

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No: Admn/28/SUDA/235

Date: 25.05.11

SUPPLY ORDER

To

M/S. MARC MEDICAL SYSTEMS,
45/3, K.K. MAZUMDAR ROAD,
SANTOSH PUR,
KOLKATA-700075

Sir,

With reference to our N-I-Q vide no. - Admn/14/GF/1974(A) dt. 10.02.2011, this is to inform that your offer towards supply of ONE (1) no. PHILIPS makes Double Dome operation theatre lighting system (Model-Phililux S50 Duo G, Glass Reflector, and Double Dome [5 Bulbs in 1 Dome+5 Bulbs in 1 Dome] CVT CL02-02 nos., Output: 2, 60,000 LUX) along with 1400 VA U.P.S has been accepted by the undersigned at a consolidated price of Rs.3, 98,000 (Three Lac Ninety eight thousand only) which is inclusive of all applicable taxes and other incidental charges.

You are therefore informed to supply abovementioned lighting system within 15 (Fifteen) working days from the date of this order.

100% payment will be released within 7 working days from the date of delivery at site of the same.

Onsite Warranty should be One year from the date of successful installation of the same.

Thanking you,

Yours faithfully,


(Chairman)

Konnagar Municipality

Copy to:

1) Director, SUDA

✓ 2) Finance Officer- Health, SUDA

3) Finance Officer - Konnagar Municipality

4) Health Officer- Konnagar Municipality

25/5/11

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No: Admn/13/251

Date: 27.05.2011

SUPPLY ORDER

To

**M/S. MARC MEDICAL SYSTEMS,
45/3, K.K. MAZUMDAR ROAD,
SANTOSH PUR,
KOLKATA-700075**

Sir,

With reference to our N-I-Q vide no. - Admn/28/SUDA/200 dt. 10.05.2011, this is to inform that your offer towards supply of ONE (1) no. U.S.A makes 'COVIDIEN' Diathermy (Electro surgical generator) (Model-Force-FX C) equipment has been accepted by the undersigned at a consolidated price of Rs.4, 62,000 (Four Lac Sixty two thousand only) which is inclusive of all applicable taxes and other incidental charges.

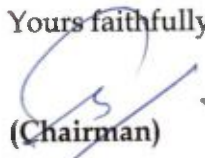
You are therefore informed to supply abovementioned lighting system within 4-6 weeks from the date of this order.

100% payment will be released within 7 working days from the date of delivery at site of the same.

Onsite Warranty should be One year from the date of successful installation of the same.

Thanking you,

Yours faithfully,


(Chairman)

Konnagar Municipality
Chairman
Konnagar Municipality

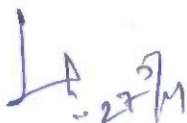
Copy to:

1) Director, SUDA

✓ 2) Finance Officer- Health, SUDA

3) Finance Officer - Konnagar Municipality

4) Health Officer- Konnagar Municipality


27/5

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR

3, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Date: 28.05.2011

Ref No: Admn/13/252

SUPPLY ORDER

To

**MICROSYSTEMS (INDIA),
251, BALLY, RAMCHANDRAPUR,
KOLKATA-711205**

Sir,

With reference to our N-I-Q vide no. - Admn/28/SUDA/199 dt. 10.05.2011, this is to inform that your offer towards supply of ONE (1) no. Gyne table has been accepted by the undersigned at a consolidated price of Rs.48, 000 (Forty eight thousand only) which is inclusive of all applicable taxes and other incidental charges, subject to compliance of detailed specification as stated in abovementioned N-I-Q.

You are therefore informed to supply abovementioned lighting system within 15 Days from the date of this order.

100% payment will be released within 7 working days from the date of delivery at site of the same.

Onsite Warranty should be One year from the date of successful installation of the same.

Thanking you,

Yours faithfully,


(Chairman)

Konnagar Municipality
Chairman
Konnagar Municipality

Copy to:

- 1) Director, SUDA
- 2) Finance Officer- Health, SUDA
- 3) Finance Officer - Konnagar Municipality
- 4) Health Officer- Konnagar Municipality

Je. 28/5/11

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Phone Office: 2674-0210
2674-2123

Fax: 2674-0210

Ref No:

Date: 27.05.2011

SUPPLY ORDER

To

VISHAL SURGICAL EQUIPMENT COMPANY PVT. LTD.
'SIDHARTA' APARTMENT (1ST FLOOR)
29, DR. RAJENDRA ROAD
KOLKATA-700020

Sir,

With reference to our N-I-Q vide no. - Admn/13/GF/1973 Dt.10.02.2011, this is to inform that your offer towards supply of ONE (1) no. O.T. Table has been accepted by the undersigned at a consolidated price of Rs.25, 000 (Twenty five thousand only) which is inclusive of all applicable taxes and other incidental charges.

100% payment will be released within 7 days of the delivery at site of the same

Thanking you,

Yours faithfully,


(Chairman)

Konnagar Municipality
Chairman
Konnagar Municipality

Copy to:

1) Finance Officer, Health - SUDA

OFFICE OF THE
IPP-VIII (Extn.) BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

PH. NO : 03522 - 270557

e-mail - bmpality@gmail.com / bmpality@hotmail.com

website : www.balurghatpurasava.com



Memo No. 33/IPP-VIII (Extn.)/17/11

Date 02/06/2011

Quotation Notice

Sealed quotation are hereby invited by the undersigned for the following articles from the bonafied manufacturer / authorized Dealers on the following terms & conditions :-

- i) The articles should be branded and of good quality.
- ii) The supplier will give the "Warranty Period" for the article No. I particularly.
- iii) The rates of the articles should be cost of articles inclusive all charges, like Tax, Vat or any other charges payable by the supplier for each item showing Brand / Made separately.
- iv) A 10% deduction will be made from the cost at the time of the payment after due supply where applicable and this will be kept till the "Warranty Period" of the article. However, Banker Certificate will be accepted in lieu of deduction from the payment.
- v) The successful quotationer will have to make the supply of all articles in good condition F.O.R. IPP-VIII (Extn.) office, Balurghat.
- vi) The sealed quotations will be received by this office through postal / courier upto 3:00 p.m. of 17.06.2011 and will be opened on the same day at 3:30 p.m. in the chamber of the undersigned.

The undersigned reserves the right to accept or reject any or all the quotation without assigning any reason.

LIST OF THE ARTICLES

Rate for each No.

- 1) ECG machine
(Digital and Computerized Reporting System)
- 2) Tooth forceps 4"
- 3) Tooth forceps 6"
- 4) Non tooth forceps 4"
- 5) Non tooth forceps 6"
- 6) 6" curve artery forceps
- 7) 6" straight artery forceps

Sov
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

Date 02/06/2011

Memo No. 33/1(7)/IPP-VIII (Extn.)/17/11

Copy to:-

- ✓ 1) The Director, SUDA, ILGUS Bhaban, Salt Lake, Kolkata
- 2) The Project Officer (Health), SUDA, ILGUS Bhaban, Salt Lake, Kolkata
- 3) The District Magistrate, Dakshin Dinajpur, Balurghat
- 4) The C.M.O.H., Dakshin Dinajpur, Balurghat Municipality
- 5) The District Information Officer, Dakshin Dinajpur, Balurghat
- With a request to display in their Notice Board for wide information.
- 6) Municipal Office Notice Board / Matrisadan Hospital Notice Board for wide publication.
- 7)

For their information and necessary action.

Bijon
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

Date 02/06/2011

Memo No. 33/2(6)/IPP-VIII (Extn.)/17/11

Copy to:-

- 1) Sri K.C. Das, MCIC, Balurghat Municipality
- 2) Dr. S. Chowdhury, M.O.
- 3) Sri S.N. Goswami, UHIO, IPP-VIII (Extn.), Balurghat Municipality
- 4) The Accountant, Balurghat Municipality
- 5) Sri P.K. Laha / Sri S. Goswami, Store-Keeper
for information.

Sd/-
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA

Rudra Main Road , P.O. Bansberia, Dist. Hooghly, West Bengal, PIN 712502
Ph. No. 033-26346324 , Fax No. 033-26346806, email address: bansb_03@yahoo.com

Memo No.:

Dated

NOTICE INVITING TENDER

NIT No. :- STORE / HEALTH/SUDA/2011-12/TN-1 (Strengthening of MH Services)
Ref:- Director SUDA Letter No.- SUDA/Health/527/09/24, dated- 20.5.2011.

Sealed Tenders are invited from the reputed, reliable and bonafied Manufacturers / Suppliers to supply the items as specified in TERMS OF REFERENCE (TOR), to Bansberia Municipality under SUDA Project . Intending Manufacturers/ Suppliers are requested to submit all the proposals and quote their rates, as instructed by TOR, and deposit the same to Sri Biswajit Banerjee , UHIO, Health Department of this Office on or before 14th June'2011 within 3 p.m. Quotation papers, Priced at Rs.300/- may be collected from him. It may be noted that all the rates should be inclusive of all taxes and free delivery charges.

Memo No.

633(12)

dated.

04.06.11.

Chairman
Bansberia Municipality

Copy forwarded for wide circulation to :-

1. Sabhadhipati, Hooghly Zilla Parishad, Chinsurah, Hooghly.
2. District Magistrate, Hooghly.
3. Director, SUDA, Sec-III, Ilgus Bhavan, Salt Lake, Bidhannagore.
4. Health Expert , CMU, KUSP, Sec-III, Ilgus Bhavan, Salt Lake, Bidhannagore.
5. C.I.C.Health, Bansberia Municipality, Bansberia, Hooghly.
6. CMOH, Hooghly, Chinsurah, Hooghly.
7. Chairman, Hooghly-Chinsurah Municipality, Chinsurah, Hooghly.
8. Executive Officer, Bansberia Municipality, Bansberia, Hooghly.
9. UHIO, Bansberia Municipality, Bansberia, Hooghly.
10. Accounts & Finance Co-ordinator (KUSP), Bansberia Municipality, Bansberia, Hooghly.
11. Accountant-in-charge, Bansberia Municipality, Bansberia, Hooghly.
12. Head Clerk, Bansberia Municipality, Bansberia, Hooghly.
13. ATD & Cashier, Bansberia Municipality, Bansberia, Hooghly.
14. Storekeeper, Bansberia Municipality, Bansberia, Hooghly.
15. Notice Board -1 of Bansberia Municipality.
16. Notice Board -2 of Bansberia Municipality.
17. Notice Board of ESOPD & MH Building of Bansberia Municipality.

Chairman
Bansberia Municipality
Chairman
Bansberia Municipality

OFFICE OF THE
IPP-VIII (Extn.) BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

PH. NO : 03522 - 270557

e-mail – bmpality@gmail.com / bmpality@hotmail.com
website : www.balurghatpurasava.com

Memo No. 33/IPP-VIII (Extn.)/17/11

Date 02/06/2011

Quotation Notice

Sealed quotation are hereby invited by the undersigned for the following articles from the bonafied manufacturer / authorized Dealers on the following terms & conditions :-

- i) The articles should be branded and of good quality.
- ii) The supplier will give the "Warranty Period" for the article No. I particularly.
- iii) The rates of the articles should be cost of articles inclusive all charges, like Tax, Vat or any other charges payable by the supplier for each item showing Brand / Made separately.
- iv) A 10% deduction will be made from the cost at the time of the payment after due supply where applicable and this will be kept till the "Warranty Period" of the article. However, Banker Certificate will be accepted in lieu of deduction from the payment.
- v) The successful quotationer will have to make the supply of all articles in good condition F.O.R. IPP-VIII (Extn.) office, Balurghat.
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The undersigned reserves the right to accept or reject any or all the quotation without assigning any reason.

LIST OF THE ARTICLES

- 1) ECG machine
(Digital and Computerized Reporting System)
- 2) Tooth forceps 4"
- 3) Tooth forceps 6"
- 4) Non tooth forceps 4"
- 5) Non tooth forceps 6"
- 6) 6" curve artery forceps
- 7) 6" straight artery forceps

Rate for each No.



son
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

Memo No. 33/1(7)/IPP-VIII (Extn.)/17/11

Date 02/06/2011

Copy to :-

- 1) The Director, SUDA, ILGUS Bhaban, Salt Lake, Kolkata
- 2) The Project Officer (Health), SUDA, ILGUS Bhaban, Salt Lake, Kolkata
- 3) The District Magistrate, Dakshin Dinajpur, Balurghat
- 4) The C.M.O.H., Dakshin Dinajpur, Balurghat Municipality
- 5) The District Information Officer, Dakshin Dinajpur, Balurghat
With a request to display in their Notice Board for wide information.
- 6) Municipal Office Notice Board / Matrisadan Hospital Notice Board for wide publication.
- 7) _____
For their information and necessary action.

Memo No. 33/2(6)/IPP-VIII (Extn.)/17/11

Copy to :-

- 1) Sri K.C. Das, MCIC, Balurghat Municipality
- 2) Dr. S. Chowdhury, M.O.
- 3) Sri S.N. Goswami, UHIO, IPP-VIII (Extn.), Balurghat Municipality
- 4) The Accountant, Balurghat Municipality
- 5) Sri P.K. Laha / Sri S. Goswami, Store-Keeper
for information.

Bijhan
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

Date 02/06/2011

Sd/-
Chairman
IPP-VIII (Extn.)
Balurghat Municipality

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/527/09/51

Date 06.06.2011

From : Director, SUDA

To : The Chairman
Kharagpur Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication bearing no. 67 IPP-VIII (Extn.) dt. 30.05.2011 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 7,48,194/- (Rupees Seven lakhs forty eight thousand one hundred ninety four) only for purchase of equipment towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment


Director, SUDA

SUDA-Health/527/09/50/1(4)

Dt. .. 06.06.2011

CC :

1. Executive Officer, Kharagpur Municipality
2. Finance Officer, Kharagpur Municipality
3. UHIO, Kharagpur Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Kharagpur Municipality

Approved List of Equipments :

Sl. No.	Item	Qty.
1	Boyle's apparatus	1
2	Autoclave Machine (Horizontal)	1
3	Hydrolic OT Table	1
4	Steriliser Machine	4

[Handwritten signature]

PO (H) 10

Development
Received
23/5/2011
8009

**OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY**

Memo No: **Health / 3394**

Dated, Bhadreswar, the 31st May 2011

From Sri Samir Das, Executive Officer,
Bhadreswar Municipality

NOTICE

Sealed quotations are invited for supply of the following equipments & furniture towards strengthening of MH Services under Bhadreswar Municipality sanctioned vide memo No. SUDA-Health/527/09/20 dated 20/05/2011. Manufacturers of the articles or their authorized agent are requested to submit rates in a sealed cover within 14th June, 2011 during office hours and the same will be opened on 15th June, 2011 at 4-00 p.m. The Municipal authority reserve the right to reject any quotation or all the quotations without showing any cause or reasons and the authority is not bound to accept the lowest quotation also.

The rate should be inclusive of all taxes and delivery charges and the articles are to be supplied at the store of Municipal Hospital (Ankur), G. T. Road, P.O. Telinipara, Dist. Hooghly within 15 days from the date of receiving order from the Municipal Authority.

Approved List of Furniture & Equipments

Sl. No.	Item	Quantity
1	Foetal Doppler (outdoor & indoor)	2
2	Sucker Machine (minor/major/side OT/ward/nursery)	2
3	Diathermy machine	1
4	Iron Bed Adult 6'3" with accessories	10
5	Baby mosquito net	20
6	Linen for Nursery ward	30
7	Plain bed sheet, greet	60
8	Blanket	30
9	Steel examination table	3
10	Notice Board	2
11	Screen stand	5
12	Cloth for screen stand	45 mtr
13	Weighing machine adult	3
14	B P instrument	4
15	Digital USG machine	1
16	Boyles Apparatus	1
17	Sucker machine	2
18	B P machine	10
19	Stethoscope	10
20	Surgical drum (medium)	10
21	Surgical drum (large)	10
22	Steel Almirah	3

s.d/
Executive Officer
Bhadreswar Municipality

Memo No: **Health / 3394 / 1 (5)**

Dated, Bhadreswar, the 31st May, 2011

✓ Copy forwarded for information and necessary action to: (1) The Director, SUDA, Health Wing, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata - 91. (2 to 5) The Health Officer, Bhadreswar Municipality. The Superintendent, Bhadreswar Municipal Hospital (Ankur). Sri Pijush Kanti Biswas, AHC&AC, Bhadreswar Municipality. The Storekeeper, Bhadreswar Municipal Hospital (Ankur).

2011/5/31
Executive Officer
Bhadreswar Municipality

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No. SUDA-Health/527/09/51****Date 06.06.2011****From : Director, SUDA****To : The Chairman
Kharagpur Municipality****Sub. : Strengthening of MH services.****Sir,**

With reference to your communication bearing no. 67 IPP-VIII (Extn.) dt. 30.05.2011 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 7,48,194/- (Rupees Seven lakhs forty eight thousand one hundred ninety four) only for purchase of equipment towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

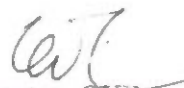
It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment
Director, SUDA**SUDA-Health/527/09/50/1(4)****Dt. 06.06.2011****CC :**

1. Executive Officer, Kharagpur Municipality
2. Finance Officer, Kharagpur Municipality
3. UHIO, Kharagpur Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Kharagpur Municipality

Approved List of Equipments :

Sl. No.	Item	Qty.
1	Boyle's apparatus	1
2	Autoclave Machine (Horizontal)	1
3	Hydrolic OT Table	1
4	Steriliser Machine	4

Goswami

I. P. P - VIII (EXTN)

KHARAGPUR MUNICIPALITY

Memo No. : 67 I.P.P. VIII (Extn)Date 30.05.2011

To,

The Director S W B A

S ILASS BHAVAN

H-C Block, Sector III Bidhannagar,

Kolkata- 700091

Attention:- Dr Shibani Goswami, Project Officer (Health)

Sub :- Strengthening of MH Service

Ref :- Your no SWA- Health /527/02/25 dt 20.05.2011.

Sir,

Kindly refer to your no mentioned above, asking for short listed items within Rs 7,48,194/- (Rupees seven lakh forty eight thousand one hundred ninety four) only sanctioned the Department of Health and family welfare, government of West Bengal.

I am submitting herewith the following priority list indicating the instruments we are in urgent need of.

- 120006
1. Toshiba colour Doppler Digital USS machines 3D1 set
 2. Boyle's apparatus-----1 set
 3. Autoclave machine (horizontal)-----1 set
 4. Hydraulic OT table-----1 pc
 5. Sterilised machines-----4 pieces

Yours faithfully


(Jahar Lal Bual)

Chairman

Kharagpur Municipality



SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.
SUDA-Health/527/09/25

Date **20.05.2011**

From : Director, SUDA

**To : The Chairman
Kharagpur Municipality**

Sub. : Strengthening of MH services.

Sir,

With reference to your communications vide no. 144 IPP-VIII (Extn.) dt. 26.11.2010 & 9 IPP-VIII (Extn.) dt.24.01.2011 submitting proposal for procurement of furniture, equipment & drugs for Rs. 23,36,420/- , I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs.7,48,194/- (Rupees Seven lakhs forty eight thousand one hundred ninety four) only for the said purpose towards strengthening of MH services at your ULB.

Hence, you are requested to forward the short listed essentially required items within the limit of sanctioned amount of DHFW immediately to undertake further necessary action by this end.

Thanking you.

Yours faithfully,



Director, SUDA

SENDING REPORT

May. 23 2011 11:29AM

YOUR LOGO : ADVISER(HEALTH)SUDA KOLKATA
YOUR FAX NO. : +91 3323347805

NO.	OTHER FACSIMILE	START TIME	USAGE TIME	MODE	PAGES	RESULT
01	003222255347	May. 23 11:27AM	02'05	SND	01	OK

TO TURN OFF REPORT, PRESS 'MENU' #04.
THEN SELECT OFF BY USING '+' OR '-'.
.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-Health/527/09/22

Date 20.05.2011

From : Director, SUDA

To : The Chairman
Balurghat Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs.3,07,400/- (Rupees Three lakhs seven thousand four hundred) only for purchase of equipment & furniture and Rs.2,01,635/- (Two lakhs one thousand six hundred thirty five) only for purchase of drugs towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment


Director, SUDA

SUDA-Health/527/09/22/1(4)

Dt. .. 20.05.2011

CC :

1. Executive Officer, Balurghat Municipality
2. Finance Officer, Balurghat Municipality
3. Health Officer, Balurghat Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Balurghat Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	ECG Machine	1
2	Tooth forceps 4"	10
3	Tooth forceps 6"	10
4	Non Tooth forceps 4"	10
5	Non Tooth forceps 6"	10
6	6" curve artery forceps	10
7	6" Straight artery forceps	10
8	Steel Almirah with locker	12
9	Chair with arms	12
10	Chair with arms	12
11	Chair without arms	50
12	Table for Doctor	12
13	Patient Examination Table	12

Approved List of Drugs :

Sl. No.	Item	Qty.
1	Tab. Amoxycillin DT -250	5000
2	Tab. Amoxycillin DT -125	5000
3	Tab. Amtus - 5 mg	5000
4	Tab. Metrogyl - 400 mg	5000
5	Tab. Metrogyl - 200 mg	5000
6	Tab. Vitamin B-Complex	20000
7	Tab. Paracitamal - 500 mg	1200
8	Tab. Brufen - 400 mg	5000
9	Syp. Paracitamal - 30 ml	700
10	Syp. Metrogyl - 60 ml	500
11	Tab. Rantac - 150 mg	10000
12	Tab. Alprozolam - 0.5 mg	2400
13	Syp Delitus - D	120
14	Syp Poyicrol - 450 ml	48
15	Syp Cremafin	60
16	Nasal Drop (Nasaclear)	100
17	Inj. Ondem	500
18	Inj. Thysol	100
19	Inj. Propofol	50
20	Halothin B.P. - 250	14
21	Inj. Scolin / Sucol	100
22	Foliscathytol - 14 No.	200
23	Adhesiver Plaster - 6"	100

Goswami

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.
SUDA-Health/527/09/19

Date 20.05.2011

From : Director, SUDA

To : The Chairman
Burdwan Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 4,58,570/- (Rupees Four lakhs fifty eight thousand five hundred seventy) only for purchase of equipment & furniture towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by June, 2011. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment


Director, SUDA

SUDA-Health/527/09/19/1(4)

Dt. .. 20.05.2011

CC :

1. Executive Officer, Burdwan Municipality
2. Finance Officer, Burdwan Municipality
3. Health Officer, Burdwan Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Burdwan Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
1	6" curve artery forceps	20
2	6" Straight artery forceps	10
3	Mosquito artery curve	10
4	Mosquito Straight artery	5
5	10" curve artery	5
6	6" allies	20
7	10" allies	10
8	6" Kocher's	10
9	8" curve Kocher's	10
10	8" state Kocher's	10
11	Intestine clamp curve	2
12	Intestine clamp straight	2
13	Right angle	4
14	Babcock	6
15	Self retractor	2
16	Hook retractor	4
17	½" retractor	2
18	1" retractor	2
19	Doyen's	2
20	Devers 1"	2
21	Devers 2"	2
22	Towel clip	12
23	Metal sucker candela	4
24	Oxygen Set + Knob	3
25	Laryngoscope small	2
26	Laryngoscope adult	2
27	Stone forceps	2
28	Moynihan forceps	4
29	Needle Holder curve 4"	5
30	Needle Holder curve 6"	5
31	Tooth forceps 4"	5
32	Tooth forceps 6"	5
33	Non Tooth forceps 4"	5
34	Non Tooth forceps 6"	5
35	Kidney tray	10
36	Square tray	10
37	Spoon forceps	2
38	Mayo Scissors	4
39	Fine Scissors	4
40	Fine curve Scissors	4
41	Scissors	2
42	Blade Holder 3 No	5
43	Blade Holder 4 No	5
44	Stitch cutter	5

Goswami

Burdwan Municipality

Approved List of Furniture & Equipments :

Sl. No.	Item	Qty.
45	Uterine clamp straight	4
46	Uterine clamp curve	4
47	Baby forceps	2
48	Cusco Speculum	2
49	Sims Speculum	4
50	D & E Set	2
51	Metal Dilator (GB)	2
52	Episiotomy Scissor	6
53	O.T. Table	1
54	O.T. Light	1
55	Spot Light	4
56	Boyel's Machine	1
57	Pulse Oxymeter	1
58	Saline Stand	2
59	Oxygen Cylinder (Big)	4
60	Oxygen Cylinder (Small)	4
61	NO2 Cylinder	4
62	Emergency Light	1
63	Sucker	4
64	Bowl (Small)	5
65	Bowl (Big)	5
66	Bowl Stand	6
67	Doppler	1
68	Endo-tracheal Tube	1
69	Stand Fan	1

Goswami

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/527/09/19

Date20.05.2011

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To : The Chairman
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Yours faithfully,

Encl. : Approved list of Equipment


Director, SUDA

SUDA-Health/527/09/19/1(4)

Dt. .. 20.05.2011

CC :

1. Executive Officer, Burdwan Municipality
2. Finance Officer, Burdwan Municipality
3. Health Officer, Burdwan Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Burdwan Municipality

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4	Mosquito Straight artery	5
5	10" curve artery	5
6	6" allies	20
7	10" allies	10
8	6" Kocher's	10
9	8" curve Kocher's	10
10	8" state Kocher's	10
11	Intestine clamp curve	2
12	Intestine clamp straight	2
13	Right angle	4
14	Babcock	6
15	Self retractor	2
16	Hook retractor	4
17	½" retractor	2
18	1" retractor	2
19	Doyen's	2
20	Devers 1"	2
21	Devers 2"	2
22	Towel clip	12
23	Metal sucker candela	4
24	Oxygen Set + Knob	3
25	Laryngoscope small	2
26	Laryngoscope adult	2
27	Stone forceps	2
28	Moynehan forceps	4
29	Needle Holder curve 4"	5
30	Needle Holder curve 6"	5
31	Tooth forceps 4"	5
32	Tooth forceps 6"	5
33	Non Tooth forceps 4"	5
34	Non Tooth forceps 6"	5
35	Kidney tray	10
36	Square tray	10
37	Spoon forceps	2
38	Mayo Scissors	4
39	Fine Scissors	4
40	Fine curve Scissors	4
41	Scissors	2
42	Blade Holder 3 No	5
43	Blade Holder 4 No	5
44	Stitch cutter	5

Goswami

Burdwan Municipality

Approved List of Furniture & Equipments :

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45	Uterine clamp straight	4
46	Uterine clamp curve	4
47	Baby forceps	2
48	Cusco Speculum	2
49	Sims Speculum	4
50	D & E Set	2
51	Metal Dilator (GB)	2
52	Episiotomy Scissor	6
53	O.T. Table	1
54	O.T. Light	1
55	Spot Light	4
56	Boyel's Machine	1
57	Pulse Oxymeter	1
58	Saline Stand	2
59	Oxygen Cylinder (Big)	4
60	Oxygen Cylinder (Small)	4
61	NO2 Cylinder	4
62	Emergency Light	1
63	Sucker	4
64	Bowl (Small)	5
65	Bowl (Big)	5
66	Bowl Stand	6
67	Doppler	1
68	Endo-tracheal Tube	1
69	Stand Fan	1

Goswami

Government of West Bengal
West Bengal State Health & Family Welfare Samiti (A/C RCH)
Swasthya Bhavan, 3rd floor, Wing-A
GN- 29, Sector-V, Salt Lake City
Kolkata- 700 091. Phone & Fax No. 23573680

Memo No.: H/SFWB/2S-01-2011/WR / 123

Date: 08/03/2011

To
The Director
State Urban Development Agency (SUDA)
ILGUS Bhawan
HC Block, Sector III
Saltlake
Kolkata-106

Sub. : Release of fund for Urban RCH under RCH II Programme for the F. Y. 2010-2011

Sir/Madam

Enclosed herewith kindly find the **Cheque vide No. 962741 dt 28/02/2011** for **Rs.35,52,964/- (Rupees Thirty five lakh fifty two thousand nine hundred and sixty four only)** for the purpose of Upgradation of Maternity Homes. The grant is to be utilized as per guideline.

The SOE & UC is to be submitted quarterly (April to June, July to September, October to December & January to March) in prescribed format to the office of the undersigned. Unspent amount is to be refunded by Cheque/ demand draft in favour of "West Bengal State Health & Family Welfare Samiti (A/c RCH)" to this office.

Enclo.: As stated above

*Received the cheque
bearing no. 962741
dt 28.02.11 for Rs. 3552964/-
A duly deposited to SBI-SSY,
V/L, S. J. B. R.
Sarnit San
10.03.11*

[Signature]
**Controller of Finance &
Joint DHS
West Bengal**

PO (H)
L. m/3/11

Government of West Bengal
West Bengal State Health & Family Welfare Samiti (A/C RCH)
Swasthya Bhavan, 3rd floor, Wing-A
GN- 29, Sector-V, Salt Lake City
Kolkata- 700 091.

