

As desired by the Director (TW) at para 10/N after doing needful the proposal is re-submitted below.

PUCs are the requisition received from the Social Worker Tirur and Deputy Director (TH) May kindly see Page No. 14/C and 15/C

The approved rate for the following items are available against the annual rate contract made for purchase of essential stores vide acceptance letter No. 13-7/AAJVS/2006/73 dt. 4.6.2006, No. 13-7/AAJVS/2006/72 dt. 4.6.2006, No. 13-7/AAJVS/2006/71 dt. 4.6.2006, No. 13-7/AAJVS/2006/70 dt. 4.6.2006, No. 13-7/AAJVS/2006/69 dt. 4.6.2006, No. 13-7/AAJVS/2006/68 dt. 4.6.2006, No. 13-7/AAJVS/2006/66 dt. 4.6.2006, No. 13-7/AAJVS/2006/65 dt. 4.6.2006, No. 13-7/AAJVS/2006/64 dt. 4.6.2006, No. 13-7/AAJVS/2006/63 dt. 4.6.2006, with M/s Prity Constructions, Ferrargunj, M/s Raj Traders Port Blair, M/s. Singh Constructions Port Blair, M/s Kiran General Stores Port Blair, M/s Mall Sales & Suppliers, Port Blair. M/s Kavitha Enterprises, Port Blair, M/s Akshay Trading Company, Port Blair, M/s. Innovative System & Logistics, Port Blair (may please Page No. 3/C to 13/C)

The approved rate for the items at Sl. No. 2, 6 and 9 are not available. If approved we may place supply order the Consumer Co-Operative society Ltd. Port Blair.

If approved we may procure the items as asked by the Social Worker and Deputy Director (TH) in the PUCs.

The details of items are as under.

Sl. No.	Items	Qty.	Approved Rate	Amount	Name of Firm
1.	Torch Light (3 Cell)	1 No.	Rs.180/-	Rs. 180/-	M/s. BA. Students Centre.
2.	Water Filter	1 No.	Rs. 900/-	Rs. 900/-	CCS
3.	Water Glass	6 Nos.	Rs. 7.90	Rs. 47.40	BA Students Store
4.	Disposable Glass	1 Pkt.	Rs. 100/-	Rs. 100/-	
5.	Plastic Bucket	1 No.	Rs. 46/-	Rs. 46/-	M/s. Singh Construction
6.	Dettol (Big)	1 Bottle	-	Rs. 100/-	CCS
7.	Phenyl	1 bottle	Rs. 23.80	Rs. 23.80	RB Enterprises
8.	Plastic Mug	1 No.	Rs. 9.50	Rs. 9.50	Kiran General Store.