



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 21 April 2016

WII/ADM/STR/2015-16/33(II)/02

To,

M/s A & S Creations  
1/126, SF Vaishali  
Gaziabad – 201010 (U.P.)

Sub: Supply of Laser Range Finder for "Sangai Project under CAMPA – regarding.

Dear Sir,

With reference to your quotation dated 16 Mar 2016 for supply of **Hawke Laser Range Finder Pro 7600 (600 Mtr)** to this Institute, has been accepted. Please supply the items as per details given below :-

S.No	Name of the Items	Qty	Rate (Rs)	Amount (Rs)
1.	Hawke Laser Range Finder Pro 7600 (600 mtr) with all standard Accessories.	22	13,809/-	303798.00
CST@5%				15202.00
Total				3,19,000.00

**Terms and Conditions:-**

- Please supply the above equipments within a period of **Twelve Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
- Please note that the supply should be strictly as per the specifications. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
- On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost on this Institute.
- Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favor of Director Wildlife Institute of India, Dehra Dun.
- Warranty Obligations:** Warranty will be provided by you for a period of **one year** from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may during warranty period the Equipment will be collected from the Institute and delivered back at Wildlife Institute of India Dehra Dun within a period of seven days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
- Penalty Clause:** If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
- Custom Duty Exemption Certificate issued by the Government of India will be provided by this Institute.  
No Form "C" or "D" or any other concessional Sales Tax form will be issued by the Institute. Only the Custom Duty Exemption Certificate for import of equipments and Form-16 (Road Permit) for transportation of equipment within Indian shall be provided by the Institute.
- Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
- Please acknowledge receipt in token of confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy for information & necessary action to:-**

(1) Dr. SA Husain, Scientist G

(2) FO with the request to book the expenditure under the project "Sangai Project under CAMPA.

(3) System manager – for information and necessary action.

Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA

ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फैक्स : 0135-2640117

EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117

ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 2 April 2016

WII/ADM/STR/2015-16/33(I)/01

To,

M/s A & S Creations  
1/126, SF Vaishali  
Gaziabad - 201010 (U.P.)

**Sub: Supply of Binoculars for "Sangai Project under CAMPA - regarding.**

Dear Sir,

With reference to your quotation dated 16 Mar 2016 for supply of **Nikon Acuklon 8x42 Binoculars** to this Institute, has been accepted. Please supply the items as per details given below :-

S.No	Name of the Items	Qty	Rate (Rs)	Amount (Rs)
1.	Nikon Acuklon 8x42 Binoculars with all standard Accessories.	22	5244/-	1,15,368.00
	CST@5%			14,432.00
			<b>Total</b>	<b>1,29,800.00</b>

**Terms and Conditions:-**

- Please supply the above equipments within a period of **Twelve Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
  - Please note that the supply should be strictly as per the specifications. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
  - On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost on this Institute.
  - Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favor of Director Wildlife Institute of India, Dehra Dun.
  - Warranty Obligations:** Warranty will be provided by you for a period of **one year** from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may during warranty period the Equipment will be collected from the Institute and delivered back at Wildlife Institute of India Dehra Dun within a period of seven days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
  - Penalty Clause:** If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
  - Custom Duty Exemption Certificate issued by the Government of India will be provided by this Institute.
- No Form "C" or "D" or any other concessional Sales Tax form will be issued by the Institute. Only the Custom Duty Exemption Certificate for import of equipments and Form-16 (Road Permit) for transportation of equipment within Indian shall be provided by the Institute.
- Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
  - Please acknowledge receipt in token of confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy for information & necessary action to:-**

(1) Dr. SA Husain, Scientist G

(2) FO with the request to book the expenditure under the project "Sangai Project under CAMPA.

(3) System manager - for information and necessary action.

Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA

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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated: 10 April, 2016.

No. WII/ADM/STR/2013-14/78/04

To,

M/s. Gopal Brothers,  
103, Paltan Bazar,  
Dehradun.

Subject: **Supply of Printed File Cover.**

Dear Sir,

This has reference to your dated 8.4.2016 on the subject, you are requested to supply following Stationary items as per specification and terms and conditions given below. The details are as under:-

Sl.No.	Specification	Qty.	Rate	Total Amount
1.	Printed File Cover (Sample attached)	500 Nos.	Rs.8.50	Rs. 4,250=00
Grand Total				Rs. 4,250=00

**Terms & Conditions:**

- 1 Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
- 2 Please note that the supply should be strictly as per the specification mentioned above.
- 3 Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk and cost.
- 4 Please note that no payment will be made unless full and satisfactory execution or order is made.
- 5 If you fail to supply the material in specific time as mentioned above 0.5% cost of supply for every week as late supply will be deducted from the bill
- 6 Please supply the material F.O.R. Chandrabani, WII, Dehradun.
- 7 Warranty- 12 Months, against any manufacturing defect.
- 8 Please acknowledge the receipt of in confirmation.

(P.K. Aggarwal)  
Administrative Officer

Copy forwarded to:

- 1.. Finance Officer, WII, Dehradun- With request to book the expenditure under Stationary Head.
2. System Manager.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.WII/ADM/STR/2013-14/78/02

Dated: 28 April, 2016.

To,

M/s. General Supply Agency,  
41, Moti Bazar,  
Dehradun.

Subject: **Supply of Stationary Items.**

Dear Sir,

This has reference to your offer No.GSA/297Nil dated 8.4.2016 on the subject, you are requested to supply following Stationary items as per specification and terms and conditions given below. The details are as under:-

Sl.No.	Specification	Qty.	Rate	Total Amount
1.	Photocopier Paper A/4 Size 75g/m2, Century Star	150 Reams	Rs.144.70	Rs. 21,705=00
2.	Printed WII Letter Head A4 size on Royal Executive Bond Paper	15 Packets (100 sheets in each Pkts.)	Rs. 78.00	Rs. 1,170=00
Grand Total				Rs. 22,875=00

**Terms & Conditions:**

- 1 Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
- 2 Please note that the supply should be strictly as per the specification mentioned above.
- 3 Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk and cost.
- 4 Please note that no payment will be made unless full and satisfactory execution or order is made.
- 5 If you fail to supply the material in specific time as mentioned above 0.5% cost of supply for every week as late supply will be deducted from the bill
- 6 Please supply the material F.O.R. Chandrabani, WII, Dehradun.
- 7 Warranty- 12 Months, against any manufacturing defect.
- 8 Please acknowledge the receipt of in confirmation.

  
( P.K. Aggarwal )  
Administrative Officer

Copy forwarded to:

- 1.. Finance Officer, WII, Dehradun- With request to book the expenditure under Stationary Head.

3- System Manager.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA

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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



Dated: 29/04/2016

To,

M/s A&S Creations  
 1/126, SF, Vaishali,  
 Ghaziabad-201010, U.P.

**Sub: Supply of Digital Multi-track Recorder, USB Microphone & Portable Speaker for Population estimation and home site selection by wolves in human dominated landscapes of Maharashtra Project"**

Sir,

With reference to your quotation dated 21<sup>st</sup> March 2016 for supply of **Digital Multi-track Recorder, USB Microphone & Portable Speaker for Population estimation and home site selection by wolves in human dominated landscapes of Maharashtra Project** of this Institute. I am to inform you that your offer for supply of above mentioned items has been accepted by this Institute. The specifications of the equipments, quantity and terms and conditions are given below:

Sl. No.	Specification	Qty	Rate	Amount
1.	Digital Multi Track Recorder H4N Handy Recorder	1	30,000.00	30,000.00
2.	USB Microphone Yeti Pro X 1r	1	40,000.00	40,000.00
3.	40 W Bluetooth Speaker	2	25,000.00	50,000.00
CST 5%				Inclusive
<b>Total</b>				<b>1,20,000.00</b>

**Terms and Conditions:-**

1. Please arrange to supply the above equipments within a period of **5 Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
2. Please note that the supply should be strictly as per the specifications as given in the above mentioned table. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. You will test the equipments before shipping and defective products will be liable for full replacement. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost on this Institute.
4. **Payment:** 100% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition.

M. D. Gupta  
A.O.

Sh. D. S. Pundir

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून-248001, उत्तराखण्ड, भारत  
 Post Box No. 18, Chandrabani, Dehradun-248001, Uttarakhand, INDIA  
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 EPABX : +91-135-2640111 to 2640115, Fax : 0135-2640117  
 ई-मेल/E-mail : wii@wii.gov.in, वेब/website : www.wii.gov.in

5. **Warranty Obligations:** Warranty will be provided by you for a period of 12 months from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may be during warranty period the items will be collected from the Institute and delivered back at Wildlife Institute of India Dehra Dun within a period of seven days after repair/replacement as the case may be. No extra cost will be paid by the Institute for this purpose.
6. **Penalty Clause:** If the equipments are not supplied within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of equipments which have been supplied late will be charged and will be deducted from your bill accordingly.
8. No Form "C" or "D" or any other concessional Sales Tax form will be issued by the Institute. Only the Custom Duty Exemption Certificate for import of equipments and Form-16 (Road Permit) for transportation of equipment within India shall be provided by the Institute.
9. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
10. Please acknowledge receipt in token of confirmation.

Yours faithfully,

  
(M.D. Gupta)

Academic Officer

**Copy for information & necessary action to:-**

- (1) Dr. Bilal Habib, Scientist-D for information please.
- (2) Finance Officer with the request to book the expenditure in **Population estimation and home site selection by wolves in human dominated landscapes of Maharashtra Project.**



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.WII/ADM/STR/2014-15/72/99

Dated: 16 May, 2016

To,

M/s. Science,  
105/1 Vijay Colony,  
New Cantt Road,  
Dehradun-248001 (U.K.)

**Subject:- Extension of Annual Rate Contract for Hiring of Technical Manpower, Map Scanning and Printing of Maps for Second year-Reg.**

Sir,

Reference is invited to this office letter No.WII/ADM/STR/2014-15/72/82 dated 19<sup>th</sup> March 2015 regarding the extension of the Annual Rate Contract for Hiring of Technical Manpower, Map Scanning and Printing of Maps for second year. Present Rate Contract is valid upto 19 March, 2016. I am to inform you that the said Rate Contract has been extended by the Institute for further period of One Year w.e.f. 20.03.2016 to 19.03.2017 on the existing rates, terms and conditions as mentioned in our above Office order.

You are therefore, requested to forward a non-judicial stamp paper for Rs.100/-for detailed agreement.

Kindly acknowledge the receipt.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

Copy to:

1. Finance Officer
2. Shri Q. Qureshi, Scientist G, NO ITRS & GIS
3. System Manager

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 23 May 2016

No. WII/ADM/STR/2015-16/41/82

To,

M/s Strategic Marketing,  
29/3-4, First Floor,  
Rajpur Road, Anekant Palace  
Dehradun-248001 (U.K.)

**Sub : Supply of 05 Nos HO Pro Book 440 : Amendment to Supply Order**

Sir,

1. Reference is made to this office supply order No WII/ADM/STR/2015-16/041/79 date 30 Mar 2016.
2. Item No 4 of the above cited Supply order is hereby deleted and substituted as under:-

S.No	Items	Qty	Rate	Amount
1.	HP Note Book : Intel Core i7, Operating System : Windows 8.1 Professional (As per Item No 11 of DGS&D RC No LAPTOP/IT-1/RC-71020000/1215/81/00259/4607/57814 dated 28 Mar 2016)	05	61215/-	3,06,075/-

3. Rest No change.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

1. Dr. Kumar Qureshi - for info.
2. Finance Officer - for info action
3. System manager - for info & necessary action.

Re-

Sh. D S Pundie



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 24 May 2015

No. WII/ADM/STR/2015-16/41/05

To,

Future Oceans Pty Ltd,  
Innovation Centre  
University of the Sunshine Coast,  
90, Sippy Downs Drive,  
Sippy Downs 4556,  
Queensland, Australia  
+61 (0)754502764

Sub:-Supply, Installation, Commissioning of Pinger under Dolphin Conservation Project in CAMPA - Regarding.

Ref:-Your Quotation No. QU-0002 dated 4<sup>th</sup> Mar, 2016.

Sir,

With reference to your quotation dated 4<sup>th</sup> March, 2016 as mentioned above, I am to inform you that your offer for the supply of Pingers has been accepted by this Institute. You are therefore, requested to supply the Pinger devices, as per the details and specifications are given: -

S. No.	Description	Qty	Unit Price US \$	Amount US \$
1.	Porpoise Pinger (10khz)	100 Nos.	@60/-	6,000.00
2.	Dolphin Pinger (70kHz)	100 Nos.	@60/-	6,000.00
	Fed Ex Freight charges	-	-	500.00
	Total Amount (US \$)			12,500.00

(US Dollar Twelve Thousand and Five Hundred Only)

**TERMS AND CONDITIONS :-**

1. The delivery of the above equipment will be made by you F.O.R. at Wildlife Institute of India, Dehradun within a period of 10 weeks from the date of issue of supply order.
2. Please note that the supply should be strictly as per the specifications of the supply order. The Institute reserves the right to reject the above items which is not as per the specifications and is defective.
3. **Payment:** 50% payment of the cost of entire order will be made in advance and balance 50% will be made on satisfactory supply and receipt and its acceptance. Kindly send your bank account details so that 50% advance can be remitted.

4. **Penalty Clause:** If the equipments are not supplied within the time period as stipulated above, a penalty @ 0.5% of total cost of purchase order, every week as late supply will be charged and deducted from your bill accordingly.
5. No Form "C" or "D" or any other concessional Sales Tax form will be issued by the Institute.
6. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
7. Please supply the material F.O.R Chandrabani, WII, Dehradun.
8. Please acknowledge receipt in token of confirmation.