Phone & Fax No. 23573680

Memo No.: H/SFWB/2S-01-2011/WR /123

Date: 08.10.2011

To
The Director
State Urban Development Agency (SUDA)
ILGUS Bhawan
HC Block, Sector III
Saltlake
Kolkata-106



Sub. : Release of fund for Urban RCH under RCH II Programme for the F. Y. 2010-2011

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Enclo.: As stated above

Controller of Finance &
Joint DHS
West Bengal

Government of West Bengal
West Bengal State Health & Family Welfare Samiti (A/C RCH)
Swasthya Bhavan, 3rd floor, Wing-A
GN- 29, Sector-V, Salt Lake City
Kolkata- 700 091. **Phone & Fax No. 23573680**

Memo No.: H/SFWB/2S-01-2011/WR / 123

Date: 08/03/2011

To
The Director
State Urban Development Agency (SUDA)
ILGUS Bhawan
HC Block, Sector III
Saltlake
Kolkata-106


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Enclo.: As stated above


Controller of Finance &
Joint DHS
West Bengal

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No SUDA-Health/527/09/387

Date28.01.2011

From : Director, SUDA

**To : Shri D.K. Ghosh, IAS
Commissioner, FW &
Special Secretary, Govt. of West Bengal
Dept. of Health & Family Welfare
Swasthya Bhawan, 3rd Floor, Wing – "B"
GN – 29, Sector – V, Salt Lake City
Kolkata – 700 091.**

**Sub : Submitting list of Equipment, Furniture & Drug for strengthening
of MH services, forwarded by the ULBs.**

Sir,

Pursuant to discussion held with Project Officer, Health, SUDA at Swasthya Bhawan on 18.01.2011 with regard to the above mentioned subject, the list of equipment, furniture & drug for strengthening of MH services, as received from seven nos. of ULB are submitted herewith for your kind consideration and further necessary action.

Thanking you.

Enclo. : As stated.

SUDA-Health/527/09/387/1(1)

Copy forwarded for kind information to :

Dr. J. N. Chaki, Jt. DHS & SFWO, DIIFW.

Yours faithfully,


Director, SUDA

Dt. .. 28.01.2011


Director, SUDA

Summary Sheet

On

Requirement of Equipment, Furniture & Drug for strengthening of MH services
at the ULBs

(Amount in Rs.)

Sl. No.	Name of ULBs	Estimated Amount for		
		Equipment & Furniture	Drug	Total
1	Burdwan	4,58,570.00	0.00	4,58,570.00
2	Bhadreswar	2,39,165.00	0.00	2,39,165.00
3	Kharagpur	15,02,000.00	8,34,420.00	23,36,420.00
4	Raiganj	2,00,000.00	0.00	2,00,000.00
5	Balurghat	3,07,400.00	2,01,635.00	5,09,035.00
6	Konnagar	9,33,000.00	0.00	9,33,000.00
7	Bansberia	4,65,000.00	0.00	4,65,000.00
Total		41,05,135.00	10,36,055.00	51,41,190.00

3552969

748194

2804770

**Requirement of Equipment & Furniture for strengthening of MH services
at the ULBs**

(Amount in Rs.)

Burdwan				
Sl. No.	Item	Quantity Reqd.	Unit Rate	Amount
1	6" curve artery forceps	20	140.00	2800.00
2	6" Straight artery forceps	10	140.00	1400.00
3	Mosquito artery curve	10	110.00	1100.00
4	Mosquito Straight artery	5	110.00	550.00
5	10" curve artery	5	350.00	1750.00
6	6" allies	20	140.00	2800.00
7	10" allies	10	350.00	3500.00
8	6" Kocher's	10	150.00	1500.00
9	8" curve Kocher's	10	250.00	2500.00
10	8" state Kocher's	10	250.00	2500.00
11	Intestine clamp curve	2	450.00	900.00
12	Intestine clamp straight	2	450.00	900.00
13	Right angle	4	550.00	2200.00
14	Babcock	6	250.00	1500.00
15	Self retractor	2	450.00	900.00
16	Hook retractor	4	550.00	2200.00
17	½" retractor	2	375.00	750.00
18	1" retractor	2	425.00	850.00
19	Doyen's	2	750.00	1500.00
20	Devers 1"	2	650.00	1300.00
21	Devers 2"	2	750.00	1500.00
22	Towel clip	12	65.00	780.00
23	Metal sucker candela	4	250.00	1000.00
24	Oxygen Set + Knob	3	1250.00	3750.00
25	Laryngoscope small	2	950.00	1900.00
26	Laryngoscope adult	2	1150.00	2300.00
27	Stone forceps	2	1250.00	2500.00
28	Moynihan forceps	4	475.00	1900.00
29	Needle Holder curve 4"	5	110.00	550.00
30	Needle Holder curve 6"	5	150.00	750.00
31	Tooth forceps 4"	5	70.00	350.00
32	Tooth forceps 6"	5	90.00	450.00
33	Non Tooth forceps 4"	5	40.00	200.00
34	Non Tooth forceps 6"	5	60.00	300.00
35	Kidney tray	10	145.00	1450.00
36	Square tray	10	125.00	1250.00
37	Spoon forceps	2	45.00	90.00
38	Mayo Scissors	4	250.00	1000.00
39	Fine Scissors	4	150.00	600.00
40	Fine curve Scissors	4	150.00	600.00
41	Scissors	2	250.00	500.00
42	Blade Holder 3 No	5	55.00	275.00
43	Blade Holder 4 No	5	55.00	275.00
44	Stitch cutter	5	175.00	875.00

(Amount in Rs.)

Burdwan				
Sl. No.	Item	Quantity Reqd.	Unit Rate	Amount
45	Uterine clamp straight	4	250.00	1000.00
46	Uterine clamp curve	4	250.00	1000.00
47	Baby forceps	2	750.00	1500.00
48	Cusco Speculum	2	425.00	850.00
49	Sims Speculum	4	375.00	1500.00
50	D & E Set	2	3500.00	7000.00
51	Metal Dilator (GB)	2	425.00	850.00
52	Episiotomy Scissor	6	275.00	1650.00
53	O.T. Table	1	48000.00	48000.00
54	O.T. Light	1	22000.00	22000.00
55	Spot Light	4	8000.00	32000.00
56	Boyel's Machine	1	120000.00	120000.00
57	Pulse Oxymeter	1	8000.00	8000.00
58	Saline Stand	2	950.00	1900.00
59	Oxygen Cylinder (Big)	4	8000.00	32000.00
60	Oxygen Cylinder (Small)	4	7000.00	28000.00
61	NO2 Cylinder	4	5050.00	20200.00
62	Emergency Light	1	1250.00	1250.00
63	Sucker	4	12000.00	48000.00
64	Bowl (Small)	5	250.00	1250.00
65	Bowl (Big)	5	450.00	2250.00
66	Bowl Stand	6	2200.00	13200.00
67	Doppler	1	4000.00	4000.00
68	Endo-tracheal Tube	1	125.00	125.00
69	Stand Fan	1	2500.00	2500.00
Sub-Total				4,58,570.00

Bhadreswar				
Sl. No.	Item	Quantity Reqd.	Unit Rate	Amount
1	Foetal Doppler (outdoor & indoor)	2	11000.00	22000.00
2	Sucker Machine (minor/major/side OT/ward/nursery)	2	8000.00	16000.00
3	Diathermy machine	1	65000.00	65000.00
4	Iron Bed Adult 6'3" with accessories	10	7000.00	70000.00
5	Baby mosquito net	20	100.00	2000.00
6	Linen for Nursery ward	30	150.00	4500.00
7	Plain bed sheet, green	60	200.00	12000.00
8	Blanket	30	500.00	15000.00
9	Steel Examination table	3	2600.00	7800.00
10	Notice Board	2	575.00	1150.00
11	Screen stand	5	2250	11250.00
12	Cloth for screen stand	45 meter	97.00	4365.00
13	Weighing machine adult	3	1100.00	3300.00
14	BP instrument	4	1200.00	4800.00
Sub-Total				2,39,165.00

Kharagpur				
Sl. No.	Item	Quantity Reqd.	Unit Rate	Amount
1	Digital USG machine	1	1300000.00	1300000.00
2	Boyles Apparatus	1	120000.00	120000.00
3	Sucker Machine	2	8000.00	16000.00
4	BP Machine	10	1200.00	12000.00
5	Stethoscope	10	900.00	9000.00
6	Surgical drum (medium)	10	1200.00	12000.00
7	Surgical drum (large)	10	1500.00	15000.00
8	Steel Almirah	3	6000.00	18000.00
	Sub-Total			15,02,000.00

Raiganj				
Sl. No.	Item	Quantity Reqd.	Unit Rate	Amount
1	OT Table (with remote control)	1	200000.00	200000.00
	Sub-Total			2,00,000.00

Balurghat				
Sl. No.	Item	Quantity Reqd.	Unit Rate	Amount
1	ECG Machine	1	65000.00	65000.00
2	Tooth forceps 4"	10	70.00	700.00
3	Tooth forceps 6"	10	90.00	900.00
4	Non Tooth forceps 4"	10	40.00	400.00
5	Non Tooth forceps 6"	10	60.00	600.00
6	6" curve artery forceps	10	140.00	1400.00
7	6" Straight artery forceps	10	140.00	1400.00
8	Steel Almirah with locker	12	6000.00	72000.00
9	Chair with arms	12	3000.00	36000.00
10	Chair with arms	12	1000.00	12000.00
11	Chair without arms	50	300.00	15000.00
12	Table for Doctor	12	4500.00	54000.00
13	Patient Examination Table	12	4000.00	48000.00
	Sub-Total			3,07,400.00

Konnagar				
Sl. No.	Item	Quantity Reqd.	Unit Rate	Amount
1	O.T. Light (Double Dome)	1	398000.00	398000.00
2	Obst. / Gyn. Table	1	52000.00	52000.00
3	O.T. Table	1	48000.00	48000.00
4	Diathermy Instrument	1	60000.00	60000.00
5	Boyel's Apparatus with ventilator	1	375000.00	375000.00
	Sub-Total			9,33,000.00

Bansberia				
Sl. No.	Item	Quantity Reqd.	Unit Rate	Amount
1	Pulse Oxymeter	1	60000.00	60000.00
2	Boyel's Apparatus	1	120000.00	120000.00
3	O.T. Light (Double Dome)	1	150000.00	150000.00
4	O.T. Table	1	135000.00	135000.00
	Sub-Total			4,65,000.00

**Requirement of Drug for strengthening of MH services
at the ULBs**

(Amount in Rs.)

Kharagpur				
Sl. No.	Item	Quantity Req'd.	Unit Rate	Amount
1	Inj. Taxim, 1 gm	1800 Vials	26.00	46800.00
2	Inj. Ampoxin 1 gm	1800 Vial	12.00	21600.00
3	Inj. Amikacin 500 mg	300 Vial	24.00	7200.00
4	Inj. Rantac	6000 Vial	4.00	24000.00
5	Inj. Reglon	200 Vial	7.00	1400.00
6	Inj. Ondem	200 Vial	18.00	3600.00
7	Inj. Atropin	200 Vial	18.00	3600.00
8	Inj. Syntocin	1800 Vial	30.00	54000.00
9	Inj. Methergin	240 Vial	30.00	7200.00
10	Inj. Voveron	1800 Vial	14.00	25200.00
11	Inj. Prostadin	360 Vial	110.00	39600.00
12	Inj. K. Nat 1P	180 Vial	22.00	3960.00
13	Inj. Taxim 125 mg	720 Vial	6.00	4320.00
14	Inj. Anti D, 300 mg	2 Vial	2300.00	4600.00
15	Inj. Fortwin	240 Vial	5.00	1200.00
16	Inj. Phernargun	120 Vial	10.00	1200.00
17	Inj. Campose	600 Vial	7.00	4200.00
18	Inj. Traptic	15 Vial	60.00	900.00
19	Inj. MVI	120 Vial	12.00	1440.00
20	Inj. Deriphiline	20	4.00	80.00
21	Inj. Decardon	20 Vial	8.00	160.00
22	Vrobag	360 PC	21.00	7560.00
23	Inj. Megnasiam Sulphate	20 Vial	6.00	120.00
24	Inj. Bortin	100 Vial	12.00	1200.00
25	Kit Kath 20 C	180 PC	10.00	1800.00
26	Kit Kath 18 C	180 PC	10.00	1800.00
27	I.V. Set	360 PC	18.00	6480.00
28	B.T. Set	120 PC	25.00	3000.00
29	I.V. Metrogil	500 PC	8.00	4000.00
30	I.V. R.L.	2400 bot	24.00	57600.00
31	I.V. D 5%	3500 bot	14.00	49000.00
32	I.V. D.N.S.	3000 bot	14.00	42000.00
33	I.V. Normal	2500 bot	14.00	35000.00
34	I.V. D-10	500 bot	20.00	10000.00
35	Tab. Folic Acid	10000 tab	2.00	20000.00
36	Tab. Ferreus Sulphate	15000 tab	3.00	45000.00
37	Vit. D Complex	20000 tab	2.00	40000.00
38	Cap Amopxin 500 mg	25000 cap	2.50	62500.00
39	Tab Rantac 150 mg	10000 tab	0.60	6000.00
40	Tab Metrogil 400 mg	10000 tab	2.00	20000.00
41	Tab Ibrufen 400 mg	1500 tab	0.60	900.00
42	Tab Voveron	3000 tab	3.40	10200.00
43	Tab Paracetamol 500 mg	25000 tab	1.00	25000.00
44	Tab Section	2500 tab	2.00	5000.00

(Amount in Rs.)

Kharagpur				
Sl. No.	Item	Quantity Req'd.	Unit Rate	Amount
45	Surgical Gloves 6.5	2000 PC	13.00	26000.00
46	Surgical Gloves 7.0	2000 PC	13.00	26000.00
47	Tab Calmpose	4000 tab	3.00	12000.00
48	Bispoven Syring 2 ml / 5 ml	5000 PC each	3.00	15000.00
Sub-Total				8,34,420.00

(Amount in Rs.)

Balurghat				
Sl. No.	Item	Quantity Req'd.	Unit Rate	Amount
1	Tab. Amoxycillin DT -250	5000	56.00 / 10 tab	28000.00
2	Tab. Amoxycillin DT -125	5000	26.25 / 10 tab	13125.00
3	Tab. Amtus - 5 mg	5000	26.80 / 7 tab	19143.00
4	Tab. Metrogyl - 400 mg	5000	11.25 / 10 tab	5625.00
5	Tab. Metrogyl - 200 mg	5000	4.50 / 10 tab	2250.00
6	Tab. Vitamin B-Complex	20000	150.00 / 500 tab	6000.00
7	Tab. Paracitamal - 500 mg	1200	0.91 / 1 tab	1092.00
8	Tab. Brufen - 400 mg	5000	6.50 / 10 tab	3250.00
9	Syp. Paracitamal - 30 ml	700	15.00 / 1 phy	10500.00
10	Syp. Metrogyl - 60 ml	500	22.00 / 1 phy	11000.00
11	Tab. Rantac - 150 mg	10000	7.50 / 10 tab	7500.00
12	Tab. Alprozolam - 0.5 mg	2400	2.50 / 1 tab	6000.00
13	Syp Delitus - D	120	52.00 / 1 phy	6240.00
14	Syp Poyicrol - 450 ml	48	110.00 / 1 phy	5280.00
15	Syp Cremafin	60	45.00 / 1 phy	2700.00
16	Nasal Drop (Nasaclear)	100	39.00 / 1 phy	3900.00
17	Inj. Ondem	500	13.50 / 1 amp	6750.00
18	Inj. Thysol	100	39.00 / 1 amp	3900.00
19	Inj. Propofol	50	122.00 / 1 vial	6100.00
20	Halothin B.P. - 250	14	1820.00 / 1 bot	25480.00
21	Inj. Scolin / Sucol	100	38.00 / 1 vial	3800.00
22	Foliscathytor - 14 No.	200	70.00 / 1 pc	14000.00
23	Adhesiver Plaster - 6"	100	100.00 / 1 pc	10000.00
Sub-Total				2,01,635.00

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/527/09/387

Date25.01.2011

From : Director, SUDA

To : Shri D.K. Ghosh, IAS
Commissioner, FW &
Special Secretary, Govt. of West Bengal
Dept. of Health & Family Welfare
Swasthya Bhawan, 3rd Floor, Wing – "B"
GN – 29, Sector – V, Salt Lake City
Kolkata – 700 091.

Sub : Submitting list of Equipment, Furniture & Drug for strengthening
of MH services, forwarded by the ULBs.

Sir,

Pursuant to discussion held with Project Officer, Health, SUDA at Swasthya Bhawan on 18.01.2011 *with regard to the* in respect of the above mentioned subject, the list of equipment, furniture & drug for strengthening of MH services, as received from seven nos. of ULB are submitted herewith for your kind consideration and further necessary action.

Thanking you.

Yours faithfully,

Enclo. : As stated.

Director, SUDA

Dt. .. 25.01.2011

SUDA-Health/527/09/387/1(1)

Copy forwarded for kind information to :

Dr. J. N. Chaki, Jt. DHS & SFWO, DHFW.

Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.
SUDA-Health/111/08/188

Date
23.08.2010

From : Financial Advisor, SUDA

**To : The Chairman
Budge Budge Municipality**

**Sub. : Refund of unutilized fund in connection with
Procurement of Instrument for MH.**

Sir,

With reference to your communication bearing no. 1021 dt. 05.08.2010, you are requested to refund unutilized fund of Rs. 2/- (Rupees two) only through A/C payee cheque in favour of "State Urban Development Agency" at the earliest for final settlement of A/Cs.

Thanking you.

Yours faithfully,


Financial Advisor, SUDA

OFFICE OF THE COUNCILLORS

BUDGE BUDGE MUNICIPALITY

71, Mahatma Gandhi Road, Budge Budge, 24 Parganas (S), Pin - Kolkata - 700137

Visit Us.: www.BudgeBudgeMunicipality.com

E-mail ID : chairman@budgebudgeMunicipality.com

From :

PHULU DEY

CHAIRPERSON

Budge Budge Municipality

Residence :

358/2, M. G. Road

P.O. & P.S.- Budge Budge

Dist.- South 24 Parganas

Ph.: 2482 0648

Mob.: 9874524466

Ref. No. 1021



Date 5.8.10

Health Exd/

To

The Project Director

CMU, KUSP

ILGUS BHAVAN, Salt Lake City

Sub :- Utilisation Certificate for procurement of Maternity Instruments.

Sir,

Thank You very much for providing support in strengthening our Maternity Hospital by providing fund amounting to Rs. 4,08,700/ only.

We have received the fund by cheque No - 044425 dated - 06/04/2010. By maintaining SUDA norms we have procured the listed instruments for our maternity amounting to Rs. 408698/ only Balance Rs. 2.00 is now laying in our fund.

I also certify that the full amount of fund have been utilized for the purpose you have given the fund.

Thanking you ,

Municipal Office,
Budge Budge

Yours faithfully

P. Dey

Chairperson

Budge Budge Municipality

P.D.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. ...SUDA-Health/527/09/182

Date ...16.08.2010

From : Director, SUDA

To : The Controller of Finance & Jt. DHS
West Bengal State Health & Family Welfare Samity
Dept. of Health & Family Welfare
Swasthya Bhawan
Salt Lake City.

Sub. : Submission of Utilisation Certificate in connection with fund released for urban services under RCH II Programme for the FY 2009-10 for additional support towards strengthening of Maternity Home.

Sir,

The Utilisation Certificate (UC) in connection with fund released for urban services under RCH II Programme for the FY 2009-10 for additional support towards strengthening of Maternity Home is enclosed for your kind information.

Yours faithfully,

Enclo. : As stated.

SUDA-Health/527/09/182/1(1)

Copy forwarded for kind information to :

Dr. J.N. Chaki, Jt. DHS & SFWO, DHFW.

o/c
+ Director, SUDA

Dt. .. 16.08.2010

+ Director, SUDA

Utilisation Certificate
(Form No. S.R. 330 A)

Sl. No.	Letter No. & Date	Amount (in Rs.)
1.	Ch no. 041316 dt. 22.07.2009 on UBI, Salt Lake branch	19,75,360/-
	Total	19,75,360/-

Certified that out of Rs. 19,75,360/- of Grants-in-aid sanctioned during the year 2009-10 in favour of Director, SUDA towards strengthening of Maternity Home services by the Urban Local Bodies under this Ministry / Department letter no. given in the margin and Rs. 11,669/- on account of unspent balance of the previous year, a sum

of Rs. 19,75,108/- has been utilized for the purpose it was sanctioned and the balance of Rs. 11,921/- remaining unutilized at the end of the 4th quarter of FY 2009-10.

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

[Handwritten Signature]
13/08/10

Signature of Finance Officer, SUDA

Finance Officer
State Urban Development Agency

[Handwritten Signature]
11-08-10
DIPANKAR CHOWDHURY
Finance Officer
SUDA - Health

[Handwritten Signature]
11-08-10
Dr. S. GOSWAMI
Project Officer
Health Wing
S. U. D. A

STATE URBAN DEVELOPMENT AGENCY

Strengthening of MH-HSDI

Ledger Account

1-Apr-2009 to 12-Aug-2010

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2009	By Opening Balance				11,669.00
20-8-2009	By State Bank of India	Receipt	61		19,75,360.00
	Primary Cost Category				
	DEPTT. OF HEALTH & FAMILY WELFARE 19,75,360.00 Cr				
	RECD. UBI Ch. No. : 041316 DT. 22.07.				
	09 FROM W.B. STATE HEALTH &				
	FAMILY WELFARE SAMITY IN TERMS				
	OF GO NO. H/191/CFW/2006/299 DT. 03.				
	08.09 AND DEPOSITED THE SAME TO				
	SBI, S/L, SR. I				
13-11-2009	To Drafts-in-Hand	Payment	1946	48,000.00	
	Primary Cost Category				
	Chandannagar MC 48,000.00 Dr				
	SBI D. NO. 766642 DT. 11.11.09 PAID TO				
	MAYOR, CHANDANNAGAR MC				
3-2-2010	To Drafts-in-Hand	Payment	2747	1,86,800.00	
	Primary Cost Category				
	Balurghat Municipality 1,86,800.00 Dr				
	SBI D. NO. 042604 DT. 28.01.10 PAID TO				
	CHAIRPERSON, BALURGHAT MUNICIPALITY				
				2,34,800.00	19,87,029.00
	To Closing Balance			17,52,229.00	
				19,87,029.00	19,87,029.00
1-4-2010	By Opening Balance				17,52,229.00
8-4-2010	To Drafts-in-Hand	Payment	59	4,08,700.00	
	Primary Cost Category				
	Budge Budge Municipality 4,08,700.00 Dr				
	SBI D. NO. 044425 DT. 06.04.10 PAID TO				
	CHAIRMAN, BUDGE BUDGE MUNICIPALITY				
	To Drafts-in-Hand	Payment	64	2,70,000.00	
	Primary Cost Category				
	Konnagar Municipality 2,70,000.00 Dr				
	SBI D. NO. 044422 DT. 06.04.10 PAID TO				
	CHAIRMAN, KONNAGAR MUNICIPALITY				
12-4-2010	To Drafts-in-Hand	Payment	72	10,450.00	
	Primary Cost Category				
	Rishra Municipality 10,450.00 Dr				
	SBI D. NO. 044423 DT. 01.04.10 PAID TO				
	CHAIRMAN, RISHRA MUNICIPALITY				
13-4-2010	To Drafts-in-Hand	Payment	84	2,07,000.00	
	Primary Cost Category				
	Basirhat Municipality 2,07,000.00 Dr				
	SBI D. NO. 044425 DT. 06.04.10 PAID TO				
	CHAIRMAN, BASIRHAT MUNICIPALITY				
	Carried Over			8,96,150.00	17,52,229.00

... continued

STATE URBAN DEVELOPMENT AGENCY

Strengthening of MH-HSDI Ledger Account : 1-Apr-2009 to 12-Aug-2010

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,96,150.00	17,52,229.00
19-4-2010	By State Bank of India Primary Cost Category Chandannagar MC 200.00 Cr Ch. No. :685863 DATED 16.4.2010 FOR RS.200/- RECEIVED FROM CHANDANNAGAR MC TOWARDS REF- UND OF UNSPENT AMOUNT EARLIER RELEASED BY THEIS OFFICE IN RESPECT OF STRENGTHENING OF MH -HSDI AND DEPOSITED THE SAME INTO SBI, SL	Receipt	5		200.00
18-6-2010	To Drafts-in-Hand Primary Cost Category Kharagpur Municipality 2,31,700.00 Dr SBI D. NO. 045314 DT. 24.04.10 PAID TO CHAIRMAN, KHARAGPUR MUNICIPALITY	Payment	1056	2,31,700.00	
24-6-2010	To Drafts-in-Hand Primary Cost Category Ranaghat Municipality 2,28,700.00 Dr SBI D. NO. 045312 DT. 24.04.10 PAID TO CHAIRMAN, RANAGHAT MUNICIPALITY	Payment	1130	2,28,700.00	
14-7-2010	To Drafts-in-Hand Primary Cost Category Jainagar Mazilpur Municipality 3,83,960.00 Dr SBI D. NO. 045313 DT. 24.04.10 PAID TO CHAIRMAN, JAINAGAR-MAZILPUR MUNICIPALITY	Payment	1351	3,83,960.00	
				17,40,510.00	17,52,429.00
				11,919.00	
				17,52,429.00	17,52,429.00
To	Closing Balance				



Dial : { 835297
835068
836706
(STD 033)

Chandernagore Municipal Corporation, 712 136

Memo No. DIS/09-10/SUDA/332

Date :16/3/2010

From
Mayor
Chandernagore Municipal Corporation
Chandernagore

To
The Health Expert
State Urban Development Agency (SUDA)
Ilga Bhaban, Sector-3
Kolkata 106,

Sir,

This is for your kind information that we have utilized Rs.47,800/- (Rupees Forty Seven Thousand Eight Hundred only) for purchasing Double Surface Phototherapy and this utilization was made on behalf of your advance payment.

Thanking you

Yours sincerely,

A handwritten signature in dark ink, appearing to be 'C. M.', is written above the printed name of the Mayor.

Mayor,
Chandernagore Municipal Corporation

Annexure - IV

Utilization Certificate
(From No. S.R. 330 A)

Sl.No.	Letter No. & Date	Amount (in Rs.)
1.	Letter No.-DIS/09-10/SUDA/332 Date-26/12/2009	Rs.47,800/-
	Total	Rs. 47,800/-

A sum of Rs.47,800/- (Rupees Forty Seven Thousand Eight Hundred Only.) has been utilize for the purpose it was sanctioned and the balance of Rs.200/- (Rupees Two Hundred Only.) remaining at the end of the expenditure has been transferred to the Bank A/C.

Certified that I have satisfied myself that the conditions on which the Grant - in - aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECKS EXERCISED

1. Book of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress


Mayor

Chandernagore Municipal Corporation

PO(H)

**FORM OF UTILISATION CERTIFICATE PRESCRIBED IN S. R. 330 OF THE
TREASURY RULES, WEST BENGAL, AND THE SUBSIDIARY RULES
MADE THEREUNDER, VOLUME-1.**

Certified that out of Rs. 383960/- (Rupees Three Lakh Eighty Three Thousand nine hundred sixty only) of grant-in-aid sanctioned during the year 2008-09 in favour of Joynagar Mozilpur Municipality under the Municipal services department Government order No. given in the margin Rs.

on account of unspent balance of previous year & a sum of Rs. 383960/- (Rupees Three Lakh Eighty Three Thousand nine hundred sixty only) has been utilised for the purpose for which it was sanctioned and that the balance of Rs. Nil

remaining un-utilised at the end of

Sl. No.	G.O No & Date	Amount	The YEAR has been carried over to be utilised in the subsequent year.
---------	---------------	--------	---

1)	SUDA - Health/527/03/329 dt- 07-09-09	Rs. 383960/-	
----	--	--------------	--

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which was sanctioned.

Kinds of check exercised -

1. Cashier, Cash Book
2. Bank Pass Book.
- 3-

The grants - in - aid were drawn under T. V. No.

Memo No. - J.M.M/Health/216.

Dated - 10.08.10

Submitted to:-

The Director, SUDA
Jyoti Bhawan, H.C. Block, Sector - III
Salt Lake City, Kolkata - 700106.



Dr. ...

Fax no. - 0359-3184.

Ranaghat MunicipalityUtilisation Certificate
(Form No.S.R.330 A)

Health Wing

Sl. No.	Letter No & Date	Amount (in Rs.)
1.	SUDA, Health/527/09/332 Baha. 07.07.08 045312 dt. 24.04.2010.	2,28,700.
	<u>total</u> -	2,28,700.

Certified that out of
Rs. 2,28,700/-of Grants-in-aid sanctioned
during the year 2010-2011,
in favour of Ranaghat
Municipality under this
Ministry/Department letter

no. given in the margin and Rs. NIL on account of unspent balance of the
pervious year, a sum of Rs. 2,28,700/- has been utilized for the purpose it
was sanctioned and the balance of Rs. NIL remaining unutilized at the
end of the NIL quarter has been carried forward to the A/C of next
quarter of FY NIL.

