

# **Modernisation and Strengthening of Libraries**

**ATTC NEQIP**

mail

COMPOSE

Inbox

Important

Sent Mail

Drafts

Spam (202)

Trash

Circles

[Imap]/Sent

[Imap]/Trash

Mama

pranab samajdar  
You: Which hospital sir w

Premoda Devi  
But u didn't invite me t

paden rinchen  
take care.get well soo

sangay lhamu Bhutia  
You: teso bha you ask w

Vijay Tiwari  
I will check then tell yc



More

Pro-forma Invoice of 2016 in excel shit and payment details Inbox x

Rahul Kumar

12/24/15

to me

Dear Sir,

Please find attached the Pro-forma Invoice of 2016 and payment details. Kindly send your Bank Draft/Cheque in favor of 'Consortium e-Learning Network Pvt. Ltd.' payable at 'Delhi' or 'New Delhi'. Bank Details are as follows:

Bank Name : HDFC  
Bank Location : HDFC Bank, Sector-62, NOIDA,U.P. India  
Account Number : 03942000001153  
Account Name : Consortium eLearning Network Pvt. Ltd.  
IFSC : HDFC0000394  
Swift Code : HDFCINBBXXX

Thanking you with best regards

**Rahul Kumar**

**Team Leader**

(Sales & Marketing Team)

STM Journals and JournalsPub

Consortium eLearning Network Private Limited

A - 118 Level 1, Sector 63, Noida 201301

Tel: 0120- 4781204 (Marketing)

0120 - 4781200 (Board Lines)

Mobile: 09810078958

Email : [rahul@stmjournals.com](mailto:rahul@stmjournals.com)

[info@stmjournals.com](mailto:info@stmjournals.com)

Advanced Technical Training Centre

Annexure 4.F-13

Payment Voucher

No. 88 Dated 8-Jan-2016

| Particulars                           | Amount      |
|---------------------------------------|-------------|
| Account :<br>E Journals and Magazines | 1,90,890.00 |
| Less: CLSS                            | (-)1,890.00 |

Through:

HEFC BANK ACCOUNT NO 5090033780148

On Account of:

000260 (Being payment made to Consortium eLearning Network Pvt. Ltd. on A/c of Subscription of STM Journals for the period from 1st Jan 2016 to 31st December 2016 through core banking A/c No: 03942000001153)

Amount (in words):

INR One Lakh Eighty Nine Thousand Only

₹ 1,89,000.00

Receiver's Signature:

  
Authorized Signatory

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: 28<sup>th</sup> 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.

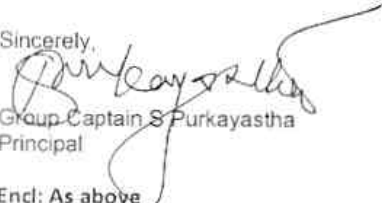
Within 15 (fifteen) days from the date of this Letter of Order, you are required to send a representative to this office for signing of the Contract between SPIU and your firm, which shall consist of the following:

- 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  | Set  | 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        |
|    |   |      |          | <b>Sub-total</b> | <b>6,40,777.00</b> |
| 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  | <b>TOTAL COST</b>   |      |          |                  | <b>7,56,130.00</b> |



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Under Directorate of Technical Education, Government of Sikkim

Annexure 4.F.13



Ref. No. ATTC/NEQIP/2015-16/12

Dated: 4<sup>th</sup> March 2016

M/s Micro Computers,  
132-G, Agroha Kunj,  
Sector-13, Rohini,  
New Delhi-110085

**Sub: Supply Order**

Sir,

With reference to your quotation vide reference no. MC/QUOT/652 dt. 03/02/2016, you are directed to supply the following items:

| S.No | Description  | Qty | Unit Price (Rs) | Total Price (Rs) |
|------|--|-----|-----------------|------------------|
| 1    | HP 406 G1 with Core i3, 4GB RAM, 500 GB HDD, Windows 8.1 pro, 18.5 TFT screen (As per DGS&D rate contract) | 15  | 38766           | 581490.00        |
|      | Add, CST @ 5%  |     |                 | 29074.50         |
|      | Add, E. Cess @ 1%  |     |                 | 5814.90          |
|      | <b>GRAND TOTAL</b>   |     |                 | <b>616379.4</b>  |
|      |  |     | Round off       | <b>616379</b>    |

(Rupees six lakhs sixteen thousand three hundred and seventy nine only)

Terms and Condition

1. The above rates are inclusive of all taxes
2. E. cess will be deducted as source as per Sikkim Govt. norms
3. Items should be delivered in good condition with challan.
4. The above rates are exclusive of carriage / transportation charges.
5. The delivery should be within 30 days from the date of order.
6. Payment will be made by at par cheque / NEFT/RTGS as per your terms and conditions.

Principal