Yours faithfully,



(P.K. Agarwal)  
Administrative Officer

*P. K. Agarwal*  
24/5/16

Copy for information & necessary action to:-

1. Nodal Officer, Dolphin Conservation Project
2. Finance Officer – With the request to book the expenditure Dolphin Conservation Project-CAMPA

System manager — *for info backham please.*



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated: 15.06.2016

WII/ACell/14-15/BSA/02/29

To,

M/s. Grammarly Inc.  
548 Market Street, #35410,  
San Francisco, CA 94104  
USA

Subject:- **Subscription for Grammarly @ edu Writing Support Suite for 100.0 accounts.**

Sir,

This has reference to your Invoice No.5202016 dated 5/20/2016 on the subject. You are requested to supply the Grammarly@edu Writing Support Suite for 100.0 accounts software valid from 6/30/2016 to 6/29/2017 as per details given below:-

S.No.	Item Description	Amount (USD)
1.	Subscription for Grammarly @ edu Writing Support for 100.0 accounts, valid from 6/30/2016 till 6/29/2017:	1560.0

**Terms and Conditions:**

1. Please arrange to provide the Grammarly @ edu License with downloadable link for software within 8 weeks time.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that no payment will be made unless full and satisfactory execution of the order is made.
4. Grammarly @ edu software license will be valid for one year from date of issue of license.
5. 100% advance payment will be released after receiving software license and functional downloadable link of the software.
6. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

( P.K. Aggarwal )  
Administrative Officer

Copy to:

1. Finance Officer: To book the expenditure in GIZ-CMPA Project.
2. System Manager.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

WII/ACell/14-15/BSA/02

Dated 27 / 6 / 2015

To,

M/s Bridge People Consultancy Services Pvt. Ltd.  
# 6,4<sup>th</sup> Street, Vinayagapuram  
MMDA, Chennai-600106

**Subject : Subscription for Grammarly@edu Writing Support Suite for 100 accounts**

Sir,

This has reference to your Invoice No.:BT-T-WII001 dated 20.6.2015 on the subject. You are requested to renew the license Grammarly@edu Writing Support Suite for 100 accounts software for one year from 1.7.2015 to 30.6.2016 as per the details given below-

S.No.	Description	Amount in Rs.
1.	Grammarly @ edu SW Institutional Subscription Single site license (100 users) @US\$-1700/- per year (Conversion rate is at GOC rate)	1,14,750.00

**Terms and Conditions:**

1. Please arrange to renew the Grammarly@edu License with downloadable link for software within 1 week time.
2. Please renew the license as detailed above.
3. Please note that no payment will be made unless full and satisfactory execution of the order is made.
4. Grammarly@edu software license will be valid for one year from dated of issue of license.
5. 100% advance payment will be prepared as Demand Draft and will be released after receiving of software license and functional downloadable link of the software.
6. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Academic Officer

Copy to:

1. PA to Director for information please.
2. Finance Officer – to book the expenditure in MEE Tiger Reserve Project.
3. System Manager

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून-248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun-248001, Uttarakhand, INDIA  
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ई-मेल/E-mail : wii@wii.gov.in, वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated: May, 2016

3/7/2016

No.WII/ADM/STR/2011-12/070/09

To,

M/s. Artline Solutions  
35, Moti Baza  
Dehra Dun

Sub:- Supply of HP Cartiidges : Regarding.

Ref:- WII Supply order No. WII/ADM/STR/2012-13/39/07 dated 15 Jun 2016.

Sir,

With reference to your quotation dated 03 Jun 2016 , I am to inform you that your offier for the supply of HP Cartridges has been accepted on repeat order basis by this Inistitute. You ar therefore, requested to supply cartridges, as per details given below:-

Sl.No.	Cartridges No.	Qty.	Rates in Rs.	Total in Rs.
1.	HP Laserjet Q2613A	03	5,240.00	15,720.00
2.	HP Laserjet CC388A	02	3,465.00	6,930.00
3.	HP Laserjet Q5949A	02	5,240.00	10,480.00
			Total	33,130.00
			VAT 5%	1,656.50
			Grand Total	34,786.50
			Say Rs.	34,787.00

**Terms & Conditions:**

1. Please arrange to supply the items within two weeks time from the date of issue of the supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Rates are inclusive of all taxes.
4. Please note that if you fail to complete the supply by the specific time mentioned above, alternative arrangements will be made at your risk and cost.
5. Please note that no payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned above, 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehradun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

Copy to :

1. Finance Officer- With the request to book the expenditure as under:-

(a)Lib.Rs.11,004/- (b)AV Cell Rs 9,140/- (c)Acad. Cell Rs 3,638/- (d)Forensic Rs 11,005/-

2. System Manager - For information & necessary action

Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA

ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117

EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117

ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

System mgr



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.WII/ADM/STR/2013-14/86

Dated: June 2016

3/7/2016

M/s. GALAXY INFOSERV PVT. LTD.,  
Br, Office 120, Neshvilla Road,  
Dehradun (UK)

Subject: **Supply & Installation of items for networking in WII-Accounts Section.**

Dear Sir,

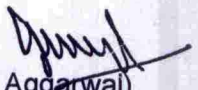
This has reference to your quotation dated 06.05.2016 on the subject, you are requested to supply & Install the item as per specification and Terms & Conditions given below:-

S.No	Items/Description	Qty/Mtr/ No.	Unit Rate In Rs.	Amount In Rs.
(A)				
1.	Supply of PVC Batton in different size	70	60/-	4200.00
2.	Supply of CAT -6 UTP cable D-Link 305mtr box	01	6250/-	6250.00
3.	Supply of I/O CAT 6 with SMB box (Dlink)	12	400/-	4800.00
Total				15250.00
VAT @ 5%				763.00
<b>TOTAL(A)</b>				<b>16013.00</b>
(B)				
1.	Fixing and punching of I/O with SMB Box on both side	12	200/-	2400.00
2.	Laying of UTP Cable inside the batten with fixing of batten accessories etc.	150	45/-	6750.00
3.	Cutting of Concrete floor	05	450/-	2250.00
4.	Connectivity Testing/Commissioningwork		2500/-	2500.00
Total				13900.00
Service Tax @ 14.5%				2016.00
<b>TOTAL(B)</b>				<b>15916.00</b>
<b>GRAND TOTAL (A+B)</b>				<b>31929.00</b>

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

### Terms & Conditions:

1. Please arrange to supply/Installation of the items within 4 weeks time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes.
3. Please note that the supply/Installation should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply/Installation by specific time mentioned above alternate arrangements will be made at your risk & cost.
5. Warranty: You will provide a warranty of a period of one years for the items which shall start from the date of supply and proper installations of the Item.
6. 100% payment shall be released on satisfactory supply and installation of the item.
7. Please note that no payment will be made unless full and satisfactory execution of the order is made.
8. If you fail to supply/Installation the material in specific time as mentioned above 0.5% cost of supply/Installation for every week as late supply will be deducted from the bill.
9. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
- 10 Please acknowledge the receipt of the order in confirmation.

  
( P.K. Aggarwal )  
Administrative Officer

Copy forwarded to :

1. Finance Officer- With request to book the expenditure in Repari of equipment/furniture of Gant in Aid.

✓ 2. System Manager.

System Mgr



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2016-17/08/11

Dated: 21<sup>st</sup> Jul 2016

To,

M/s Diginet Corporation,  
354, Kishan Nagar Extension,  
Sirmour Estate,  
Dehra Dun – 248001

**Sub: Supply of Sharp Range of LED Display (Software Solution) – reg.**

**Ref: Supply of Sharp Range of LED Display on DGS&D Rate Contract vide WII Supply Order No. WII/ADM/STR/2016-17/08 dated 27 May 2016**

Sir,

In inviting reference cited above and further to your quotations Nos Nil & 118 both dated 28<sup>th</sup> Jun 2016 for supply of Software Solution for the LED Display and floor mounted stand, it is to inform you that your offer for Software Solution for Sharp Range of LED Display and floor mounted stand has been accepted by this Institute. You are requested to supply the following items as per the details given below:

Ser No.	Name of Items	Qty	Rate	Total Amount in (Rs)
1.	Sharp E-Signage Software with ticker, static & video multiple presentations	05 Nos	24850/-	1,24,250.00
2.	Sharp Hardware Compute Stic (Intel) Windows 8.1 Bing., Quad Core Intel Atom. 2 GB DDR3, 32 GB eMMC 2 Intel HD Graphics, 1 x HDMI 1.4a	05 Nos	8400/-	42,000.00
3.	LED Display 60" floor Mounted stand with Coaster Wheels with DVD Stand	05 Nos	28942/-	1,44,710.00
<b>Total</b>				<b>3,10,960.00</b>

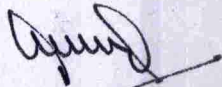
**Terms and Conditions:**

1. Please supply the above mentioned software within a period of four week time.
2. The above prices are inclusive of taxes and installation as mentioned in the above table.
3. Please note that the item should be strictly as per the details given above.
4. Please note that if you fail to complete the supply by the specific time mentioned in para 1 above, alternative arrangements will be made at your risk.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

5. Please note that if the item is not supplied within the four weeks time, 0.5% penalty per week will be deducted on the whole amount.
6. **Payments:** 100% payment shall be released against supply of the software and other kits required and its installation with the LED Display.
7. **Warranty:** Warranty shall be provided for a period of 12 months from the date of supply/installation of the software.
8. Please note that the above Software will be installed in the Sharp range of LED Display at 05 places.
9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,



(P.K. Aggarwal)

Administrative Officer

**Copy for information to:**

1. Dr. Ruchi Badola, Scientist G,
2. Finance Officer, The expenditure will be booked under the **NMCG** project.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated 27 May 2016

No.WII/ADM/STR/2016-17/0660

To,

M/s. Strategic Marketing  
29/3-4, 1<sup>st</sup> Floor, Rajpur Road,  
Anekant Palace, Dehradun.

Subject: Supply of HP Z840 Workstation, HP 406 G1PC, HP Probook 440 G3  
& Add-on items under DGS&D Rate Contract.

Dear Sir,

This has reference to DGS&D Rate Contract No WORKSTN/IT-1/RC-71040000/1215/81/O0259/4611 dated 10-AUG-15ed 31 Jul 15 amended vide WORKSTN/it-1/rc-710040000/1215/81/o0259/4611/57586 DATED 11-MAR-16, RC No. Computers/IT-1/RC-71090000/1215/81/O0259/4541 dated 17-MAR-15 amended Computers/IT-1/RC-71090000/1215/81/O0259/4541/58181 dated 11-APR-16 & RC No.Laptop/IT-1/RC-71020000/1215/81/O0259/4607 dated 31-JUL-15 amended Laptoop/IT-1/RC- 71020000/ 1215/81/ 00259/4607/57589 dated 11 Mar 2016 . You are requested to supply the items as per specification and Terms and Conditions given below:-

Sl.No.	Detailed Specification	Qty.	Price Rs.	Amount Rs
1.	HP Z840 Workstation : Intel Xeon Dual Processor (Item No. 2 of DGS&D RC- valid till 31 July 2016)	02 nos.	281715.00	5,63,430.00
2.	Add-on items for Workstation: TFT Monitor for high resolution graphics (1920x1200), 60.9cm/24" – HPZ24i (Item No.6 of DGS&D RC- valid till 31/7/16)	02 Nos	26932.50	53,865.00
3.	Add-on items for workstation: Graphic card: NVIDIA Quardo K4000 (3GB) or higher – Quardro K4200 (Item No. 14 of DGS&D RC- valid till 31 July 2016)	02 Nos.	51870.00	1,03,740.00
4.	HP 406 G1 PC Configuration: Intel Core i7, Operating System: Microsoft Windows 8, Chipset: Q8 Series (Item NO. 38 Of DGS&D RC- Valid till 31 May 2016)	03 Nos.	53971.05	1,61,913.00
5.	Add-on items: 4GB DDR3 RAM 1600 Mhz (Item No.11 of DGS&D RC- valid till 31 May 2016)	03 Nos.	2499.00	7,497.00
6.	Add-on Items: 54.6 (21.5 inch) WXGA TFT/LED Digital Colour monitor TCO-05 Certified, In lieu of:47cm (18.5") TFT^/LED Monitor TCO-05 Certified. (Item No. 16 of DGS&D RC- valid till 31 May 2016)	03 Nos.	2520.00	7,560.00
7.	HO Pro Book 440 G3 with Windows 10 Professional (Item No. 11 of DGS&D RC- valid till 31 Jult 2016)	05	61215.00	3,06,075.00
Total				12,04,080.00

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EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

66

Terms & Conditions :-

1. Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution or order is made.
5. If you fail to supply the material in specific time as mentioned above 0.5% cost of supply for every week as late supply will be deducted from the bill
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of in confirmation.

Yours Faithfully,

( P.K. Aggarwal )

Administrative Officer

Copy forwarded to :

1. FO, - With request to book the expenditure In "NMCG-Ganga project".
2. Dr SA Hussain, Scientist G & Project investigator - for info. please.
3. System Manager - for info and necessary action please.

System Mgr.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated: 25 July 2016

WII/ADM/STR/2013-14/122/13

To,

M/s Mudra Electronics Ltd.  
51111/1, Rajpur Road  
Green Valley, Dehradun

Subject : Supply & Installation of Network Switches for Library – Researcher Cabins

Sir,

In continuation of our Purchase Orders No. WII/A Cell/15-16/QQ/229/223 dated 28 Jan 2016 regarding the supply of CISCO make network switches you are requested to supply the items as per the specifications and rates given below on the Repeat Order basis :-

S.No.	Description	Qty	Rate	Amount
1.	Network Switches: Rack mountable, Manageable, Layer 2, Ports: 26 x 10/100/1000 + 2 X Gigabit SFP Make Cisco Model-SG300-28	01	18,200.00	18,200.00
2.	Network Switch with PoE: Rack-Mountable, Layer 2, Ports: 26 x 10/100/1000 + 2 X Gigabit SFP Make Cisco Model SG300-28, PP	01	55,950.00	55,950.00
Total				74,150.00
Vat @ 5%.				3707.50
G Total				77857.50
Say Rs 77,858.00				

**Terms and Conditions :-**

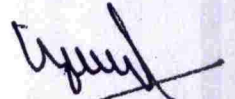
1. Please arrange to supply the above equipments within a period of 8 Weeks from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
2. Please note that the supply should be strictly as per the specifications as given in the above mentioned table. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. You will test the equipments before shipping and defective products will be liable for full replacement. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost on this Institute.
4. **Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released against FDR pledged in favour of Director Wildlife Institute of India, Dehra Dun.
5. **Warranty Obligations:** Comprehensive on-site Warranty will be provided by you for a period of 36 months from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may be during warranty period the items will be collected from the Institute and delivered back at Wildlife Institute of India Dehra Dun within a period of seven days after repair/replacement as the case may be. No extra cost will be paid by the Institute for this purpose

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
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EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

6. The supplier will integrate the ordered 7 Nos. Network Switches with WII's existing LAN setup having 300 plus nodes.
7. **Penalty Clause:** If the equipments are not supplied within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of equipments which have been supplied late will be charged and will be deducted from your bill accordingly
8. **Resolution of Disputes:** All disagreements, disputes, difference the may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.