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was
sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following
checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

for the m. l. g.
- Chairman
Ranaghat Municipality
27/8/10



for the m. l. g.
Chairman
Ranaghat Municipality
Chairman
Ranaghat Municipality

KHARAGPUR MUNICIPALITY

I.P.P. - VIII (EXTN)

Memo No. : 78 I.P.P. VIII (Extn) -II-4/10Date 15.7.10

To,

The Project Manager(Health),
S U B A,
ILWS Bhavan, H-C Block,
Sector-III, Salt lake,
Kolkata-700106.

Sir,

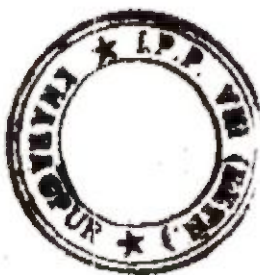
With reference to sanction order No.-SUDA-Health/527/09/320,
dt.7.9.08 regarding strengthening of M.E. Services of our Municipal
Hospital at Debalpur and as per telephonic communication by Mr. Sumit-
Talukdar on 13.7.10, I am submitting herewith the utilisation certificate
in respect of the fund received under the scheme in prescribed format.

Encl: As stated.

yours faithfully,

(Signature)
(J. L. Paul)
Chairman

Khargapur Municipality



Name of the Urban Local Body :
Name of the Scheme :

**UTILIZATION CERTIFICATE AS PRESCRIBED IN S. R. 330A OF THE TREASURY RULES
WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER VOLUME - I**

Certified that out of Rs. 2,31,700/- of grants-in-aid sanctioned during the year 2009-10 in favour of Chairman, Khargpur Municipality under the State Urban Development Agency, Government of West Bengal, Order No. Nil given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 2,31,700/- has been utilized for the purpose of Improvement of Maternity Home, Khargpur Municipality (one time support) for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide no. Nil dated 24/07/10) and will be adjusted towards the grant-in-aid payable during the next year.

Sl. No.	Name of the Scheme	Govt. Order No. & Dt.	Amount (Rs.)
1.	Improvement of Maternity Home, Khargpur Municipality (one time support)	SUDA-Health/527/09/328 Dated 07/10/08 S/D NO 045-44 D 24/7/10	2,31,700/-
—	—	NO SUDA-Health/325/09/36 Dt. 01/07/10	—
TOTAL			2,31,700/-

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised.

1. Appropriation Register.
2. Register of works.
3. Measurement Book.
4. Salary Bills.
5. Establishment Check Register.



Signature :

Chairman

Designation : Khargpur Municipality

Date :

15/7/10

PO(H)
✓
9/8

OFFICE OF THE

BALURGHAT MUNICIPALITYSOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

PH NO : 03522 - 255450 / 255680 / 256930 / 255641 / 256931 / 255655

e-mail - bmpality@gmail.com / bmpality@hotmail.comwebsite : www.balurghatpurasava.webs.com**Memo No. 3011 / Acct-8****Date 23.03.10**

To
The Director
SUDA
ILGUS Bhavan
H-C Block, Sector - III,
Bidhan Nagar, Kolkata - 91

Attn: - Mr. Talukdar
Fax No. 033-2358-5800 / 2334-7805

Sub: - Submission of Utilisation Certificate.

Ref: - Your memo no. SUDA-Health/527/09/599 dated 02.02.10.

Sir,

With reference to above, I am enclosing the Utilisation Certificate of fund of Rs. 186800/-released for purchase of equipment towards strengthening of MH services as per prescribed proforma in SR 330 A of the Treasury Rules for your perusal and necessary action.

Encls: - As stated.

Yours faithfully

Chairman
Balurghat Municipality

FORM OF UTILIZATION CERTIFICATE PRESCRIBED IN S.R.330 A OF THE TREASURY RULES WEST BENGAL AND THE SUBSIDIARY RULES MADE THERE UNDER VOLUME - 1.

Certified that Rs. 186800/- of grants-in aid sanctioned by Director SUDA, Health Wing, ILGUS Bhaban, Bidhan Nagar, West Bengal during the year 2009-10 in favour of Balurghat Municipality vide order No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 186800/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide No. Nil Dt. Nil) and will be adjusted towards the grants-in aid payable during the year.

<u>Sl. No.</u>	<u>Name of the Scheme G.O. No. and Date</u>	<u>Amount</u>
1.	Purchase of equipments towards strengthening of MH Services Vide Memo No. SUDA-Health/257/09/599 dated 02.02.10	Rs. 186800/-
2.	Certified that I have satisfied my self that the conditions on which grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.	

Kind of check exercised.

1. Necessary order for procurement of equipments is issued
2. Stock Register Maintained.
3. Cash voucher recorded in Cash Book

The grant-in-aid was drawn under Cheque No. 042604 dt. 28.01.10

Chairman
Chairman

Balurghat Municipality

22/8

PO (H)

File No. 2359-3184.

Ranaghat Municipality

Utilisation Certificate
(Form No.S.R.330 A)

Health Wing

Sl. No.	Letter No & Date	Amount (in Rs.)
1.	SUDA, Health/527/09/332 (Bahu). 07.07.08 045312 M. 24.04.2010.	2,28,700.
	Total -	2,28,700.

Certified that out of Rs. 2,28,700/- of Grants-in-aid sanctioned during the year 2010-2011 in favour of Ranaghat Municipality under this Ministry/Department letter

no. given in the margin and Rs. NIL on account of unspent balance of the pervious year, a sum of Rs. 2,28,700/- has been utilized for the purpose it was sanctioned and the balance of Rs. NIL remaining unutilized at the end of the NIL quarter has been carried forward to the A/C of next quarter of FY NIL.

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

For the Municipality
- Council
Ranaghat Municipality



For the Municipality
Chairman
Ranaghat Municipality
Chairman
Ranaghat Municipality

033-23593184

**FCPM OF UTILIZATION CERTIFICATE IN S.R. 330 A OF THE TREASURY
RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THERE UNDER
VOLUME - I**

Certified that out of Rs. ten thousand and five hundred only of grant sanction for purchase of Doppler machine during the year 2008-09 in favour of Rishra Municipality under Municipal Services Department Govt. Order No. given in the bottom a sum of Rs. ten thousand and five hundred only has been utilized for the purpose for which it was sanctioned.

(2) Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been fulfilled and that I have exercised the shock to see that the money was actually utilized for the purpose for which it was sanctioned.

Sl. No.	G.O. No.	Date	Amount
1	2	3	4
1.	SUDA/Health/527/09/326/	dt. 07/09/08	10500/-

Shankar Mohan Chandra
06.08.10
Chairman
Rishra Municipality

Name of the Urban Local Body : BASIRHAT MUNICIPALITY

Name of the Scheme : Purchase of equipment towards strengthening of MH Services

**UTILIZATION CERTIFICATE AS PRESCRIBED IN S. R. 330 A OF THE TREASURY RULES
WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER VOLUME-I,**

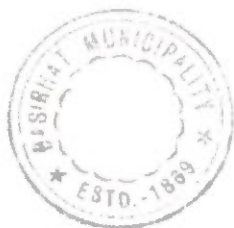
Certified that out of Rs. 2,07,000.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Basirhat Municipality under the Municipal Affairs Department, Government of West Bengal, Order No. — given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 2,07,000.00, has been utilized for the purpose of Purchase of equipment for which it was sanctioned and that the balance of Rs. — remaining unutilized at the end of the year has been surrendered to Government (vide No. — Dated —) and will be adjusted towards the grants-in-aid payable during the next year.

Sl. No.	Name of the Scheme	Govt. Order No. & Date	Amount (Rs.)
1.	<u>Purchase of equipment towards strengthening of MH Services</u>	<u>SUDA - Health</u> <u>527/09/06</u> <u>dt. 7⁴/₁₀</u>	<u>2,07,000.00</u>

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised.

1. Plan, Estimate & Tenders
2. Measurement Book.
3. Work Register.
4. Site verification.
5. Cash voucher.



K. Raju
Signature

Designation Chairperson,
BASIRHAT MUNICIPALITY.

Date 02/03/10

The grants-in-aid was drawn under T. V. No. — Dated —

Head of Account :

Treasury :



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OFFICE OF THE MUNICIPAL COUNCILLORS OF BASIRHAT

North 24 Parganas

Ref. No. 1007

Date 4/8/10

From : Chairman, Basirhat Municipality

To
The Principal Accountant General (A & E)
West Bengal,
Treasury Buildings,
Kolkata-1

Sub. Utilisation certificate in respect of Govt.

Grant sanctioned vide G.O. No.
1. SUDA - Health / 527/09/56 Rs. 2,07,000/-
Dt. 7/4/10

Sir,

As per instruction given in para..... of the G.O. Mentioned in the above subject I am enclosing herewith a copy of utilisation certificate of the Govt. grant in prescribed form.

Yours faithfully,

Enclo : Utilisation Certificate
in prescribed form.

Kmazm
Chairman,
Basirhat Municipality

Memo No. -

Date -

Chairperson,
BASIRHAT MUNICIPALITY.

Municipal Office, Basirhat

Copy along with enclosure forwarded to :-

- 1) The District Magistrate, North 24 Parganas, Barasat.
- 2) The Director of Local Bodies, Govt. of West Bengal, Purta Bhavan, Salt Lake City, Kolkata.
- 3) The Joint Secretary to the Govt. of West Bengal, Deptt. Of Municipal Affairs, Writers, Building, Kolkata-1
- 4) The Accountant General, (RW & LBA) West Bengal Local Audit Department, C.G.O. Complex 'C' East Wing (5th floor), Salt Lake, D.F. Block, Sector-1, Kolkata- 64
- 5) The Executive Engineer, M.E. Dte, 24 Parganas Divn. (Works circle), Bikash Bhavan, Kolkata-91
- ✓ 6) The Director & Chief Executive, SUDA, ILGUS Bhavan, Sector-III, Salt Lake, Kolkata-91.



Kmazm
Chairman

Name of the Urban Local Body : BASIRHAT MUNICIPAL
Name of the Scheme : Purchase of equipment towards gr

UTILIZATION CERTIFICATE AS PRESCRIBED IN S. R. 330 A
WEST BENGAL AND THE SUBSIDIARY RULES MADE TI

Certified that out of Rs. 2,07,000/- of grant year 2010-11 in favour of Basirhat Municipal
account of unspent balance of the previous year, a sum of Rs. 2,07,000/- for the purpose of purchase of equipment for which it was
of Rs. remaining unutilized at the end of the year
ernment (vide No. Dated
the grants-in-aid payable during the next year.

Sl. No.	Name of the Scheme	Govt. Order No. & Date	Amount (Rs.)
1.	Purchase of equipment towards strengthening of M H services	SUDA - Health/ 527/09/06 dt. 7 th 10	2,07,000/-

2. Certificate the condition was sancti being fulfilled following actually ut was sancti

1. Plan, Estimate & Tenders
2. Measurement Book.

Kinds of check exercised.

For Kind Attention : Sr. Godwami

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL.

Sri Bappaditya Chatterjee
Chairman

Ref No: Admn/28/ 267

Date 28-06-2010

To
 ✓ The Joint Secretary,
 Municipal Affairs Department,
 Govt. of West Bengal
 Writers Buildings,
Kolkata 700001.



29 JUN 2010

Sub : U.C's in respect of S.F.C., Employment Generation, Climatic Relief Fund, Health Grant till 1st Qrt. 2010-2011 and S.F.C. for 2009-2010 of Konnagar Municipality, Dist. Hooghly.

Dear Sir,

I am sending herewith the U.C's of the above mentioned Funds for the period 01.04.2010 to 28.06.2010 (2010-2011, 1st Qrt.) and S.F.C. for 2009-2010 for favour of his taking necessary action.

Chairman
Konnagar Municipality

No. Admn/28/ 267(S)

Dt. 28, 06, 2010

Copy along with copies U.C's of the above mentioned Funds are sending for information & taking necessary action to :-

- ✓ 1) Accountant General(Audit), W.B. Govt Palace West.
- 2) Director of Local Bodies, Govt. of W.B., Salt Lake City.
- 3) Director of SUDA, Govt. of W.B., Salt Lake City.
- 4) District Magistrate, Hooghly.
- 5) Joint Director, D.D.L.B., Burdwan Division, Panchayet, Chinsurah, Hooghly.



Phone Office: 2674-0210, 2674-2123
 Phone Hospital: 2674-7740
 E-Mail konnagar.municipality@gmail.com

Fax: 033-2674-0210
 Phone Ambulance & Water Works: 2674-7545
 Website: www.konnagar.municipality.org

Form of Utilisation Certificate Prescribed in S. R. 330A of the Treasury Rules,
West Bengal and the Subsidiary Rules Made there under Volume
for Health from SUDA

Certified that out of Rs. 270000/- of
Grants-in-Aid sanctioned during the 2010-2011 in favour of
Konnagar Municipality / Municipal Corporation / Notified Area
Authority under the Municipal Services Department Government Order No. given in the margin
and Rs. Nil on account of unspent of the previous year a sum of

Sl. No.

G. O. No. & Date:

Amount Rs. 270000/-

1. SUDA / Health / 527/09/04
dt 07/04/2010 has been utilised for the pur-
pose for which it was sanc-
tioned and that the balance of
Rs. Nil remaining
unutilised at the end of the year
has been surrendered to
Government (Vide No.
..... and will be
adjusted towards

..... dated the grants-in-aid payable during
the next year.

2. Certified that I have satisfied that myself that the Conditions on which the grants-in-aid
was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the
following checks to see that the money was actually utilised for the purpose for which it
was sanctioned.

Kinds of check exercised:

1. Bill & Voucher
2. Cash Book
3. Appropriation Register
- 4.
- 5.

3. The grants-in-aid was drawn under T. V. No. N. A.

..... Dated

SIGNATURE: Basappa Chatterjee

(Chairman
Konnagar Municipality

DESIGNATION:

Fax : (033) 2470-1540

Ph. : 2470 - 1885/1224

OFFICE OF THE COUNCILLORS

BUDGE BUDGE MUNICIPALITY

71, Mahatma Gandhi Road, Budge Budge, 24 Parganas (S), Pin - Kolkata - 700137

Visit Us.: www.BudgeBudgeMunicipality.comE-mail ID : chairman@budgebudgeMunicipality.com

From :

PHULU DEY

CHAIRPERSON

Budge Budge Municipality

Residence :

358/2, M. G. Road

P.O. & P.S.- Budge Budge

Dist.- South 24 Parganas

Ph.: 2482 0648

Mob.: 9874524466

Ref. No.

1021

Date.....

5.8.10

Attention - Dr. S. Goswami
(Urgent)

To

The

Director

SUDA

ILGUS BHAVAN, Salt Lake City

Sub :- Utilisation Certificate for procurement of Maternity Instruments.

Sir,

Thank You very much for providing support in strengthening our Maternity Hospital by providing fund amounting to Rs. 4.08,700/ only.

We have received the fund by cheque No - 044425 dated - 06/04/2010. By maintaining SUDA norms we have procured the listed instruments for our maternity amounting to Rs. 408698/ only Balance Rs. 2.00 is now laying in our fund.

I also certify that the full amount of fund have been utilized for the purpose you have given the fund.

Thanking you .

Municipal Office,
Budge Budge

Yours faithfully

P. Dey

Chairperson

Budge Budge Municipality

P.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/527/09/34

Date 28.04.2010

01.07.10

From : Director, SUDA

To : The Chairman
Ranaghat Municipality

Konnagar

7933000/-

Sub. : Release of fund for Rs. 2,28,700/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. 2586/RM
dt. 27.03.2010.

R-Adm/28/SUDA/323

dt. 02-06-11

024696

24-08-11

Sir,

With reference to above, an A/C payee demand draft bearing no. 045312 dt. 24.04.2010, on SBI, Salt Lake for an amount of Rs. 2,28,700/- (Rupees Two lakhs twenty eight thousand seven hundred) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

15-08-2011

You are also requested to submit UC as per 330A Form by 10.05.2010 after making necessary payment.

Yours faithfully,

Financial Adviser

Sd/-
Director, SUDA

SUDA-Health/527/09/34/1(1)

Cashier, SUDA

Dt. .. 28.04.2010

01.07.10

Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/527/09/36**

Date **28.04.2010**

01.07.10

From : Director, SUDA

**To : The Chairman
Kharagpur Municipality**

**Sub. : Release of fund for Rs. 2,31,700/- in connection with purchase of
Equipment towards strengthening of MH Services.**

**Ref. : Your requisition submitted under memo no. 37 IPP-VIII (Extn.)-I-31/10
dt. 12.03.2010.**

Sir,

With reference to above, an A/C payee demand draft bearing no. 045314 dt. 24.04.2010, on SBI, Salt Lake for an amount of Rs. 2,31,700/- (Rupees Two lakhs thirty one thousand seven hundred sixty) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 10.05.2010 after making necessary payment.

Yours faithfully,

Sdt

Director, SUDA

SUDA-Health/527/09/36/1(1)

Cashier, SUDA

Dt. .. **28.04.2010**

01.07.10

[Signature]
Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

SUDA-Health/527/09/35

Date 28.04.2010
01.07.10

From : Director, SUDA

To : The Chairman
Joynagar Mazilpur Municipality

Sub. : Release of fund for Rs. 3,83,960/- in connection with purchase of
Equipment towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. JMM/Health/586/2
dt. 01.02.2010.

Sir,

With reference to above, an A/C payee demand draft bearing no. 045313 dt. 24.04.2010, on SBI, Salt Lake for an amount of Rs. 3,83,960/- (Rupees Three lakhs eighty three thousand nine hundred sixty) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

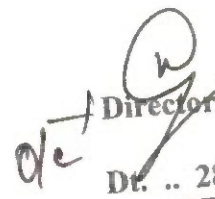
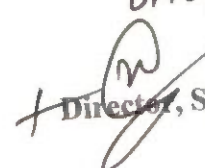
You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 10.05.2010 after making necessary payment.

Yours faithfully,

SUDA-Health/527/09/35/1(1)

Cashier, SUDA


Director, SUDA
Dt. .. 28.04.2010
01.07.10

Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date .. 28.04.2010

01.07.10

SUDA-Health/527/09/35

From : Director, SUDA

kind Atty to AFC, Joynagar

To : The Chairman
Joynagar Mazilpur Municipality

Sub. : Release of fund for Rs. 3,83,960/- in connection with purchase of
Equipment towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. JMM/Health/586/2
dt. 01.02.2010.

Sir,

With reference to above, an A/C payee demand draft bearing no. 045313 dt. 24.04.2010, on SBI, Salt Lake for an amount of Rs. 3,83,960/- (Rupees Three lakhs eighty three thousand nine hundred sixty) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 10.05.2010 after making necessary payment.

Yours faithfully,

SDT

/ Director, SUDA

Dt. .. 28.04.2010
01.07.10

SUDA-Health/527/09/35/1(1)

Cashier, SUDA

/ Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No: **SUDA-Health/527/09/36**

Date **28.04.2010**

01.07.10

From : Director, SUDA

**To : The Chairman
Kharagpur Municipality**

**Sub. : Release of fund for Rs. 2,31,700/- in connection with purchase of
Equipment towards strengthening of MH Services.**

**Ref. : Your requisition submitted under memo no. 37 IPP-VIII (Extn.)-I-31/10
dt. 12.03.2010.**

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With reference to above, an A/C payee demand draft bearing no. 045314 dt. 24.04.2010, on SBI, Salt Lake for an amount of Rs. 2,31,700/- (Rupees Two lakhs thirty one thousand seven hundred sixty) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.


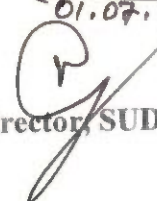
You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 10.05.2010 after making necessary payment.

Yours faithfully,

SUDA-Health/527/09/36/1(1)

Cashier, SUDA

01 
+ Director, SUDA
Dt. .. 28.04.2010
01.07.10

+ Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/527/09/34**

Date **28.04.2010**

01107110

From : Director, SUDA

**To : The Chairman
Ranaghat Municipality**

**Sub. : Release of fund for Rs. 2,28,700/- in connection with purchase of
Equipment towards strengthening of MH Services.**

**Ref. : Your requisition submitted under memo no. 2586/RM
dt. 27.03.2010.**

Sir,

With reference to above, an A/C payee demand draft bearing no. 045312 dt. 24.04.2010, on SBI, Salt Lake for an amount of Rs. 2,28,700/- (Rupees Two lakhs twenty eight thousand seven hundred) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 10.05.2010 after making necessary payment.

Yours faithfully,

SUDA-Health/527/09/34/1(1)

Cashier, SUDA


Director, SUDA

Dt. .. 28.04.2010

01107110


Director, SUDA



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং..... SUDA-Health/527/09/ ৪৫৪

তারিখ..... 20.04.2010

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

Sub : Preparation of Account Payee Demand Drafts
Current Account No.10836424685.

Strengthening of MH - HSDI

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH - HSDI Scheme.

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
১	Chairman, Ranaghat Municipality	2,28,700.00	Ranaghat (0166)
২	Chairman, Joynagar Mazilpur Municipality	3,83,960.00	Jainagar Mazilpur (10542)
৩	Chairman, Kharagpur Municipality	2,31,700.00	Kharagpur (0202)
Total		8,44,360.00	
(Rupees Eight Lakh Forty Four Thousand Three Hundred Sixty only)			

(Debasis Mitra)
Special Secretary
M.A.Department, GOWB



২০/৪/১০

(C.Sircar)
Director
SUDA

RECEIVED

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং. SUDA-Health/527/09/ ৪৫৪

তারিখ 20.04.2010

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.Sub : Preparation of Account Payee Demand Drafts
Current Account No.10836424685.

Strengthening of MH – HSDI

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH - HSDI Scheme.

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
1.	Chairman, Ranaghat Municipality	2,28,700.00	Ranaghat (0166)
2.	Chairman, Joynagar Mazilpur Municipality	3,83,960.00	Jainagar Mazilpur (10542)
3.	Chairman, Kharagpur Municipality	2,31,700.00	Kharagpur (0202)
Total		8,44,360.00	
(Rupees Eight Lakh Forty Four Thousand Three Hundred Sixty only)			



(Debasis Mitra)
Special Secretary
M.A.Department, GOWB



(C.Sircar)
Director
SUDA

03473/55-030 (Office)
03473/55-047/221 (Resi)
03473/55-029 (Office)

OFFICE OF THE MUNICIPAL COUNCILLORS OF RANAGHAT

Chairman

Vice-Chairman

Ranaghat Municipality



P. O.—Ranaghat,
Dist.—Nadia,
West Bengal.
Pin—741201

No.....2611.....R. M.

Date...29/3/10..

From : Finance Officer,
Ranaghat Municipality

To

The Director,

State Urban Development Agency (Health Wings)

Ilgus Bhavan, Sector-III,

H.C. Block, Bidhannagar,

Kolkata-106



Sub: Certificate on Purchase

Sir,

~~Sir~~ With reference to our earlier letter no. 2586/R.M
dated 27.03.2010 , I am to certify that the normal
financial rules has been followed in the process of
issuing Work order for the said purchase.

This is for your information and necessary action
please.

Thanking ~~you~~ You.

Yours faithfully

Suataclaym
29/03/10
Finance Officer

Ranaghat Municipality

03473/55-030 (Office)
03473/55-047/221 (Resi)
03473/55-029 (Office)

**OFFICE OF THE
MUNICIPAL COUNCILLORS OF RANAGHAT**

Chairman
Vice-Chairman

Ranaghat Municipality



P. O.—Ranaghat,
Dist.—Nadia,
West Bengal,
Pin—741201

No.....2611.....R. M.

Date.....29/3/10.

From : Finance Officer,
Ranaghat Municipality

To
The Director,
State Urban Development Agency(Health Wings)
Ilgus Bhavan, Sector-III,
H.C.Block, Bidhannagar,
Malkata-106

PO(H)
✓
9/4
FO

Sub: Certificate on Purchase

Sir,

With reference to our earlier letter no. 2586/R.M
dated 27.03.2010 , I am to certify that the normal
financial rules has been followed in the process of
issuing Work order for the said purchase.

This is for your information and necessary action
please.

Thanking You.

Yours faithfully
S. K. Chakraborty
Finance Officer
Ranaghat Municipality

Partha Sarathi Chatterjee

B.Com., B.A., ADVOCATE

CHAIRMAN, RANAGHAT MUNICIPALITY



Office of the Councillors of Ranaghat
Municipality (Estd. - 1864)

P.O. Ranaghat, Dist. NADIA, Pin-741201 (WB)

☎ : 03473-210030 (Off.) 210-047/221 (Resi)

Ref. 2586/RM

Date. 27/3/10

To

**The Director
State Urban Dev. Agency
Health wing ILGUS BHABAN
H.C Block, Sector -III
Salt lake city, Kolkatta-700091**

**Sub : Issue work order for purchase Of equipment for M.H
Service of Ranaghat Municipality.**

Dear Sir,

In reference to the Subject quoted above, I am to submit herewith

The copy of work order for purchase equipment of M.H Service as desired
by You for your kindly necessary action.

Further I like to inform you that the ^{beyond} excess fund of Rs 228700.00 (Approved
vide SUDA memo no Health/527/09/632 dated 15-02-2010). will be ^{borne} ~~born~~ by this
Municipality.

Enco:-

Copy of work order




Chairman

Ranaghat Municipality

Sanchi Chatterjee
S, ADVOCATE
AN, RANAGHAT MUNICIPALITY



Office of the Councillors of Ranaghat
Municipality (Estd. - 1864)
P.O. Ranaghat, Dist. NADIA, Pin-741201 (WB)
☎ : 03473-210030 (Off.) 210-047/221 (Resi)

To

The Propitor

Ref. Florence India

32. Ezra Street Room NO -609

Kolkatta-700001

Date.....

Memo NO - 2585/RM. dt. 27.3.18

Sub :- Issue work order for Supply of supply equipment of M.H
Service of Ranaghat Municipality. vide SUDA /Helth/ 527/09/332
Dt. 07-09-2008 & 527/09/632 dt. 12-02-10.

Dear Sir,

In reference to the Subject and reference no quoted above , you are requested to supply of equipment as given below to this office at an early date.

Sl no.	Name of the Equipment.	Quntaty.	Rate.	Amount
1	O.T Light Set	1 no	Rs 38000.00	Rs 38000.00
2	Five Chanel cardiomonitor with report	1no	Rs 100000.00	Rs100000.00
3	Radiant warmer	1 no	Rs 45000.00	Rs 45000.00
4	Glucometer	1 no	Rs 3500.00	Rs 3500.00
5	Syringe pump	1 no	Rs 52000.00	Rs 52000.00
6	Nebulisor	1 no	Rs 4000.00	Rs 4000.00
				Total Rs 242500.00

Excess fund beyond of Rs 228700.00(Approved vide SUDA memo no Helth/ 527/09/632 dated 15-02-2010).will be born by this Municipality



[Signature]
Chairman
Ranaghat Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. **SUDA-Health/527/09/632**

Date **15.02.2010..**

From : Director, SUDA

**To : The Chairman
Ranaghat Municipality**

Sub. : Strengthening of MH services.

Ref. : Your communication bearing no. 2129/RM dt. 02.02.2010.

Sir,

This is to intimate you that there is no objection towards purchase of equipment as per revised list, provided the equipments are necessary for strengthening of MH services and purchase is made after observing necessary formalities. However, the expenditure for the purpose shall not exceed the approved amount of Rs. 2,28,700/- (Rupees Two lakhs twenty eight thousand seven hundred) only.

Yours faithfully,



Director, SUDA

OFFICE OF THE COUNCILLORS OF RANAGHAT MUNICIPALITY

(ESTABLISHED IN THE YEAR 1864)

P.O. - RANAGHAT, DIST - NADIA, PIN - 741 201 WEST BENGAL

From:

P.S.CHATTERJEE

Chairman

Ranaghat Municipality

Memo No. 2129/RM



Dt. 02.02.10,

PO (H)
✓
✓
Dr. Talukder.
12.2.10

To

The Director,

State Urban Development Agency (SUDA)

Health Wing, ILGUS Bhavan,

Sector - III, Bidhannagar,

Kolkata - 91.

Sub: Strengthening of MH Services

Ref: SUDA-Health/527/09/332 dated 07.09.2009

Dear Sir,

With reference to the above quoted memo I convey my thanks for sanctioning Rs. 2,28,700/- (Rupees two lakhs twenty eight thousand seven hundred only) for purchasing equipments towards strengthening of MH Services.

In this regard I am to inform you that list of approved equipment as enclosed with the letter are mostly installed in our ULB Health Centre except OT light set.

I, therefore, request you to kindly approve the list of equipments mentioned below for purchase from the amount sanctioned.

