

Education and Public Health (194 9) Department.



Ms. SERIES.

G.O. NO. 86 Ldn.,

86

Dated 17-1-1949.

~~closed.~~

N

O.P.R.S.

p. 9 ref - copy in AM

1-2

(7)

[Despatch Abstract.]

Stationery-Miscellaneous articles-Imported articles-Requirements during 1949-50-Arrangement to purchase through the Director-General of Stores, London-Action approved.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

From
The Superintendent of Stationery,
Madras at Guindy,
Madras 15.

To
The Secretary to Government,
Education & Public Health Department,
Madras.

No.B.4.10595-48 dated 21-10-48.

Sir,



STATIONERY - Miscellaneous articles - imported articles - Government of Madras - requirements during 1949-50 - arrangement to purchase through Director General of Stores, London - proposals - submitted - sanction requested.

In pre war days certain items of stationery articles were directly imported from England through the Director-General, India Store Department, London. The articles of Indian manufacture could not be substituted for the items described below. The placing of 'Home Indent' for imported foreign articles was suspended during the war. As the position of the availability of articles in India remains the same as before, I request to be informed whether I can get the articles through Director General of Stores as before. The articles proposed to be imported are noted below:-

Description of the articles.

Quantity required during 1949-50.

1. Printing ink black, Job black John Kiddy printing ink London No.9 in 5 or 10 lbs tins.. .. 10,000 lbs.
2. Printing ink news ink John Kiddy ink London in 5 or 10 lbs tins... .. 1,500 lbs.
3. Pencil Phonetic Kohinoor. .. 15 gross.
4. Pencil drawing Kohinoor Bgrade. .. 5 gross.
5. Pencil drawing Kohinoor BBB.grade. ... 8 gross.
6. Pencil drawing Kohinoor H grade. .. 5 gross.
7. Steel nibs Ferrys 1405 in box of 1 gross..... 8,000 gross.
8. do R.Ester brokk 314 do 1,000 gross.
9. do Waverly. do .. 1,000 gross.
10. do Goldwing. do .. 2,000 gross.
11. do red ink do .. 3,000 gross.
12. do Joseph Jillots Crow Quills. .. 30 gross.
13. do Mapping or printing 291 or 292 .. 30 gross.
14. do Mitchell's etching 0299. .. 10 gross.
15. Colour boxes 12 colours in a box with brush "REEVES & Co. Ltd., London..... 150 boxes.
16. Colour cake Vermillion red Winsor & Newton's make London..... 80 dozens.
17. do Chinese white do 50 dozens.
18. do Crimson Lake do 30 dozens.
19. do Cobalt blue do 40 dozens.
20. do Prussian blue do 60 dozens.
21. do Burnt sienna do 40 dozens.
22. do Yellow sienna do 30 dozens.

23.	Colour cake light red Winsor & Newton's make London.	20 dozens.
24.	do Emerald green do	40 dozens.
25.	do Indigo do	20 dozens.
26.	do Chrome yellow do	40 dozens.
27.	do Indian ink do	40 dozens.
28.	do Indian ink Hexagonal do	40 dozens.
29.	Water proof liquid drawing ink, winson and Newtons make, cobalt blue in 1 oz. bottles..	600 numbers.
30.	do Crimson lake	600 numbers.
31.	do Indian ink	2,400 bottles.
32.	colour saucer large flat.	10 dozens.
33.	Colour saucer round smooth.	10 dozens.
34.	Colour saucer round rough.	10 dozens.
35.	Colour saucer glazed, nest of 6	100 nests.
36.	Camel hair brushes round in set of 5 brushes Nos. 2, 4, 6, 8, 10 Winsor & Newton's make.	240 sets.
37.	Camel hair brushes flat 1 1/2"	200 numbers.
38.	Camel hair brushes flat 3".	200 numbers.
39.	Sable hair brushes Duck.	50 numbers.
40.	Sable hair brushes Goos.	20 numbers.
41.	Sable hair brushes Crow.	50 numbers.
42.	Sponge 1/2 (Honey comb or Synthetic)....	1,500 numbers.
43.	Sponge 1 oz. (Honey comb or synthetic).	500 numbers.
44.	Pen knives folding single blade.	20 dozens.
45.	Pen knives folding double blade.	10 dozens.
46.	Needles common large 3" to 5" long.	50 gross.
47.	do do small 2" to 4".	50 gross.
48.	Needles three cornered or sailor needle.	100 gross.
49.	Tracing cloth 24" or 30" wide in rolls of 24 yards..	200 rolls.
50.	Tracing cloth 36" or 42" wide in rolls of 24 yards.	200 rolls.
51.	Book binders cloth Calico Winterlotten & Co.	10,000 yards.

