



Government of West Bengal  
Office of the Secretary DH&FW Samiti &  
Chief Medical Officer of Health



North 24 Parganas, Barasat, Kolkata-700124  
Phone-033-25523129, e-mail: cmohn24pgs@gmail.com

Memo No.DH&FWS/NHM/2020/PrintAsha-314

Date: 02.03.2020

To  
Printage  
138/7,M.G. Road  
Kolkata-700082

Award of Contract (AOC)

Sub:- Supply of Printed forms/Formats related to ASHAs

On finalization of tender process and recommendation of the Tender Selection Committee (TSC),you are hereby requested to supply the below mentioned Printed Forms/Formats related to ASHA Program at your quoted rate and in accordance with the terms & conditions as laid down in the NIT issued vide Memo. No. DH&FWS/NHM/2019/PrintAsha-2512 dated 16.12.2019 to the office of the undersigned within 7(seven) days from the date of issuance of the work order, failing of which the order will be treated as cancelled. The specifications of the supplied items should match with the specifications as stated in the above mentioned NIT. Any breach or violation of the terms & conditions of the NIT will immediately lead to the cancellation of the order.

Items to be supplied:-

Sl. No.	Item(s)	Specifications	Qty	Rate	GST@12%	Total
01.	ASHA FORM-1 (Set of 5 pages)	As stated in NIT	360000 Sets	Rs. 1.12 Per Set	Rs. 0.13	Rs. 450000.00
02.	ASHA FORM-1A (Single Page)	As stated in NIT	84000 Pcs	Rs. 0.37 Per Pc	Rs. 0.04	Rs. 34440.00
03.	ASHA FORM-2 (Set of 2 Pages)	As stated in NIT	156000 Sets	Rs. 0.38 Per Set	Rs. 0.05	Rs. 67080.00
04.	ASHA FORM 5 (Single Page)	As stated in NIT	108000 Pcs	Rs. 0.37 Per Pc	Rs. 0.05	Rs. 45360.00
05.	ASHA FORM-7 (Single Page)	As stated in NIT	96000 Pcs	Rs. 0.37 Per Pc	Rs. 0.04	Rs. 39360.00
06.	Field Visits of DAFs (Register Book)	As stated in NIT	60 Sets	Rs. 1.47 Per Set	Rs. 0.18	Rs. 99.00
07.	Field Visits of BAFs (Register Book)	As stated in NIT	300 Sets	Rs. 1.87 Per Set	Rs. 0.22	Rs. 627.00
Grand Total=						Rs. 636966.00

You are requested to submit 5% of total work value as security deposit to the office of the undersigned. You are further requested to submit bills & challans along with a copy of this work order to the office of the undersigned for early payment.

*20/03/2020*  
Secretary, DH&FWS &  
Chief Medical Officer of Health  
North 24 Parganas

Memo No.DH&FWS/NHM/2020/PrintAsha-314/1(13)

Date: 02.03.2020

Copy forwarded for information & necessary action to:

1. The Director of Health Services, Government of West Bengal.
2. The District Magistrate, North 24 Parganas.
3. The PO, NHM & Deputy Secretary, H&FWS, Govt. of W.B.
4. The O/C Health, North 24 Parganas
5. The Dy. Chief Medical Officer of Health-I/II/III, NUHM Nodal, DMCHO, DTO, North 24 Parganas .
6. The Accounts Officer, O/o the CMOH, North 24 Parganas.
7. The Administrative Officer, O/o the CMOH, North 24 Parganas.
8. The DAF, O/o the CMOH, North 24 Parganas.
9. The I.T Coordinator, SwasthyaBhawan with the request to upload this notice in the official website of SwasthyaBhawan.
10. The D.I.O, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas District.
11. The Proprietor, Printage
12. Notice Board, O/o CMOH, 24(N) Pgs.
- ✓ 13. Office Copy.

*20/03/2020*  
Secretary, DH&FWS &  
Chief Medical Officer of Health  
North 24 Parganas



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**North 24 Parganas, Barasat, Kolkata-700124**  
**Phone-033-25523129, e-mail: cmohn24pgs@gmail.com**



Memo No.DH&FWS/NHM/2020/PrintAsha-313

Date: 02.03.2020

To  
Ess Dee Syndicate  
130,Taramoni Ghat Road,  
Kolkata-700041

**Award of Contract (AOC)**

**Sub:- Supply of Printed forms/Formats related to ASHAs**

On finalization of tender process and recommendation of the Tender Selection Committee (TSC),you are hereby requested to supply the below mentioned Printed Forms/Formats related to ASHA Program at your quoted rate and in accordance with the terms & conditions as laid down in the NIT issued vide Memo. No. DH&FWS/NHM/2019/PrintAsha-2512 dated 16.12.2019 to the office of the undersigned within 7(seven) days from the date of issuance of the work order, failing of which the order will be treated as cancelled. The specifications of the supplied items should match with the specifications as stated in the above mentioned NIT. Any breach or violation of the terms & conditions of the NIT will immediately lead to the cancellation of the order.

**Items to be supplied:-**

Sl. No.	Item(s)	Specifications	Qty	Rate	GST@12%	Total
01.	ASHA FORM-3 (Single Page)	As stated in NIT	84000 Pcs	Rs. 0.37 Per Pc	Rs. 0.04	Rs. 34440.00
02.	ASHA FORM-4 (Single Page)	As stated in NIT	108000 Pcs	Rs. 0.37 Per Pc	Rs. 0.04	Rs. 44280.00
03.	ASHA FORM-4A (Single Page)	As stated in NIT	84000 Pcs	Rs. 0.37 Per Pc	Rs. 0.04	Rs. 34440.00
04.	ASHA FORM-6 (Register Book)	As stated in NIT	180000 Sets	Rs. 1.76 Per Set	Rs. 0.21	Rs. 354600.00
05.	Monthly Work certificate for ASHAs	As stated in NIT	24000 Pcs	Rs. 0.24 Per Pc	Rs. 0.03	Rs. 6480.00
<b>Grand Total=</b>						<b>Rs. 474240.00</b>

You are requested to submit 5% of total work value as security deposit to the office of the undersigned. You are further requested to submit bills & challans along with a copy of this work order to the office of the undersigned for early payment.

*Am 23/2020*  
Secretary, DH&FWS&  
Chief Medical Officer of Health  
North 24 Parganas  
*San*

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8. The DAF, O/o the CMOH, North 24 Parganas.
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11. The Proprietor, Ess Dee Syndicate
12. Notice Board, O/o CMOH, 24(N) Pgs.
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Secretary, DH&FWS&  
Chief Medical Officer of Health  
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