1. OT light set	- 1no	Rs 38000
2. Five Channel cardio monitor with report.	- 1 no.	Rs 105000
3. Radiant Warmer	- 1 no.	Rs 45000
4. Glucometer	- 1 no.	Rs 3500
5. Syringe Pump	- 1 no.	Rs 52000
6. Nebuliser	- 1 no.	Rs 4000

2,17,500

Kindly accord your approval immediately.

Thanking you.



Yours faithfully

2/2/10

Chairman

Ranaghat Municipality

FLORENCE INDIA



32, EZRA STREET,
ROOM NO. 609,
KOLKATA-700 001,
Phone : 2235-7094.

To
The Chairman
Ranaghat Municipality
Ranaghat
West Bengal

Date : 11.12.2009

LIST OF EQUIPMENTS

SL. NO.	PRODUCTS	COMPANY	PACK	RATE	PER
1	NEBULISER	B P L	PC	5500.00	PC
	- DO -	LOCAL	PC	4000.00	PC
2	SYRINGE PUMP		PC	52000.00	PC
4	RADIANT WARMER WITH PHOTO THERAPY	LOCAL	PC	45000.00	PC
✓	- DO -	MEDITRIMS	PC	68000.00	PC
5	O.T. LIGHT 4 BULBS CEILING MOUNTED		PC	38000.00	PC
	- DO 7 BULBS CEILING MOUNTED	LOCAL	PC	75000.00	PC
	- DO 7 BULBS CEILING MOUNTED	MEDIPLUS	PC	90000.00	PC
6	SPOT LIGHT 100 WATTS		PC	6900.00	PC
7	POCKET DOPPLER		PC	5000.00	PC
✓8	5 CHANNEL CARDIAC MONITOR	B P L	PC	105000.00	PC
9	GLUCOMETER		PC	3500.00	PC

Thanking You

Yours faithfully

FLORENCE INDIA

[Signature]
Authorized Signature

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No.SUDA-Health/527/09/332****Date07.09.2009****From : Director, SUDA****To : The Chairman
Ranaghat Municipality****Sub. : Strengthening of MH services.****Sir,**

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 2,28,700/- (Rupees Two lakhs twenty eight thousand seven hundred) only for purchase of equipment towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by December, 2009. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

**Enclo. : Approved list of Equipment****Director, SUDA****SUDA-Health/527/09/332/1(4)****Dt. .. 07.09.2009****CC :**

- 1. Executive Officer, Ranaghat Municipality**
- 2. Finance Officer, Ranaghat Municipality**
- 3. Health Officer, Ranaghat Municipality**
- 4. Finance Officer, Health, SUDA**

Director, SUDA

Ranaghat Municipality

Approved list of Equipment :

Sl. No.	Item	Qty.
1	OT Light set	1
2	Diathermy	1
3	Pulse Oximeter	1
4	Baby Shaker	1
5	Foetal Doppler	1

Phone No: 03218-220210

FAX No. 03218-221044.

JOYNAGAR MOZILPUR MUNIC. IPAL OFFICE
P.O. JOYNAGAR MAJILPUR, DIST.- SOUTH 24-PARGANAS, PIN - 743337.

Dated - 24.03.2010


To
The Director
SUDA
1 LGUS BHAVAN, Sector-III, H.C. Block
Kolkata - 700 091.

Sub: Strengthening of MI Services.

Madam,

This is to certify that the order for purchasing of Furniture / Equipments had been issued after observing stipulation laid down in Financial Rules, WB.

Yours faithfully,


Chairman 24/03/10
Joynagar Majilpur
Municipality

Pn.. No. 03218- 220210

Fax No. 03218- 221044

JOYNAGAR MAJILPUR MUNICIPALITY
P.O. JOYNAGAR MAJILPUR * PIN CODE - 743 337
SOUTH 24 PARGANAS

Memo No. - J.M.M/Health/586/2

Dated - 02.02.10

From
 The Chairman/Vice-Chairman/Executive Officer

To
 The E. & O.E.
 Medilab & Co.
 22, Lake Place, Kol-29.

Kindly supply us medical equipment and furniture as per proforma submitted by you, Enclosed here with for your necessary action. Payment will be made by cheque after the delivery the materials.

Details of Equipment.

Name of The suppliers	Baby incubator / Warmer	Autoclave Machine (Horizontal) IOL	Pulse Oximeter including Bed side monitor.	Hydraulic Operation table side & control	Hand held Diathermy	Total Amount.
Medilab & co.	50-60000/- 20000/-	49,000/- ord 16,000/-	40,000/- 42,000/-	80,000/-saf 72,800/-	50,000/- X	2,94,000 1,50,800

Total Rs. 2,94,000/-

Details of Furniture.

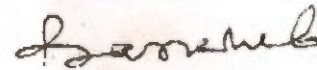
Name of The suppliers	Name of Item	No. of Item & Qun. x Rate.	Amount.
Medilab & co.	Hospital plain Bed.	7x5500	38,500
Do	Railing	7x2800	19,600
Do	Mattress	7x2000	14,000
Do	Bed side locker	7x4000	28,000
Do	Saline stand	5x1500	7,500
Do	Revolving tool	4x1250	5,000
Vat@4%	-	-	4,504

Total Rs. 1,17,104/-

Grand total (2,94,000+1,17,104)= 4,11,104/-

Thanking you.

Yours Faithfully.



Chairman
 Joynagar Majilpur
 Municipality
 South 24 Parganas

Pn.. No. 03218- 220210

Fax No. 03218- 221044

JOYNAGAR MAJILPUR MUNICIPALITY
P.O. JOYNAGAR MAJILPUR * PIN CODE - 743 337
SOUTH 24 PARGANAS

Memo No. - JMM/Health/586/1

Dated - 02.02.2010

From
The Chairman/Vice-Chairman/Executive Officer

To
The Bharat Furniture.
Jaynagar-Majilpur.
South 24Parganas.

Kindly supply us medical equipment and furniture as per proforma submitted by you, Enclosed here with for your necessary action. Payment will be made by cheque after the delivery the materials.

Details of Furniture.


Name of The suppliers	Name of Item	No. of Item	Amount.
Bharat Furniture	Steel Almira	2	22,000
Do	Fiber Chair	25	7,500
Do	Celing fan	14	21,000

Total Rs. 50,500/-

-5000x2
-500x25
-1500x14

Thanking you.

Yours Faithfully.



Chairman
Joynagar Majilpur
Municipality
South 24 Parganas

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No. **SUDA-Health/527/09/324**Date **07.09.2008****From : Director, SUDA****To : The Chairman
Joynagar Mazilpur Municipality****Sub. : Strengthening of MH services.****Sir,**

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 2,18,300/- for purchase of equipment and Rs. 1,65,660/- for furniture, thus totaling Rs. 3,83,960/- (Rupees Three lakhs eighty three thousand nine hundred sixty) only for strengthening of MH services at your ULB.

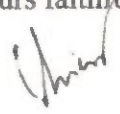
You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by December, 2009. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,



Director, SUDA

Dt. .. 07.09.2008

Enclo. : Approved list of Equipment & Furniture**SUDA-Health/527/09/324/1(4)****CC :**

- 1. Executive Officer, Joynagar Mazilpur Municipality**
- 2. Finance Officer, Joynagar Mazilpur Municipality**
- 3. Health Officer, Joynagar Mazilpur Municipality**
- 4. Finance Officer, Health, SUDA**

Director, SUDA

Joynagar Mazilpur Municipality

Approved list of Equipment :

Sl. No.	Item	Qty.
1	Baby Incubator	1
2	Auto clave Machine (Horizontal)	1
3	Pulse Oximeter	1
4	Hydraulic Operation Table	1
5	Air Condition Machine (2 Ton)	1
6	Phototherapy Machine	1

Approved list of Furniture :

Sl. No.	Item	Qty.
1	Saline Stand	6
2	Single Mattresses	12
3	Patient Bed (Deluxe Fowlers)	12
4	Office Chair with arm	4
5	Steel table with wooden top	4
6	Ceiling Fan	14
7	Steel Almirah	2
8	File Cabinet	1
9	Wooden Bench	2
10	Wooden Tool	4
11	Revolving tool (Iron)	4
12	Fibre Chair	25

I. P. P - VIII (EXTN)

KHARAGPUR MUNICIPALITY

Memo No. : 37 I.P.P. VIII (Extn) -I-31/10

Date 12.3.10.

To,

The Director, SUDA,
S U D A Bhavan,
H-C Block, Sector-III,
Salt Lake,
Kolkata-700106.

PO(H)
19/3



Attention: Sri Dipankar Chowdhury, Finance Officer.

Sir,

I am enclosing copies of quotations for price of ~~three~~^{two} sets of Medical articles namely.

- 1) Hysterectomy Set.
- 2) C. S. Set.

The details of quotations received are as follow.

SL.NO.	NAME OF QUOTATIONER	PRICE QUOTED FOR
1.	M/S Ghosh Enterprise,	Hysterectomy Set/ C.S. Set(for each set) Rs. 71390/-
2.	M/S Swasti Enterprise,	Rs. 71510 (for each set)
3.	M/S Kalyani Science Emporium,	Rs. 44260/- (for each set)

It may be stated that the articles under Hysterectomy Set and C.S. set are the same. Ones are for Hysterectomy and the others for C.S. Since both the sets consist of the same articles, They have been shown under a single head styled Hysterectomy Set/ C. S. Set.

This is for your kind information and necessary action.

yours faithfully,

(R. S. Pandey)
Chairman

Kharagpur Municipality



KALYANI SCIENCE EMPORIUM

SCIENTIFIC INSTRUMENTS, CHEMICALS, GLASS GOODS
ANY LABORATORY APPARATUS, REAGENTS MEDICINE, X-RAY

1/11, Rabindranagar ★ Midnapore ★ Ph. : 9433219618

PAGE-1

Ref No _____

Date 24.11.09

To The Chairman.
I.P.P VIII (Extn).
Kharaspur Municipality.
Kharaspur.



U.P.I.O.



Chairman.

Dear Sir,

As per your quotation NO-148(8) I.P.P VIII (Extn)-1/31/09
dt:-13/11/2009, I want to supply the following items and my rate
is given below. Instrument Mfg by C.M.C. Kolkata.

Furniture & Equipments

SLNO	Items	Quantity	Rate	Amount
①	O.T. Table Hydraulic	1 Pc	42,000.00	42,000.00
②	labour table	1 Pc	7,800.00	7,800.00
③	Suction Machine	2 Pcs	8,400.00	16,800.00
④	B.P. Machine (Novaphone)	4 Pcs	1,130.00	4,520.00
⑤	Stethoscope (Life Line)	4 Pcs	249.00	996.00
⑥	Wt Machine (crown) Child	2 Pcs	900.00	1,800.00
⑦	Wt Machine (Adult)	2 Pcs	950.00	1,900.00
⑧	Doppler Machine (Fital)	1 Pc	11,400.00	11,400.00
⑨	E.C.G Machine (Digital B.P.L)	1 Pc	44,000.00	44,000.00
⑩	Patient Bed (ward)	8 Pcs	3,950.00	31,600.00
⑪	Fumigator	1 Pc	9,400.00	9,400.00
⑫	Refrigerator (Godrej) 180Ltrs	1 Pc	9,500.00	9,500.00
⑬	Small Bowls	12 Pcs	120.00	1,440.00
⑭	Spot Light	1 Pc	5,500.00	5,500.00
				1,88,656.00

Hysterectomy and C.S. Set

①	Astary forceps Curved 6"	12 Pcs	320.00	3840.00
②	-do- Straight 6"	24 Pcs	320.00	7680.00
③	-do- Straight 4"	6 Pcs	350.00	2100.00
④	-do- Curved 4"	6 Pcs	350.00	2100.00
⑤	Mosquito forceps Curved	6 Pcs	350.00	2100.00
⑥	-do- Straight	6 Pcs	350.00	2100.00
⑦	ALLIS forceps 6"	36 Pcs	350.00	12,600.00
⑧	-do- 4"	6 Pcs	350.00	2100.00
⑨	Needle Holder 8"	4 Pcs	350.00	1400.00
⑩	-do- 4"	4 Pcs	320.00	1280.00
⑪	-do- 10"	2 Pcs	415.00	830.00
⑫	Long Astary forceps Straight	2 Pcs	380.00	760.00
⑬	-do- Curved	2 Pcs	380.00	760.00
⑭	OVUM forceps small	2 Pcs	410.00	820.00
				40,470.00

KALYANI SCIENCE EMPORIUM

SCIENTIFIC INSTRUMENTS, CHEMICALS, GLASS GOODS
ANY LABORATORY APPARATUS, REAGENTS MEDICINE, X-RAY

1/11, Rabindranagar ★ Midnapore ★ Ph. : 9433219618

PAGE = 2

Ref. No.	SL No	Items	Quantity	Rate	B/F	Amount
		Hysterectomy and C.S. Set			40,470.00	
	15	Kocher's clamps Straight 8"	3Pcs	415.00		1245.00
	16	-DO- Curved 8"	3Pcs	415.00		1245.00
	17	-DO- Straight 10"	2Pcs	540.00		1080.00
	18	-DO- Curved 10"	2Pcs	540.00		1080.00
	19	Doyen's Retractor Medium	2Pcs	1000.00		2000.00
	20	-DO- Big	2Pcs	1000.00		2000.00
	21	Towel clip	24Pcs	110.00		2640.00
	22	B.P. Handle No-3	2Pcs	110.00		220.00
	23	-DO- No-4	4Pcs	110.00		440.00
	24	Vaginal Hysterectomy clamps	2Pcs	400.00		800.00
	25	Sine Speculum Big	2Pcs	600.00		1200.00
	26	Scissor for vag Hysterectomy	2Pcs	480.00		960.00
	27	Intestinal Clamp Straight	2Pcs	900.00		1800.00
	28	-DO- Curved	2Pcs	900.00		1800.00
	29	Right Angle Retractor (Both Side)	2Pcs	2460.00		4920.00
	30	Procar & Canula	2Pcs	1240.00		2480.00
	31	Self retaining abdominal Retractor with Light	1PC	2900.00		2900.00
	32	Dissection forceps toothed 2"	4Pcs	400.00		1600.00
	33	-DO- 4"	4Pcs	400.00		1600.00
	34	-DO- 6"	4Pcs	2400.00		2400.00
	35	-DO- 10"	4Pcs	1600.00		6400.00
	36	Mayo Scissor 4"	2Pcs	300.00		1200.00
	37	-DO- 6"	4Pcs	300.00		3200.00
	38	Dissecting forceps Non toothed 4"	4Pcs	800.00		3200.00
	39	Dissecting forceps Non forceps 6"	4Pcs	800.00		3200.00
						88,520.00

Thanking you
yours faithfully
SK Ghosh

SWASTI ENTERPRISE

Whole Sales, Govt Order Supplier.
Subhaspally & Kharagpur

DE:- 23.11.09

To The Chairman
G.P.P VIII EXTN.
Kharagpur Municipality
Kharagpur.

25/11/2009
G. P. P. VIII
Kharagpur Municipality

Chairman

Dear Sir,

This quotation is furnished for Memo NO - 148(8) GPP

VIII EXTN - 1-31/09 dt 13/11/09

1. O.T. Table Hydraulic - R - 47,500.00 each.
2. Labour Table - R - 8,800.00 each.
3. Suction Machine - R - 9,500 each.
4. B.P. Machine - R - 1,350.00 each
5. Stethoscope - R - 530.00 each.
6. Wt Machine - Child - R - 1800.00 each.
7. Wt Machine - Adult - R - 2100.00 each.
8. Doppler Machine Fetal - R - 15,800 each.
9. E.C.G. Machine Digital - R - 52,000 each.
10. Patient Bed (ward) - R - 5,900.00 each.
11. Fumigator - R - 12,800.00 each.
12. Refrigerator (Sodrey) 180 ltrs - R - 11,900.00 each
13. Hysterectomy Set / Caesarian Section Set
Rotary Forceps curved 6" - R - 520.00 each
14. DO Straight 6" - R - 520.00 each
15. DO Straight 4" - R - 580.00 each.
16. DO curved 4" - R - 580.00 each.
17. Mosquito forceps curved - R - 580.00 each.
18. DO - DO - Straight - R - 580.00 each.
19. Allis Forceps 6" - R - 620.00 each.
20. DO 4" - R - 620.00 each.
21. Needle Holder 8" - 610.00 each
22. DO 4" - 610.00 each
23. DO 10" - 660.00 each.
24. Ovarum Forceps Small - R - 710.00 each.
25. Kochers clamps Straight 8" - R - 625.00 each.

P.T. 0

SWASTI ENTERPRISE

Whole Sales, Govt Order Supplier.
Subhaspally & Kharagpur

(2)

27. Kochers clamps straight 10" - Rs - 775. w each.
28. so Curved 10" - Rs - 775. w each.
29. Long Jotory Forceps Straight - Rs - 630. w each
30. so Curved - Rs - 630. w each.
31. Doyen's Retractor Medium - Rs - 1620. w each.
32. so Big - Rs - 1750. w each
33. Yowel clip - Rs - 270. w each.
34. Small Bowels - Rs - 290. w each.
35. B. P. Handle No-3 - Rs - 280. w each.
36. so No-4 - Rs - 280. w each.
37. Vaginal Histractomy Clamps - Rs - 680. w each.
38. Sins Spaculam Big - Rs - 860. w each
39. Scissor For vdy Histractomy - Rs - 3270. w each.
40. Spot Light - Rs - 6800. w each.
41. Intestinal Clamp Straight - Rs - 1270. w each.
42. so Curved - Rs - 1270. w each.
43. Right Angle Retractor (Both Side) - Rs - 3210. w each.
44. Tracker and Conula - Rs - 1525. w each.
45. Mayo Scissor 4" - Rs - 520. w each.
46. so 6" - Rs - 520. w each.
47. Self retaining Abdominal Retractor with Light - Rs - 4200.00 each.
48. Dissecting Forceps Toothed 2" - 1310. w each.
49. so 4" - 1310. w each.
50. so 6" - 1380. w each.
51. so 10" - 1420. w each.
52. so Non toothed 4" - 1480. w each.
53. so Non forceps 6" - 1480. w each.

Yours faithfully
S. Das

M/s. GHOSH ENTERPRISE

General & Govt. Order Suppliers.
(Including Food.)


KHARIDA BENGALI PARA
KHARAGPUR-1
MIDNAPUR
STD : 03222
PHONE : 58590

Page NO-1

Ref. No. _____

Date 25.11.2009

To
The Chairman.
G.P.P. VIII Extn.
Kharaspor Municipality.
Kharaspor


U. P. I. O.
G.P. VIII (Kata-I)
Kharaspor Municipality


Chairman
Kharagpur Municipality

Dear Sir, As per your quotation NO-148(S) IPP VIII (Extn)-I-31/09 Dt:-13/11/2
I want to supply the following Products and my rate is given below. This Inst
Mfg by C.M.C Kolkata only.

- ① O.T. Table Hydraulic :- R= 46,000.00 Each.
- ② Labour Table :- R= 8200.00 Each.
- ③ Suction Machine :- R= 9200 Each
- ④ B.P Machine (Novaphone) :- 1250.00 Each.
- ⑤ Stethoscope (Life Line) :- 480.00 Each
- ⑥ wt Machine (Crown) Child :- 1500.00 Each
- ⑦ wt Machine (Adult) :- 1800.00 Each.
- ⑧ Sapples Machine Fital :- 14,200.00 Each.
- ⑨ E.C.G Machine (Digital B.P.L) :- 48,000.00 Each.
- ⑩ Patient Bed (Ward) :- 5,000.00 Each.
- ⑪ Fumigator :- 11,200 Each.
- ⑫ Refrigerator (Godrej) 180 Ltrs :- 10,950.00 Each
- ⑬ Hysterectomy Set / Caesarian Section Set.
- ⑭ Rotary forceps Curved 6" :- 490.00 Each.
- ⑮ -DO- Straight 6" :- 490.00 Each.
- ⑯ -DO- Straight 4" :- 510.00 Each.
- ⑰ -DO- Curved 4" :- 510.00 Each.
- ⑱ Mosquito forceps Curved :- 510.00 Each.
- ⑲ -DO- Straight :- 510.00 Each.
- ⑳ Allis forceps 6" :- 510.00 Each.
- ㉑ -DO- 4" :- 510.00 Each.
- ㉒ Needle Holder 8" :- 545.00 Each.
- ㉓ -DO- 4" :- 545.00 Each.
- ㉔ -DO- 10" :- 585.00 Each.
- ㉕ Ovarum forceps Small :- 630.00 Each

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M/s. GHOSH ENTERPRISE

General & Govt. Order Suppliers.
(Including Food.)

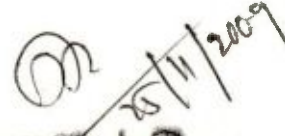
KHARIDA BENGALI PARA
KHARAGPUR-
MIDNAPUR
STD : 0322
PHONE : 5859


Page NO - 1

Ref. No. _____

Date 25.11.2009

To
The Chairman.
G.P.P. VIII Extn.
Kharagpur Municipality.
Kharagpur


U. M. I. O.
(PP-VIII-Extn-I)
Kharagpur Municipality


Chairman
Kharagpur Municipality

Dear Sir, As per your quotation NO=148(8) IPP VIII (Extn)-I-31/09 dt:-18/11/09
I want to supply the following Products and my rate is given below. This is
Mfg by C.M.C Kolkata only.

- ① O.T. Table Hydraulic :— R= 46,000.00 Each.
- ② Labour Table :— R= 8200.00 Each.
- ③ Section Machine :— R= 9200 Each
- ④ B.P Machine (Norpahone) :— 1250.00 Each.
- ⑤ Stethoscope (Life Line) :— 480.00 Each
- ⑥ wt Machine (Crown) Child :— 1500.00 Each
- ⑦ wt Machine (Adult) :— 1800.00 Each.
- ⑧ Sapples Machine Fital :— 14,200.00 Each.
- ⑨ E.C.G Machine (Digital B.P.L) :— 48,000.00 Each.
- ⑩ Patient Bed (ward) :— 5,000.00 Each.
- ⑪ Fumigator :— 11,200 Each.
- ⑫ Refrigerator (Godrej) 180 Lts :— 10,950.00 Each
- ⑬ Anatomy forceps Curved 6" :— 490.00 Each.
- ⑭ -DO- Streight 6" :— 490.00 Each.
- ⑮ -DO- Streight 4" :— 510.00 Each.
- ⑯ -DO- Curved 4" :— 510.00 Each.
- ⑰ Mosquito forceps Curved :— 510.00 Each.
- ⑱ -DO- Streight :— 510.00 Each.
- ⑲ Allis forceps 6" :— 510.00 Each.
- ⑳ -DO- 4" :— 510.00 Each.
- ㉑ Needle Holder 8" :— 545.00 Each.
- ㉒ -DO- 4" :— 545.00 Each.
- ㉓ -DO- 10" :— 585.00 Each.
- ㉔ Ovary forceps Small :— 630.00 Each

Cont Page

Flag - 7A⁰

Dr. Talukdar
to examine 2
piece.
3.12.09.

I. P. P - VIII (EXTN)

KHARAGPUR MUNICIPALITY

Memo No. : 150 I.P.P. VIII (Extn) -I-31/09

Date 26.11.09.

To,

The Director, S U D A,
SUDA Bhavan,
H-C Block, Sector-III,
Salt Lake, Bidhanagar,
Kolkata-700091.



PO(H)
2/11/09

Sir,

With reference to your communication under your reference no.-SUDA-Health/527/09/328 dt.7.9.2008 intimating sanctions of Rs. 2,39,700/- for purchase of equipment and Furniture for strengthening of M.H. services I would like to inform you that we have completed the procurement procedure by inviting quotations of rates and selection the lowest quotationers.

I am forwarding herewith the copies of the work orders issued to the lowest quotationers along with the copy of the comparative statement for the favour of your releasing the fund.

The statement of expenditure along with copy of receipted bills duly authenticated and with endorsement as to stock entry will be submitted soon after payment.

(R. S. Pandey)
Chairman
Kharagpur Municipality



Talked 26th UMO on 3.12.09.
enclosed to submit list of
equipment 2 from to be
bought within the budget of
231700/-

**Comparative Statement with regard to Quotations of rate in response to Tender notice
In our memo no.-13 148(2) IPP-VIII(Extn)-I-31/09 dt. 13.11.09..**

N A ME	O.T. TABLE	LABOUR TABLE	SUCTION MACHINE	BP NOVA	STETHO L. LINE	WT. MACH	WT. MACH	HYST. INST.	CS. INST.	POPPLER MACH	PATIENT BED	ECG MACH.	PUMPGATOR	REFREG
1. Biswaratan Medico, KGP.	45000/- each	7900/- each	8500/- each	1150/- each	975/- each	4050/- each	1000/- each	-	-	11500/- each	4000/- each	46000/- each	9500/- each	-
2. M.K. Sarkar, Inda, KGP	-	-	-	1220/- each	250/- each	829/- each	862/- each	-	-	-	-	-	-	-
3. Kalyani Science Emporium, Midnapore	42000/- each	7800/- each	8400/- each	1130/- each	949/- each	900/- each	950/- each	45000/- each	45000/- each	11400/- each	3950/- each	44000/- each	9400/- each	9500/- each
1. T.S.P. Enterprises S. Inda, KGP	80000/- each	15890/- each	12500/- each	1800/- each	1250/- each	3000/- each	15500/- each	-	-	9800/- each	9000/- each	46000/- each	10000/- each	12500/- each

The comparative statement drawn above helps to our make inviting quotations of materials in 148(2) IPP-VIII(Extn) dated 13.11.2009. The quotations were invited in respect of articles of material and furniture as indicated in the lists approved by S.O.D. The allocation for equipment is Rs 139300/- and furniture Rs. 92400/- Since the sanctioned amounts in respect of equipment and furniture do not permit purchase of the articles in the approved lists, we have chosen the some articles from both the lists keeping in view the sanctioned and the priority indicated by the S.O.D. 08-cum-M.H, Dabigha. And in so doing we have selected the quotations, The lowest rates having been marked by a circle around each. Shri M.K Sarkar, Inda Kharaghun (Kharaghun Science Emporium, Midnapore have been found to be the lowest quotations in respect of articles marked against each by drawing a circle around the lists. This way kindly be approved.

DD 25/11/2009
148(2) IPP-VIII(Extn)

M.C.I.C. (Health)
IPP-VIII (Extn)
25/11/09

Signature
Official Seal

OFFICE OF THE COUNCILLORS.

KHARAGPUR MUNICIPALITY

NO:- 159, IPP-VIII(Extn)-I-31/09 dt.26.11.09.

To,

M/S Kalyani Science Emporium,

1/11, Rabindranagar, Midnapore.

WORK ORDER

With reference to your quotation of rate invited in our notice No.-148(8) IPP-VIII(Extn)-I-31/09 dt.13.11.09. this is to inform you that you have been found to be the lowest quotationer in respect of articles described below and as such order is hereby issued to you for supply of the articles to Sr.G.D.M.O., OPD cum MH Debalpur under this Municipality within 15 days from the date of receipt of this order.

SL.NO.	DESCRIPTION OF ARTICLES	QTY	RATE.
1. <u>EQUIPMENT</u>			
1.	O. T. Table	1	Rs. 42000/- each.
2.	Labour Table	1	Rs. 7800/- each.
3.	Suction Machine	2	Rs. 8490/- each. 16980
4.	B.P. Machine (Novaphone)	4	Rs. 1130/- each. 4520
5.	Stethoscope (life Line)	4	Rs. 249/- each. 996
6.	Instrument Hystrectomy Set	2 set	Rs. 52000/- each set. 104000
7.	Instrument C. S.	2 "	Rs. 52000/- each set. 104000
8.	Doppler Machine	1	Rs. 11400/- each.
291696			
<u>FURNITURE.</u>			
1.	E.C.G. Machine(Digital BPL)	1	Rs. 44000/- each.
2.	Patients Bed (Ward)	8	Rs. 3950/- each. 31600
3.	Fumigator,	1	Rs. 9400/- each.
4.	Refregator (Codrej)	1	Rs. 9500/- each.

(R. S. Pandey)

Chairman

Kharagpur Municipality



OFFICE OF THE COUNCILLOR
KHARAGPUR MUNICIPALITY.

NO:-158, IPP-VIII(Extn)-I-31/09 dt.26.11.09.

To,

Mrinal Kanti Sarkar,
General Order Supplier,
Anandanagar, Inda, Kharagpur.

W O R K O R D E R

With reference to your quotation of rate invited in our notice No.-148(8) IPP-VIII(Extn)-I-31/09 dt.13.11.09. this is to inform you that you have been found to be the lowest quotationer in respect of articles described below and as such order is hereby issued to you for supply of the articles to Sr.G.D.M.O., OPD cum MH Debalpur, under this Municipality within 15 days from the date of receipt of this order.

