic Research Institute  
Calcutta Jubilee Institute  
Index No-A2-011



OFFICE OF THE  
SARVA SHIKSHA ABHIYAN  
&  
DISTRICT PRIMARY EDUCATION PROGRAMME  
PANCHANANTALA ☐ P.O. BERTHAMPORE ☐ DIST. MURSHIDABAD (W.B.)

Memo No:- 30/SSA and DPEP/2005

Date:- 13/01/2005

From: The DPO / ADPO  
SSA & DPEP, Murshidabad.

To: S.R.Enterprise,  
6/1, Abhoy Ghosh Lane  
Kolkata-700004,  
Phone:- (033)-25550670

Sub:- Formal Work-order for Printing and supply of ILIP questionnaires as per quotation submitted by your concern.

Dear Sir,

I have the pleasure to inform you that the rate quoted by your press for printing of ILIP Questionnaires has come out as the lowest. Therefore, formal work-order is given to your concern to print and supply the above article as per specification as early as possible.

Sl No.	Name of the Articles	Specification	Quantity	Rate
	Printing of Question Papers for Class - I ( ILIP Evaluation )	Size: 1/4 Demai Map Litho 7 pages each.(Approx)	Class - I : 30700 (Bengali) 30700 (Ganit ) & 3100 Paribesh Parichiti)	Bengali :- 12.3 Paise per page Ganit :- 12.3 Paise per page P.P:- 16 Paise per page
2	Printing of Question Papers for Class - II ( ILIP Evaluation )	Size: 1/4 Demai Map Litho 6 pages each (approx).	Class - II :- 30700 (Bengali) 30700 (Ganit) 3100 (Paribesh Parichiti)	Bengali :- 11.9 Paise per page Ganit :- 11.9 Paise per page P.P:- 15 Paise per page



# Murshidabad District Primary School Council

PANCHANANTALA • P.O. BERHAMPORE • DIST. MURSHIDABAD (W.B.)

(21) STD : 03482  
Office : 252076  
Member : 250951  
Fax : 256595

7(7).....

Date 10/2/06

From Secretary  
 Murshidabad District Primary School Council

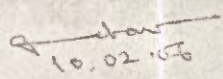
M/S. S. R. Enterprize  
6/1, Abhoy Ghosh Lane  
Kolkata 700 004

Dear Sir,

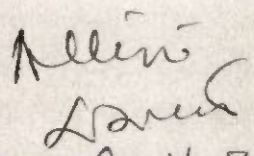
Following Rate(s) offered by your Firm stands lowest than other Firms and hereby accepted by this Council.

You are, therefore, directed to supply the articles to the Council within 21 Days from the Date of Issuance of this Order in accordance with the specification maintaining quantity and quality of the articles strictly. Payment will be made according to the accepted rates against each of the item on verification of the supplied goods and observing VAT Rules applicable thereof. Security / Earnest Money deposited by you will be liable to be forfeited, in case of non-compliance and/or breach of contract on your part.

Sl. Articles	Description	Quantity	Accepted Rates
1. Students' Attendance Register	As per Specimen	22000 Nos.	01.99 per Register
2. Monthly & Yearly Return	MP - 26 Pages YR - 03 Pages in a Pad	4000 Pads	05.05 per Pad
3. Inspection Book	24 Pages in a Book	4000 Nos.	04.80 per Book

  
 10.02.06  
 Secretary,  
 Murshidabad District Primary School Council

Prabin/100206(8)/ag(2)/

  
 Teacher in Charge  
 Calcutta Jubilee Institution  
 Index No-A2-018



22 *low*

**S. R. ENTERPRISE**

*Sanjay Paul*

SAMPLE