

OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI

F. No. 11-6/AAVS/TW/2002 ¹²⁴⁵ PORT BLAIR
dated:- 30/11/2003

To
Manager
Kumaran store
Ferragunj

Ref:- Your Quotation No, nil dated 23.12.02

Sir,

I am pleased to inform you that, The competent authority has accepted your rates for the following hospitalisation items for Jarawa at Primary Health Centre Tusnabad and GB pant hospital Port Blair

Ripe Banana	4.75.
Bathing soap	9.05
Washing soap	8.25
Gmcha	18.25

Terms and condition

1. The items are to be supplied to the Jarawa at GB pant hospital & Primary Health Centre Tusnabad
2. The case of failure in supplying the items, the tender would be cancelled and the EMD forfeited
3. The quality of items shall be checked by the staff deputed by the undersigned and weighed before accepting the same (list of the authorised person to whom the supply should be made is enclosed)
4. The items shall be supplied with in 30 minutes of the notice received from the under signed
5. The bills should be submitted to the under signed every month with proper acknowledgment of the items supplied .
6. The quotation is valid for a period of one year w.e.f 01.02 .2003 to 31.01.2004.

[Signature]
Executive Secretary
AAJVS

Copy to

- 1 The Plantation in-Charge Baratang for information.
- 2 Social Worker (HQ) for information..

[Signature]
Executive Secretary