Please acknowledge receipt in token of confirmation.

Yours faithfully,



(P.K. Aggarwal)  
Administrative Officer

**Copy for information to:**

1. Finance Officer, The expenditure will be booked under the NMCG project
2. System manager – for info and necessary action please.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated: July, 2016

No.WII/ADM/STR/2014-15/146/12

To,

M/s. The Indian Stores  
H.O. 146 Paltan Bazar,  
DEHRADUN-248001(UK)

**Subject: Supply of 20 Nos. Revolving Chairs (without Arms) in the First floor of Library for use by the Researchers.**

Dear Sir,

This has reference to your quotation No. IS(Q)7/WII/0406 dated 18/07/2016 on the subject, you are requested to supply 20 Nos. of Revolving chairs as per specification and terms and conditions given below. The details are as under:-

Sl.No.	Specification	Qty.	Rate	Total Amount
1.	Godrej DIVA Revolving Chair PCH-7045 without Arms	20 Nos.	Rs.4,358/-each	Rs.87,160.00
			VAT @ 13%	Rs.11,766.60
			Total	Rs.98,926.60
			Say	Rs.98,927.00

**Terms & Conditions:**

1. Please arrange to supply the items within 6 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution or order is made.
5. If you fail to supply the material in specific time as mentioned above 0.5% cost of supply for every week as late supply will be deducted from the bill
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of in confirmation.

  
( P.K. Aggarwal )  
Administrative Officer

Copy forwarded to:

1. Librarian.

2. Finance Officer, WII, Dehradun- With request to book the expenditure in  
Wildlife 2015-16.

3. IT Cell.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



WII/ACell/16-17/VBM/54/40

To,

M/s Mudra Electronics Ltd.  
51/11/1, Rajpur Road  
Green Valley, Dehradun

Dated: 27 / 07 / 2016

**Subject : Supply & Installation of Network Switches for UNESCO C2C Project**

Sir,

In continuation of our Purchase Order No. WII/ACell/15-16/QQ/229/223 dated 28<sup>th</sup> January 2016, you are requested to supply the following Network Switches as per the specifications and rates given below on the Repeat Order basis:

Sl. No.	Item	Qty.	Rate	Amount
1.	Network Switches: Rack Mountable, Manageable, Layer 2, Ports: 26x10/100/1000+2 x Gigabit SFP <b>Make Cisco Model-SG300-28</b>	02	18,200.00	36,400.00
2.	Network Switches with PoE: Rack Mountable, Manageable, Layer 2, Ports: 26x10/100/1000+2 x Gigabit SFP <b>Make Cisco Model-SG300-28PP</b>	02	55,950.00	1,11,900.00
Total				1,48,300.00
Vat 5%				7,415.00
Total				1,55,715.00

Detailed specification is given in Annexure-I attached

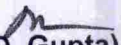
**Terms and Conditions:-**

1. Please arrange to supply the above equipments within a period of **8 Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
2. Please note that the supply should be strictly as per the specifications as given in the above mentioned table. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. You will test the equipments before shipping and defective products will be liable for full replacement. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost on this Institute.
4. **Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released against FDR pledged in favour of Director Wildlife Institute of India, Dehra Dun.

*(M.D. Gupta)*

5. **Warranty Obligations:** Comprehensive on-site Warranty will be provided by you for a period of 36 months from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may be during warranty period the items will be collected from the Institute and delivered back at Wildlife Institute of India Dehra Dun within a period of seven days after repair/replacement as the case may be. No extra cost will be paid by the Institute for this purpose.
6. The supplier will integrate the ordered 7 Nos. Network Switches with WII's existing LAN setup having 300 plus nodes.
7. **Penalty Clause:** If the equipments are not supplied within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of equipments which have been supplied late will be charged and will be deducted from your bill accordingly.
8. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
9. Please acknowledge receipt in token of confirmation.

Yours faithfully,

  
(M.D. Gupta)

Academic Officer

**Copy for information & necessary action to:-**

- (1) PA to Director, WII for information please.
- (2) Sh. Qamar Qureshi, Scientist-G & N.O. IT RS & GIS Cell
- ✓ (3) Sh. Rajesh Thapa, System Manager
- (4) Finance Officer with the request to book the expenditure in UNESCO C2C Funds.

I **Network Switch:**  
**28-port 10/100/1000 Base-T Managed, Layer-2 with Fiber Uplinks**

S. No.	Technical Specifications		Compliance Yes/No
1.	Interfaces	26 x 10/100/1000 Base-T RJ-45 auto-sensing ports and 2 x Gigabit Ethernet combo SFP	
2.	Memory	128 MB RAM and 16MB Flash	
3.	Performance	a) Switching capacity: 56 Gbps	
		b) Throughput: 41 Mpps	
		c) MAC Address database size: 16K	
		d) Active VLAN ID Range: 4K	
		e) Jumbo Frame: 10KB	
		f) Support for IEEE 802.3ad Link Aggregation Control Protocol (LACP)	
4.	Layer 2 Services	a) Spanning Tree Protocol (STP) and Multiple Tree Protocol (MST)	
		b) VLAN and Voice VLAN support	
		c) Q-in-Q VLAN	
		d) Unidirectional Link Detection (UDLD)	
		e) Dynamic Host Configuration Protocol (DHCP) Relay at Layer 2	
		f) Head-of-Line (HOL) blocking prevention	
		g) Internet Group Management Protocol (IGMP) ver. 1,2,3 snooping	
5.	Layer 3 Services	a) Routing of IPv4 packets for min. 512 static routes and 128 IP interfaces	
		b) Support Classless Inter-Domain Routing (CIDR)	
		c) Support Layer 3 interface on physical port, VLAN interface, Loopback interface	
		d) DHCP traffic relaying across IP domains	
		e) Broadcast information relay across Layer 3 domains and BootP/DHCP packets	
		f) Support for IPv4 DHCP Server DHCP options	

*m*  
 (M.D. Gupta)  
 A.O.

6.	Security	a) Secure Shell Protocol (SSH)	
		b) Secure Sockets Layer (SSL)	
		c) RADIUS authentication and accounting; 802.1X and MD5 hash	
		d) Security mechanism to protect the network from invalid configurations.	
		e) STP Root Guard	
		f) DHCP snooping	
		g) IP Source Guard (IPSG)	
		h) Dynamic ARP Inspection (DAI)	
		i) IP/Mac/Port Binding (IPMB)	
		j) Secure Core Technology (SCT)	
		k) Secure Sensitive Data (SSD)	
		l) Layer 2 isolation Private VLAN Edge (PVE) with community VLAN	
		m) Support for locking source MAC addresses to ports, and limits the number of learned MAC addresses	
		n) Denial of Service (DoS) attack prevention	
7.	IPv6 support	Hardware and software configuration support for IPv6	
8.	Remote Management	Support for HTTP, HTTPS, SSH, CLI, Telnet, SNMP, RMON	
9.	LED Indication	System, Link/Act, Speed, LED power saving option	
10.	Form Factor	Rack mountable – 1U	


*M*  
*(M.D. Gupta)*  
*A.D.*

II **Network Switch with PoE:**  
28-port 10/100/1000 Base-T Managed, Power over Ethernet (PoE), Layer-2 with Fiber Uplinks

S. No.	Technical Specifications		Compliance Yes/No
1.	Interfaces	26 x 10/100/1000 Base-T RJ-45 auto-sensing ports and 2 x Gigabit Ethernet combo SFP	
2.	Power Over Ethernet (PoE)	Support for PoE and PoE+	
3.	Memory	128 MB RAM and 16MB Flash	
4.	Performance	a) Switching capacity: 56 Gbps	
		b) Throughput: 41 Mpps	
		c) MAC Address database size: 16K	
		d) Active VLAN ID Range: 4K	
		e) Jumbo Frame: 10KB	
		f) Support for IEEE 802.3ad Link Aggregation Control Protocol (LACP)	
5.	Layer 2 Services	a) Spanning Tree Protocol (STP) and Multiple Tree Protocol (MST)	
		b) VLAN and Voice VLAN support	
		c) Q-in-Q VLAN	
		d) Unidirectional Link Detection (UDLD)	
		e) Dynamic Host Configuration Protocol (DHCP) Relay at Layer 2	
		f) Head-of-Line (HOL) blocking prevention	
		g) Internet Group Management Protocol (IGMP) ver. 1,2,3 snooping	
6.	Layer 3 Services	a) Routing of IPv4 packets for min. 512 static routes and 128 IP interfaces	
		b) Support Classless Inter-Domain Routing (CIDR)	
		c) Support Layer 3 interface on physical port, VLAN interface, Loopback interface	
		d) DHCP traffic relaying across IP domains	
		e) Broadcast information relay across Layer 3 domains and BootP/DHCP packets	
		f) Support for IPv4 DHCP Server DHCP options	
7.	Security	a) Secure Shell Protocol (SSH)	
		b) Secure Sockets Layer (SSL)	

*M.*  
(M.D. Gupta)  
A.D.

		c) RADIUS authentication and accounting; 802.1X and MD5 hash	
		d) Security mechanism to protect the network from invalid configurations.	
		e) STP Root Guard	
		f) DHCP snooping	
		g) IP Source Guard (IPSG)	
		h) Dynamic ARP Inspection (DAI).	
		i) IP/Mac/Port Binding (IPMB)	
		j) Secure Core Technology (SCT)	
		k) Secure Sensitive Data (SSD)	
		l) Layer 2 isolation Private VLAN Edge (PVE) with community VLAN	
		m) Support for locking source MAC addresses to ports, and limits the number of learned MAC addresses	
		n) Denial of Service (DoS) attack prevention	
8.	IPv6 support	Hardware and software configuration support for IPv6	
9.	Remote Management	Support for HTTP, HTTPS, SSH, CLI, Telnet, SNMP, RMON	
10.	LED Indication	System, Link/Act, Speed, LED power saving option	
11.	Form factor	Rack mountable – 1U	

  
 (M.D. Gupta)  
 A.O.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated Jan 2015

No.WII/ADM/STR/2014-15/123/14

To,

01.08.2016

M/s. Galaxy Infoserv Pvt. Ltd.  
120, Neshvilla Road,  
Dehradun (U.K.)

Sub: Lan cabling including purchase of Lan compenent and their  
Installation for 32 cabins in Library – Researcher Cabins – Regarding.

Sir,

With reference to your quotation dated 27<sup>th</sup> July, 2016 as mentioned above, I am to iniform you that your offer for the following Computer network has been accepted by this Institute. You are therefore, requested to supply and install the network. The details and specifications of the network are as under :-

Sl.No.	Description	Qty.	Unit Price (Rs.)	Amount (Rs.)
<b>(A) – Material</b>				
1.	CAT 6 UTP cable Roll (2 rolls)	305m	6,250/-	12,500.00
2.	CAT 6 I/O box with SMB	32 nos	325/-	10,400.00
3.	PVC trucking channel 50mm x 50mm	20 m	525/-	10,500.00
4.	PVC batton/pipe 1 inch	100nos.	32/-	3200.00
5.	Rack 9 U with H/pack2, PDU-6 socket, 2 fan with tray-1	01 no.	9,000/-	9000.00
Total				45,600.00
Tax 5% VAT				2,280.00
Total including VAT				47,880.00
<b>(B) Installation</b>				
1.	Laying and fixing of UTP cable inside the PVC batton	100 nos	62/-	6,200.00
2.	Laying of UTP cable inside the cable tray Punching at patch panel – 24 port	650 nos	18/-	11,700.00
3.	Crimping and punching of UTP cable on both ends	64 nos	150/-	9,600.00
4.	Mounting and fixing with callibration and installation of Rack 9 U	01 no	7,500/-	7,500.00
5.	Fixing of CAT I/O box with SMB	32 nos	75/-	2,400.00
Total				37,400.00
Service Tax 15% VAT				5,610.00
Total including S. Tax				43,010.00
GRAND TOTAL (A + B)				90,890.00

**Terms and Conditions :-**

1. The delivery, installation and commissioning of the network shall be in Wildlife Institute of India, Dehradun within a period of Two weeks from the date of issue of supply order.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

2..Please note that the supply should be strictly as per the specifications of the work order. The Institute reserves the right to reject the above items which is not as per specifications and is defective.

3.The above work will be carried out under the supervision of Shri V. Sukumar, Technical Grade IV and the payment shall be released only after successful completion of the work.

4.Payment: 90% payment of the cost of entire work will be made on supply, receipt, satisfactory installations, of the Network and its acceptance. Balance 10% payment will be released against FDR or Bank Guarantee of the same amount pledged in favour of Director, Wildlife Institute of India, Dehradun. The FDR/Bank Guarantee should be valid for a period of one year to cover the warranty obligations.

5.Warranty Obligations: You will provide comprehensive onsite warranty for a period of one year from the date of supply and inspection/acceptance, installation and commissioning of the software and in case of any defect/repair/replacement as the case may during warranty period.

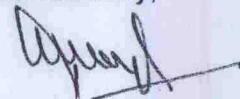
6.Penalty Clause: If the equipments are not supplied, installed and commissioned within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of above network will be charged and will be deducted from your bill accordingly.