SL. NO.	DESCRIPTION OF ARTICLES.	QTY	RATE
1.	Weight Machine(Crown)(Child)	2	Rs.829/- each.1658
2.	Weight Machine (Adult)	2	Rs. 862/- each.1724

3382

(R. S. Pandey)
Chairman
Kharagpur Municipality



G. Total. 389578



BISWARATAN MEDICO

Near Kali Mandir, North Bhawanipur, P.O., Kharagpur,
Paschim Midnapore - 721301 (W.B)
(2) 224585, Mobile : 9434013284 / 9333410216
Email : manajeet@yahoo.co.in

U. R. I. O. (Ext.) AUTHORIZED BUSINESS PARTNER OF LARSEN &
Municipal DOBRO MEDICAL EQUIPMENT DIVISION



Color Doppler, Ultra Sonography Machines (Portable & Static Models),
Patient Monitors, X-ray, ECG, Syringe Pump, Defibrillators, CR (Digital X-ray).

Ref. No.

Date 21/6/2009

To,
The Chairman
IPP EXT. Municipality Hospital
Kharagpur

Quotation for Equipments as per your tender.

Dear Sir,
As per your requirement we are enclosing our best offer for your kind perusal.

PRICE IN RUPEES

S.N	DESCRIPTION	QTY	TOTAL PRICE
1.	O.T. Table Hydraulic;	ONE	45000.00
2.	O.T. Table General	ONE	9000.00
3	BP Machine (DIAMOND)	FOUR	4600.00
4	STETHOSCOPE (LIFELINE)	ONE	975.00
5	WEIGHT MACHINE ADULT	TWO	2000.00
6	WEIGHT MACHINE CHILD	TWO	2100.00
7	LABOUR TABLE	ONE	7900.00
8	PATIENT BED	EIGHT	32000.00
9	SUCTION MACHINE	TWO	17000.00
10	ECG MACHINE, BPL (CARDIAT R)	ONE	46000.00
11	PUMAGATER	ONE	9500.00
12	FOETAL DOPPLER	ONE	11500.00
TOTAL PRICE: (Rupees One Lac Eighty Seven Thousand Five Hundred and Seventy five only)			187575.00

NOTE:

Price : 4% VAT taxes extra.
Payment Terms : 100% with the confirm order in form of Demand Draft in favour of "BISWARATAN MEDICO" Payable at Kharagpur
Delivery : 4 - 6 weeks or earlier.
Validity : One month from the date of quotation.

For Biswaratan Medico

Samarjeet Dasgupta
(Sales Manager)

25/11/09

2

QUOTATION

Mrinal Kanti Sarkar

GENERAL ORDER SUPPLIER

ANANDA NAGAR ★ INDA ★ KHARAGPUR

M/r. To, The Chairman, KSP.
KSP. Municipality, P.P. VIII (Extm.)

Order No.

Bill No.

Date

Sl. No.	DESCRIPTION	QNTY.	UNIT	RATE	Amount Rs.	P.
1	Stethoscope (Lifeline)	1		250/-	250/-	
2	Stethoscope (Lifeline) -			250/-	250/-	
3	Wt. Machine (Crown) -			829/-	829/-	
4	80 (Add.) -			862/-	862/-	
5	B.P. Machine (Crown)			1225/-	1225/-	
				TOTAL		

Rupees

For Mrinal Kanti Sarkar

KALYANI SCIENCE EMPORIUM

SCIENTIFIC INSTRUMENTS, CHEMICALS, GLASS GOODS
ANY LABORATORY APPARATUS, REAGENTS MEDICINE, X-RAY

1/11, Rabindranagar ★ Midnapore ★ Ph. : 9433219618

PAGE = 1

Ref. No. _____

Date 24.11.2009

To The Chairman M.C.I.C. (Health)
I.P.P. VIII Extn. P.P. VIII (Extm.)
Kharasahi Municipality
Kharasahi.

Dear Sir As per your quotation NO-148(8) I.P.P. VIII (EXTN)-1/31/09 Dt:-13/11/2009
I want to supply the following items and my rate is given below. Instrument
Mfg by C.M.C. Kolkata.

- ① O.T. Table Hydraulic:-Rs= 42,000.00 and now hydraulic:-Rs= 8800.00
- ② Labware table:-Rs= 7800.00
- ③ Suction Machine:-Rs= 8400.00
- ④ B.P. Machine (Novaphone):-Rs= 1130.00
- ⑤ Stethoscope (Life Line):-Rs= 249.00
- ⑥ Wt Machine (Crown) Child:-Rs= 900.00
- ⑦ Wt Machine (Adult):-Rs= 950.00
- ⑧ Doppler Machine (Fital):-Rs= 11,400.00
- ⑨ E.C.G Machine (Digital B.P.L):-Rs= 44,000.00
- ⑩ Patient Bed (Ward):-Rs= 3950.00
- ⑪ Fumigator:-Rs= 9400.00
- ⑫ Refrigerator (Godrej) 180 litres:-Rs= 9500.00
- ⑬ Artery forceps curved 6":-Rs= 320.00
- ⑭ -do- Straight 6":-Rs= 320.00
- ⑮ -do- Straight 4":-Rs= 350.00
- ⑯ -do- Curved 4":-Rs= 350.00
- ⑰ Mosquito forceps curved:-Rs= 350.00
- ⑱ -do- Straight:-Rs= 350.00
- ⑲ Allis forceps 6":-Rs= 350.00
- ⑳ -do- 4":-Rs= 350.00
- ㉑ Needle Holder 8"Rs= 350.00
- ㉒ -do- 4"Rs= 320.00
- ㉓ -do- 10"Rs= 415.00
- ㉔ Kocher's clamps Straight 8":-Rs= 415.00
- ㉕ -do- Curved 8":-Rs= 415.00
- ㉖ -do- Straight 10":-Rs= 540.00
- ㉗ -do- Curved 10":-Rs= 540.00
- ㉘ Long Artery Forceps Straight:-Rs= 380.00
- ㉙ -do- Curved:-Rs= 380.00
- ㉚ Ovary Forceps small:-Rs= 410.00

Cont Page = 2

KALYANI SCIENCE EMPORIUM

SCIENTIFIC INSTRUMENTS, CHEMICALS, GLASS GOODS
ANY LABORATORY APPARATUS, REAGENTS MEDICINE, X-RAY

1/11, Rabindranagar ★ Midnapore ★ Ph. : 9433219618

PAGE = 2

Ref. No. _____

M.C-I-C. (Health)

FP-VIII (Extn.)

Date 24.11.2009

- Charagpur Municipality
- Chairman
Kharagpur Municipality
- (31) Doyen's Retractor Medium :- R = 1000.00
 - (32) - DO - Big :- R = 1000.00
 - (33) Towel Clips :- R = 110.00
 - (34) Small Bowls :- R = 120.00
 - (35) B.P. Handle No 3 :- R = 110.00
 - (36) DO No 4 :- R = 110.00
 - (37) Vaginal Hysterectomy clamps :- R = 400.00
 - (38) Sims Speculum Big :- R = 600.00
 - (39) Scissors for vag Hysterectomy :- R = 2400.00
 - (40) Spot Light :- R = 5500.00
 - (41) Intestinal Clamps Straight :- R = 900.00
 - (42) - DO - Curved :- R = 900.00
 - (43) Right Angle Retractor (Both Side) :- R = 2460.00
 - (44) Trocar & Canula :- R = 1240.00
 - (45) Self retaining abdominal Retractor with Light :- R = 2900.00
 - (46) Dissecting forceps toothed 2" :- R = 400.00
 - (47) - DO - 4" :- R = 400.00
 - (48) - DO - 6" :- R = 600.00
 - (49) DO - 10" :- R = 800.00
 - (50) Dissecting forceps Non toothed 4" :- R = 800.00
 - (51) Dissecting forceps Non forceps 6" :- R = 800.00
 - (52) Mayo Scissors 4" :- R = 300.00
 - (53) - DO - 6" :- R = 300.00

Thanking you
yours faithfully
m.

M/S T.S.P ENTERPRISE

GENERAL ORDER SUPPLIERS & ELECTRONICS GOODS REPAIR

Ward No.-1, Inda, Near Khargeswar Mandir, Kharagpur.

Your Enquire No

Quotation

Our Ref. No.

Date

Date

M.C-I.C. (Health)

J.P.P.-VIII (Extm.)

To, **The Chairman,**

Kharagpur Municipality

M/S. **I.P.P.-VIII Extension, Kharagpur Municipality.**

Dear Sir,

In reference to you above mentioned enquiry, we are quoting our lowest possible rate for you kind approval and hope to receive you valuable order

SL. No.	DESCRIPTION	QUANTITY	MAKE	RATE PER UNIT
01	O.T.Table	01	Hospitech	Rs. 80,000
02.	Labour Table	01	KRL	15,890.00
03	Suction Machine	01	KRL	12,500.00
04.	B.P.Machine (Novaphone)	01		1,800.00
05.	Stethoscope	01	Life-Line	1,250.00
06.	Wt.Machine (Child)	01	Crown	3,000.00
07.	Wt.Machine (Adult)	01	Crown	3,500.00
08.	Instrument Hysterectomy set			
09.	Doppler Machine	01	BPL	28,000.00
10.	ECG Machine	01	Digital	46,000.00
11	Patients Bed (Ward)	01	BPL KRL	9,000.00
12.	Fumigator	01	YARKO	16,000.00
13.	Refrigerator	01	GODREJ	12,500.00

Rupees in wordsonly.

TERMS & CONDITIONS :

- Delivery period within 15 days.
- Validity of quotation 90 days.
- Terms of payment by cheque
- W.B.S.T NIL

Thanking You
Yours Faithfully

For M/S T.S.P. ENTERPRISE
Proprietor

KHARAGPUR MUNICIPALITY

I.P.P. - VIII (EXTN)

Memo No. : 04 I.P.P. VIII (Extn) -I-31/10

Date 06.1.2010.

To,

The Director, SVDA,
S U D A Bhavan,
M-C Block, Sector-III,
Bidhannagar, Salt Lake,
Kolkata-700091



Attention :- Dr. Sibani Goswami.

Sub: Release of fund sanctioned for strenthening of OPD cum Maternity Home under Kharagpur Municipality.

Ref: Our Memos:- 1) No.-160, IPP-VIII(Extn)-I-31/09 dt.26.11.09.

2) No.-163 IPP-VIII(Extn)-I-31/09 dt. 4.12.09.

Sir,

I would like to bring to your kind notice that we have issued order for supply of specified articles of Medical equipment and furniture in terms of your memo no.-SVDA-Health/527/09/328 dt.7.9.2008 observing tender procedure.

Subsequently, it was understood through telephonic exchange, that we need to mention the items of equipment and furniture which we need most and accordingly we specified the items in our memo no.-163 IPP-VIII(Extn)-I-31/09 dt.26.11.2009.

It is further understood, through telephonic discussion on 5.1.10 with Sri Dipankar Chowdhury, Finance Officer, that the comparative statement contains entries which appear to have been overwritten. He referred to the entries under heads "Hysterectomy ~~list~~ Instrument" and "C S Instrument" in the name of M/S Kalyani Science Emporium. The amount entered under both the heads in Rs. 52000/- each.

I have examined the comparative statement with reference to the quotations submitted by M/S Kalyani Science Emporium and others. It is found that the rate quoted by Kalyani Science Emporium in respect of both ~~the~~ the sets of articles is just Rs. 52000/- and it is the lowest quotation. The over-writing of the aforesaid two entries was done by way of correcting mistakes. The act of over-writing is in the clerical inadvertence of which we have take serious view.

Contd...2.

KHARAGPUR MUNICIPALITY

I.P.P. - VIII (EXTN)

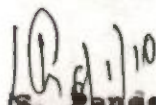
Memo No. : _____ I.P.P. VIII (Extn)

Date _____

-- 2 --

We hope this clarifies our position and request the favour of your releasing the fund at your earliest convenience.

yours faithfully,


(R. S. Pandey)
Chairman
Kharagpur Municipality

NO:- 04/1(1) IPP-VIII(Extn)-I-31/00 dt.06.1.2010.

Copy to- Dr. Sibani & Goswami, Project Officer(Health) SUDA for
information and necessary action.

Chairman
Kharagpur Municipality.



KHARAGPUR MUNICIPALITY

I.P.P. - VIII (EXTN)

25 FEB 2010

Memo No. : 26 I.P.P. VIII (Extn)-I-31/10

Date 22.2.10.

To,

The Director, SVDA,
Health Wing,
ILEUS Bhavan, H-C Block,
Sector-III, Salt Lake,
Kolkata-700106.

Attention :- Sri Dipankar Roy Chowdhury, Finance Officer.

Sub:- Strengthening of M.H. Service.

Ref:- This office memo no.-10, IPP-VIII(Extn)-I-31/10 dt.29.1.10.

Sir,

In connection of our memo under reference and following discussion over phone between Finance officer and the Urban Health Improvement organiser, as intimated to me, I am enclosing Xerox copies of quotations submitted in connection with purchase of Medical Instruments and Furniture for strengthening M.H. Services for your kind information.

It may be stated that the items appearing from Sl.no.-13 to 53 in the quotation paper constitutes one complete set of instrument for Hystrectomy.

The same items form one complete set of instruments for Ceasarian Section. The total of the prices of the items represents the price of ~~one~~ one set of Hysterectomy as well one set for instruments for Ceasarian Section.

Thus These the prices quoted by individuals/firms in connection with the purchase are as follows:-

	HYSTRECTOMY SET	C.S.
1. M/S Shash Enterprise,	Rs. 71390/-	Rs. 71390/-
2. M/S Swasti Enterprise,	Rs. 71510/-	Rs. 71510/-
3. M/S Kalyani Science Emporium,	Rs. 52000/-	Rs. 52000/-

I hope, this helps matters arising from your esteemed queries in memo no.-SVDA-Health/206/08/554 dt.8.1.10 and that you would kindly release the fund immediately.

Encl: As stated.

yours faithfully,

Chairman

Kharagpur Municipality

KALYANI SCIENCE EMPORIUM

SCIENTIFIC INSTRUMENTS, CHEMICALS, GLASS GOODS
ANY LABORATORY APPARATUS, REAGENTS MEDICINE, X-RAY

1/11, Rabindranagar ★ Midnapore ★ Ph. : 9433219618

PAGE = 1

Ref. No. _____

Date 24.11.2009

To The Chairman M.C.I.C. (Health)
I.P.P. VIII Extn. P.P. VIII (Extn.)
Kharasahi Municipality
Kharasahi.

Dear Sir As per your quotation NO-148(8) I.P.P. VIII (EXTN)-1/31/09 Dt:-13/11/2009
I want to supply the following items and my rate is given below. Instrument
Mfg by C.M.C. Kolkata.

- ① O.T. table Hydraulic:-Rs= 42,000.00 and non hydraulic:-Rs= 8800.00
- ② Labour table:-Rs= 7800.00
- ③ Suction Machine:-Rs= 8400.00
- ④ B.P. Machine (Novaphone):-Rs= 1130.00
- ⑤ Stethoscope (Life Line):-Rs= 249.00
- ⑥ Wt Machine (Crown) Child:-Rs= 900.00
- ⑦ Wt Machine (Adult):-Rs= 950.00
- ⑧ Doppler Machine (Fital):-Rs= 11,400.00
- ⑨ E.C.G Machine (Digital B.P.L):-Rs= 44,000.00
- ⑩ Patient Bed (Ward):-Rs= 3950.00
- ⑪ Fumigator:-Rs= 9400.00
- ⑫ Refrigerator (Godrej) 180 litres:-Rs= 9500.00
- ⑬ Atery forceps curved 6":-Rs= 320.00
- ⑭ -do- Straight 6":-Rs= 320.00
- ⑮ -do- Straight 4":-Rs= 350.00
- ⑯ -do- Curved 4":-Rs= 350.00
- ⑰ Mosquito forceps curved:-Rs= 350.00
- ⑱ -do- Straight:-Rs= 350.00
- ⑲ All's forceps 6":-Rs= 350.00
- ⑳ -do- 4":-Rs= 350.00
- ㉑ Needle Holder 8"Rs= 350.00
- ㉒ -do- 4"Rs= 320.00
- ㉓ -do- 10"Rs= 415.00
- ㉔ Kocher's clamps Straight 8":-Rs= 415.00
- ㉕ -do- Curved 8":-Rs= 415.00
- ㉖ -do- Straight 10":-Rs= 540.00
- ㉗ -do- Curved 10":-Rs= 540.00
- ㉘ Long Atery Forceps Straight:-Rs= 380.00
- ㉙ -do- Curved:-Rs= 380.00
- ㉚ Ovary Forceps small:-Rs= 410.00

Bhaskar Chandra
9433219618
9851754624

Cont Page = 2

KALYANI SCIENCE EMPORIUM

SCIENTIFIC INSTRUMENTS, CHEMICALS, GLASS GOODS
ANY LABORATORY APPARATUS, REAGENTS MEDICINE, X-RAY

1/11, Rabindranagar ★ Midnapore ★ Ph. : 9433219618

PAGE = 2

Ref. No. _____

M.C.I.C. (Health)

Form-VIII (Extn.)

Date 24.11.2009

[Signature]

Chairman

Kharagpur Municipality

- (31) Doyen's Retractor Medium :- Rs = 1000.00
- (32) - DO - Big :- Rs = 1000.00
- (33) Towel Clips :- Rs = 110.00
- (34) Small Bowls :- Rs = 120.00
- (35) R.P. Handle No 3 :- Rs = 110.00
- (36) DO No 4 :- Rs = 110.00
- (37) Vaginal Hysterectomy clamps :- Rs = 400.00
- (38) Sims Speculum Big :- Rs = 600.00
- (39) Scissors for vag Hysterectomy :- Rs = 2400.00
- (40) Spot Light :- Rs = 5500.00
- (41) Intestinal Clamps Straight :- Rs = 900.00
- (42) - DO - Curved :- Rs = 900.00
- (43) Right Angle Retractor (Both Side) :- Rs = 2460.00
- (44) Trocar & Cannula :- Rs = 1240.00
- (45) Self retaining abdominal Retractor with light :- Rs = 2900.00
- (46) Dissecting forceps toothed 2" :- Rs = 400.00
- (47) - DO - 4" :- Rs = 400.00
- (48) - DO - 6" :- Rs = 600.00
- (49) DO - 10" :- Rs = 800.00
- (50) Dissecting forceps Non toothed 4" :- Rs = 800.00
- (51) Dissecting forceps Non forceps 6" :- Rs = 800.00
- (52) Mayo Scissors 4" :- Rs = 300.00
- (53) - DO - 6" :- Rs = 300.00

Thanking you
yours faithfully
m.

M/s. GHOSH ENTERPRISE

Govt. Order Suppliers.
(Including Food.)

KHARIDA BENGALI PARA.

KHARAGPUR-1

MIDNAPUR.

STD : 03222

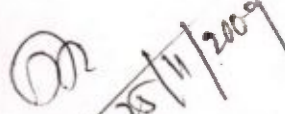
PHONE : 58590


Page NO-1

Ref. No. _____

Date 25.11.2009

The Chairman,
G.P.P. VIII Extn.
Kharasastor Municipality.
Kharasastor


U.A.I.O.
(PP-VIII-Extn.)
Kharasastor Municipality


Chairman
Kharasastor Municipality

at Sir, As per your quotation NO-148(8) IPP VIII (Extn) - I - 31/09 dt: - 18/11/2009
want to supply the following products and my rate is given below. This instrument
fg by C.M.C Kolkata only.

T. Table Hydraulic: — R = 46,000.00 Each.

bow Table: — R = 8200.00 Each.

ction Machine: — R = 9200 Each

P Machine (Novaphone): — 1250.00 Each.

ethoscope (Life Line): — 480.00 Each

Machine (Crown) Child: — 1500.00 Each

Machine (Adult): — 1800.00 Each.

opler Machine Fital: — 14,200.00 Each.

.G Machine (Digital B.P.L): — 48,000.00 Each.

ient Bed (ward): — 5,000.00 Each.

wigator: — 11,200 Each.

refrigerator (Godrej) 180 Ltrs: — 10,950.00 Each

long forceps curved 6": — 490.00 Each.

-DO- Straight 6": — 490.00 Each.

-DO- Straight 4": — 510.00 Each.

-DO- Curved 4": — 510.00 Each.

squito forceps Curved: — 510.00 Each.

-DO- Straight: — 510.00 Each.

is forceps 6": — 510.00 Each.

-DO- 4": — 510.00 Each.

edle Holder 8": — 545.00 Each.

-DO- 4": — 545.00 Each.

-DO- 10": — 585.00 Each.

am forceps Small: — 630.00 Each

Cont Page-2

M/s. GHOSH ENTERPRISE

G. B. Govt. Order Suppliers.
(Including Food.)

KHARIDA BENGALI PARA.
KHARAGPUR-1
MIDNAPUR.
STD : 03222
PHONE : 58590

PAGE = 2

Ref. No. _____

Date 25.11.2009

Various clamps Straight 8" : — 575.00 Each.
- 50 - Curved 8" : — 575.00 Each.
- 50 - Straight 10" : — 685.00 Each.
- 50 - Curved 10" : — 685.00 Each.

Long Astary forceps Straight : — 520.00 Each.
- 50 - Curved : — 520.00 Each.

Ogden's Retractor Medium : — 1410.00 Each.
- 50 - Big : — 1410.00 Each.

Towel clip : — 230.00 Each.

Small Bowels : — 240.00 Each.

B.P. Handle NT-3 : — 230.00 Each.
- 50 - NT-4 : — 230.00 Each.

Usual Hystrectomy clamps : — 595.00 Each.

Long Spaculam Big : — 695.00 Each.

Scissors for vag Hystrectomy : — 2680.00 Each.

Spot Light : — 6,300.00 Each.

Intestinal clamp Straight : — 1050.00 Each.
- 50 - Curved : — 1050.00 Each.

Right Angle Retractor (Both Side) : — 2895.00 Each.

Proctor & cannula : — 1325.00 Each.

Mayo Sissors 4" : — 460.00 Each.
- 50 - 6" : — 460.00 Each.

Self retaining abdominal Retractor with ~~light~~ light : — 3600.00 Each.

Dissecting Forceps toothed 2" : — 1220.00 Each.
50 4" : — 1220.00 Each.
50 6" : — 1270.00 Each.
50 10" : — 1310.00 Each.
50 Non-toothed 4" : — 1350.00 Each.
50 Non-forceps 6" : — 1350.00 Each.

Thanking you
Yours Truly
Sonali Ghosh.

SWASTI ENTERPRISE

Whole Sales, Govt Order Supplier.

Subhaspally & Kharagpur

DE:- 23.11.09

To The Chairman
G.P.P VIII EXTN.
Kharagpur Municipality
Kharagpur.

25/11/2009

U. H. I. O.
(P. 170-180)

Signature

Kharagpur Municipality

Dear Sir,

This quotation is furnished for Memo NO - 148 (8) GPP

VIII EXTN - 1-31/09 dt 13/11/09

1. O.T. Table Hydraulic - R - 47,500.00 each.
2. Labour Table - R - 8,800.00 each.
3. Suction Machine - R - 9,500 each.
4. B.P. Machine - R - 1,350.00 each.
5. Stethoscope - R - 530.00 each.
6. Wt Machine - Child - R - 1800.00 each.
7. Wt Machine - Adult - R - 2100.00 each.
8. Doppler Machine Fetal - R - 15,800 each.
9. E.C.G. Machine Digital - R - 52,000 each.
10. Patient Bed (ward) - R - 5,900.00 each.
11. Furnigator - R - 12,800.00 each.
12. Refrigerator (Sodrey) 180 ltrs - R - 11,900.00 each.
13. Hysterectomy Set / Caesarian Section Set
14. Pottery Forceps Curved 6" - R - 520.00 each
15. DO Straight 6" - R - 520.00 each
16. DO Straight 4" - R - 580.00 each.
17. DO Curved 4" - R - 580.00 each.
18. Mosquito forceps Curved - R - 580.00 each.
19. DO - Straight - R - 580.00 each.
20. Allis Forceps 6" - R - 620.00 each.
21. DO 4" - R - 620.00 each.
22. Needle Holder 8" - 610.00 each
23. DO 4" - 610.00 each
24. DO 10" - 660.00 each.
25. Ovarum Forceps Small - R - 710.00 each.
26. Kochers clamps Straight 8" - R - 625.00 each
27. DO Curved 8" - R - 625.00 each.

P.T. 0

SWASTI ENTERPRISE

Whole Sales, Govt Order Supplier.

Subhaspally & Kharagpur

(2)

7. Kochers clamps Straight 10" - Rs - 775. w each.
8. " Curved 10" - Rs - 775. w each.
9. Long History Forceps Straight - Rs 630. w each.
10. " Curved - Rs - 630. w each.
11. Doyen's Retractor Medium - Rs 1620. w each.
12. " Big - Rs - 1750. w each.
13. Yowel clip - Rs - 270. w each.
14. Small Bowels - Rs - 290. w each.
15. B. P. Handle No-3 - Rs - 280. w each.
16. " No-4 - Rs - 280. w each.
17. Vaginal Histractomy Clamps - Rs - 680. w each.
18. Sims Speculum Big - Rs - 860. w each.
19. Scissor For vdy Histractomy - Rs - 3270. w each.
20. Spot Light - Rs - 6800. w each.
21. Intestinal Clamp Straight - Rs - 1270. w each.
22. " Curved - Rs - 1270. w each.
23. Right Angle Retractor (Both Side) - Rs - 3210. w each.
24. Tracker and Conula - Rs - 1525. w each.
25. Mayo Scissor 4" - Rs - 520. w each.
26. " 6" - Rs - 520. w each.
27. Self retaining Abdomine Retractor with Light - Rs - 4200.00 each.
28. Dissecting Forceps Toothed 2" - 1310. w each.
29. " 4" - 1310. w each.
30. " 6" - 1380. w each.
31. " 10" - 1420. w each.
32. " Non toothed 4" - 1480. w each.
33. " Non forceps 6" - 1480. w each.

Yhamun you
yours faithfully
SDas

KHARAGPUR MUNICIPALITY

I.P.P. - VIII (EXTN)

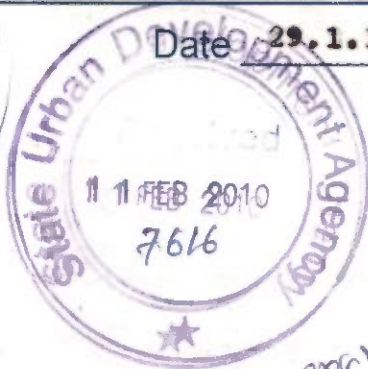
Memo No. : 10 I.P.P. VIII (Extn) -I-31/10

Date 29.1.10.

To,

The Director, SVDA,
Health Wing,
ILGUS Bhavan, H-C Block,
Sector-III, Salt Lake
Bidhannagar,
Kolkata-700106.

PO (H)
14



PO to examine 2
put up
15-02-10

Sub: Strengthening of M.H. Services.

Ref: SVDA-Health/208/08/554 dt.8.1.2010.

Sir,

With reference to your memo mentioned above, I would like to submit my following observation for your kind perusal.

We issued a notice inviting quotation of rates in respect of a number of articles including Hysterectomy Set and C.S. instruments. Only four persons submitted quotation. It is observed that rates were quoted by all the four persons, but all have not ~~quoted~~ quoted ~~byxxxxxx~~ the rate for all the articles mentioned in our notice. It is particularly observed that M/S Kalyani Science Emporium quoted rates in respect of all the articles.

Tha the other three persons did not quote rates for Hysterectomy Set and C.S. Instruments can be explained only in terms of their individual inability and it does not detract from a transparent process of competition among bonafide persons. Since they failed to quote rates for Hysterectomy Set and C.S. Instruments and since M/S Kalyani Science Emporium quoted rates in respect of all the items, it was declared successful in their competition and since awarded the supply orders

M/S Kalyani Science Emporium has in fact quoted rates in respect of both Hysterectomy Set and C.S. Instruments and this fact is observed in the quotation it submitted in response to our notice.

The fact about the entries over-written has been stated in our memo no.-04, IPP-VIII(Extn)-I-31/10 dt.6.1.2010 a copy of which is enclosed for ready reference.

It may kindly be appreciated that the entire tender process has been carried out the highest possible standard of transparency and order for supply has been placed with the successful participant in the process.

I hope, you would kindly view the matter with understanding it deserves and release the fund immediately.

yours faithfully,

Encl: As stated.

Kharaapur Municipality

KHARAGPUR MUNICIPALITY

I.P.P. - VIII (EXTN)

Memo No. : 04 I.P.P. VIII (Extn) -I-31/10

Date 06.1.2010.

To,

The Director, SUDA,
S U D A Bhavan,
H-C Block, Sector-III,
Bidhannagar, Salt Lake,
Kolkata-700021

Attention :- Dr. Sibani Goswami.

Sub: Release of fund sanctioned for strenthening of OPD cum
Maternity Home under Kharagpur Municipality.

Ref: Our Memos:- 1) No.-160, IPP-VIII(Extn)-I-31/09 dt.26.11.09.

2) No.-163 IPP-VIII(Extn)-I-31/09 dt. 4.12.09.