D. Subbarayasastri
for Superintendent of Stationery.
25.10.48

3 E.P. 402

Memo 80319 c²/48-2 ldu d 28-11-48

Sub: - Stationery - Misc. articles -

Imported articles - Requirement during 1949-50 - Arrangement to purchase thro' the Director Genl. of Stores, London.

Ref: - From the S of S B4/10595/48 d 27.10.48
1. G.O. No 135-F.D. d. 15.3.48
2. From the S of S. B4/10595/48 d 21.10.48

The S of S is requested to state report whether the stationery articles mentioned by him in his letter cited are ^{not} available ^{in India} according to the order of preference encouraged by Govt in the order cited.
proposals made in his letter and also have been made

To The S of S.
26/11/48

26/11/48

4
after observing the instructions
G.O. No. 135 F.D. of 15-3-48

(Y)

HD

6/11/48

8/11/48

11/11/48

From The Superintendent of Stationery, (Madras) at Guindy, Madras 15. To The Secretary to Government, Education & Public Health Department, Madras.

97026



No. B.4.10595/48 DATED 17-12-48.

Sir,
Sub:- STATIONERY-miscellaneous articles-imported articles - Government of Madras-requirements during 1949-50 - arrangements - to purchase through Director General of stores, London - proposals - submitted - sanction requested.
Ref:- Govt. Memo No.80319 C.2/48-2 Education d/ 25-11-48.

The proposals mentioned in my reference B.4.10595/48 dated 21-10-48 have been made after observing the instructions mentioned in the G.O. Ms. No.135 F.D. dated 15-3-48.

KV.24

D. Subbarayaasastri
for Superintendent of Stationery.

4
after observing the instructions

6

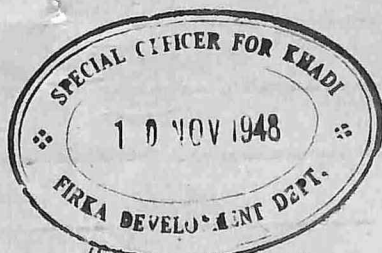
BT no...

E.P.H.C²

C. No 80319 C²/48-1 Sub: - Stationery - Miscellaneous articles -
Imported articles - Requirements during
1949-50 - Arrangement to purchase
thru' Director Genl. of Stores, London -

1-2 of Ref: - From the S of S. B4/10595/48 d 21.10.48

The S of S has proposed to
purchase ^{that} the articles mentioned in
serialisation on p.1-2 of ^{may be purchased} from U. K. thru
the Director Genl. of Stores, London, as
articles of Indian manufacture could
not be obtained substituted for them.
In G.O. No 135 F.D. d 15.3.48
instructions were issued that the
order of preference regarding the
purchase of articles for Govt purposes
should be in the order mentioned at
'B' at flag (Y). It is not known whether
the S of S. has submitted the above
proposals after considering the ^{instructions} ~~order~~
issued in G.O. No 135 F.D. d 15.3.48. This
point may be cleared. A draft Memo
is submitted below for approval. F.D.
may see before issue.



E.P.H. 80319 C²/48-1
9.11.48

H/R
6.11.48

J.P.
6.11.48

8/11/48 S by J.P.

7.11.
Firka Dev.

1922
11.11.48



To no No
1922 VI/48.1
21.11.48.

The above note may be perused and
file returned to S.H.H. Dept.

AS | P.F.D.D. | S.H.H.
10.11.48
18/11
25/11
Issues...

2404 Sept (C2)

[Memo: No. 80319 C2/48-2 Encl. of 25.11.48]
From the S/S., No. B4-10595/48 of 17.12.48

Please see the Supdt. of Stationery's letter on p. 5 cf. A draft order is submitted for approval. Finance may see before issue.