7.No Form "C" or "D" or any other concessional Sales Tax form will be issued by the Institute.

8.Resolution of Disputes: All disagreements, disputes, difference that may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.

9.Please acknowledge receipt in token of confirmation.

Yours faithfully,



( P. K. Aggarwal )  
Administrative Officer

Copy for information & necessary action to :-

1. Nodal Officer, IT and RS & GIS, WII.
2. System manager, IT and RS & GIS Cell, WII.
3. Shri V. Sukumar, Tech. GD.IV (5)
4. Finance Officer – With the request to book the expenditure in NMCA Project Budget 2016-17.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated: 16 Aug. 2016

No.WII/ADM/STR/2016-17/01/15

To,  
M/s. Sharma Hardware  
Krishna Market, Subash Nager,  
Dehradun

Subject:- (A) Fabrication and fitting of File Cabinet with vertical selves for  
Keeping wildlife offences cases files for WII Forensic Cell.  
(B) Fitting of board with maroon cloth on wall of the Forensic Cell.

Dear Sir,

This is reference to your quotation dated 04.07.2016, it is to inform you that your rates have been accepted by this Institute. You are requested to carry out the required work of the WII Forensic Cell as per specifications, terms and conditions as mentioned below:-

S. N.	Name of work	Qty.	Rate	Amount
1.	Fabrication and fitting of File cabinet with vertical selves with 19mm waterproof ply board with fitting sumica and shutter with board, SS hinges, handle, catches, lock and teak wood beading measuring 8' x 10' x 16".	01	Rs.46,500.00	Rs.46,500.00
2.	Fitting of board with maroon cloth on wall 20' x 3'6".	01	Rs. 9,500.00	Rs. 9,500.00
Total				Rs. 56,000.00

**Terms & Conditions:-**

1. Work should be completed in all respects within 4 weeks.
2. Entire job work is to be carried out by you by engaging professional ManPower.
3. Please note that the work should be completed as per requirement mentioned above.
4. If you fail to complete the work in the specific time given above, 0.5% Penalty Amount of the total cost of the work order per week should be deducted from Your bill.
5. The job is required to be carried out in the premises of WII Forensic Cell/WII.
6. The rates are inclusive of all taxes.
7. The job is required to be carried out under the supervision of Dr. SK Gupta, Scientist-D/WII.
8. Payment shall be released after successful completion of the job and on Certification of the user officer.

Yours faithfully

( P.K. Aggarwal)

Administrative Officer

Copy to:

1. Dr. SK Gupta, Scientist-D.
2. Finance Officer-With the request to book the expenditure under WFCGB.
3. System Manager.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.WII/ADM/STR/2016-17/14 | 21

26  
Dated: Aug.2016

To,

M/s.Universal Power Solutions  
Shop No.5, Upasana Complex  
G.M.S. Road,  
Dehradun.

Subject: **Supply of SMF Batteies 12V/26AH (AMARON Make) for Research Laboratory.**

Reference: **Supply order No. A/8-51/STR/WII/2006/60 datedf 03.03.2016**

Dear Sir,

With reference to your quotation No.UPS/18/2015-16 dated 28.01.2016 on the subject, please supply the SMF Batteries on **repeat order basis** as per the details given below:-

S.No.	Items	Qty.	Rate	Total Amount
1.	SMF Batteries 12V/26AH Make: AMARON	30 Nos.	Rs.2,159/-	Rs. 64,770.00
			VAT 13.5%	Rs. 8,744.00
			Total	Rs. 73,514.00
	Less rebate for odl batteries @ Rs.450/- X 30 Nos.			Rs. 13,500.00
			Grand total	Rs. 60,014.00

**Terms & Conditions:-**

1. Please arrange to supply the Batteries within 2 weeks time from the date of issue Of this letter.
2. The rates are inclusive of taxes.
3. Please note that the Batteries should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk.
5. Please note that no payment will be made unless full and satisfactory execution of The order is made.
6. If you fail to complete the supply the items in the specific time as mentioned in para 1 apove 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Your will provide the one year warranty of the SMF Batteries.
8. Please acknowledge the receipt of the order in co

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy for infortation to:**

1. Dr. J.A. Johnson, Faculty In-Charge, Lab..
2. Finance Officer, WII Dehradun- With the request to book the expenditure in Research Lab budget 2015-16
3. Shri Dinesh Pundir

पत्रपिटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated: 18 Aug 2016

23.08.2016

No. WII/ADM/STR/2016-17/10/119

To,

M/s. HVT Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

Subject: Supply of Chemicals under Rate Contract for Genetic Lab

Dear Sir,

You are requested to supply the following items as per the details given below :-

**(A) Axygen/Genaxy**

S. No	Code	Description	Qty	Rate	Amount
1	PCR-96-LP-FLT-C	96-well. W/o skirt, low profile, clear 200ul,	3	22260.00	66780.00
2	TF-20	Aerosol Barrier Universal tips. Bul. 0.5-20ul	5	3255.00	16275.00
3	TF-100	Aerosol Barrier Universal tips. Bul. 1-100ul,	5	3517.50	17587.50
4	TF-1000	Aerosol Barrier Universal tips, bulk, 100-1000ul	10	4400.00	44000.00
5	PCR-02-C	PCR tubes flat cap 0.2ml Axygen	1	3025.00	3025.00
6	MCT-150-A	Microcentrifuge tube 1.5ml	3	2205.00	6615.00
7	MCT-060-A	Micro centrifuge tube 0.6ml	1	1354.50	1354.50
8	GEN-T-Spots-B	Tough-spots blue, 3/8" dia	2	2805.00	5610.00
9	GEN-T-Tag-B	Tough-Tags blue 0.94"x0.5"	1	3150.00	3150.00
10	PCR-0208-Fcp-C	8-strip PCR tubes w/caps, clear 0.2ml,	7	6765.00	47355.00
11	T-300-L	Clear tips P2-P10,	7	1342.00	9394.00
Total					221146.00
Less Discount @ 5%					-11057.30
Total					210088.70
Vat @ 5%					10504.44
G/Total					220593.14

**(B) Invitrogen/Hi Media**

1	4322682	GeneScan-500 LIZ	1	49638.00	49638.00
2	4337454	Big Dye terminator, v3.1 cycle sequencing	1	38759.00	38759.00
3	4393708	POP-7(384) Polymer 3500 Series	1	24915.00	24915.00
4	MB086-100mg	Proteinase K - Hi Media (IM)	1	6120.00	6120.00
Total					119432.00
Less Discount @ 8%					-9554.56
Total					109877.44
Vat @ 13.5%					14833.45
G/Total					124710.89

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EPABX : +91-135-2640111 to 2640115; Fax: 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

C) **Invitrogen**

1	S33102	Sybr Safe DNA gel stain	3	5442.00	16326.00
		Less Discount @ 5%			-816.30
		Total			15509.70
		Vat @ 13.5%			2093.81
		G/Total			32652.00

(D) **Qiagen/Merck**

1	51504	QIAMP DNA stool mini kit	7	15600.00	109200.00
2	69506	Dneasy tissue kit (250) Qiagen	1	50660.00	50660.00
3	206143	Qiagen Multiplex PCR-Qiagen	5	17560.00	87800.00
4	6.1765E+13	Water HPLC, Merck	10	450.00	4500.00
		Total			252160.00
		Less Discount @ 5%			12608.00
		Total			239552.00
		Vat @ 13.5%			32339.52
		G/Total			271891.52

(E) **Kimbarley Clark**

1	AY-33466-04	Nitrile Gloves Medium	3	950.00	2850.00
		Less Discount @ 5%			-142.50
		Total			2707.50
		Vat @ 5%			135.38
		G/Total			2842.88

**Grand Total = 6,52,690.00**

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

(P. K. Aggarwal)

Administrative Officer

**Copy for information to :-**

1. FO, WII, Dehradun- With the request to book the expenditure in **CAMPA - GIB**.
2. Genetic Lab
3. System Manager – for information.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 24 Aug 2016

WII/ADM/STR/2011-12/272/20

To,  
M/s. HVT Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Subject: Supply of Chemicals under Rate Contract for Forensic Lab**

Dear Sir,

You are requested to supply the following items as per the details given below :-

Ser No	Code	Description	Make	Qty	Pack	Rate	Amount
1	MB101-100	CTAB Powder(Cetyl Trimethyl ammonium bromide) (TC)	Hi Media	1	100 gm	630.00	630.00
2	MB041	B-Mercaptoethanol	-do-	2	100 ml	740.00	1480.00
<b>Total</b>							<b>2110.00</b>
Less Discount @ 8%							11057.30
<b>Total</b>							<b>1941.20</b>
Vat @ 13.5%							10504.44
<b>G/Total</b>							<b>2203.26</b>

1	G9277-500gm	Guanidine thiocyanate for molecular (500 GM)	Sigma	2	500 gm	13028.00	26056.00
Vat @ 13.5%							3517.56
<b>G/Total</b>							<b>29573.56</b>

Grand Total = 2203.26 + 29573.56 = Rs 31,776.82

Say Rs 31777/-

**TERMS AND CONDITIONS :-**

- Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
- Please note that the supply should be strictly as per the specification mentioned above.
- Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
- Please note that no payment will be made unless full and satisfactory execution of the order is made.
- If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
- Please supply the material F.O.R. Chandrabani, WII, Dehradun.
- Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal )

Administrative Officer

**Copy for information to :-**

- FO, WII, Dehradun- With the request to book the expenditure in WFCG&C.
- Forensic Lab
- System Manager – for information.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated: Aug. 2016

No. WII/ADM/STR/2016-17/13/15

To,

M/s. Waters (India) PVT Ltd.,  
Unit No. 912-917,  
DLF Tower-B, Jasola,  
NEW DELHI – 110025.

26

**Sub: Repair/Service Charrges of Water HPLC system Model No.2487.**

Sir,

This has reference to your Spare quote No.21211779 dated 06.05.2016 for Repair Sevice charges for Water HPLC system installed in the Research Laboratory, it is to inform you that your offer for the said work is accepted by this Institute, kindly complete the work as per the details given below:-

Sl.No.	Prod. Code	Description	Qty.	Unit price.	Net price.
1.	201000119	RHEODYNE 7725 PM KIT	01	Rs.19,828.00	Rs.19,828.00
2.	700001834	BATTERY, 3.0V, ZEROPOWER, SNAPHAT	01	Rs. 2,060.00	Rs. 2,060.00
				Total	Rs.21,888.00
				Domestic Freight and Insurance	Rs. 438.00
				CST/VAT/Service tax @ 12.50%	Rs. 2,791.00
				<b>Grand Total</b>	<b>Rs. 25,117.00</b>

**Terms & Conditions:**

1. Please complete the work within 15 days.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the work should be strictly as per the requirement
4. Please note that if you fail to complete the work the specific time mentioned in para 1 above, alternative arrangements will be made at your risk.
5. 100% payment shall be released on satisfactory supply/repair of the equipment
6. Please note that no payment will be made unless full and satisfactory execution of the order is made.
7. Please note that if the wrok is not completed with the prescribed time mentioned in para 1 above, 0.5% cost of the whole supply/repair for every week as late supply/repair will be deducted from the bill.
8. One year warranty may be provided for the supplied item.
9. The repair/replacement of the items will be carried out in the Reseach Lab/ W.I.I.Campus, Chandrabani,Dehradun.
- 10.Please supply the items F.O.R Chandrabani, WII, Dehradun
- 11.Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to:**

- 1.Finance Officer- With the request to book the expenditure in the Dolphin-CAMPA Project. 2016-17
- 2.Dr. JA Johnson, Faculty Incharge, Research Lab, Dehradun - 248001, Uttarakhand, INDIA

Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA

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EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117

ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.ADM/STR/2014-15/051 122

Dated 05 September 2016

12-09-2016

To,

M/s.Big Apple Infotech  
206, Aaraghar, Dharampur  
Dehradun – 248001

Subject: Supply of SMF Batteies 12V/26AH (Rocket Make) for Computer Cell.

Dear Sir,

With reference to your quotation dated 31 August 2016 on the subject, please supply the SMF Batteries as per the details given below:-

S.No.	Items	Qty.	Rate	Total Amount
1.	SMF Batteries 12V/26AH Make: Rocket	16 Nos.	Rs.2,280/- Inclusive of taxes	Rs.36,480.00

**Terms & Conditions :-**

1. Please arrange to supply the Batteries within 2 weeks time from the date of issue Of this letter.
2. The rates are inclusive of taxes.
3. Please note that the Batteries should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk.
5. Please note that no payment will be made unless full and satisfactory execution of The order is made.
6. If you fail to complete the supply the items in the specific time as mentioned in para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Your will provide the one year warranty of the SMF Batteries.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy for infortation to:**

1. Nodal Officer, IT,RS & GIS Cell.
2. FO- With the request to book the expenditure in IT,RS & GIS Cell budget 2016-17.
3. Sytem Manager / Shri Dinesh Pundir – for info and necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.ADM/STR/2014-15/051 122

Dated : 05 September 2016

12-09-2016

To,

M/s.Big Apple Infotech  
206, Aaraghar, Dharampur  
Dehradun - 248001

Subject: **Supply of SMF Batteies 12V/26AH (Rocket Make) for Computer Cell.**

Dear Sir,

With reference to your quotation dated 31 August 2016 on the subject, please supply the SMF Batteries as per the details given below:-

S.No.	Items	Qty.	Rate	Total Amount
1.	SMF Batteries 12V/26AH Make: Rocket	16 Nos.	Rs.2,280/- Inclusive of taxes	Rs.36,480.00

**Terms & Conditions :-**

1. Please arrange to supply the Batteries within 2 weeks time from the date of issue Of this letter.
2. The rates are inclusive of taxes.
3. Please note that the Batteries should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk.
5. Please note that no payment will be made unless full and satisfactory execution of The order is made.
6. If you fail to complete the supply the items in the specific time as mentioned in para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Your will provide the one year warranty of the SMF Batteries.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

( P.K. Aggarwal )

Administrative Officer

**Copy for infortation to:**

1. Nodal Officer, IT,RS & GIS Cell.
2. FO- With the request to book the expenditure in IT,RS & GIS Cell budget 2016-17.
3. Sytem Manager / Shri Dinesh Pundir - for info and necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated: 12 Sep 2016.