Sir,

I would like to bring to your kind notice that we have issued order for supply of specified articles of Medical equipment and furniture in terms of your memo no.-SUDA-Health/527/09/328 dt.7.9.2008 observing tender procedure.

Subsequently, it was understood through telephonic exchange, that we need to mention the items of equipment and furniture which we need most and accordingly we specified the items in our memo no.-163 IPP-VIII(Extn)-I-31/09 dt.26.11.2009.

It is further understood, through telephonic discussion on 5.1.10 with Sri Dipankar Chowdhury, Finance Officer, that the comparative statement contains entries which appear to have been overwritten. He referred to the entries under heads "Hysterectomy list Instrument" and "C S Instrument" in the name of M/S Kalyani Scienc Emporium. The amount entered under both the heads in Rs. 52000/- each.

I have examined the comparative statement with reference to the quotations submitted by M/S Kalyani Science Emporium and others. It is found that the rate quoted by Kalyani Science Emporium in respect of both ~~thasats~~ the sets of articles is just Rs. 52000/- and it is the lowest quotation. The over-writing of the aforesaid two entries was done by way of correcting mistakes. The act of over-writing is in the clerical inadvertence of which we have take serious ~~view~~ view.

Contd...2.

KHARAGPUR MUNICIPALITY

I.P.P. - VIII (EXTN)

Memo No. : _____ I.P.P. VIII (Extn)

Date _____

-- 2 --

We hope this clarifies our position and request the favour of your releasing the fund at your earliest convenience.

yours faithfully,

sd/-
(R. S. Pandey)
Chairman
Kharagpur Municipality

NO:- 04/1(1) IPP-VIII(Extn)-I-31/10 dt.06.1.2010.

Copy to- Dr. Sibani G Goswami, Project officer(Health) SUDA for
information and necessary action.

10/1/10
Chairman
Kharagpur Municipality.



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

Ref No.SUDA-Health/527/09/328

Date07.09.2008

From : Director, SUDA**To : The Chairman
Kharagpur Municipality****Sub. : Strengthening of MH services.****Sir,**

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 1,39,300/- for purchase of equipment and Rs. 92,400/- for furniture, thus totaling Rs. 2,31,700/- (Rupees Two lakhs thirty ~~nine~~ thousand seven hundred) only for strengthening of MH services at your ULB. *one*

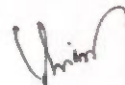
You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by December, 2009. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,



Director, SUDA

Dt. .. 07.09.2008

Enclo. : Approved list of Equipment & Furniture**SUDA-Health/527/09/328/1(4)****CC :**

- 1. Executive Officer, Kharagpur Municipality**
- 2. Finance Officer, Kharagpur Municipality**
- 3. Health Officer, Kharagpur Municipality**
- 4. Finance Officer, Health, SUDA**

Director, SUDA

Kharagpur Municipality

Approved list of Equipment :

Sl. No.	Item	Qty.
1	O.T. Table /	1
2	Labour Table /	1
3	Laparoscopic Set	1
4	Suction Machine	2
5	B.P Machine (Novaphone) /	4
6	Stethoscope (Lifeline) /	4
7	Wt. Machine (Crown) (Child)	2
8	Wt. Machine (Adult)	2
9	Instrument Hysterectomy set /	2
10	Instruments CS /	2
11	Doppler Machine //	1

Approved list of Furniture :

Sl. No.	Item	Qty.
1	ECG Machine (Digital BPL)	1
2	Patients Bed (Ward)	8
3	Fumigator	1
4	Refrigerator (Godrej)	1

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/527/09/04**

Date ... **07.04.2010**

From : Director, SUDA

**To : The Chairman
Konnagar Municipality**

**Sub. : Release of fund for Rs. 2,70,000/- in connection with purchase of
Equipment towards strengthening of MH Services.**

**Ref. : Your requisition submitted under memo no. PWD/14/Hospital/2216
dt. 07.01.2010.**

Sir,

With reference to above, an A/C payee demand draft bearing no. 044422 dt. 06.04.2010, on SBI, Salt Lake for an amount of Rs. 2,70,000/- (Rupees Two lakhs seventy thousand) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 19.04.2010 after making necessary payment.

Yours faithfully,



Director, SUDA

SUDA-Health/527/09/04/1(1)

o/c

Dt. .. 07.04.2010

Cashier, SUDA



Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No ~~SUDA-Health~~/527/09/05

Date ...07.04.2010

From : Director, SUDA

To : The Chairman
Rishra Municipality

Sub. : Release of fund for Rs. 10,450/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. 2590/VIII dt. 15.02.2010.

Sir,

With reference to above, an A/C payee demand draft bearing no. 044423 dt. 06.04.2010, on SBI, Salt Lake for an amount of Rs. 10,450/- (Rupees Ten thousand four hundred fifty) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 19.04.2010 after making necessary payment.

Yours faithfully,


Director, SUDA

SUDA-Health/527/09/05/1(1)

Cashier, SUDA

o/c Dt. .. 07.04.2010


Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/527/09/06**

Date ...**07.04.2010**

From : Director, SUDA

**To : The Chairman
Basirhat Municipality**

**Sub. : Release of fund for Rs. 2,07,000/- in connection with purchase of
Equipment towards strengthening of MH Services.**

Ref. : Your requisition submitted under memo no. 1592 dt. 30.12.2009.

Sir,

With reference to above, an A/C payee demand draft bearing no. 044424 dt. 06.04.2010, on SBI, Salt Lake for an amount of Rs. 2,07,000/- (Rupees Two lakhs seven thousand) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 19.04.2010 after making necessary payment.

Yours faithfully,



Director, SUDA

SUDA-Health/527/09/06/1(1)

o/c

Dt. .. 07.04.2010

Cashier, SUDA



Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. **SUDA-Health/527/09/07**

Date ... **07.04.2010**

From : Director, SUDA

To : The Chairman
Budge Budge Municipality

Sub. : Release of fund for Rs. 4,08,700/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. 2431 dt. 01.02.2010.

Sir,

With reference to above, an A/C payee demand draft bearing no. 044425 dt. 06.04.2010, on SBI, Salt Lake for an amount of Rs. 4,08,700/- (Rupees Four lakhs eight thousand seven hundred) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested to submit UC as per 330A Form by 19.04.2010 after making necessary payment.

Yours faithfully,



Director, SUDA

SUDA-Health/527/09/07/1(1)



Dt. .. **07.04.2010**

Cashier, SUDA



Director, SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-Health/527/09/ 386

তারিখ 29.03.2009

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.Sub : Preparation of Account Payee Demand Drafts
Current Account No.10836424685.

Strengthening of MH - HSDI

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH – HSDI Scheme.

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
1.	Chairman, Konnagar Municipality	2,70,000.00	Konnagar (2078)
2.	Chairman, Rishra Municipality	10,450.00	Rishra (1771)
3.	Chairman, Basirhat Municipality	2,07,000.00	Basirhat (0030)
4.	Chairman, Budge Budge Municipality	4,08,700.00	Budge Budge (2032)
Total		8,96,150.00	

(Rupees Eight Lakh Ninety Six Thousand One Hundred Fifty only)

(Debasis Mitra)
Special Secretary
M.A.Department, GOWB

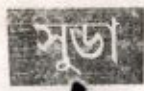


(C.Sircar)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-Health/527/09/ 386

তারিখ 29.03.2009

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub : Preparation of Account Payee Demand Drafts
Current Account No.10836424685.**

Strengthening of MH - HSDI

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH - HSDI Scheme.

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
1.	Chairman, Konnagar Municipality	2,70,000.00	Konnagar (2078)
2.	Chairman, Rishra Municipality	10,450.00	Rishra (1771)
3.	Chairman, Basirhat Municipality	2,07,000.00	Basirhat (0030)
4.	Chairman, Budge Budge Municipality	4,08,700.00	Budge Budge (2032)
Total		8,96,150.00	

(Rupees Eight Lakh Ninety Six Thousand One Hundred Fifty only)

(Debasis Mitra)
Special Secretary
M.A.Department, GOWB

(C.Sircar)
Director
SUDA

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR
73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Subhas Ch. Mukherjee
Vice-Chairman

Ref No:

Admn/28/suda/3067

Date 19-03-2010

24

To

The Director, SUDA,
ILGUS BHAVAN, H.C. Block,
Sector-III, Bidhannagar,
Kolkata.

Sub : Strengthening of MH services

Ref : This office earlier communication bearing no.
PwD/14/Hospital/2216 dt.7.1.2010.

Madam,

This is to certify that the work order for purchase of Furniture/Equipment has been after observing the stipulation laid down in Financial Rules, WB.

Yours faithfully,

Subhas Ch. Mukherjee

Subhas Ch. Mukherjee
Vice-Chairman
Konnagar Municipality

Vice-Chairman
Konnagar Municipality

[Signature]
Chairman

Konnagar Municipality

...

Phone Office: 2674-0210, 2674-2123

Phone Hospital: 2674-7740

E-Mail konnagar.municipality@gmail.com

Fax: 033-2674-0210

Phone Ambulance & Water Works: 2674-7545

Website: www.konnagarmunicipality.org

OFFICE OF THE MUNICIPAL COUNCILLORS, KONNAGAR

73, G. T. ROAD (W), KONNAGAR (PIN : 712235), HOOGHLY, WEST BENGAL

Sri Samir Banerjee
Chairman

Office : 2674-0210/2123
Residence : 2674-5300
Ambulance : 2674-7545
Hospital : 2674-7740
Fax : 2674-0210 (Office)

Ref. No. : PWD/14/Hospital/ 2216

Dated : 7-1-2010

To
The Director, SUDA
ILGUS BHABAN, H.C. Block,
Sector-III, Bidhannagar,
Kolkata.

Dr. Talukdar
12.1.10.



Sub : Strengthening of MH Services.

Ref : Your memo SUDA-Health/527/09/327 dated 7.9.2008.

Sir,

In response to your memo under reference, I am sending herewith the copy of the work order issued in favour of M/S Medibeam Engineering Services, AB71, Prafulla Kanan (West), Kestopur, Kolkata-700101 for supply of medical equipment for strengthening of MH Services. Total value of supply order placed comes to Rs. 301,600-00 (Rupees Three lakhs one thousand six hundred) only. Kindly note that excess expenditure over your sanctioned amount is to be borne by the Municipality from its own source.

I would like to request you to kindly release the fund at an early date so that, necessary equipments may be procured at an early date.

With thanks,

Yours faithfully,

[Signature]
Chairman
Konnagar Municipality

No. PWD/14/Hospital/ 2216/2

Copy for information & necessary action to :-

- 1) Finance Officer, K.M.
- 2) Health Officer, K.M.

Dt. 7-1-2010
[Signature]
Chairman

[Signature] 28/1/2010



MEDIBEAM ENGINEERING SERVICES

A House of Medicine

Service Centre

AB 71, PRAFULLA K


JPUR, KOLKATA - 700 101

PHONE : (033) 2576 7032

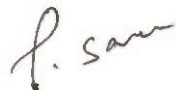
FAX : 2874 6535

E mail : me.services@sify.com

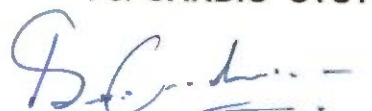
(033) 32518168

To, The Chairman. Konnagar Municipality. Konnagar. Hooghly - 712235. West Bengal.			QUOTATION NO.: MESQ/025/09-10. DATE:- 21.11.2009. YOU'RE ENQUIRY NO.:- Verbal DATE:- 18.11.2009.		
Sl.no	Model no.	Description	Rate per unit	Quantity	Value in Rs.
1.		Portable Foetal Doppler with digital display.	7,000/-	01 No.	7,000.00
2.		Glucometer with Gluco sticks	5,000/-	01 No.	5,000.00
3.		Instruments for OT.	32,000/-	01 Set.	32,000.00
4.		Semi Automatic Analyser.	1,30,000/-	01 No.	1,30,000.00
5.		ECG Machine (Multichannel).	70,000/-	01 No.	70,000.00
6.		Pulse Oxi-meter.	30,000/-	01 No.	30,000.00
7.		Autoclave, Water bath, Hot Air Oven, Incubator.	16,000/-	01 No.	16,000.00
VAT @ 4%					11,600.00
Rupees Three Lac One Thousand Six Hundred Only.					3,01,600.00
TERMS AND CONDITIONS: <ol style="list-style-type: none">1. We provide 12 months warranty from the date of installations.2. Payment 50% as an advance along with order and balance 50% against delivery.3. Validity of Quotation is 30 days only.4. Price quoted F.O.R destination.5. Delivery within 20 - 30 days from the date of receipt of confirm order.6. Any dispute subject to within Kolkata Jurisdiction only.			For MEDIBEAM ENGINEERING SERVICES.  Authorised Signatory.		

QUOTATION

To, The Chairman. Konnagar Municipality. Konnagar. Hooghly – 712235. West Bengal.			QUOTATION NO.: MED/020/09-10. DATE: - 22.11.2009. YOU'RE ENQUIRY NO.:- Verbal DATE: - 17.11.2009.		
Sl.no	Model no.	Description	Rate per unit	Quantity	Value in Rs.
1.		Portable Foetal Doppler with digital display.	8,000/-	01 No.	8,000.00
2.		Glucometer with Gluco sticks	6,500/-	01 No.	6,500.00
3.		Instruments for OT.	35,000/-	01 Set.	35,000.00
4.		Semi Automatic Analyser.	1,34,000/-	01 No.	1,34,000.00
5.		ECG Machine (Multichannel).	72,000/-	01 No.	72,000.00
6.		Pulse Oxi-meter.	35,000/-	01 No.	35,000.00
7.		Autoclave, Water bath, Hot Air Oven, Incubator.	18,500/-	01 No.	18,500.00
VAT @ 4%					12,360.00
Rupees Three Lac Twenty-one thousand three hundred Sixty Only.					3,21,360.00
TERMS AND CONDITIONS: 1. We provide 12 months warranty from the date of installations. 2. Payment 60% as an advance along with order and balance 40% against delivery. 3. Validity of Quotation is 30 days only. 4. Price quoted F.O.R destination. 5. Delivery within 15 – 30 days from the date of receipt of confirms order. 6. Any dispute subject to within Kolkata Jurisdiction only.			For MEDISON SERVICING.  Authorised Signatory.		

Quotation

To, The Chairman. Konnagar Municipality. Konnagar. Hooghly - 712235. West Bengal.		QUOTATION NO.:CS/088/09-10. DATE: - 21.12.2009.	
Sl.no	Description of Goods	Quantity	Value in Rs.
1.	Portable Foetal Doppler with digital display.	01 No.	9,000.00
2.	Glucometer with Gluco sticks	01 No.	6,000.00
3.	Instruments for OT.	01 Set.	35,000.00
4.	Semi Automatic Analyser.	01 No.	1,50,000.00
5.	ECG Machine (Multichannel).	01 No.	75,000.00
6.	Pulse Oxi-meter.	01 No.	42,000.00
7.	Autoclave, Water bath, Hot Air Oven, Incubator.	01 No.	18,000.00
Including of all.			
Rupees Three Lac Thirty Five Thousand Only.			3,35,000.00
TERMS AND CONDITIONS: Payment 50% as an advance along with order and balance 50% against delivery. Validity of Quotation is 15 days only. Price quoted F.O.R destination. Delivery within 25 -45 days from the date of receipt of confirms order. Any dispute subject to within Kolkata Jurisdiction only.		For CARDIO SYSTEMS.  C&EO.	

OFFICE OF THE MUNICIPAL COUNCILLORS, KONNAGAR

73, G.T.ROAD (W), KONNAGAR (Pin.712235), HOOGHLY, WEST BENGAL

Sri Samir Banerjee

Chairman

Ref no :- PWD/14/Hospital/_____

Office :-2674-0210/2123

Fax :-2674-0210

Dated: - 31/12/2009

To
M/S Medibeam Engineering Service
AB 71, Prafulla Kanan (West)
Kestopur, Kolkata - 700 101

Sub:- Supply of medical equipment.

Ref:- Your quotation: MESQ/025/09 - 10, dated - 18/11/2009.

Dear Sir,

In response to your quotation no cited above this is to inform you that your offer for the following equipments has been accepted by the undersigned on behalf of Board of Councillors. You are requested to please supply the following equipments the accepted rate shown there on

Item no	Description	Rate per unit	Quantity	Amount
01.	Portable Feotal Doppler with digital display.	Rs. 7000.00	1 (One) no.	Rs. 7000.00
02	Glucometer with gluco stick.	Rs. 5000.00	1 (One) no.	Rs. 5000.00
03	Instruments for O.T.	Rs. 32000.00	1 (One) Set.	Rs. 32000.00
04	Semi Automatic Analyser.	Rs. 130000.00	1 (One) no.	Rs. 130000.00
05	E.C.G. Machine (Multi Channel)	Rs. 70000.00	1 (One) no.	Rs. 70000.00
06	Pulse Oxi - meter	Rs. 30000.00	1 (One) no.	Rs. 30000.00
07	Autoclave Water bath Hot Air Oven Incubator.	Rs. 16000.00	1 (One) no.	Rs. 16000.00
			Total = Rs.	Rs.2,90,000.00
			Add 4% Vat on total = Rs.	Rs. 11,600.00
			Total Rs.	Rs. 3,01,600.00

(Rupees Three Lakh One Thousand and Six Hundred) only.

The supply should be completed within 30 days from the date of issue of this memo. The rate includes F.O.R. at destination.

Thanking you,

Yours faithfully

[Signature]
Chairman

Ref no :- PWD/14/Hospital/_____ (5) Dated: - 31/12/2009

Copy for information and necessary action to:-

1. Dr. Soumen Das, R.M.O., Konnagar Municipality
2. Sri Shib Nath Sarkar, Councillor, Konnagar Municipality
3. Sri Nirmal Kumar Mukherjee, Sr. Store Keeper, Konnagar Municipality
4. Sri M. Chatterjee, Accountant, Konnagar Municipality
5. Sri Madhusudan Mukherjee, Clark, Konnagar Municipality

[Signature]
Chairman

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No.SUDA-Health/527/09/327

Date07.09.2008

From : Director, SUDA

To : The Chairman
Konnagar Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 2,70,000/- (Rupees Two lakhs seventy thousand) only for purchase of equipment towards strengthening of MH services at your ULB.

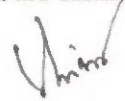
You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by December, 2009. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,



Enclo. : Approved list of Equipment

Director, SUDA

SUDA-Health/527/09/327/1(4)

Dt. .. 07.09.2008

CC :

1. Executive Officer, Konnagar Municipality
2. Finance Officer, Konnagar Municipality
3. Health Officer, Konnagar Municipality
4. Finance Officer, Health, SUDA

Director, SUDA

Konnagar Municipality

Approved list of Equipment :

Sl. No.	Item	Qty.	
1	Portable Foetal Doppler with digital display	1	✓
2	Glucometer with Gluco sticks	1	✓
3	Instruments for OT	1 set	✓
4	Semi Automatic Analyser	1	✓
5	ECG Machine (Multichannel)	1	✓
6	Pulse Oximeter	1	✓
7	Autoclave, Water, Bath, Hot Air Oven, Incubator	1	✓

Office of the Councillors,
Rishra Municipality,
Rishra, Hooghly, West Bengal



Phone : 2672-1373
Fax : 2672-0306
E-mail : rishramunicipality@yahoo.com

Ref. No. 2590/VIII

Dated Rishra the ... 15.2.10

From :

Dilip Sarkar
Chairman

To :

The Director,
SUDA,
HEALTH WING,
ILGUS BHAVAN, Bidhan Nagar,
Kolkata - 700 091.

Sub : Strengthening of MH Service

Ref:- Your letter ref. SUDA-Health/527/09/326 dt. 07.09.08 for
procurement of Dopler Machine

Madam,

With reference to the above we have issued work order, copy enclosed and procured the machine also. We have already paid the amount from our fund.

Now, we request you to kindly re-imburse the same.

Thanking you,

Enclosed: as above.

Yours faithfully,

Dilip Sarkar
Chairman,

Rishra Municipality.

B.A./

RISHRA MUNICIPALITY

Rishra Hooghly

WORK ORDAR

Ref. SUDA-Health/527/09/326 Quotation. 1872/18.....
Dtd: -27-9-2008

Date.. 30/11/2009...

TO, PAUL ARTS CENTRE,
198, DR. B. R. Sarani,
morepur, Rishra Hooghly

Name of Work :- Dopler Machine

Sir,

Your Quotation for the above have been accepted by the authourity. You are requested to supply the flloving Medicines & Equipments asper your quoted rate subject to fulfillment of following conditions. You are also adviced to contact our Asstt. Health Officer for guidance.

<u>SL. No.</u>	<u>Name of Items</u>	<u>Quantity</u>	<u>Amount</u>
1.	Dopler - machine	1 per	10450/-

Terms & Conditions

1. The Payment would be made by a/c payee cheque.
2. After Supply and necessary store-receipt, bills may be submitted to AHO. The bills may be approved by Municipal Authourity for payment. Bills would be paid by A/Cs Dept. after processing.
3. After store-receipt, if any material is not found satisfactory with desired quality/quantity with in three months from the date pf supply, the supply is liable to be rejected.


Executive Officer

Rishra Municipality

AS
5/12/09

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/527/09/326

Date07.09.2008

From : Director, SUDA

To : The Chairman
Rishra Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 10,500/- (Rupees Ten thousand five hundred) only for purchase of equipment towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by December, 2009. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment


Director, SUDA

SUDA-Health/527/09/326/1(4)

Dt. .. 07.09.2008

CC :

1. Executive Officer, Rishra Municipality
2. Finance Officer, Rishra Municipality
3. Health Officer, Rishra Municipality
4. Finance Officer, Health, SUDA


Director, SUDA

Rishra Municipality

Approved list of Equipment :

Sl. No.	Item	Qty.
1	Doppler machine	1

FROM : ADVISER HEALTH SUDA KOLKATA

FAX NO. : +91 3323347806

Mar. 24 2010 11:27AM P1

Memo No. : 2295

Dt. 24.3.10

From : Chairman,
Basirhat MunicipalityTo : The Director,
SUDA

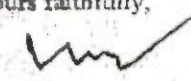
Sub. : Strengthening of MH services.

Ref. : This office earlier communication bearing no. 1592
dt. 30-12-2009

Madam,

This is to certify that the work order for purchase of Furniture / Equipment has been issued after observing the stipulation laid down in Financial Rules, WB.

Yours faithfully,


Chairman,
BASIRHAT MUNICIPALITY.

**OFFICE OF THE MUNICIPAL COUNCILLORS OF BASIRHAT
NORTH 24-PARGANAS**

Ref.No. 1592

Date- 30.12.09

From : Sri Narayan Mukherjee

Chairman, Basirhat Municipality.

To
The Director,
SUDA(Health Wing)
ILGUS BHAVAN,
H-C Block, Sector-III ,
Bidhannagar, Kolkata -91

PO (H)
3/2
Dr. Talukder
4.2.10.



Sub: Release of fund for purchasing medical equipments etc.

Ref: Your No.SUDA-Health/527/09/330 dt.07.09.2009

Sir,

With reference to the subject noted above, I enclose herewith a copy of work order issued to M/S K R Lynch & Co., Lowest quotationer for supply of medical equipments and furniture for Matri Sadan (Health Unit) of this Municipality and a copy of resolution of the B.O.C. meeting dt.29.12.09 in this respect for your information .

I would request you to release the fund as sanctioned by the Deptt. of Health & Family Welfare for strengthening of MH Services. as mentioned in your above memo. In this connection I am to inform you that escess of expenditure over sanctioned amount will be met from municipal fund..

✓ Thanking you.

Yours faithfully

Encls: As stated above


Chairman
Basirhat Municipality,
BASIRHAT MUNICIPALITY.

বসিরহাট পৌর কাউন্সিলারগণের ২৯-১২-২০০৯ তারিখের সাধারণ সভায়
গৃহীত সিদ্ধান্তের অংশ বিশেষ।

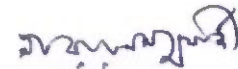
সিদ্ধান্ত নং : ১১ বিবিধ (খ)

তারিখ : ২৯-১২-২০০৯

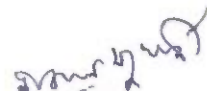
বসিরহাট পৌরসভার মাতৃসদনের কিছু চিকিৎসামূলক যন্ত্রপাতি ক্রয় করিবার জন্য
সুডা, প: ব: সরকার পত্রসংখ্যা সুডা-হেলথ/৫২৭/০৯/৩৩০ তারিখ ০৭/০৯/২০০৯
অনুযায়ী ২,০৭,০০০.০০ টাকা মঞ্জুর করায় উক্ত পত্রসংখ্যার ভিত্তিত মাননীয়
পৌরপ্রধান কতৃক আহত দরপত্র লইয়া সভায় উপস্থিত কাউন্সিলারগণ বিস্তারিত
আলোচনা করিলেন।

আলোচনা অন্তে K.R.Lynch & Ltd. কতৃক প্রদত্ত সর্বনিম্ন দর
৩,১৩,৮৬৩.০০ (তিন লক্ষ তের হাজার আট শত তেষাট্টি) টাকা সর্বসম্মতিক্রমে
গৃহীত ও অনুমোদিত হইল।

এবং আরও সিদ্ধান্ত হইল যে অতিরিক্ত (৩,১৩,৮৬৩.০০-
২,০৭,০০০.০০)=১,০৬,৮৬৩.০০ টাকা বসিরহাট পৌরসভার সাধারণ তহবিল হইতে
উক্ত খাতে প্রদান করা হইবে।


স্বাক্ষর : নারায়ন মুখার্জী
পৌরপ্রধান
বসিরহাট পৌরসভা

অবিকল নকল।


পৌরপ্রধান
বসিরহাট পৌরসভা

OFFICE OF THE MUNICIPAL COUNCILLORS OF BASIRHAT

NORTH 24-PARGANAS

Ref.No. 1590Date 29-12-09**From : Sri Narayan Mukherjee***Chairman, Basirhat Municipality.*

To
M/S K R LYNCH & CO.
113, Chittaranjan Avenue,
Kolkata-700 073

In terms of his quotation No.KRL:28:TEN:2009-10 dated 19/12/09 against this office Quotation Notice No.1505 dated 14/12/09 he is hereby informed that his rate for supplying the following materials for Matri Sadan of Basirhat Municipality is accepted by the undersigned.

He is requested to supply the same to this office within 7 (seven) days from the date of issue of this order. Payment will be made after satisfactory supply of the materials in good condition duly certified by the R.M.O., Matrisadan.

<u>Sl.No.</u>	<u>Name of the equipments</u>	<u>Quantity</u>	<u>Approved Rate(Rs.)</u>
1.	Autoclave machine(size 12"x12")	--- 1 (one) No.	4950.00
2.	Pulse Oxymeter(BPL) ---	1 (one) ,,	37400.00
3.	Surgical. Diathermy(Jehangir's Megatom)---	1 (one) ,,	71500.00
4.	Incubator (KRL-N-2020) ---	1 (one) ,,	38500.00
5.	E.C.G.machine(BPL,6108T) ---	1 (one) ,,	24200.00
6.	Sterilizer (16"x6"x6") ---	1 (one) ,,	1782.00
7.	O.T.Light(Hospitech) ---	1(one) ,,	64130.00
8.	O.T.Table (Hospitech ,Hospitab 105) ---	1 (one) ,,	53636.00
<u>Name of the Furniture</u>			
1.	Fowler Bed with mattress, Side railing & mosquito pole	--- 1 (one) ,,	12650.00
2.	Patients trolley(SS Top) ---	1(one) no.	5115.00
Total -			<u>313863.00</u>

Self
Chairman
Basirhat Municipality

Memo No. 1590(5) Date 29-12-90
Municipal Office, Basirhat.

Copy forwarded for information to :

- 1) Director, SUDA, ILGUS BHAVAN, H-C Block, Sector-III , Bidhannagar, Kolkata -91
- 2) C.I.C.(Health) , Basirhat Municipality
- 3) Finance Officer, Basirhat Municipality.
- 4) R.M.O., Municipal Matri Sadan.
- 5) H.C., Basirhat Municipality.

[Signature]
Chairman,
Basirhat Municipality

**SUDA**

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING**"ILGUS BHAVAN"**

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

Ref No.SUDA-Health/527/09/330

Date07.09.2008

From : Director, SUDA

**To : The Chairman
Basirhat Municipality**

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 2,01,300/- for purchase of equipment and Rs. 5,700/- for furniture, thus totaling Rs. 2,07,000/- (Rupees Two lakhs seven thousand) only for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by December, 2009. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.