AP 20/12/48
JA 4/1/49

The draft order below may be accepted.

by 7.1.49
7.1.49

7.1.49

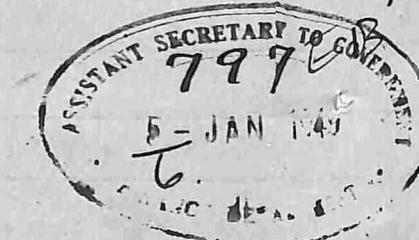
Issue

3/1/49

[Encl. No. 249]

249

Fein 40.797 Encl B-1
8-1-49



01702

Draft for approval

Sub:

Stationery - Miscellaneous articles -
Imported articles - Requirements during
1949-50 - Arrangement to purchase
through the D.S. of Stores, London - ~~same~~
Action approved.

AP 8/1/49
p. 1 cf
6/1/49

Encl. 80319, from the Supdt. of Stationery,
B4/10595/48 of 21.10.48

Order No. 86 Encl. 17/49
(HS)

In the circumstances reported,
the Supdt. of Stationery is authorised
to import from the United Kingdom
through the Director-General of Stores,
London, the following articles of Stationery
being the quantities required for use of
Government during the year 1949-50.

Description of the articles	Quantity required during 1949-50
(1)	(2)

[H.E. items as shown on pp. 1-2 cf.]

To The Supdt. of Stationery
Madras (Encl. 2)
Copy to Fin Dept. (2 to)
[2 spare copies]

AP 20/12/48
JA 4/1/49

4/1/49

[Faint handwritten text in Tamil script, mostly illegible due to fading and bleed-through from the reverse side.]

GOVERNMENT OF MADRAS.
Education and Public Health Department.
G.O.Ms.No.3706, Edn., dated 2nd December, 1949

ABSTRACT.
Stationery- Miscellaneous Articles- Imported articles indent placed with the Director General of Stores- Cancellation Ordered.
=====

Read:- G.O.No.86 Education, dated 17-1-49.
From the Superintendent of Stationery No.B.7.10595/48 dated 10-11-49.

ORDER:
In the circumstances stated by the Superintendent of Stationery in his letter cited above the Government direct that the following items of articles be deleted from the indent placed with the Director-General of Stores, London:-

- | | |
|-----------------------|--------------------------|
| Item 27 of the indent | Indian ink cake ordinary |
| Item 28 of the indent | " " " Hexagonal |
| Item 34 of the indent | Colour saucers rough |

2. The Superintendent of Stationery is authorised to make local purchase of two gross in each sort of colour cakes of the articles specified in para 1 above.

BY ORDER OF HIS EXCELLENCY THE GOVERNOR.

J.M. LOBO PRABHU
Secretary to Government.

To
The Superintendent of Stationery.
The Accountant General through Finance Department.

SK3/2.12 True Copy/Forwarded/By Order.

SUPERINTENDENT.

GOVERNMENT OF INDIA
Education and Public Health Department.
G.O. No. 3706, Edn., dated 2nd December, 1948

Stationery- Miscellaneous Articles- Imported articles indent placed with the Director General of Stores- Cancellation Ordered.
Head:- G.O. No. 36 Education, dated 17-1-48.
From the Superintendent of Stationery No. B.7.1055/48 dated 10-11-48.

ORDER:
In the circumstances stated by the Superintendent of Stationery in his letter dated above the Government direct that the following items of stationery be deleted from the indent placed with the Director General of Stores, London:-

- Item 37 of the indent
 - Item 38 of the indent
 - Item 39 of the indent
 - Colour sealers rough
 - " " Hexagonal
 - Indian ink cake ordinary
2. The Superintendent of Stationery is authorised to make local purchase of two gross in each sort of colour sealers of the articles specified in para 1 above.

BY ORDER OF THE SECRETARY TO THE GOVERNMENT.

J.M. LOBO PRABHU
Secretary to Government.

To The Superintendent of Stationery.
The Accountant General through Finance Department.

True Copy Forwarded by Order.

SUBMITTANT.