

[CIRCULAR]

GOVT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF SOCIAL WELFARE
GLNS COMPLEX: NEW DELHI
(PROCUREMENT BRANCH)

No.F.4(12)/Account-II/DSW/07-08/ 11905-55 Dated:

22 SEP 2011

To

The Managing Director
Kendriya Bhandar
Pushpa Bhawan, Madangir Road
New Delhi-110062

Sub: Renewal of Agreement/MOU dt. 13th April'09 between Deptt. of Social Welfare, Govt. of NCT of Delhi and Kendriya Bhandar.


Sir,

I am directed to refer to your letter No.KB/MD/Secy/Liveries/2011 dt. 8th July 2011 on the subject cited above and to inform you that the Department is pleased to extend the period of contract for one year i.e. 13/04/2011 to 12/04/2012 on the same terms and conditions of the above MOU dated 13/04/2009 entered between Department of Social Welfare, Govt. of NCT of Delhi and Kendriya Bhandar.

Kendriya Bhandar shall supply dietary and non dietary items and stationery items including clothing/bedding to the homes/institution of the Deptt. of Social Welfare. It is reiterated that Deptt. would like to get VALUE FOR MONEY for each item procured from Kendriya Bhandar.

This issues with the prior approval of Competent Authority.

Yours faithfully



(S.K.SHARMA)
SR. SUPDT. (CTB)

No.F.4(12)/Account-II/DSW/07-08/ 11905-55 Dated:

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Copy to:-

1. The Secretary, Department of Social Welfare.
2. The Director, Department of Social Welfare.
3. The Addl. Director, Department of Social Welfare.
 - a. Dy. Secretary (Finance), Finance Department, Delhi Secretariat.
4. Dy. Director(Institution), Deptt. of Social Welfare.
5. Sr. Accounts Officer(HQ), Deptt. of Social Welfare.
6. All District Officers/HOO/Supdt. Of the Deptt. of Social Welfare
7. Welfare with the direction to make purchases in accordance with the powers delegated to them vide order no. F.10(38)/2010/DSW/Complaint Committee/Estt./3380-3434 dated 17/05/2010.
8. Guard File


(S.K.SHARMA)
SR. SUPDT. (CTB)

148-cc
23/09/2011