You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment & Furniture


Director, SUDA

SUDA-Health/527/09/330/1(4)

Dt. .. 07.09.2008

CC :

1. Executive Officer, Basirhat Municipality
2. Finance Officer, Basirhat Municipality
3. Health Officer, Basirhat Municipality
4. Finance Officer, Health, SUDA

Director, SUDA

Basirhat Municipality

Approved list of Equipment :

Sl. No.	Item	Qty.
1	Vertical Auto Clave Machine	1
2	Pulse Oximeter	1
3	O.T Light	1
4	O.T. Instrument	1 set
5	Sterilizer	1
6	Incubator	1
7	E.C.G Machine	1
8	O.T. Table	1

Approved list of Furniture :

Sl. No.	Item	Qty.
1	Bed for patients with mattress	8
2	Patient Trolley	1

FAX : (033) 2470-1540

PHONE : 2470-1885/1224

OFFICE OF THE COUNCILLORS
BUDGE BUDGE MUNICIPALITY

71, Mahatma Gandhi Road, Budge Budge, 24-Parganas.(s), Pin- Kolkata - 700137

Visit Us : www.BudgeBudgeMunicipality.com

E-mail ID : chairman@budgebudgemunicipality.com

From :

BHULU KANTI SARKAR

CHAIRMAN

BUDGE BUDGE MUNICIPALITY

Residence :

17/4, A.M. Ghosh Road,
P.O. & P.S. - Budge Budge,
Dist. - South 24-Parganas.
Phone : 2480 2140

Ref. No.

2904

Dated : 23/3/10

To

The Director

State Urban Development Agency

Healthwing

ILGUS BHAVAN, HC Block, Sector III

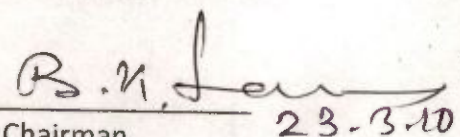


Sub : Strengthening of M H Services in Budge Budge Municipality
Ref : SUDA-Health/527/09/329 dt. 07.09.2008

Madam,

Ref. our earlier letter memo no. 2351 dt.19.01.2010 and memo no. 2431 dated 01.02.2010, I am to inform you that the instrument have been procured by maintaining West Bengal Govt. procurement procedure .

Thanking you,



Chairman

Budge Budge Municipality



17

OFFICE OF THE COUNCILLORS
BUDGE BUDGE MUNICIPALITY

71, Mahatma Gandhi Road, Budge Budge, 24-Parganas(s), Pin- Kolkata- 700137

E-mail ID : chairmanofbbm@gmail.com

From :

BHULU KANTI SARKAR

CHAIRMAN

BUDGE BUDGE MUNICIPALITY

Residence :

17/4, A.M. Ghosh Road,
P.O. & P.S. - Budge Budge
Dist. - South 24-Parganas.
Phone : 2480 2140

Ref. No. 2431

To

The Director

State Urban Development Agency

HEALTH WING

ILGUS BHAVAN

HC BLOCK, Sector - III

Bidhannagar, Kolkata -700091.

Dated : ... 1. 2. 2010

Sub :- Strengthening of MH Services.

Ref No:- SUDA - Health /527/09/329 Dated - 07/09/2008.

Madam,

In continuation of this office letter No - 2351 dated - 19/01/2010, I am to state that as per your guidelines necessary procurement process has been observed to purchase the required quantities. The lowest quotationers have been requested to supply the materials as per work order No - 2243 dated - 06/01/2010 and order No - 2244 dated 06/01/2010. The materials and cost are as follows:-

Name of the Supplier	Sl No	Name of the Equipments	Quantity	Amount
M/S. SAHA BROTHERS 46, Ezra Street, 2 nd floor, Kolkata - 1 (Vide No -2243 dated - 06/01/2010)	1	O.T Light Source	1 No	Rs. 1,15,000/-
	2	O.T. Table with attachment	1 No	Rs. 68,000/-
	3	Diathermy	1 No	Rs. 27,000/-
	4	Suction Machine	2 No	Rs. 15,600/-
	5	Boyles apparatus	1 No	Rs. 64,000/-
	6	Incubator	1 No	Rs. 47,000/-
	7	Pulse Oximeter with Paediatric Probe	1 No	Rs. 47,000/-
	8	Nebuliser	1 No	Rs. 3,800/-
M/S Durga Enterprise 52/B Swami Vivekananda Road, Budge Budge, Kolkata - 137. (Vide No -2244 ,dated - 06/01/2010)	9	Godrej Make Office Almirah	1 No	Rs 16,700/-
				Rs. 4,04,100/-

I, therefore, have to request you to kindly sanction the necessary amount of Rs.4,04,100/- in favour of Municipality so that the required materials can be procured at an early date.

In this connection I am to request you further to kindly sanction the balance amount of (Rs. 4,08,700/- - 4,04,100/-) = Rs. 4,600/- in favour of this Municipality in order to enable us to purchase Half Cutter to use them in Municipal Hospital & Health Centers to dispose the used Injection Syringe by the staff of the Hospital.

Thanking you in anticipation,

Municipal Office,
Budge Budge

Yours faithfully


Chairman

Budge Budge Municipality

OFFICE OF THE COUNCILLORS

BUDGE BUDGE MUNICIPALITY

71, Mahatma Gandhi Road, Budge Budge, 24-Parganas(s), Pin- Kolkata- 700137

E-mail ID : chairmanofbbm@gmail.com

From :

BHULU KANTI SARKAR

CHAIRMAN

BUDGE BUDGE MUNICIPALITY

Ref. No.

2431

To

The Director

State Urban Development Agency

HEALTH WING

ILGUS BHAVAN

HC BLOCK, Sector - III

Bidhannagar, Kolkata -700091.



Residence :

17/4, A.M. Ghosh Road,
P.O. & P.S. - Budge Budge,
Dist. - South 24-Parganas.
Phone : 2480 2140

Dated : 1/2/10

PO(H)

L
3/2Dr. B. K. Sarkar
8
4.2.10

Sub :- Strengthening of MH Services.

Ref No:- SUDA - Health /527/09/329 Dated - 07/09/2008.

Madam,

In continuation of this office letter No - 2351 dated - 19/01/2010, I am to state that as per your guidelines necessary procurement process has been observed to purchase the required quantities. The lowest quotationers have been requested to supply the materials as per work order No - 2243 dated - 06/01/2010 and order No - 2244 dated - 06/01/2010. The materials and cost are as follows:-

Name of the Supplier	Sl No	Name of the Equipments	Quantity	Amount
M/S. SAHA BROTHERS 46, Ezra Street, 2 nd floor, Kolkata - 1 (Vide No -2243 dated - 06/01/2010)	1	O.T Light Source	1 No	Rs. 1,15,000/
	2	O.T. Table with attachment	1 No	Rs. 68,000/
	3	Diathermy	1 No	Rs. 27,000/
	4	Suction Machine	2 No	Rs. 15,600/
	5	Boyles apparatus	1 No	Rs. 64,000/
	6	Incubator	1 No	Rs. 47,000/
	7	Pulse Oximeter with Paediatric Probe	1 No	Rs. 47,000/
	8	Nebuliser	1 No	Rs. 3,800/
M/S Durga Enterprise 52/B Swami Vivekananda Road, Budge Budge, Kolkata - 137. (Vide No -2244 ,dated - 06/01/2010)	9	Godrej Make Office Almirah	1 No	Rs 16,700/
				Rs. 4,04,100/

I, therefore, have to request you to kindly sanction the necessary amount of Rs.4,04,100/ in favour of this Municipality so that the required materials can be procured at an early date.

In this connection I am to request you further to kindly sanction the balance amount of (Rs. 4,08,700/ - Rs. 4,04,100/) = Rs. 4,600/ in favour of this Municipality in order to enable us to purchase Half Cutter to use them in this Municipal Hospital & Health Centers to dispose the used Injection Syringe by the staff of the Hospital.

Thanking you in anticipation,

Yours faithfully

Chairman

Budge Budge Municipality

Municipal Office,
Budge Budge

1.2.10

OFFICE OF THE COUNCILLORS

BUDGE BUDGE MUNICIPALITY

71, Mahatma Gandhi Road, Budge Budge, 24-Parganas.(s), Pin- Kolkata - 700137

Visit Us. : www.BudgeBudgeMunicipality.comE-mail ID : chairman@budgebudgemunicipality.comFrom **BHULU KANTI SARKAR**

CHAIRMAN

BUDGE BUDGE MUNICIPALITY

Ref No. 2351

To

The Director

State Urban Development Agency

HEALTH WING

ILGUS BHAVAN

HC BLOCK, Sector - III

Bidhannagar, Kolkata -700091.



Residence :

17/4, A.M. Ghosh Road,
P.O. & P.S. - Budge Budge.
Dist. - South 24-Parganas.
Phone : 2480 2140

Dated : 19.1.10

PO(H)
21/1

Dr. Talukder
to put up pl
25-01-10
work order shall
contain work
is the
2

Sub :- Strengthening of MH Services.Ref No:- SUDA - Health /527/09/329 Dated - 07/09/2008.

Madam,

With reference to your above mentioned letter I am to state that as per your guidelines necessary procurement process has been observed to purchase the required quantities. The lowest quotationers have been requested to supply the materials as per work order No-2243 dated- 06/01/2010 and No-2244 dated - 06/01/2010 respectively (copy enclosed). One copy of the Comparative Statement indicating the lowest price of the materials for which this necessary orders are placed is also enclosed herewith. Total requirement of fund for the purpose is Rs.4,04,100/ (Rupees Four Lakh Four Thousand and One Hundred) only.

I, therefore, have to request you to kindly sanction the necessary amount of Rs. 4,04,100/ in favour of this Municipality so that the required materials can be procured at an early date.

Thanking you in anticipation.

Enclo:- As above.

Municipal Office,
Budge Budge

Yours faithfully

B. K. Sarkar
Chairman

Budge Budge Municipality

19.1.10
2

OFFICE OF THE COUNCILLORS

BUDGE BUDGE MUNICIPALITY

71, Mahatma Gandhi Road, Budge Budge, 24-Parganas(s), Pin- Kolkata-700137

E-mail ID : chairmanofbbm@gmail.com

From :

BHULU KANTI SARKAR

CHAIRMAN

BUDGE BUDGE MUNICIPALITY

Residence :

17/4, A.M. Ghosh Road

P.O. & P.S. - Budge Budge

Dist. - South 24-Parganas

Phone : 2480 2140

Ref. No. 2243

Visit Us : www.BudgeBudgeMunicipality.comE-Mail : chairman@budgebuddemunicipality.com

Dated :

6-1-10

To,

M/S. SAHA BROTHERS

46, Ezra Street, 2nd floor

Kol - 1

Sir,

This is to inform you that your quotation being the lowest has been accepted by this Municipality

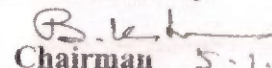
You are requested to supply the following equipments urgently.

Name of the Equipments:-Quantity:-

- | | |
|--|---------|
| 1) O.T Light | - 1 No |
| 2) O.T. Table with attachment | -1 No. |
| 3) Diathermy | -1 No. |
| 4) Suction Machine | -2 Nos. |
| 5) Boyles apparatus | -1 Nos. |
| 6) Incubator | -1 No. |
| 7) Pulse Oximeter with Paediatric Prob | -1 No. |
| 8) Nebuliser | -1 No. |

The payment of your bill will be made in due course.

Yours faithfully



Chairman 5.1.10

Budge Budge Municipality

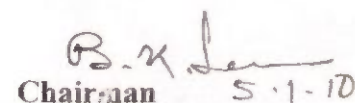
Date..... 6-1-10

Memo No. 2243/9

Copy forwarded for information and necessary action to:-

- 1) The Vice Chairman 2) The Executive Officer 3) The Finance Officer 4) The Health Officer
5) The President, Hospital Management Committee 6) The OSD (Hospital) 7) The Head Clerk
8) The Accountant 9) The Store-Keeper of Budge Budge Municipality.

Municipal Office
Budge Budge



Chairman

5.1.10

Budge Budge Municipality

77

OFFICE OF THE COUNCILLORS BUDGE BUDGE MUNICIPALITY

71, Mahatma Gandhi Road, Budge Budge, 24-Parganas(s), Pin- Kolkata- 700137

E-mail ID : chairmanofbbm@gmail.com

From :

BHULU KANTI SARKAR

CHAIRMAN

BUDGE BUDGE MUNICIPALITY

Residence :

17/4, A.M. Ghosh Road

P.O. & P.S. - Budge Budge

Dist. - South 24-Parganas

Phone : 2480 2140

Ref. No. 2244

Visit Us : www.BudgeBudgeMunicipality.com

E-Mail : chairman@budgebudgeMunicipality.com

Dated : 6.1.2010

To,
M/S. Durga Enterprise
52/B, Swami Vivekananda Road
Budge Budge, Kol - 137

Sir,

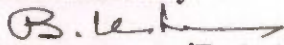
This is to inform you that your quotation being the lowest has been accepted by this Municipality

You are requested to supply the following Furniture's urgently.

<u>Name of the Equipments:-</u>	<u>Quantity:-</u>	<u>Amount:-</u>
1) Godrej Make Office Almirah	1 No-	Rs. 16,700/-

The payment of your bill will be made in due course.

Yours faithfully


Chairman 5.1.10

Budge Budge Municipality

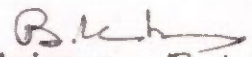
Date.....6.1.2010

Memo No. 2244/9

Copy forwarded for information and necessary action to:-

- 1) The Vice Chairman 2) The Executive Officer 3) The Finance Officer 4) The Health Officer
- 5) The President, Hospital Management Committee 6) The OSD (Hospital) 7) The Head Clerk
- 8) The Accountant 9) The Store-Keeper of Budge Budge Municipality.

Municipal Office
Budge Budge


Chairman 5.1.10
Budge Budge Municipality

17

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/527/09/329

Date07.09.2008

From : Director, SUDA

To : The Chairman
Budge Budge Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 3,57,400/- for purchase of equipment and Rs. 51,300/- for furniture, thus totaling Rs. 4,08,700/- (Rupees Four lakhs eight thousand seven hundred) only for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by December, 2009. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Enclo. : Approved list of Equipment & Furniture

Director, SUDA

SUDA-Health/527/09/329/1(4)

Dt. .. 07.09.2008

CC :

1. Executive Officer, Budge Budge Municipality
2. Finance Officer, Budge Budge Municipality
3. Health Officer, Budge Budge Municipality
4. Finance Officer, Health, SUDA

Director, SUDA

Budge Budge Municipality

Approved list of Equipment :

Sl. No.	Item	Qty.
1	O.T. Light Source	1
2	O.T Table with attachment	1
3	Diathermy	1
4	Suction machine	2
5	Pulse Oximeter	1
6	Boyles apparatus	1
7	O.T instrument	1 set
8	AC for OT	1
9	B type oxygen cylinder	3
10	Instrument Trolley	2
11	Incubator	1
12	Pulse oximeter with paediatric probe	1
13	Nebuliser	1

Approved list of Furniture :

Sl. No.	Item	Qty.
1	Bed (Fowlers)	8
2	Almirah	1

OFFICE OF THE
BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

PH. NO : 03522 - 235450 / 235460 / 235490 / 235499 / 235491 / 235455

e-mail - mpbalurghat@gmail.com / sova.majumder@gmail.com

website : www.balurghatpurasava.org

Memo No. 3011 /Acct-8

Date 23.03.10

To
The Director
SUDA
ILGUS Bhavan
H-C Block, Sector - III,
Bidhan Nagar, Kolkata - 91

Attn: - Mr. Tulukdar
Fax No. 033-2358-5800 / 2334-7805

Sub: - Submission of Utilisation Certificate.

Ref: - Your memo no. SUDA-Health/527/09/599 dated 02.02.10.

Sir,

With reference to above, I am enclosing the Utilisation Certificate of fund of Rs. 186800/-released for purchase of equipment towards strengthening of MH services as per prescribed proforma in SR 330 A of the Treasury Rules for your perusal and necessary action.

Encl: - As stated.

Yours faithfully

(Signature)

Chairman

Balurghat Municipality

(Signature)
5/3/10



**FORM OF UTILIZATION CERTIFICATE PRESCRIBED IN S.R.330 A OF THE TREASURY RULES
WEST BENGAL AND THE SUBSIDIARY RULES MADE THERE UNDER VOLUME - 1.**

Certified that Rs. 186800/- of grants-in aid sanctioned by Director SUDA, Health Wing, ILGUS Bhaban, Bidhan Nagar, West Bengal during the year 2009-10 in favour of Balurghat Municipality vide order No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 186800/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide No. Nil Dt. Nil) and will be adjusted towards the grants-in-aid payable during the year.

<u>Sl. No.</u>	<u>Name of the Scheme G.O. No. and Date</u>	<u>Amount</u>
1.	Purchase of equipments towards strengthening of MH Services Vide Memo No. SUDA-Health/257/09/599 dated 02.02.10	Rs. 186800/-

2. Certified that I have satisfied my self that the conditions on which grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of check exercised.

1. Necessary order for procurement of equipments is issued
2. Stock Register Maintained.
3. Cash voucher recorded in Cash Book.

The grant-in-aid was drawn under Cheque No. 042604 dt. 28.01.10

B. S. Das
Chairman
Balurghat Municipality
R. S. Das
23/3

Attention of Dr. S. Goswami

3/9

24/2/10
27/12/09

QUOTATION

M/S Shah Brothers
46, Ezra Street, 2nd. Floor
Kolkata - 700001

To
The Chairman
Budge Budge Municipality
Budge Budge
West Bengal

Date: 20-12-09

Dear Sir,

Ref : Your Enquiry No. - 2088/10

Sub : Quotation for Equipments & Furniture's

LIST OF EQUIPMENTS

SL.NO.	ITEM	QTY.	PACK	RATE	PER
1	O.T. LIGHT	1 PC	4 Bulbs	40000.00	PC
			7 Bulbs	75000.00	PC
2	O.T. TABLE WITH ATTACHMENT	1 PC		68000.00	PC
3	DIATHERMY (250 WATT)	1 PC		27000.00	PC
4	SUCTION MACHINE	2 PC		7800.00	PC
5	PULSE OXIMETER	1 PC		42000.00	PC
6	BOYLES APPARATUS	1 PC		64000.00	PC
7	O.T. INSTRUMENT (Gynecology)	1 SET		16000.00	SET
8	AC FOR O.T. (1.5 TONNS)	1 PC		30000.00	PC
	(including Installation)				
9	B TYPE OXYGEN CYLINDER	3 PCS		6500.00	PC
10	INSTRUMENT TROLLEY (SS TOP)	2 PCS		6000.00	PC
11	INCUBATOR	1 PC		47000.00	PC
12	PULSE OXIMETER WITH PAEDIATRIC PROBE	1 PC		47000.00	PC
13	NEBULISER	1 PC		3800.00	PC

LIST OF FURNITURES

SL.NO.	ITEM	QTY.	PACK	RATE	PER
1	BED (FOWLERS)	8 PCS		12500.00	PC
2	ALMIRAH	1 PC		8500.00	PC

Thanking You

Yours faithfully

SHAH BROTHERS

Authorised Signatory

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/527/09/599

Date02.02.2010

From : Director, SUDA

To : The Chairman
Balurghat Municipality

Sub. : Release of fund for Rs. 1,86,800/- in connection with purchase of
Equipment towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. 160/IPP-VIII(Extn.)/17/09
dt. 12.12.2009.

Sir,

With reference to above, an A/C payee demand draft bearing no. 042604 dt. 28.01.2010, on SBI, Salt Lake for an amount of Rs. 1,86,800/- (Rupees One lakh eighty six thousand eight hundred) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

Yours faithfully,

Director, SUDA

Dt. .. 02.02.2010

Director, SUDA

SUDA-Health/527/09/599/1(2)

1. Finance Officer, Health, SUDA
2. Cashier, SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“উন্নয়ন ভবন”, এফটি-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

তারিখঃ ২৫/০১/২০১০ SUDA-Health/527/09/171

From : Director, SUDA

To : The Manager,

State Bank of India,

Salt Lake City, Kolkata - 700 091.

Sub : Preparation of Account Payee Demand Draft

Current Account No.10836424685.

Strengthening of MH - HSDI

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Draft as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH HSDI Scheme.

SL.	Name of Payee	Amount (in Rs.)	SBI Branch
01.	Chairman, Balurghat Municipality	1,86,800.00	Balurghat
Total		1,86,800.00	
(Rupees One Lakh Eighty Six Thousand Eight Hundred only)			

(Debasis Mitra)
Special Secretary
M.A.Department, GOWB

(C.Sircar)
Director
SUDA

ফোন : ২৩৫৮ ৬৪০০ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৭০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com
Account Section : 2358 6408

OFFICE OF THE
BALURGHAT POURA HOSPITAL & MATRI SADAN
IPP-VIII (EXTENSION)



BALURGHAT MUNICIPALITY

BALURGHAT * DAKSHIN DINAJPUR

Phone-03522-270557

Memo No 150/IPP-VIII (Extn.) /17/09

Dated- 12.12.09

To

K.R.Lynch & Co.

113, Chitta Ranjan Avenue

Kolkata-700073

Ph.No. 2237-2182/2234-8296/9836001000



Dr. Talukder
06.01.10
checked Sw
23/11

Sub: Supply of Medical Instruments for Poura Hospital & Matri Sadan, Balurghat Municipality,

Ref: No. Your offer No. K.R.L- : 2B: TEN: 324: 2009 -10

Sir,

With reference the above offer I am to place here the requirements of the Medical Instruments and appliances for which your rates have been accepted.

You are requested to make the supply to this Poura Hospital & Matri Sadan in good and working condition of the above entire articles by 15.01.10 and place your bill along with all documents in regards to supply for the settlement of the payments.

And early confirmation is requested

List of Instruments and appliances is enclose herewith.

Yours faithfully

SNL
Chairman
I.P.P-VIII (Extn.)
Balurghat Municipality

**OFFICE OF THE
IPP-VIII (EXTN.)
BALURGHAT MUNICIPALITY**

**BALURGHAT DAKSHIN DINAJPUR
PHONE - 03522 - 270557**

List of Equipments / Articles to be supplied
Encloser to Memo No. 160/L.P.P-VIII (Extn.)/17/09, dated-12.12.09

Sl. No	Name of the Equipments/Articles	Make/Brand	Cost per Unit	No.of Equipment to be supplied	Total Cost Rs.	Remarks
1	Boil's Apprataratus with fitting (Medium)	K.R.L/Somlin mini	21000.00	1(One)	21000.00	
2	Nebulizer (Midum, Electrict)	Medel/Aero Family	2700.00	1(One)	2700.00	
3	Diathermy Set(Medium)	Neosorge/Neosorge-400	54000.00	1 (One)	54000.00	
4	Steel Drum,Big(15X12)	K.R.L	1700.00	8(Eight)	13600.00	
5	Steel Drum,Medium(9X11)	K.R.L	840.00	8(Eight)	6720.00	
6	B.P.Instrument(Mercury type)	Diamond/Delux	1075.00	8(Six)	8600.00	
7	Baby Sucker(Medium),Aspirator	K.R.L	6600.00	2 (Two)	13200.00	
8	Tissu Forcef(Medium)	K.R.L	70.00	10(Ten)	700.00	
9	Scissor(Medium,6")	K.R.L	70.00	10(Ten)	700.00	
10	Mosquito Artery Forcef(Medium,5")	K.R.L	65.00	10(Ten)	650.00	
11	O.T.Lamp(Normal)		250.00	10(Ten)	2500.00	
12	O.T.Light Holder(Normal)		50.00	10(Ten)	500.00	
13	Oxi Pulsemeter with Fitting(Medium)	K.R.L/MD-2000	22000.00	1(One)	22000.00	
14	Gynae Instuments	K.R.L	1000.00	2(Two Set)	2000.00	
15	Phototherapy Machine(Double surface),Normal	K.R.L/K.R.L-N-2025	30000.00	1 (One)	30000.00	
16	Ambu Bag with Fall Mask(Normal),Adult	Anesthetics/5001	2200.00	1 (One)	2200.00	
17	Ambu Bag with Fall Mask(Normal),Child	Anesthetics/5003	1440.00	1 (One)	1440.00	
18	Stethoscope,Adult(Noramal)Li pman type	Life Line/Silver	450.00	6(Six)	2700.00	
19	Stethoscope,Paediatric(Noramal)	Life Line	450.00	4(Four)	1800.00	
				Total	187010.00	

Tapash K. (Prob)
Typist Clerk

Eni
17/12/09

Birnas
Chairman
IPP-VIII (EXTN)
Balurghat Municipality

Eni

Memo No.160 (6)/IPP-VIII (Extn.)/17/09

Dated- 12.12.09

Copy to

- ✓ 1. Director SUDA (HEALTH)
ILGUS Bhaban, H.C.Block, Kol-7000106

This has a reference of our Quotation notice issued under Memo No.123/I.P.P-VIII (Extn.)/17/09, dated-14.11.09 Copy of which was also sent to her. We received three quotations of which the rates offered by Kr.Lynch & Co., Kolkata has been found lowest and accordingly the order has been placed to them.

Now the fund as sanctioned vides their memo No. SUDA (HEALTH)/527/09/331, dated-07.09.09 *please* be placed to this Municipality for the payment to the supplier. The additional fund will be borne by I.P.P-VIII (Extn.), Balurghat Municipality.

2. Dr. S.Goswami,
Project Officer, SUDA (Health)
H.C.Block, Kol-7000106.

For Information and necessary action.

3. The U.H.L.O, I.P.P-VIII (Extn.), Balurghat Municipality
4. The Accountant, Balurghat Municipality
5. Sri, S.Goswami, Incharge, Store Keeper, I.P.P-VIII (Extn.), Balurghat Municipality
6. Sri, P.K.Laha, I.P.P-VIII (Extn.), for information and necessary action.

Biswas
Chairman
I.P.P-VIII (Extn.)
Balurghat Municipality
Sri P.K.Laha

Dr. Tanu Sen / Fo
13.01.10

KHARAGPUR MUNICIPALITY

I.P.P. - VIII (EXTN)

Memo No. : 04 I.P.P. VIII (Extn) -I-31/10

Date 06.1.2010.

To,

The Director, SUDA,
S U B A Bhavan,
H-C Block, Sector-III,
Bidhannagar, Salt Lake,
Kolkata-700021



Attention :- Dr. Sibani Goswami.

Sub: Release of fund sanctioned for strengthening of OPD cum Maternity Home under Kharagpur Municipality.

Ref: Our Memos:- 1) No.-160, IPP-VIII(Extn)-I-31/09 dt.26.11.09.

2) No.-163 IPP-VIII(Extn)-I-31/09 dt. 4.12.09.

Sir,

I would like to bring to your kind notice that we have issued order for supply of specified articles of medical equipment and furniture in terms of your memo no.-SUDA-Health/527/09/328 dt.7.9.2008 observing tender procedure.

Subsequently, it was understood through telephonic exchange, that we need to mention the items of equipment and furniture which we need most and accordingly we specified the items in our memo no.-163 IPP-VIII(Extn)-I-31/09 dt.26.11.2009.

It is further understood, through telephonic discussion on 5.1.10 with Sri Bipenkar Chowdhury, Finance Officer, that the comparative statement contains entries which appear to have been overwritten. He referred to the entries under heads "Hysterectomy list Instrument" and "C S Instrument in the name of M/S Kalyani Science Emporium. The amount entered under both the heads in Rs. 52000/- each.

I have examined the comparative statement with reference to the quotations submitted by M/S Kalyani Science Emporium and others. It is found that the rate quoted by Kalyani Science Emporium in respect of both the sets of articles is just Rs. 52000/- and it is the lowest quotation. The over-writing of the aforesaid two entries was done by way of correcting mistakes. The act of over-writing is in the clerical inadvertence of which we have take serious view.

Ans. of Point 3
There are no answers of Point 1 & 2
Dated 13/1/10

KHARAGPUR MUNICIPALITY

I.P.P. - VIII (EXTN)

Memo No. : _____ I.P.P. VIII (Extn)

Date _____

-- 2 --

We hope this clarifies our position and request the favour of your releasing the fund at your earliest convenience.

yours faithfully,

Sd/-
(R. S. Pandey)
Chairman
Kharagpur Municipality

NO:- 04/1(1) IPP-VIII(Extn)-I-31/10 dt.06.1.2010.

Copy to- ☒ Dr. Sibani G. Goswami, Project officer(Health) SUDA for
information and necessary action.

[Signature]
Chairman
Kharagpur Municipality.



STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No.SUDA-Health/208/08/554****Date08.01.2010****From : Director, SUDA****To : The Chairman
Kharagpur Municipality****Sub. : Strengthening of MH services.****Ref. : Your communication bearing memo nos. 159 IPP-VIII (Extn.)-I-31/09
dt. 22.11.2009 and 163 IPP-VIII (Extn.)-I-31/09 dt. 04.12.2009.****Sir,**

With reference to your communication mentioned above, this is to inform you that on scrutiny of the relevant documents submitted by you, it appears that

- Work order has been placed in connection with purchase of instruments for Hysterectomy and CS to Kalyani Science Emporium without obtaining any quotation from any of the dealers mentioned in the comparative statement.
- In the comparative statement price for the said instruments have been mentioned against Kalyani Science Emporium though the Firm is non-bidder.
- Comparative statement has been overwritten without assigning any reason whatsoever.

