## **KOLKATA PORT TRUST**

## MATERIALS MANAGEMENT DIVISION 6, GARDEN REACH ROAD KOLKATA – 700023

Tele fax no.(033) 24594126 Phone No (033)2409-3001(Ext. 304)

No. Str/12316/Milk/19-20

Dated, the 10th January 2019

M/s. Rajkumar Kundu, Authorised Distributor of Central Diary (WB. Govt.), Code No. NMD-29 S/46-5 Prantika Sarkari Abason, Maheshtala (Sarangabad) Kolkata – 700 137.

> Sub: Contract for supply of Haringhata Lite Milk to the Centenary Hospital of Kolkata Port Trust at Majerhat for period of 11.01.2019 to10.01.2020

Ref: Mail Dated. 14.12.2018

Your are hereby advised to arrange for supply of Haringhata Lite Milk everyday on and from 11.01.2019 till 10.01.2020 directly to the Centenary Hospital, KoPT, as per the requirement placed by the Centenary Hospital Authority at the same rate as that of Directorate of Dairy Development, Govt. of West Bengal, as per the existing terms and condition.

The present rate applicable is @28.00 per Ltr.

The estimated quantity will be 13,000 Ltr. (Thirteen Thousand Ltr.) approximately. The daily requirement of such milk will be 30 to 35 Ltr. approximately.

The period of Contract will be 11.01.2019. to 10.01.2020

Payment will be released within 7 days from the date of submission of your bill supported with supply Challans duly acknowledged by the representative of Centenary Hospital along with other documents etc. as applicable.

Price as ruling and charged by the Govt. of West Bengal will be applicable for which necessary supporting documents indicating the revised rate, and the date of application of such revised rate is to be submitted to this office.

Payment will be made through ECS for which you are requested to submit necessary your bank details, Photocopy of PAN and GST Regs. Certificate at this office for arranging payment through ECS.

Yours faithfully

(S. Barua)

Dy. Materials Manager (Marine)

for Materials Manager

Copy to Welfare-cum-Administrative Officer & Ex-officio Dy. Milk Commissioner, Directorate of Dairy Development, Govt. of West Bengal, 64/99, Belgachia Road, Kolkata-700 037 for information please.

Copy to CMO; for favour of kind information please. This has reference to his letter no. Nil dt 15.11.18.

Copy to Dy. CAO (S/A); for information please. This has been concurred in by SAO(FB) on 20.12.2018 vide conc. No. FB/173 approved by CME (I/C)) on 31.12.2018. He is requested to process the bill on receipt of the same for immediate payment within the stipulated time frame.

Copy to CME (I/C): for favour of kind information please.

Copy to MM: for favour of kind information please.

Copy to Sr. Dy. MM II: for favour of kind information please.

Copy to DMM (R); for information with the advice that the bill submitted by the firm supported with acknowledged Challan etc. is to be processed immediately for necessary payment within the stipulated time frame.

(S. Barua)
Dy. Materials Manager (Marine)
for Materials Manager