No.WII/ADM/STR/2016-17/05/22A

To,

ZIEGER, BURO+ZEICHEN TECHNIK  
Handelsoges Hinrich Zieger mbH  
Postf. 50 16 66,22761 Hamburg  
GERMANY  
Tele : +49(40)890 820 11, Fax +49(40)890 820 41

SUB: Supply of (01) Pinboard "EuroPinMC" (02) FlipChart "EuroFlip"  
(03) Universal board bag under "Strengthening capacity for sustainable  
and participatory management of coastal and marine protected areas in  
India (GIZ CMPA) Project" – regarding.

REF : Your Invoice No. ANG-NR 22622, KD-NR 650300 dated 26 July 2016.

Sir,

With reference to your Invoice dated 26 July 2016 as mentioned above, I  
am to inform you that your offer for the supply of above mentioned items has  
been accepted by this Institutte. You are therefore, requested to supply the  
above as per the details and specifications are given:-

Sl.No.	Article	Qty.	Price	Amount
01)	<b>EuroPin® MC Pinboard</b> (Aluminium frame, powder-coated in RAL 9007 grey aluminium, Total size W 126,5 x H 193 cm / W 50 x H 76 inches, Working surface: W 118,5 x H 146 cm / W 46.7 x H 57.5 inches, Weight: 6 kg / 14 lbs (no felt), 7 kg / 15.4 lbs (with felt)	10	239.00 €	2390.00 €
02)	<b>EuroFlip® FlipChart</b> (Aluminium frame: powder-coated in RAL 9007 grey aluminium, Working surface: hard foam board with felt cloth, Features: Set-up without tools, Height-adjustable, Portable)	10	237.00 €	2370.00 €
03)	<b>Universal board bag</b> (Material: Polyester 600x300d, black, padded with 6mm PU foam, robust corner patches, shoulder pad with antislid fu8nction, padded grip flap in the front, and Velcro® fastener Dimensions: W 130 x H 82 x D 10 cm / W 51.2 x H 32.3 x D 4 inches Holds 1 foldable pinboard or 1 flipchart.)	10	79,50 €	795.00 €
<b>Total</b>				<b>5555.00 €</b>
Packing charges				60.00 €
Freight charges				1190.00 €
<b>Grand Total</b>				<b>6805.00 €</b>

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फेक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax: 0135-2640117

**TERMS AND CONDITIONS :-**

1. The delivery of the above equipment will be made by you F.O.R. at Wildlife Institute of India, Dehradun, Uttarakhand, India within a period of 10 weeks from the date of issue of supply order.
2. Please note that the supply should be strictly as per the specifications of the supply order. The Institute reserves the right to reject the above items which is not as per the specifications and is defective.
3. **Payment:** 100% Advance payment is being made via wire transfer.
4. **Penalty Clauses:** If the equipment are not supplied within the time period as above, a penalty @ 0.5% of total cost of purchase order, every as late supply will be charged and deducted from your bill accordingly.
5. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
6. Please acknowledge receipt in token of confirmation.

Yours faithfully,



**( P. K. Aggarwal )**  
**Administrative Officer**

Copy for information and necessary action to:

1. Dr GV Gopi, Co- Investigator, GIZ CMPA Project.
2. **Finance Officer-** With the request to book the expenditure under "Strengthening capacity for sustainable and participatory management of Coastal and marine protected areas in India (GIZ CMPA) Project".
- ✓ 3. System manager – for info and necessary action.



No. WII/ADM/STR/2011-12/270/23

Dated: 13 September 2016

To.

M/s. JP Sales Corporation  
13, Co-Operative Industrial Estate  
Patel Nagar, Dehradun-248001

Subject: Supply, Installation and commissioning of APC 1 KVA Online UPS System.

Sir,

This has reference to your quotation No.JP/WII/UPS/16/1K/01 dated 31 Aug 2016 on the subject mentioned above. It is to inform you that your offer for supply and installation of APC 1 KVA Online UPS system has been accepted by WII as per details given below:-

Sl. No.	Detailed specification	Qty	Unit cost (Rs)	Total Amount (Rs)
1.	1 KVA Online UPS System 1000VA/800 Watts Shinewave with 10-15 Minutes Backup with 12V/7AH, 03 Nos Internal SMF batteries. <b>Make : APC</b> <b>Input:</b> Nominal Input Voltage: 160V- 280V Input Frequency : 47 -53 Hz, 220/230/240V Protection for voltage regulations/frequency regulation, Surge, spikes and lightning. <b>Warranty: UPS - 2 Years Comprehensive,</b>	01	19500.00	19,500.00
			Vat @5%	975.00
	<b>Total Amount</b>			<b>20,475.00</b>

**TERMS AND CONDITIONS:**

1. The delivery, installation and commissioning of the APC UPS systems should be within 1-2 weeks from date of issue of work order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if your firm fail to complete the supply by the specific time mentioned in the para 1 above, alternative arrangements will be made at your risk and cost.
4. Warranty: UPSs will be under onsite comprehensive warranty period of two years and batteries for one year from the date of satisfactory supply and installation of the hardware.
5. 90% Payment of the cost of items will be made on receipt, acceptance, and satisfactory installation. Bal 10% will be released after completion of Warranty Period.
6. If your firm fails to supply the material in the specific time as mentioned in para 1 above, the 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R Chandrabani, WII, Dehradun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

( P.K. Aggarwal )

Administrative Officer

Copy to :

1. FO with the request to book the expenditure in NMCG Project
2. System Manager Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated: 14 September 2016

No.WII/ADM/STR/2014-15/146/23A

To,

M/s. The Indian Stores  
H.O. 146 Paltan Bazar,  
DEHRADUN-248001(UK)

Subject: **Supply of 20 Nos. Revolving Chairs (without Arms) in the First floor of Library for use by the Researchers.**

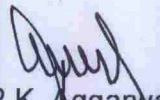
Dear Sir,

Further to his Supply order No WII/ADM/STR/2014-15/146/12 dated 25 July 2016 on the subject, you are requested to supply 20 Nos. of Revolving chairs on **Repeat Order basis** as per specification and terms and conditions given below. The details are as under:-

Sl.No.	Specification	Qty.	Rate	Total Amount
1.	Godrej DIVA Revolving Chair PCH-7045 without Arms	20 Nos.	Rs.4,358/-	Rs.87,160.00
			VAT @ 13%	Rs.11,766.60
			Total	Rs.98,926.60
			Say	Rs.98,927.00

**Terms & Conditions:**

- 1 Please arrange to supply the items within 6 weeks time from the date of issue of this supply order.
- 2 Please note that the supply should be strictly as per the specification mentioned above.
- 3 Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk and cost.
- 4 Please note that no payment will be made unless full and satisfactory execution or order is made.
- 5 If you fail to supply the material in specific time as mentioned above 0.5% cost of supply for every week as late supply will be deducted from the bill
- 6 Please supply the material F.O.R. Chandrabani, WII, Dehradun.
- 7 Please acknowledge the receipt of in confirmation.

  
( P.K. Aggarwal )  
Administrative Officer

Copy forwarded to :

1. FO - With request to book the expenditure in **NMHS 2015-16 Project.**
2. Dr Sathyakumar.
3. System Manager – for info and action.
4. Estate Officer – for info/accounting please.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated: 19 September 2016

No. WII/ADM/STR/2013-14/140/330

To,

M/s. Galaxy Infoserv, Pvt Ltd.,  
95, Bhagwan Nagar, Ashram,  
New Delhi 110014

Subject:- **Renewal of AMC of Computer System & Peripherals and Campus Wide Networking.**

Dear Sir,

This has reference to this office letter No WII/ADM/STR/2013-14/140/292 dated 11 Feb 2016 on the subject, I am pleased to inform you that Institute has renewed Annual Maintenance Contract of Computer System & Peripherals and Campus wide Networking on the existing terms and conditions for a period of one year w.e.f. 01.07.2016 to 30.06.2017.

Your are requested to sent Rs.100/- non-judicial stamp paper for agreement.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

Copy to:-

1. Finance Officer
2. Nodal Officer, ITRS & GIS Cell
3. System Manager

: For Information please.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/AD/STR/2016-17/21/24

Dated : 19 September 2016

To,

M/s Chhotey Lal & Sons  
19, New Market, Clock Tower  
Dehradun

**Sub : Purchase of 1.5 Ton Window Air Conditioner (Cold) : LG Make**

Sir,

In inviting reference cited above and further to your quotation No 3803 dated 30 Aug 2016 for supply of LG make 1.5 Ton Window AC (Cold) . It is to inform you that your offer for supply of above item has been accepted by this Institute. You are requested to supply the following item as per the details given below :-

S.No	Items	Qty	Rate	Amount
1.	LG Make 1.5 Ton Window AC (Cold)	01	28000/-	28000.00
2.	Auto Stabiliser 4 KVA	01	3800/-	3800.00
3.	Installation Charges	01	1000/-	1000.00
Total				32,800.00

**Terms & Conditions**

1. Please arrange to supply and install the items within **02 week** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. **Warranty:** You will provide a warranty for a period of **Five Years** on compressor and **one Year** on other parts which shall start from the date of supply and fixing of the chairs.
6. 100% payment shall be released on satisfactory supply and fixing of the tables.
7. Please note that no payment will be made unless full and satisfactory execution of the order is made.
8. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
9. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
10. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. NO Academics - for info.
2. Finance Officer - with the request to book the expenditure in **CUSTOM Course**.
3. System manager - for info & necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax: 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

*Systm offer*  
*Sh. DS Pandey*  
 No. WII/ADM/STR/2011-12/207/25



भारतीय वन्यजीव संस्थान  
 Wildlife Institute of India  
 Dated : 19 September 2016.

To,

M/s. Agilent Technologies India Pvt Ltd  
 4<sup>th</sup> Floor, C Block RMZ Centennial  
 Plot No, 8A, 8B, 8C, 8D  
 Doddanakundi Industrial Area  
 Bangalore- 560 048.

Sub:- Repair of UV-Visible Spectrophotometer, Carry – 100 Bio Installed in the Research Lab of WII.

Dear Sir,

This has reference to your Budgetary Quotation No. 3100052722 dated 16 Aug 2016, on the above mentioned subject. It is to inform you that your offer has been accepted by this Institute. Kindly repair the above mentioned UV- Visible Spectrophotometer of Research Lab as per details given below:-

Sl.No.	Code No	Items	Qty.	Rate(Rs)	Amount (Rs)
1.	541002550	sBelt Dia 3	01	639.48	693.48
2.	2101112590	Assy PWD OPTO CW Plug	01	9667.97	9667.97
3.	5610021700	Visibe Sopurce lamp Cary 100/200.1/pk	01	3143.30	3143.30
Total					13504.75
Add CST 14.5%					1958.18
Total					15462.93
Add Fright charges					1000.00
G/Total					16462.93
Say Rs 16493.00					

**Terms & Conditions:-**

1. Please arrange to repair the item within 4 weeks time from the dae of issue of this Letter.
2. Please note that the UV – Visible Spectropotometer, Carry -100 Bio should be Repaired stricittly as per the specification mentioned above.
3. Please note that if you fail to complete the work by the specific tiem mentioned in Para 1 above, alternativie arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of The order is made.
5. If you fail to complete the work in the specific tiem as mentioned in Para 1 above 0.5% cost of the whole work for every week as late supply will be deducted from the Bill.
6. Please carry out the repair work in the supervision of Dr. J.A. Johnson, Scientist-D Research Lab in WII, Dehradun.
7. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

*(Signature)*

( P.K. Aggarwal)

Administrative Officer

**Copy to:**

1. Finance Officer- Expenditure may be booked in the budget of Reseach Lab.
2. Dr. J.A. Johnson, Scientist- D पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
 Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
 ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फैक्स : 0135-2640117  
 EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
 ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. A/7-72/STR/WII/2009/25A

Dated : 21 September 2016

To,

M/s Grepnel Instruments  
81-1, Rajpur Road  
Dehradun

**Sub : Purchase of Inner Colour Mug with Image Printing**

Sir,

Reference is made to your quotation dated 19 Sep 2016 for supply of Inner colour mug with image printing . It is to inform you that your offer for supply of above item has been accepted by this Institute. You are requested to supply the following item as per the details given below :-

S.No	Items	Qty	Rate	Amount
1.	Inner colour mug with image printing	70	255/-	17,850.00

**Terms & Conditions :-**

1. Please arrange to supply and install the items within **01 week** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply and fixing of the tables.
6. Please note that no payment will be made unless full and satisfactory execution of the order is made.
7. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
8. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. Dr B Sinha, Sc G - for info.
2. Finance Officer - with the request to book the expenditure in **ARS 2016**.
3. System manager - for info & necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फैक्स : 0135-2640117  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/WFC/51/MISC/

Dated : 22 September 2016

To,

M/s GE Healthcare Life Sciences  
4<sup>th</sup> floor, Building No 7A  
DLF Cyber City, DLF Phase III  
Sector 25 A, Gurgaon  
Haryana 122 002

**Sub : Repair of Hybridisation Oven and supply of EPS Power Supply Unit**

Sir,

Reference is made to your quotation No EST/2014/WII/1202-V1 dated 08 May 2015 on the subject. Please arrange to repair / supply the items as per details given below :-

S.No	Items	Qty	Amount (Rs)
1.	Hybridisation of Oven Serila No R000100710	01	16,000.00
2.	Supply of EPS Power supply Unit	02	