You are requested to send your comments on the above observations.

Yours faithfully,



Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/208/08/554**

Date ...**08.01.2010**

From : Director, SUDA

**To : The Chairman
Kharagpur Municipality**

Sub. : Strengthening of MH services.

**Ref. : Your communication bearing memo nos. 159 IPP-VIII (Extn.)-I-31/09
dt. 22.11.2009 and 163 IPP-VIII (Extn.)-I-31/09 dt. 04.12.2009.**

Sir,

With reference to your communication mentioned above, this is to inform you that on scrutiny of the relevant documents submitted by you, ~~the following observations have been made by Finance Wing of SUDA:~~ *it appears that*

- Work order has been placed in connection with purchase of instruments for Hysterectomy and CS to Kalyani Science Emporium without obtaining any quotation from any of the dealers mentioned in the comparative statement.
- In the comparative statement price for the said instruments have been mentioned against Kalyani Science Emporium though the Firm is non-bidder.
- Comparative statement has been overwritten without assigning any reason whatsoever.

send your comments on the
You are requested to clarify the above observations.

Yours faithfully,

[Signature]
Director, SUDA

Flay - 'e'

Utilisation Certificate
(Form No. S.R. 330 A)

Sl. No.	Ch. No. & Date	Amount (in Rs.)
1.	Ch. No. 020204 dt. 15.04.2008 United Bank of India, Sector - V (Salt Lake)	11,05,000.00
	Total	


Certified that out of Rs. 11,05,000/- of Grants-in-aid sanctioned during the year 2008-09 in favour of Director, SUDA towards strengthening of Maternity Home services by the Urban Local Bodies under this Ministry / Department letter no. given in the margin and a sum of Rs. 10,93,331/-

has been utilized for the purpose it was sanctioned and the balance of Rs. 11,669/- remaining unutilized at the end of the 4th quarter of FY 2008-09.

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress


Finance Officer
Health & Hyg
S. U. D. A.


Signature of Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/14 addl. fund/08/76

Date16.05.2009

From : Director, SUDA

To : The Commissioner
Family Welfare
Dept. of Health Family Welfare

Sub : Submission of Utilisation Certificate for release of fund in connection with
10 ULBs other than 11 Non-KMA ULBs.

Ref. : Communication of DHFW bearing no. HFW/HSDI/170/HHW-39/06
dt. March 31,2008.

Sir,

Enclosed kindly find herewith Utilisation Certificate (UC) in respect of fund released towards
strengthening of Maternity Home (MH) services by Urban Local Bodies for FY 2008-09.

Thanking you.

Yours faithfully,

Encl. : (1) Communication of DHFW.
(2) Utilisation Certificate

✓
Director, SUDA

SUDA-Health/14 addl. fund/08/76/1(1)

CC

Dr. S.P. Banerjee, Jt. DHS & SFWO, DHFW.

o/e
Dt. .. 16.05.2009

✓
Director, SUDA

I. P. P - VIII (EXTN)

KHARAGPUR MUNICIPALITY

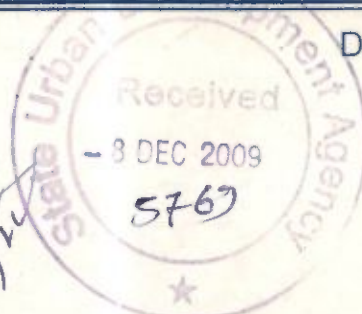
Memo No. : 163 I.P.P. VIII (Extn) -I-31/09

Date 4.12.09.

To,

The Director, SVDA,
S V D A Bhavan,
H-C Block, Sector-III,
Salt Lake,
Kolkata-700106.

PO(H)
17/12/09



Dr. Tulukdon
9.12.09.

Ref: This office memo no.-160, IPP-VIII(Extn)-I-31/09 dt.26.11.09.

Attention : Dr. Sibani Goswami.

Sir,

I refer to your discussion, over telephone, on 3.12.2009 with Sri R. N. Bhattacharyya, W.H.I.O. I am told that the sanctioned fund for purchase of the articles of equipment and furniture for strengthening of Maternity services of our Hospital is Rs.2,31,700/- and not Rs.239700/- as intimated earlier in your memo no.-SVDA(Health)/527/09/238 dt.7.9.2008 and as such it is necessary that we specify the items of equipment and furniture which we need most by mentioning the respective serial number of the items, as per our memo no.-160, IPP-VIII(Extn)-I-31/09dt.26.11.09, with the indication that the additional amount that may be required for purchase of the items, shall be arranged at our end, the sanctioned amount being fixed.

I accordingly specify the items as follow.

EQUIPMENT.

SL.NO.	DESCRIPTION	QTY	VALUE
1.	O. T. Table	1(one)	Rs. 42000/-
9	Instrument Hystrectomy set	1(one)	Rs. 52000/-
10.	Instrument C.S.	1(one)	Rs. 52000/-

Total Rs. 146000/-

FURNITURE

1.	ECo Machine (Digital BPL)	1(one)	Rs. 44000/-
2.	Patients bed (Ward)	7(Seven)	Rs. 27600/-
3.	Fumigator	1(one)	Rs. 9400/-
4.	Referegerator(Godrej)	1(one)	Rs. 9500/-

Total Rs. - 90550/-

Gross Total Rs. 146000/- + Rs. 90550/- = Rs. 2,36,550/-



Chairman
Khargpur Municipality

OFFICE OF THE COUNCILLORS
KHARAGPUR MUNICIPALITY

N O T I C E

Sealed Quotations are invited from bonafide supplier for supply of ~~medicines~~ medical instruments and articles of furniture at OPD cum MH, Bebalpur, under Kharagpur Municipality, as per list obtainable at this office on all working days, total estimated cost being Rs. 2,39,700/- (Rupees Two lakhs thirty nine thousand seven hundred) only.

The quotations chart indicating price is respect of every item of equipment and furniture must reach this office on or before 25.11.2009 08.12.2009 within 4.30 pm.


Sd/-
(R. S. Pandey)
Chairman
Kharagpur Municipality

No:-148(8) IPP-VIII(Extn)-I-31/09 dt.13.11.09.

Copy for information and wide cerculation to:-

1. The Sub-Divisional Officer, Kharagpur.
2. The Block Development Officer, Kharagpur-I / Kharagpur-II.
3. The Block Land & Land Reform Officer, KGP-I / KGP-II.
4. Executive Officer, KGP. Municipality.
5. The Finance Officer, KGP Municipality
6. I.P.P.-VIII(Extn) for aranging publication in a local dailies




Chairman
Kharagpur Municipality.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/527/09/439

Date 12.11.2009

From : Director, SUDA

To : The Mayor
Chandernagore Municipal Corporation

Sub. : Release of fund for Rs. 48,000/- in connection with purchase of Equipment towards strengthening of MH Services.

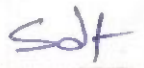
Ref. : Your requisition submitted under memo no. VII/Misc./09-10/003
dt. 16.10.2009.

Sir,

With reference to above, an A/C payee demand draft bearing no. 766642 dt. 11.11.2009, on SBI, Salt Lake for an amount of Rs. 48,000/- (Rupees Forty eight thousand) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

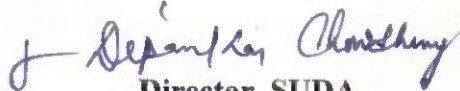
Yours faithfully,


Director, SUDA

Dt. .. 12.11.2009

SUDA-Health/527/09/439/1(1)

Cashier, SUDA


Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref. No. **SUDA-Health/527/09/439**

Date **12.11.2009**

From : Director, SUDA

To : The Mayor
Chandernagore Municipal Corporation

Sub. : Release of fund for Rs. 48,000/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. VII/Misc./09-10/003
dt. 16.10.2009.

Sir,


With reference to above, an A/C payee demand draft bearing no. 766642 dt. 11.11.2009, on SBI, Salt Lake for an amount of Rs. 48,000/- (Rupees Forty eight thousand) only is released to meet up expenditure in connection with purchase of Equipment towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.


Yours faithfully,

SUDA-Health/527/09/439/1(1)

Cashier, SUDA


Director, SUDA

 Dt. .. 12.11.2009


Director, SUDA



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং..... SUDA-Health/527/09/ 1704

তারিখ..... 09.11.2009

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub : Preparation of Account Payee Demand Draft
Current Account No.10836424685.**

Strengthening of MH - HSDI

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Draft as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH HSDI Scheme.

১৪১ ৭৬৬৪২০৮. ১৮-১১-০৯	Sl.	Name of Payee	Amount (in Rs.)	SBI Branch	31.3.09
		Mayor, Chandannagore Municipal Corporation	48,000.00	Chandannaore (0053)	
		Total	48,000.00		
		(Rupees Forty Eight Thousand only)			

DELIVERED

(Debasis Mitra)
Special Secretary
M.A.Department, GOWB

(C.Sircar)
Director
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408

সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/527/09/ 1704

09.11.2009

ক্রমিক নং.....

তারিখ.....

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.Sub : Preparation of Account Payee Demand Draft
Current Account No.10836424685.

Strengthening of MH - HSDI

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Draft as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH - HSDI Scheme.

Sl.	Name of Payee	Amount (in Rs.)	SBI Branch
01.	Mayor, Chandannagore Municipal Corporation	48,000.00	Chandannaore (0053)
Total		48,000.00	
(Rupees Forty Eight Thousand only)			

(Debasis Mitra)
Special Secretary
M.A.Department, GOWB

(C.Sircar)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408



Dr. Talukder
31-09-09
to proceed

HELP LINE : 12666
DIA L: 2683 5297 / 2562 / 6706
FAX : 2683 5068
E-mail : chandernagorecorporation@yahoo.co.in
Website : WWW.chandernagore.org.

CHANDERNAGORE MUNICIPAL CORPORATION, W.B.(INDIA) PIN-712136

No. VII/Misc./09-10/ 003

Date-16.10.09

From : Mayor, C.M.C

To
The Director
SUDA, Ilgus Bhaban,
Sector-III, Salt-lake,
Kolkata- 106



PO (#)
28/10

Sub. :-Copy of work order for supply of Double Surface
Phototherapy Unit

Ref. No. SUDA-Health/527/09/325 dated-07.09.2008

Sir,

We had been accorded financial approval for purchase of a Double Surface Phototherapy Unit for strengthening of Maternity Home services at our ULB. It is a one time support from Department of Health & Family -Welfare according to the above referred letter.

As desired by you a copy of the work order in this regard is being forwarded to you for release of fund. Xerox copy of your letter No. SUDA- Health/527/09/325 dated- 07.09.2008 and Tender notice issued from our office are being enclosed with this letter.

Please do the needful and oblige.

Thanking you,

Yours faithfully,

Mayor

Chandernagore Municipal
Corporation



HELP LINE : 12666

DIA L: 2683 5297 / 2562 / 6706

FAX : 2683 5068

E-mail : chandernagorecorporation@yahoo.co.in

Website : WWW.chandernagore.org.

CHANDERNAGORE MUNICIPAL CORPORATION, W.B.(INDIA) PIN-712136

No. DIS/09-10 /199

Date- 14.10.09

To,
Endox,
2 No. Debigarh, Madhyamgram,
Kolkata : 700129

Sub. :- Supply order of Equipment for Maternity Home of "Dishari" Hospital –
a health services unit of Chandernagore Municipal Corporation

Ref.:- DIS/Tender/09-10/ 186 dated 30.09.09

Sir,

Reference to the above this is to inform you that your Quotation rate of the following equipment (As per your Quotation No.100/Med.Equip/CMHP/09-10 dated-06.10.09) have been accepted and you are requested to supply the said item within Six (6) weeks from the date of received of this order along with Warranty acknowledgement, related bills & Challans positively.

Equipment to be supplied is as follow :-

Sl. No	Description of item (Equipment)	Quantity	Lowest Rate given by Tenderer
1	Double Surface Phototherapy Unit (Conventional Type-Make: NICE, Chennai)	ONE	Rs. 47,800/-

Yours faithfully,


Commissioner
Chandernagore Municipal
Corporation

Copy for information:-

1. Mayor, C.M.C
2. F.O,
3. A.O.
4. H.O
5. Health Expert(SUDA),
6. M.O.I.C, "Dishari"
7. Store Deptt., "Dishari"
8. R/file


Commissioner
Chandernagore Municipal
Corporation

SUDA

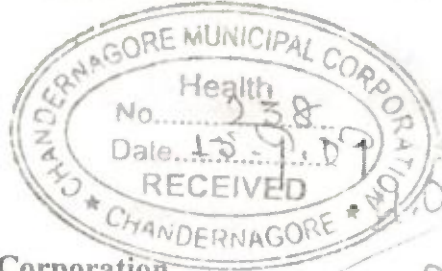
STATE URBAN DEVELOPMENT AGENCY

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

Ref No.SUDA-Health/527/09/325

Date07.09.2008

From : Director, SUDA

To : The Mayor
Chandernagore Municipal CorporationCdn
m/o

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 48,000/- (Rupees Forty eight thousand) only for purchase of equipment towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by December, 2009. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : Approved list of Equipment

Director, SUDA

SUDA-Health/527/09/325/1(4)

Dt. .. 07.09.2008

CC :

1. Executive Officer, Chandernagore Municipal Corporation
2. Finance Officer, Chandernagore Municipal Corporation
3. Health Officer, Chandernagore Municipal Corporation
4. Finance Officer, Health, SUDA

Director, SUDA

Chandernagore Municipal Corporation

Approved list of Equipment :

Sl. No.	Item	Qty.
1	Double Surface Phototherapy	1



Chandernagore Municipal Corporation

TENDER NOTICE

No. DIS/Tender /09-10/186

Date- 30.09.2009


Sealed tenders are invited from renowned suppliers/distributors of medical equipments for supply of the following item, to be used at Maternity Home of Chandernagore Municipal Corporation, situated at Khalisani, Bramhinpara, Chandernagore.

<u>Sl.No.</u>	<u>Name of the item</u>	<u>Quantity</u>
1.	Double Surface Phototherapy (Conventional type, 8 lamps U.V)	1 (ONE)

Rate should be quoted inclusive of all Taxes/Vat, delivery charges & installation charges if any. It may also be noted that there is no scope for any advance payment. payment will be made after installation and satisfactory performance of the equipment.

Tender should be submitted on or before 10.10.09 within 1 p.m. to the office of C.M.C ,Marie Park, Chandernagore and it will be opened on 12.10.09 at 11 a.m. in the Chamber of the undersigned in presence of the intending tenderers if they wish to attend.

The authority also reserves the right to reject /accept any tender including lowest one without assigning any reason whatsoever.


Commissioner
Chandernagore Municipal
Corporation

Copy to :-

1. Hon'ble Mayor
2. MMIC (Health)
3. Sri Sushobhan Roy, MMIC
4. F.O , 5. Engineer, 6.H.O, 7.A.O
8. Health Expert- SUDA , 9. M.O.I.C-Dishari
10. Manager-Dishari, 11. Store-Keeper-Dishari
12. Adm. Section, CMC
13. Notice Board, CMC & Dishari


Commissioner
Chandernagore Municipal
Corporation

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No.SUDA-Health/527/09/325

Date07.09.2008

From : Director, SUDA

To : The Mayor
Chandernagore Municipal Corporation

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 48,000/- (Rupees Forty eight thousand) only for purchase of equipment towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by December, 2009. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

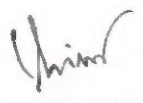
You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Enclo. : Approved list of Equipment


Director, SUDA

SUDA-Health/527/09/325/1(4)

Dt. .. 07.09.2008

CC :

1. Executive Officer, Chandernagore Municipal Corporation
2. Finance Officer, Chandernagore Municipal Corporation
3. Health Officer, Chandernagore Municipal Corporation
4. Finance Officer, Health, SUDA

Director, SUDA

Chandernagore Municipal Corporation

Approved list of Equipment :

Sl. No.	Item	Qty.
1	Double Surface Phototherapy	1

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No.SUDA-Health/527/09/331****Date07.09.2008****From : Director, SUDA****To : The Chairman
Balurghat Municipality****Sub. : Strengthening of MH services.****Sir,**

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 1,86,800/- (Rupees One lakh eighty six thousand eight hundred) only for purchase of equipment towards strengthening of MH services at your ULB.

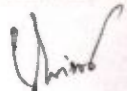
You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by December, 2009. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

**Enclo. : Approved list of Equipment****Director, SUDA****SUDA-Health/527/09/331/1(4)****Dt. .. 07.09.2008****CC :**

- 1. Executive Officer, Balurghat Municipality**
- 2. Finance Officer, Balurghat Municipality**
- 3. Health Officer, Balurghat Municipality**
- 4. Finance Officer, Health, SUDA**

Director, SUDA

Balurghat Municipality

Approved list of Equipment :

Sl. No.	Item	Qty.
1	Horizontal Sterilizer Machine	1
2	Gynae. Instruments	1
3	Laparoscopic Set	1
4	Phototherapy Machine (Double Surface)	1
5	AMBU Bag with Fall Mask	1
6	Pulse Oximeter	1
8	O.T. Table	1

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/527/09/332

Date07.09.2008

From : Director, SUDA

To : The Chairman
Ranaghat Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 2,28,700/- (Rupees Two lakhs twenty eight thousand seven hundred) only for purchase of equipment towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by December, 2009. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

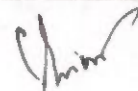
You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Enclo. : Approved list of Equipment

Yours faithfully,



Director, SUDA

SUDA-Health/527/09/332/1(4)

Dt. .. 07.09.2008

CC :

1. Executive Officer, Ranaghat Municipality
2. Finance Officer, Ranaghat Municipality
3. Health Officer, Ranaghat Municipality
4. Finance Officer, Health, SUDA



Director, SUDA

Ranaghat Municipality

Approved list of Equipment :

Sl. No.	Item	Qty.
1	OT Light set	1
2	Diathermy	1
3	Pulse Oximeter	1
4	Baby Shaker	1
5	Foetal Doppler	1

Government of West Bengal
West Bengal State Health & Family Welfare Samity (A/C RCH)
Swasthya Bhavan, 3rd floor, Wing-A
GN- 29, Sector-V, Salt Lake City
Kolkata- 700 091.

Phone & Fax No. 23573680

Memo No. H/191/CFW/2006 / 299

Date. 03/08/2009

To
The Director
State Urban Development Agency(SUDA)
ILGUS Bhawan
HC Block , Sector III
Saltlake
Kolkata-106


Sub. : Release of fund for Urban Services under RCH-II Programme for the F. Y. 2009-2010.

Sir/Madam

Enclosed herewith kindly find the **Cheque vide No. 041316 dt. 22/07/2009** for **Rs.19,75,360 /- (Rupees Nineteen lakh seventy five thousand three hundred and sixty lakh only)** for the purpose of purchase of equipment & furniture for strengthening of MH. The grant is to be utilized as per your memo SUDA-Health/527/09/189 dt 07/07/2009.

The SOE & UC is to be submitted quarterly (April to June, July to September, October to December & January to March) in prescribed format to the office of the undersigned. Unspent amount is to be refunded by Cheque/ demand draft in favour of "West Bengal State Health & Family Welfare Samiti (A/c RCH)" to this office.

Enclo.: As stated above


**Controller of Finance &
Joint DHS
West Bengal**

Life Payee Only

दिनांक / Date 22.07.20.09

PAY

SUDA

या धारक को OR BEARER

रुपये RUPEES Nineteen Lakh seventy five thousand
Three hundred and sixty Only.

अदा करें

रु.Rs. 19,75,360/-

बचत खाता सं.
Saving A/c No.

व.प.
L.F.

छे.ह.
INTLS.

युनाइटेड बैंक ऑफ इंडिया 1432010004791

UNITED BANK OF INDIA

साल्ट लेक शाखा, वाई-12, साल्ट लेक, ब्लॉक-ई.पी., सेक्टर-5, कोलकता - 700 091
Salt Lake Branch, Y-12, S.Lake, Block-EP, Sector-V, Kolkata - 700 091

EIH/SBF SECTOR V (SALT LAKE)

Programme Officer

W.B.S.H. & F.W. S. S. S.

&

n. D.H.S. (F.W.), W.B.

Joint Secretary

Health & F. W. Deptt

Govt of W. Bengal.

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SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. ..SUDA-Health/527/09/189

Date 30.06.2009..
07-07-2009

From : Director, SUDA

To : Dr. S.P. Banerjee
State Family Welfare Officer &
Jt. Director, Dept. of Health & Family Welfare
Swasthya Bhawan, 3rd Floor, Wing - "B"
GN - 29, Sector - V, Salt Lake City
Kolkata - 700 091.

Sub : Submitting list of Equipment & Furniture for strengthening
of MH services, forwarded by the ULBs.

Sir,

I am to refer to the discussion held with you at Swasthya Bhawan on 09.06.2009 in respect of the above mentioned subject.

As desired, the list of equipment & furniture for strengthening of MH services, as received from 09 nos. of ULB are submitted herewith for your kind consideration and further necessary action.

Thanking you.

Yours faithfully,

Enclo. : As stated.

SUDA-Health/527/09/189(1)

Copy forwarded for kind information to :

Shri D. Chakraborty, Jt. Secretary (FW), DHFW

✓
Director, SUDA

Dt. .. 30.06.2009
07-07-2009

✓
Director, SUDA

Handed over to Dr. Chaki by P.O on 9.7.09

Summary Sheet
On
Requirement of Equipment & Furniture for strengthening of MH services
at the ULBs

Sl. No.	Name of ULBs	Estimated Amount for		
		Equipment	Furniture	Total
1	Joynagar Mazilpur	218,300.00	165,660.00	383,960.00
2	Chandernagore	48,000.00	0.00	48,000.00
3	Rishra	10,500.00	0.00	10,500.00
4	Konnagar	270,000.00	0.00	270,000.00
5	Kharagpur	139,300.00	92,400.00	231,700.00
6	Budge Budge	357,400.00	51,300.00	408,700.00
7	Basirhat	201,300.00	5,700.00	207,000.00
8	Balurghat	186,800.00	0.00	186,800.00
9	Ranaghat	228,700.00	0.00	228,700.00
Total		1,660,300.00	315,060.00	1,975,360.00

[Signature]

Summary Sheet
On
Requirement of Equipment for strengthening of MH services at the ULBs

Sl. No.	Name of ULBs	Estimated Amount
1	Joynagar Mazilpur	1,65,660.00
2	Kharagpur	92,400.00
3	Budge Budge	51,300.00
4	Basirhat	5,700.00
	TOTAL	3,15,060.00

Requirement of Furniture for strengthening of MH services at the ULBs

Joynagar Mazilpur				
1	Saline Stand	6	2,000.00	12,000.00
2	Single Mattresses	12	1,250.00	15,000.00
3	Patient Bed (Deluxe Fowlers)	12	5,800.00	69,600.00
4	Office Chair with arm	4	1,500.00	6,000.00
5	Steel table with wooden top	4	1,840.00	7,360.00
6	Ceiling Fan	14	1,500.00	21,000.00
7	Steel Almirah	2	5,000.00	10,000.00
8	File Cabinet	1	4,400.00	4,400.00
9	Wooden Bench	2	500.00	1,000.00
10	Wooden Tool	4	500.00	2,000.00
11	Revolving tool (Iron)	4	1,200.00	4,800.00
12	Fibre Chair	25	500.00	12,500.00
Sub-Total				1,65,660.00

Kharagpur				
1	ECG Machine (Digital BPL)	1	29,000.00	29,000.00
2	Patients Bed (Ward)	8	5,800.00	46,400.00
3	Fumigator	1	5,000.00	5,000.00
4	Refrigerator (Godrej)	1	12,000.00	12,000.00
Sub - Total				92,400.00

Budge Budge				
1	Bed (Fowlers)	8	5,800.00	46,400.00
2	Almirah	1	4,900.00	4,900.00
Sub-Total				51,300.00

Basirhat				
1	Bed for patients with mattress	8	3,700.00	3,700.00
2	Patient Trolley	1	2,000.00	2,000.00
Sub-Total				5,700.00

Summary Sheet
On
Requirement of Equipment for strengthening of MH services at the ULBs

Sl. No.	Name of ULBs	Estimated Amount
1	Joynagar Mazilpur	218,300.00
2	Chandernagore	48,000.00
3	Rishra	10,500.00
4	Konnagar	2,70,000.00
5	Kharagpur	1,39,300.00
6	Budge Budge	3,57,400.00
7	Basirhat	2,01,300.00
8	Balurghat	1,86,800.00
9	Ranaghat	2,28,700.00
	TOTAL	16,60,300.00

Requirement of Equipment for strengthening of MH services at the ULBs

Joynagar Mazilpur				
1	Baby Incubator	1	20,000.00	20,000.00
2	Autoclave Machine (Horizontal)	1	16,000.00	16,000.00
3	Pulse Oximeter	1	42,000.00	42,000.00
4	Hydraulic Operation Table	1	72,800.00	72,800.00
5	Air Condition Machine (2 Ton)	1	19,500.00	19,500.00
6	Phototherapy Machine	1	48,000.00	48,000.00
Sub-Total				218,300.00

Chandernagore				
1	Double Surface Phototherapy	1	48,000.00	48,000.00
Sub-Total				48,000.00

Rishra				
1	Doppler machine	1	10,500.00	10,500.00
Sub-Total				10,500.00

Konnagar				
1	Portable Foetal Doppler with digital display	1	10,500.00	10,500.00
2	Glucometer with Gluco sticks	1	2,500.00	2,500.00
3	Instruments for OT	1 set	5,000.00	5,000.00
4	Semi Automatic Analyser	1	165,000.00	165,000.00
5	ECG Machine (Multichannel)	1	29,000.00	29,000.00
6	Pulse Oximeter	1	42,000.00	42,000.00
7	Autoclave, Water, Bath, Hot Air Oven, Incubator	1	16,000.00	16,000.00
Sub-Total				2,70,000.00

Kharagpur				
1	O.T. Table ✓	1	72,800.00	72,800.00
3	Labour Table ✓	1	5,000.00	5,000.00
4	Laparoscopic Set	1	7,000.00	7,000.00
5	Suction Machine ✓	2	10,000.00	20,000.00
6	B.P Machine (Novaphone) ✓	4	1,000.00	4,000.00
7	Stethoscope (Lifeline) ✓	4	500.00	2,000.00
8	Wt. Machine (Crown) (Child) ✓	2	2,000.00	4,000.00
9	Wt. Machine (Adult) ✓	2	1,000.00	2,000.00
10	Instrument Hysterectomy set	2	3,000.00	6,000.00
11	Instruments CS	2	3,000.00	6,000.00
12	Doppler Machine ✓	1	10,500.00	10,500.00
Sub - Total				1,39,300.00

Budge Budge				
1	O.T. Light Source	1	11,500.00	11,500.00
2	O.T Table with attachment	1	72,800.00	72,800.00
3	Diathermy	1	5,000.00	5,000.00
4	Suction machine	2	10,000.00	20,000.00
5	Pulse Oximeter	1	42,000.00	42,000.00
6	Boyles apparatus	1	85,000.00	85,000.00
7	O.T instrument	1 set	5,000.00	5,000.00
8	AC for OT	1	19,500.00	19,500.00
9	B type oxygen cylinder	3	9,200.00	27,600.00
10	Instrument Trolley	2	2,000.00	4,000.00
11	Incubator	1	20,000.00	20,000.00
12	Pulse oximeter with paediatric probe	1	42,000.00	42,000.00
13	Nebuliser	1	3,000.00	3,000.00
Sub-Total				3,57,400.00

Basirhat				
1	Vertical Auto Clave Machine	1	16,000.00	16,000.00
2	Pulse Oximeter	1	42,000.00	42,000.00
3	O.T Light	1	11,500.00	11,500.00
4	O.T. Instrument	1 set	5,000.00	5,000.00
5	Sterilizer	1	5,000.00	5,000.00
6	Incubator	1	20,000.00	20,000.00
7	E.C.G Machine	1	29,000.00	29,000.00
8	O.T. Table	1	72,800.00	72,800.00
Sub-Total				2,01,300.00

Balurghat				
1	Horizontal Sterilizer Machine	1	10,000.00	10,000.00
2	Gynae. Instruments	1	5,000.00	5,000.00
3	Laparoscopic Set	1	7,000.00	7,000.00
4	Phototherapy Machine (Double Surface)	1	48,000.00	48,000.00
5	AMBU Bag with Fall Mask	1	2,000.00	2,000.00
6	Pulse Oximeter	1	42,000.00	42,000.00
8	O.T. Table	1	72,800.00	72,800.00
Sub-Total				1,86,800.00

Ranaghat				
1	OT Light set	1	110,000.00	110,000.00
2	Diathermy	1	50,000.00	50,000.00
3	Pulse Oximeter	1	42,000.00	42,000.00
4	Baby Shaker	1	10,400.00	10,400.00
5	Foetal Doppler	1	16,300.00	16,300.00
Sub-Total				2,28,700.00