

Modernisation of classrooms

ATTC NEQIP

Annexure 4.B.6.



ADVANCED TECHNICAL TRAINING CENTRE
BARDANG, EAST SIKKIM
AN ISO 9001 CERTIFIED INSTITUTE
(Approved by A.I.C.T.E.) AN AUTONOMOUS INSTITUTE
Under Directorate of Technical Education, Government of Sikkim



Ref no. ATTC/ADM/NEQIP/2014/

Date: 28th November 2014

Denzong Agencies,
M.G. Marg,
Gangtok,
737101

Ref: 1. IFB No. ATTC/NEQIP/2014/2
2. Your Bid ref. No. NIL dated-

Dear Sirs,

With reference to the above and subsequent correspondence in this regard we are pleased to place Order on you for Supply, Installation, Testing and Commissioning of "Computers and Equipments" (Package 2) in the sum of **Rs. 7,69,740.00** (Rupees Seven Lakh Sixty Nine Thousand Seven Hundred and Fourty only) inclusive of CST @ 4 % with Form D. The equipment shall be delivered at the Institute address in Sikkim as given in the Bid document within the scheduled time as mentioned in the Contract. **The Effective date of the Contract shall be the date of this Letter of Order.** Other terms and conditions shall be as per GCC and SCC of bid document as agreed by you.

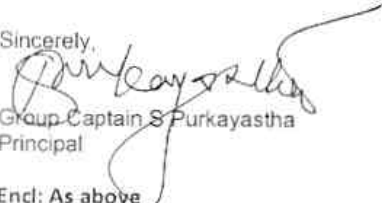
Within 15 (fifteen) days from the date of this Letter of Order, you are required to send a representative to this office for signing of the Contract between SPIU and your firm, which shall consist of the following:

- Contract form (Agreement)
- General Conditions of Contract (GCC)
- Special Conditions of Contract (SCC)
- Price schedule

Deduction of all taxes will be deducted as per the rules

Please acknowledge receipt as a token of your acceptance of this Letter of Order and confirm by return Fax/Post.

Sincerely,


Group Captain S Purkayastha
Principal

Encl: As above

ANNEXURE – VII

**DETAILS OF RECOMMENDED OFFER
(PACKAGE – NEQIP/2014/2)**

Name of Bidder : M/s Denzong Agencies, Gangtok

	Items	Unit	Quantity	Rate (Rs)	Value (Rs.)
1	Ex-factory/ex-showroom/ex-warehouse or Off-the-shelf price – Computers & Equipments (UNDER NEQIP)				
	1 Laptop – HP B171TX	Set	1	52,990.00	52,990.00
	Laptop – HP 15A014TX		1	49,990.00	49,990.00
2	Server – As per specifications	Set	1	1,79,900.00	1,79,900.00
3	Printer				
	a. Laser jet Multifunction – HP M226 DN	Set	1	24,999.00	24,999.00
	b. Inkjet Multi function – HP2645		2	7,499.00	14,998.00
4	Projector – EPSON S03	Set	1	33,000.00	33,000.00
	EPSON X03		1	40,000.00	40,000.00
	EPSON 421i		1	80,000.00	80,000.00
5	LED TV – Samsung H 6000	Set	1	1,64,900.00	1,64,900.00
				Sub-total	6,40,777.00
2	List of Tools				Nil
3	List of Special accessories & Spares				Nil
4	List of Spares for 2 years' Maintenance/Extended warranty/AMC				51,500.00
5	Excise Duty (if quoted separately)				Nil
6	Packing & Forwarding				Nil
	Insurance				Nil
	Transportation				Nil
7	Installation & Commissioning				Nil
8	VAT @ 12.5% for Sl. No 3,4,5				42,916.00
	VAT @4% for Sl. No. 1,2				14,529.00
9	E Cess @1%				6,407.77
10	R. Off				(+)0.23
9	TOTAL COST				7,56,130.00

Annexure Part III(ii)

**ADVANCED TECHNICAL TRAINING CENTRE
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Ref no. ATTC/ADM/NEQIP/2015/010

Date: 9th December 2015

SIBIN GROUP,
Near Sichey Cooperative,
Middle Sichey, Gangtok
737101

Ref: 1. IFB No. ATTC/NEQIP/2015/3
2. Your Bid ref. No. NIL dated- 01/12/2015

Dear Sirs,

With reference to the above and subsequent correspondence in this regard we are pleased to place Order on you for Supply, Installation, Testing and Commissioning of "PROJECORS" (Package NEQIP/2015/3) in the sum of Rs. 4,26,092/- (Rupees Four Lakh Twenty Six Thousand Ninety Two only) inclusive of all taxes. The equipment shall be delivered at the Institute address in Sikkim as given in the Bid document within the scheduled time as mentioned in the Contract. **The Effective date of the Contract shall be the date of this Letter of Order.** Other terms and conditions shall be as per GCC and SCC of bid document as agreed by you.

Within 15 (fifteen) days from the date of this Letter of Order, you are required to send a representative to this office for signing of the Contract between ATTC and your firm, which shall consist of the following:

- a) Contract form (Agreement)
- b) General Conditions of Contract (GCC)
- c) Special Conditions of Contract (SCC)
- d) Price schedule

Deduction of all taxes will be deducted as per the rules

Please acknowledge receipt as a token of your acceptance of this Letter of Order and confirm by return Fax/Post.

Sincerely,



Sonam Palden Barfungpa
Principal

Encl: details of the PO

A.T.T.C., Bardang, P.O. Bardang, East Sikkim, Pin-737 134, Ph- (03592) – 233482, Fax -235381
Email: atcc.skmpoly@gmail.com, Website: www.atcc.skmpoly.edu.in

**DETAILS OF PO
(PACKAGE – NEQIP/2015/3)**

Name of Bidder : M/s SIBIN Group

	Items	Unit	Quantity	Rate (Rs)	Value (Rs)
1	Ex-factory/ex-showroom/ex-warehouse or Off-the-shelf price – CCTV (Surveillance System)				
1-	PROJECTORS	Nos	8	40000.00	320,000.00
2	COMPATIBLE CEILING MOUNTS	Nos	8	1550.00	12,400.00
3	HDMI CABLE	Nos	8	4950.00	39,600.00
				Sub-total	372,000.00
				Less Discount @3%	11,160.00
2	List of Tools				Nil
3	List of Special accessories & Spares				Nil
4	List of Spares for 2 years' Maintenance				Nil
5	Excise Duty (if quoted separately)				Nil
6	Packing & Forwarding				Nil
	Insurance				7,312.00
	Transportation				4,000.00
7	Installation & Commissioning				50,220.00
8	CST @ 13.5%				3,720.00
9	E. Cess @1%				426,092.00
9	TOTAL COST				426,092.00