**Terms & Conditions :-**

1. Please arrange to Hybridisation/repair and install the item within 4 weeks time from the date of issue of this letter.
2. Please note that the Hybridisation/repair of Oven should be strictly as per the specification and model mentioned above.
3. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
3. **Warranty:** Warranty will be as per Company Norms.
4. **Payment :** 100% payment shall be released on satisfactory satisfactory completion of job assigned.
5. Please carry out the repair work in supervision of **Dr SK Gupta, Scientist D, Forensic Lab** in WII campus, Dehradun.
6. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. Finance Officer – with the request to book the expenditure in **WFCG&C**.
2. System Manager – for info and action please.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.WII/ADM/STR/2016-17/28/

Dated: 30<sup>th</sup> September, 2016

To,

M/S Resseaux Tech Private Ltd.  
C-2, Soami Nagar (South),  
New Delhi-110017

**Sub.: Supply and Installation of SAN Storage**

Sir,

This has reference to the DGS&D Rate Contract No. SANSYSTEM/IT-2/RC-710V0000/086/82/OA629/1559 dated 28.10.2015 for supply of Storage Area Network (SAN) and other equipment under DGS&D Rate Contract. You are requested to kindly supply the following items as per specifications and rates given below :

S No.	Specification	Qty	Unit Cost (Rs.) under DGS&D Rate	Total Cost (Rs.) As per DGS&D Rate
1	<b>SAN System</b> 10TB Usable Capacity on 6Gbps or Higher DiscMin. Front End ports: 4,Min. Back End ports: 2,Cache Total Config.(GB) Per Controller: 8,Min. Scalable to Drive Slots: 100 Make: EMC;Model:VNXe 3200 Item No.:27 of DGS&D RC valid till 31 <sup>st</sup> October 2016	1	23,06,411.50	23,06,411.50
2	<b>Add-on items for Data Back Up &amp; SAN System:</b> Flash/SSD Disk Drive 200GB Upgrade 200GB for EMC VNX/VNXe Item No.:5 of DGS&D RC valid till 31 <sup>st</sup> October 2016	3	1,79,370.45	5,38,111.35
3	<b>Add-on items for Data Back Up &amp; SAN System :</b> Additional Disk Shelf to add disk (empty shelf) VNX/VNXe DAE for item at S.No.1 Item No.:12 of DGS&D RC valid till 31 <sup>st</sup> October 2016	1	2,43,157.69	2,43,157.69
4	<b>Add-on items for Data Back Up &amp; SAN System:</b> SATA II / NL-SAS Disk Drive 4 TB 7.2 K RPM Dual Ported 6Gbps or higher 4TB NL SAS Drive for EMC VNXe/VNX Item No.:21 of DGS&D RC valid till 31 <sup>st</sup> October 2016.	9	1,10,348.70	9,93,138.30
<b>Grand Total (Rs.) Inclusive of all taxes</b>				<b>40,80,818.84</b>

**Terms and conditions:**

- Please arrange to supply the above equipments within a period of 12 Weeks from the date of issue of this supply order FOR WII, Chandrabani, Dehra Dun (Uttarakhand).  
पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115 फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;  
ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

P.T.O

2. Please note that the supply should be strictly as per the specifications as given in the above mentioned table. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. You will test the equipments before shipping and defective products will be liable for full replacement. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost on this Institute.
4. **Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released against FDR/Bank Guarantee in favor of Director, Wildlife institute of India, Dehra Dun which should be valid for a period of 36 months.
5. **Warranty Obligations:** Comprehensive on-site Warranty will be provided by you for a period of 36 months from the date of supply and inspection/acceptance of the material, in case of any defect/repair/replacement as the case may during warranty period the items will be collected from the institute and delivered back at Wildlife institute of India, Dehra Dun within a period of seven days after repair/replacement as the case may be. No extra cost will be paid by the institute for this purpose.
6. **Penalty Clause:** If the equipments are not supplied within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of equipments which have been supplied late will be charged and will be deducted from your bill accordingly.
7. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
8. Please acknowledge receipt in token of confirmation



Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy for information & necessary action to:-**

1. Sh. Qamar Qureshi, Scientist-G & N.O. IT RS & GIS Cell
2. Sh. Rajesh Thapa, System Manager
3. Finance Officer with the request to book the expenditure in as under:
  - (i) Rs. 24,48,491.40 under MSTripes Project
  - (ii) Rs. 16,32,227.60 under CAMPA Dolphin Project.

(P.K. Aggarwal)  
Administrative Officer



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2015-16/37/30

Dated : 13 October 2016

To,

M/s PC Friends  
416/1, Chukhuwala  
Dehradun-248001 (U.K.)

**Sub : Purchase of 4 TB External Hard Disk Drive**

Sir,

Reference is made to your quotation dated 05 Sep 2016. It is to inform you that your offer for supply of above item has been accepted by this Institute. you are requested to supply the items as per details given below :-

S.No	Items	Qty	Rate	Amount
1.	Hard Disk Drive (External) 4 TB Capacity, make Seagate (3.5" with poweré Adaptor.	03	13124/-	39372.00
<b>Total</b>				<b>39372.00</b>

**Terms & conditions:-**

1. Please arrange to supply the items With **02 weeks** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
5. **Warranty:** You will provide a warranty of a period of **03 years** for the items which shall start from the date of supply and proper installation of the items.
6. 100% payment shall be released on satisfactory supply and installation of the item.
7. Please note that no payment will be made unless full and satisfactory execution of the order is made.
8. If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
9. Please supply the material F.O.R. Chandrabani, WII Dehradun.
10. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

1. Dr YV Jhala, NO - for info.
2. Finance Officer - with the request to book the expenditure in WFCG&C 2016-17
- ✓ 3. System Manager - for info.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2016-17/12/3)

Dated : 18 October 2016

To,

M/s Iran Traders  
Shop No 7, Kocher Complex  
Raja Road, Dehradun-248001 (U.K.)

**Sub : Purchase of Voltas Deep Freezer 320 L (Double Door)**

Sir,

Reference is made to your quotation No 7957 dated 03 Oct 2016. It is to inform you that your offer for supply of above item has been accepted by this Institute. you are requested to supply the items as per details given below :-

S.No	Items	Qty	Rate	Amount
1.	Voltas Deep Freezer 320 L (Double Door), 2° to -28°C	01	21500/-	21500.00
<b>Total</b>				<b>21500.00</b>

**Terms & conditions:-**

1. Please arrange to supply the items With **02 weeks** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
5. **Warranty:** You will provide a warranty as per company norms for the items which shall start from the date of supply and proper installation of the items.
6. 100% payment shall be released on satisfactory supply and installation of the item.
7. Please note that no payment will be made unless full and satisfactory execution of the order is made.
8. If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
9. Please supply the material F.O.R. Chandrabani, WII Dehradun.
10. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. Dr JA Johnson, NO - for info.
2. Finance Officer - with the request to book the expenditure in Research Lab 2016-17
3. System Manager - for info.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2016-17/29/ 32

Dated : 22 October 2016

To,

M/s FOSS India Pvt Ltd  
Central Camera Building  
195 DN Road  
Mumbai - 400 001

**Sub : Servicing of Automastic Nitrogen Analyser (FOSS)**

Sir,

Reference is made to your quotation No Service/Offer/28Wildlife/16 dated 21 Sep 16 on the subject. Please arrange to repair / supply the items as per details given below :-

S.No	Items	Job	Amount (Rs)
1.	One time visit charges towards Inspect/Diagnostics and Servicing of FOSS Kjeltex Nitrogen analyser	01	15000.00
	Add ST @ 15%		2250.00
	<b>Total</b>		<b>17250.00</b>

**Terms & Conditions :-**

- Please arrange to inspect/servicing the item within 4 weeks time from the date of issue of this letter.
- Please note that the inspection/servicing of equipment should be strictly as per the specification and model mentioned above.
- Please note that if you fail to complete the servicing by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
- Warranty:** Warranty will be as per Company Norms.
- Payment :** 100% payment shall be released on satisfactory completion of job assigned.
- Please carry out the inspection/servicing work in supervision of **Dr JA Johnson, Scientist D**, Research Lab in WII campus, Dehradun.
- Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

- Dr JA Johnson - for information.
- Finance Officer - with the request to book the expenditure in **Research Lab**.
- System Manager - for info and action please.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2014-15/85/ 33

Dated : 21 October 2016

To,

M/s Vishvakarma Steel Furniture Works  
Pithuwala Khurd  
Chandaermanui Kalish Pur Road  
Dehradun-248001 (U.K.)

**Sub : Purchase of Office Steel Almirah**

Sir,

Reference is made to your quotation dated 29 Sep 2016. It is to inform you that your offer for supply of above item has been accepted by this Institute. you are requested to supply the items as per details given below :-

S.No	Items	Qty	Rate	Amount
1.	Office Purpose Steel almirah having four selves Size : 78" x 36" x 19"	02	9194/-	18,588.00
Add Cartage charges per round				200.00
<b>Total</b>				<b>18,788.00</b>

**Terms & conditions:-**

- 1 Please arrange to supply the items With **02 weeks** time from the date of issue of this supply order.
- 2 The Rates are inclusive of all taxes.
- 3 Please note that the supply should be strictly as per the specification mentioned above.
- 4 Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
- 5 **Warranty:** You will provide a warranty as per company norms for the items which shall start from the date of supply and proper installation of the items.
- 6 100% payment shall be released on satisfactory supply and installation of the item.
- 7 Please note that no payment will be made unless full and satisfactory execution of the order is made.
- 8 If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
- 9 Please supply the material F.O.R. Chandrabani, WII Dehradun.
- 10 Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

  
(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. Dr Parag Nigam, OIC Guest House - for info.
2. FO - with the request to book the expenditure in Guest House Revolving fund.
3. System Manager - for info.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/WFC/51/Centrifuge/34

Dated : 19 October 2016

To,

M/s Labmate (Asia) Pvt Ltd  
Bald Mehta Complex,  
C Block, 1st Floor, No 183,  
Mount Road Chennai 600015

**Sub : Inspection of Sigma Refrigerated Centrifuge model 3k 30, SI No 97620**

Sir,

Reference is made to your quotation No LA/SER/059/16-17 dated 08 Sep 2016 on the subject. Please arrange to inspect the item as per details given below :-

S.No	Items	Job	Amount (Rs)
1.	One time inspection charges for sigma refrigerated centrifuge Model 3k 30, SI No 97620	01	12000.00
	Add ST @ 15%		1800.00
	<b>Total</b>		<b>13800.00</b>

**Terms & Conditions :-**

1. Please arrange to inspect the item within 4 weeks time from the date of issue of this letter.
2. **Payment** : 100% payment shall be released on satisfactory completion of job assigned.
3. Please carry out the inspection in supervision of **Dr SK Gupta, Scientist D**, Forensic Lab in WII campus, Dehradun.
4. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

1. Dr YV Jhala, NO F'Lab – for info.
2. Finance Officer – with the request to book the expenditure in **WFCG&C**.
3. System Manager – for info and action please.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 1<sup>st</sup> November 2016

No. WII/ADM/STR/2012-13/112/35

To,

M/s FOSS India Pvt Ltd  
Central Camera Building  
195 DN Road, Mumbai – 400 001

**Sub : Repair of Cyclo Tech Grinding Mill**

Sir,

Reference is made to your quotation dated 08 Aug 2016. It is to inform you that your offer for supply of above item has been accepted by this Institute. you are requested to supply the items as per details given below :-

S. No	Part No	Items	Qty	Rate	Amount (Rs)
(a)	10002095	Impeller	01	11392/-	11392.00
(b)	10004463	Grinding ring Tungsten standard	05	22515/-	22515.00
(c)	10001989	Screen 1mm	05	2153/-	10765.00
(d)	10001992	Seal for grinding chamber	02	3498/-	6996.00
(e)	10001993	Seal for dust filter cover	02	2691/-	5382.00
(f)	10002000	Dust Filter Pad	02	2691/-	5382.00
(g)	60068435	Paper Bags dust collect 10 pcs/PAC	01	9149/-	9149.00
Total					71581.00
Add CST @ 14.5%					10379.00
Grand Total					81960.00

**Terms & conditions:-**

- 1 Please arrange to supply the items With **08 weeks** time from the date of issue of this supply order.
- 2 The Rates are inclusive of all taxes.
- 3 Please note that the supply should be strictly as per the specification mentioned above.
- 4 Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
- 5 **Warranty:** You will provide a warranty as per company norms for the items which shall start from the date of supply and proper installation of the items.
- 6 100% payment shall be released on satisfactory supply and installation of the item.
- 7 Please note that no payment will be made unless full and satisfactory execution of the order is made.
- 8 If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
- 9 Please supply the material F.O.R. Chandrabani, WII Dehradun.
- 10 Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

1. Dr JA Johnson, OIC Guest House - for info.
2. FO - with the request to book the expenditure in "CAMPA Manipur Dear Project".
3. System Manager - for info.

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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

DL 2/11/16

Sh. D.S. Pandey

Sysmay  
8/11/16

SL. D. S. Prindie



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated : 03 November 2016

WII/ADM/STR/2016-17/19/36

To,  
M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Subject: Supply of Chemicals under Rate Contract for Genetic Lab**

Dear Sir,

You are requested to supply the following items as per the details given below :-

(A)

S. No	Code	Description	Make	Qty	Rate	Amount
1	TF-20	Aerosol Barrier Universal tips. Bul. 0.5-20ul	Axygen	3	3255	9765.00
2	TF-100	Aerosol Barrier Universal tips. Bul. 1-100ul	-do-	6	3517.5	21105.00
3	TF-1000-R-S	Aerosol Barrier Universal tips, bulk, 100-1000ul	-do-	2	5632	11264.00
4	MCT-150-A	Microcentrifuge tube 1.5ml	-do-	3	2205	6615.00
5	MCT-060-A	Micro centrifuge tube 0.6ml	-do-	1	1354.5	1354.50
6	PCR-96-LP- FLT-C	96-well. W/o skirt, low profile, clear 200ul	-do-	1	22260	22260.00
	PCR-96-FLT-C	96-well. W/o skirt, low profile, clear 300ul	-do-	4	5087.5	20350.00
	PCR-02CP-C	8 strip clear PCr caps 0.2 ml	-do-	10	1207.5	12075.00
	TF-400	Aerosol Barrier Ultra micro tips bulk 0.1-10 ul	-do-	4	3160.5	12642.00
7	PCR-0208-Fcp-C	8-strip PCR tubes w/caps, clear 0.2ml	Gena	1	6765	6765.00
8	T-300-L	clear tips P2-P10	xy	13	1342	17446.00
			<b>Total</b>			<b>141641.50</b>
			Less Discount @ 5%			7082.08
			<b>Total</b>			<b>134559.43</b>
			Vat @ 5%			6727.97
			<b>G/Total</b>			<b>141287.40</b>

(B)

1	69504	Dneasy tissue kit (50)	Qiagen	2	11730	23460.00
2	203645	HotStarTaq Plus Master Mix Kit (1000)	Qiagen	1	46350	46350.00
3	S33102	Sybr Safe DNA gel stain .	Invitrogen	1	5442	5442.00
4	450056	ABI Prism Primers 10-000 Pmole	Invitrogen	31	9667	299677.00
			<b>Total</b>			<b>374929.00</b>
			Less Discount @ 5%			18746.45
			<b>Total</b>			<b>356182.55</b>
			Vat @ 14.5%			51646.47
			<b>G/Total</b>			<b>407829.02</b>

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(C)	1	AY-33466-04	Nitrile Gloves Medium	Kimberly clark	3	950	2850.00
				Total			2850.00
				Vat @ 5%			142.50
				G/Total			2992.50

(D)	1	P11101	PCR work up rack	Abdos	2	1989	3978.00
	2	P11103	PCR WORKSTATION RACK WITH LID, PP	Abdos	1	3780	3780.00
	3	P20205	RACK FOR MICRO CENTRIFUGE TUBE, RPP	Abdos	1	1125	1125.00
	4	P20206	REVERSIBLE RACK WITH COVER, PP	Abdos	3	1519	4557.00
	5	P20207	REVERSIBLE RACK WITH COVER, PP	Abdos	1	1169	1169.00
				Total			14609.00
				Less Discount @ 7%			1022.63
				Total			13586.37
				Vat @ 5%			679.32
				G/Total			14265.69

(E)	1	MB083-25	Bovine serum albumin (5mg)/25g	Himedia	1	2250	2250.00
	2	MB086-100mg	Proteinase K	Hi-media	2	6120	12240.00
		4322682	Gene Scan 500 Liz	Invitrogen	1	49638	49638.00
		4337454	Gbig dye terminator V3.1 cycle sequencing	Invitrogen	1	38759	38759.00
	3	4393708	POP-7(384)POLYMER3500 SERIESEACH	Invitrogen	1	24915	24915.00
	4	4363785	FG,3130 POP-7, 3.5ml	Invitrogen	2	22380	44760.00
				Total			172562.00
				Less Discount @ 8%			13804.96
				Total			158757.04
				Vat @ 14.5%			23019.77
				G/Total			181776.81

(F)	1	A9539-500Gm	Agarose Biology reagent	Sigma	1	19339	19339.00
				Total			19339.00
				Vat @ 14.5%			2804.16
				G/Total			22143.16

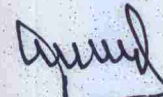
Total of Ser No A to F = (141287.40+407829.02+2992.50+14265.69+181776.81+22143.16)= Rs. 770295/-

**TERMS AND CONDITIONS :-**

- Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.

2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully



( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. FO, WII, Dehradun- With the request to book the expenditure in **CAMPA DUGONG**.
2. Genetic Lab
3. System Manager – for information.



WII/ADM/STR/2016-17/19/37

To,

M/s. Parshvanath Associates  
41, Subhash Road, Dehradun

**Subject: Supply of Chemicals under Rate Contract for Forensic Lab**

Dear Sir,

You are requested to supply the following items as per the details given below :-

S.No	Code	Description	Make	Qty	Rate	Amount
	EN0581	Exo nuclease I (4000 u)	Genetix	2	6665	13330.00
	1B1633-1KU	Shrimp Alkaline Phosphatase	Genetix	2	11023	22046.00
<b>Total</b>						<b>35376.00</b>
Less Discount @ 5%						1768.80
<b>Total</b>						<b>33607.20</b>
Vat @ 14.5%						4873.04
<b>G/Total</b>						<b>38480.24</b>

**Rs 38,480/-**

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully,

( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. FO, WII, Dehradun- With the request to book the expenditure in CAMPA DUGONG.
2. Genetic Lab
3. System Manager – for information.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 03 November 2016

WII/ADM/STR/2015-16/22/38

To,

M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Subject: Supply of Chemicals under Rate Contract for Forensic Lab**

Dear Sir,

You are requested to supply the following items as per the details given below :-

Ser No	Code	Description	Make	Qty	Pack	Rate	Amount
1	S7899-500ML	Acetate buffer solution pH 5.3±0.1MB 3M	Sigma	1	500 ml	4161.00	4161.00
2	GEN-PTD-90	Petridish (Single sterile) 90mm x 15mm	Genaxy	1	460/pkt	3520.00	3520.00
<b>Total</b>							<b>7681.00</b>
Discount @ 5% on item No 2							-176.00
<b>Total</b>							<b>7505.00</b>
Vat @ 14.5%							1088.22
<b>G/Total</b>							<b>8593.22</b>

Say Rs 8,593/-

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. FO, WII, Dehradun- With the request to book the expenditure in **WFGC&C 2016-176**
2. Forensic Lab
3. System Manager – for information.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2016-17/11/29

Dated : 4 November 2016

To,

M/s. Parshvanath Associates  
41, Subhash Road, Dehradun

**Sub : Purchase of Oil free Piston**

Sir,

Reference is made to your quotation No BQ/WII/16-17/Oct/2412 dated 17 Oct 2016. It is to inform you that your offer for supply of above item has been accepted by this Institute. you are requested to supply the items as per details given below :-

S. No	Items	Qty	Rate	Amount (Rs)
(a)	Oil Free, Piston Powered Vacuum Pump Rocker 300	01	17600/-	17600/-
	Add Vat @5%			880/-
	<b>Total</b>			<b>18480/-</b>

**Terms & conditions:-**

- 1 Please arrange to supply the items With **08 weeks** time from the date of issue of this supply order.
- 2 The Rates are inclusive of all taxes.
- 3 Please note that the supply should be strictly as per the specification mentioned above.
- 4 Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
- 5 **Warranty:** You will provide a warranty as per company norms for the items which shall start from the date of supply and proper installation of the items.
- 6 100% payment shall be released on satisfactory supply and installation of the item.
- 7 Please note that no payment will be made unless full and satisfactory execution of the order is made.
- 8 If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
- 9 Please supply the material F.O.R. Chandrabani, WII Dehradun.
- 10 Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

1. Dr JA Johnson, OIC Guest House - for info.
2. FO - with the request to book the expenditure in "Research lab".
- ✓ 3. System Manager - for info.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.. WII/ADM/STR/2014-15/110/100

Dated: 4 Nov 2016

To,

M/s. Reliance Communication Ltd  
Ground Floor, BTC House  
Plot No 12, Eldeceo Greens  
Rafi Ahmad Kidwai Nagar  
Gomati Nage, Lucknow (UP)

Sub: Renewal of Internet Lease Line Connectivity on RF Link at WII

Sir,

Further to our letter No. WII/ADM/STR/2014-15/110 dated 05 Mar 2015 on the subject, It is to inform you that your annual rate contract on the above subject has been renewed by the institute for second year w.e.f. 28 Apr 2016 to 27 Apr 2017 on the existing terms and conditions as specified on the above cited letter. The Annual charges are Rs . 3,50,000/- plus service tas as per rules.

You are requested to send Rs.100/- non-judicial stamp paper for printing of terms and conditions of AMC.

Kindly acknowledge receipt.

Yours faithfully,

( P.K. Aggarwal)

Administrative Officer

Copy to:-

- |                    |   |  |
|--------------------|---|--|
| 1. Finance Officer | - | The expenditure will be booked under UNESCO C2C. |
| 2. System Manager  | - | for info.  |



No.. WII/ADM/STR/2014-15/09/153

Dated: 9 Nov 2016

To,

M/s. Vidya Housekeeping and manpower Services  
A-8, Street No 6, Shastri Nagar  
Dehradun

Sub: Renewal of Annual Rate Contract for Housekeeping Services in Wildlife Institute of India, Dehradun

Sir,

Further to our letter Nos. WII/ADM/STR/2014-15/09 dated 18<sup>th</sup> Aug 2015 and WII/ADM/STR/2014-15/09 dated 18 Jan 2016 on the subject, It is to inform you that your Annual Rate Contract on the above subject has been renewed by the institute for the period w.e.f. 25 Aug 2016 to 31 Mar 2017 on the existing terms and conditions as specified on the above cited letter.

You are requested to send Rs. 100/- non-judicial stamp paper for printing of terms and conditions of A.R.C.

Kindly acknowledge receipt.

Yours faithfully,

( P.K. Aggarwal)

Administrative Officer

Copy to:-

1. FO - The expenditure will be booked under Guesthouse Revolving Fund.
2. Dr Parag Nigam, - for info.
3. Dr Bitapi Sinha - for info.
4. System Manager - for info and action.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2016-17/34/40

Dated : 16 Nov 2016

To,

M/s Inspira Enterprise India Pvt Ltd  
23, Level 2, Kalptaru Square  
Kondivita Lane off Andheri Kurla Road  
Andheri East, Mumbai 400059

**Sub : Purchase of Rack on DGS&D Raste Contract**

Sir,

This has reference to DGS&D Rate Contract No. SSNETWORK/IT-1/RC-71160000/0216/81/OA612/4790 dated 16 May 2016 as amended vide No. SSNETWORK/IT-1/RC-71160000/0216/81/OA612/4790/59042 dated 02 Jun 2016 valid upto 30 Apr 2016. You are requested to supply the items as per details given below :-

Ser No	Items	Qty	Rate	Amount
1.	19 inch 42 R 1000 mm Depth (Dlink NFR 42U-6010-BL-SK) (DGS&D RC Item No 85)	01	40090/-	40090.00
Add Vat @ 5%				2004.50
Total				42094.50
Say Rs 42,095/-				

**Terms & Conditions :-**

1. Please arrange to supply and install the items within **06 weeks** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. **Warranty:** You will provide a warranty for a period of **12 months** from the date of supply and fixing of the Rack.
6. 100% payment shall be released on satisfactory supply and installation.
7. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
8. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. Dr. Qumar Qureshi, Scientist 'G' - for info.
2. Finance Officer - with the request to book the expenditure in Campa Dolphin & MSTRIPES
3. System manager - for info & necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.WII/ADM/STR/2013-14/116/41

Dated : 16 Nov 2016

To,

M/s Artline Solutions  
35 Moti Bazar  
Dehradun 248001

**Sub:-Supply of HP Cartridges & paper : Regarding**

Sir,

With reference to your quotation No 1982 dated 03 Nov 2016 as mentioned above, I am to inform you that your offer for the supply of HP Cartridges has been accepted by this Institute. You are therefore, requested to **supply cartridges & Papers, as per details given below :-**

S. No.	Description	Qty	Rate (Rs)	Amount (Rs)
1.	Paper A4	15	150/-	2250.00
2.	HP Cartridge Q7551A	01	8520/-	8520.00
	HP Cartridge Q6511A	01	8960/-	8960.00
	HP Cartridge Q7516A	01	11965/-	11965.00
Total				31695.00
Vat @ 5% extra in all the cases.				1584.75
Total Expenditure				33279.75
Say Rs 33280/-				

**Terms & Conditions :-**

1. Please arrange to supply the items within **02 week** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply of cartridges.
6. Please note that no payment will be made unless full and satisfactory execution of the order is made.
7. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
8. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. Finance Officer – with the request to book the expenditure in ITRS & GIS.
2. System manager – for info & necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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S. S. S. S.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 18 November 2016

No. WII/ADM/STR/2014-15/123/ 42

To,

M/s Mudra Electronics Ltd.  
51111/1, Rajpur Road  
Green Valley, Dehradun

**Sub : Purchase and installation of Networking devices for Server for UNESCO C2C**

Sir,

This has reference to DGS&D Rate Contract No.SSNETWORK/IT-1/RC-71160000/0216/81/OA612/4790 dated 16 May 2016 as amended vide SSNETWORK/IT-1/RC-71160000/0216/81/OA612/4790/59042 dated 02 Jun 2016 valid upto 31 Apr 2017 and M/s Inspira letter No IEIPL/DLink-North/2016/11/002 you are requested to supply and install the items as per details given below :-

**A - Items**

S.No.	Items	Make/Part No	A/U	Qty	Rate	Amount
1	Optical Fibre Cabling..Item: 6 Core SM 9/125um double sheath, CSTA, Unitube, Outdoor cable (per m) DGS&D RC Item No.15	D-Link / NCB-FS090-AUDD-06	Mtr.	200	46.00	9200.00
2	100QM SFP Module SM, 1310nm,10KM LC interface DGS&D RC Item No.121	D-Link	Nos	2	6650.00	13300.00
3	Optical Fibre Cabling..Item: 12Port LIU fully loaded with 12Simplex SC Couplers &12SC Connect. R/M DGS&D RC Item No.22	D-Link / NLU-FSSLSCR-12 + 12 * NCO-FSSSC09	Nos	1	8887.20	8887.20
4	Optical Fibre Cabling..Item: SC-LC Duplex Fibre Patch Cord SM -9/125um-3m DGS&D RC Item No.18	D-Link / NCB-FS09D-LCSC-3	Nos	2	1377.50	2755.00
5	UTP Cabling..Item: Single Information Outlet with SMB having shutter facility DGS&D RC Item No.1	D-Link / NKB-1WHI11 + NKJ-C6WHI1B21	Nos	10	197.00	1970.00
6	UTP Cabling..Item: 24 Port CAT6 UTP Jack panel with Cable Manager DGS&D RC Item No.6	D-Link / NPP-C61BLK241 + NRA-HCM-1L	Nos	3	5069.00	15207.00
7	UTP Cabling..Item: CAT6 UTP patch cord 1m DGS&D RC Item No.3	D-Link / NCB-C6UGRYR1-1	Nos	30	101.50	3045.00
8	UTP Cabling..Item: CAT6 UTP patch cord 2m DGS&D RC Item No.4	D-Link / NCB-C6UGRYR1-2	Nos	30	122.00	3660.00
9	UTP Cabling..Item: CAT6 UTP Cable roll with 305m length DGS&D RC Item No.14	D-Link / NCB-C6UGRYR-305	Nos	2	6555.00	13110.00
10	Racks..Item: 19 inch 12U 530mm Depth DGS&D RC Item No.81	D-Link / NFR-12U-5555-BL	Nos	1	5433.00	5433.00
Sub Total						76567.20
VAT@5%						3828.36
						80395.56

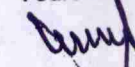
**B - Installation & Commissioning**

S. No	Description	A/U	Qty	Rate	Amount
1	Fibre Laying per meter DGS&D RC Item No.39	Mtr.	200	91.60	18320.00
2	Laying of-UTP Cable per meter DGS&D RC Item No.40	Mtr.	610	4.80	2928.00
3	Fixing of 24 port UTP CAT6 Jack Panel DGS&D RC Item No.33	Nos	3	648.80	1946.40
4	Fixing of Information outlet per meter DGS&D RC Item No.41	Nos	14	84.10	1177.40
5	Fixing of Rack DGS&D RC Item No.34	Nos	2	142.30	284.60
6	SC Connectorisation per core DGS&D RC Item No.38	Nos	12	260.70	3128.40
7	Digging of Soft Soil (3 ft Deep) per meter DGS&D RC Item No.36	Mtr.	150	81.80	12270.00
8	Digging of Hard Soil (3 ft Deep) per meter DGS&D RC Item No.37	Mtr.	30	134.80	4044.00
9	LIU Fixing DGS&D RC Item No.35	Nos	2	163.70	327.40
Sub Total					44426.20
Service Tax@15%					6663.93
Total					51090.13
G/Total Rs. (80395.56 + 51090.13) = 131485.69 Say Rs 1,31,486/-					

**Terms & conditions:-**

- 1 Please arrange to supply and install the items under DGS&D Rate Contract With 12 weeks time from the date of issue of this supply order.
- 2 The Rates are inclusive of all taxes.
- 3 Please note that the supply should be strictly as per the specification mentioned above.
- 4 Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
- 5 **Warranty:** You will provide onsite warranty of a period of **THREE YEARS** for the items which shall start from the date of supply and proper installation and commissioning of items.
- 6 100% payment shall be released on satisfactory supply and installation of the item.
- 7 Please note that no payment will be made unless full and satisfactory execution of the order is made.
- 8 If you fail to comply the workorder in the specific time as mentioned in para 1 above, 0.5% cost of the whole supply for every week as late fee will be deducted from the bill.
- 9 Please supply the material F.O.R. Chandrabani, WII Dehradun.
- 10 Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

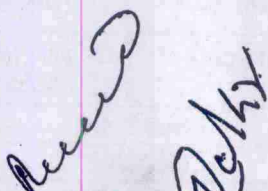


(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. PA to DWII - for info.
2. Finance Officer - with the request to book the expenditure in UNESCO C2C.
3. NO IT and RS/GIS Cell - for info.
4. System manager - for info





भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2016-17/55/ 43

Dated : 19 Nov 2016

To,

M/s Vishvakarma Steel Furniture Works  
Pithuwala Khurd  
Chandaermanui Kalish Pur Road  
Dehradun-248001 (U.K.)

**Sub : Purchase of Office Steel Almirah**

In continuation of our Purchase Orders No. WII/ADM/STR/2014-15/85/33 dated 21 Oct 2016, you are requested to supply the items as per the specifications and rates given below on the Repeat Order basis :-

S.No	Items	Qty	Rate	Amount
1.	Office Purpose Steel almirah having four selves Size : 78" x 36" x 19"	02	9194/-	18,588.00
Add Cartage charges per round				200.00
Total				18,788.00

**Terms & conditions:-**

- 4 Please arrange to supply the items With 02 weeks time from the date of issue of this supply order.
- 2 The Rates are inclusive of all taxes.
- 15 Please note that the supply should be strictly as per the specification mentioned above.
- 16 Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
- 17 **Warranty:** You will provide a warranty as per company norms for the items which shall start from the date of supply and proper installation of the items.
- 18 100% payment shall be released on satisfactory supply and installation of the item.
- 7 Please note that no payment will be made unless full and satisfactory execution of the order is made.
- 8 If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
- 9 Please supply the material F.O.R. Chandrabani, WII Dehradun.
- 10 Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. Dr Ruchu Badola, Sc-G - for info.
2. FO - with the request to book the expenditure in NMCG Project.
3. System Manager - for info.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

Sy Chandra

No.WII/ADM/STR/2016-17/09/44



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 22 Nov 2016

To,

M/s. Galaxy Infoserv Pvt. Ltd.  
120, Neshvilla Road,  
Dehradun (U.K.)

Sub: Lan cabling including purchase of Lan component and their Installation for  
32 cabins in Library – Researcher Cabins – Regarding.

Sir,

With reference to your quotation dated 25<sup>th</sup> October 2016 as mentioned above, I am to inform you that your offer for the following Computer network has been accepted by this Institute. You are therefore, requested to supply and install the network. The details and specifications of the network are as under :-

Sl. No.	Description	Qty.	Unit Price (Rs.)	Amount (Rs.)
<b>(A) – Material</b>				
1..	CAT 6 UTS cable Roll (305 mtr)	1 rolls	6250/-	6250.00
2.	Supply of CAT 6 Patch Cord 1 mtr (Dlink)	32	5280/-	5280.00
3.	Supply of CAT 6 Patch Cord 2 mtr (Dlink)	32	6720/-	6720.00
4..	PVC trunking channel 50 mm x 50 mm	20m	10500/-	10500.00
5.	Supply of CAT 6 patch panel	2	12500/-	12500.00
Total				41250.00
Tax 5% VAT				2062.50
Total including VAT				43312.50
<b>(B) Installation</b>				
1.	Laying of UTP cable inside the cable tray	100 Nos	1800/-	1800.00
	Tax @15% Service Tax	650 Nos	270/-	270.00
Total				2070.00
GRAND TOTAL (A + B)				45382.50
Say Rs 45,383.00				

**Terms and Conditions :-**

1. The delivery, installation and commissioning of the network shall be in Wildlife Institute of India, Dehradun within a period of Two weeks from the date of issue of supply order.
- 2.. Please note that the supply should be strictly as per the specifications of the work order. The Institute reserves the right to reject the above items which is not as per specifications and is defective.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

-2-

3. The above work will be carried out under the supervision of Shri V. Sukumar, Technical Grade IV and the payment shall be released only after successful completion of the work.
4. Payment: 90% payment of the cost of entire work will be made on supply, receipt, satisfactory installations, of the Network and its acceptance. Balance 10% payment will be released against FDR or Bank Guarantee of the same amount pledged in favour of Director, Wildlife Institute of India, Dehradun. The FDR/Bank Guarantee should be valid for a period of one year to cover the warranty obligations.
5. Warranty Obligations: You will provide comprehensive onsite warranty for a period of one year from the date of supply and inspection/acceptance, installation and commissioning of the software and in case of any defect/repair/replacement as the case may during warranty period.
6. Penalty Clause: If the equipments are not supplied, installed and commissioned within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of above network will be charged and will be deducted from your bill accordingly.
7. No Form "C" or "D" or any other concessional Sales Tax form will be issued by the Institute.
8. Resolution of Disputes: All disagreements, disputes, difference that may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
9. Please acknowledge receipt in token of confirmation.

Yours faithfully,

( P. K. Aggarwal )  
Administrative Officer

Copy for information & necessary action to :-

1. Nodal Officer, IT and RS & GIS, WII.
2. System manager, IT and RS & GIS Cell, WII.
3. *fo - with request to book the items at NMHS Project.*

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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Syshan ngs

WII/ADM/STR/2013-14/93/46



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 22 Nov 2016

To,  
M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Subject: Supply of Chemicals under Rate Contract for Forensic Lab**

Dear Sir,

You are requested to supply the following items as per the details given below :-

Ser No	Code	Description	Make	Qty	Pack	Rate	Amount
1	4393708	POP-7,(384) Polymer 3500 Series Each	Invitro- gen	4	Each	24915/-	99660.00
Total							99660.00
Less Discount @ 8%							- 7972.80
Total							91687.20
Vat @ 14.5%							13294.64
G/Total							104981.84

Say Rs 1,04,982/-

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. FO, WII, Dehradun- With the request to book the expenditure in WFGC&C 2016-176
2. Forensic Lab
3. System Manager – for information.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated : 02 November 2016

WII/ADM/STR/2016-17/26/ 45

To,  
M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Subject: Supply of Chemicals under Rate Contract for NMCG Project**

Dear Sir,

You are requested to supply the following items as per the details given below :-

S. No	Code	Description	Make	Qty	Rate	Amount
1	50331	Organic Solvent	--	15	200/-	3000.00
		Total				3000.00
		Vat @ 14.5%				435.00
		G/Total				3435.00
2	AY-33466-05	Nitrile Gloves Medium	Kimberlay Clark	1	950/-	950.00
		Total				950.00
		Vat @ 5%				47.50
		G/Total				997.50
3	1.00983.0511	ACS/Ethanol reagent 99.9% of 500 ml	Merck Germany	5	2500/-	12500.00
		Less Discount @ 12%				1500.00
		Total				11000.00
		Vat @ 14.5%				1595.00
		G/Total				12595.00

**Rs 17,028/-**

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. FO, WII, Dehradun- With the request to book the expenditure in NMCG Project.
2. Dr Abhijit Das
3. System Manager – for information.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

WII/A Cell/14-15/Rajesh/370 | 60

Dated: 24<sup>th</sup> November, 2015

To,

M/s Mudra Electronics Ltd.,  
#15/11/1, Rajpur Road,  
Green Valley,  
Dehradun 248001.

Sub: Supply, Installation, Configuration and Commissioning of Network Video Recorder (NVR) – regarding.

Sir,

This has reference to your tender No. MELDD/WII/NVR/007 dated 28<sup>th</sup> September, 2015 for Supply, Installation, Configuration and Commissioning of Network Video Recorder (NVR). I am to inform you that your offer for supply of following equipments has been accepted by this Institute for the above mentioned Project. The specifications of the equipments, quantity and terms and conditions are given below:

S.No.	Description	Qty.	Cost (in Rs.)
1.	Network Video Recorder: 12 TB (4 TB x 3 HDD/STB x 6 HDD) Rack Mountable (19") Three years onsite comprehensive warranty Make: Hikvision, Model: S-9632 NI-RT	01	2,20,000/-
	Tax 13.5%		29,700/-
Total			2,49,700/-
Optional Item			
	Additional charges for approx. 13.5TB in Raid 5 Usable Space with one Spare HDD 4 TB		54,600/- (Tax inclusive)
Total:			3,04,300/-

Detailed specification is given in Annexure-1.

#### Terms & Conditions:

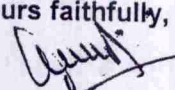
1. Please arrange to supply the above equipments within a period of six weeks from the date of issue of this supply order FOR Chandrabani, Dehra Dun (U.K.).
2. Please note that the supply should be strictly as per the specifications as given in the above mentioned table. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. You will supply, install and implement the equipment with all accessories and software without any extra cost. You will test the equipments before shipping and defective products will be liable for full replacement. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found

आदेश नं. 13, चन्द्रबानी, देहरादून - 248001, भारत  
ई ऑफिस फोन : +91-103-2640111 ई 2640112 फैक्स : 2640117  
ई ईमेल : wii@wii.ac.in, wii@wii.ac.in  
ई वेबसाइट : www.wii.ac.in

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defective or not functioning properly, the same shall be replaced immediately without any extra cost on this Institute.

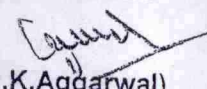
4. **Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favour of Director Wildlife Institute of India, Dehra Dun.
5. **Warranty Obligations:** Warranty will be provided by you for a period of three years from the date of supply and inspection/acceptance of the material. In case of any defect/repair/replacement as the case may be during warranty period the equipment will be collected from the Institute and delivered back at Wildlife Institute of India, Dehra Dun within a period of six weeks after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
6. You will provide repair services and general maintenance services (time to time) during the warranty period within 48 hours.
7. Training on handling of supplied equipments and software to be provided by you to the staff of WII without any extra charge.
8. **Penalty Clause:** If the equipments are not supplied within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of equipments which have been supplied late, will be charged and will be deducted from your bill accordingly.
9. No Form "C" or "D" or any other concessional Sales Tax form will be issued by the Institute.
10. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
11. Please acknowledge receipt in token of confirmation.

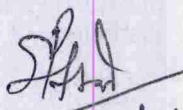
Yours faithfully,

  
(P.K. Aggarwal)  
Administrative Officer

Copy for information & necessary action to:-

- (1) Shri Qamar Qureshi, Scientist-G, Wildlife Institute of India, Dehradun.
- (2) Shri Rajesh Thapa, System Manager, Wildlife Institute of India, Dehradun.
- (3) Finance Officer with the request to book the expenditure under the WII IPBES-NINA project.

  
(P.K. Aggarwal)  
Administrative Officer

  
24/11/15

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Annexure-1

Detailed Technical Specifications of Network Video Recorder  
Make : Hikvision Model: DS-9632NI-RT

Detailed Specification
<b>A. Hardware Specifications and Configurations:</b>
1. Capacity: 12TB (4TBx3HDD/2TBx6HDD), SATA HDD and additional 13.5TB RAID 5 Usable space with one spare HDD 4TB
2. Support for min. 8 SATA hard disks and at least 1 eSATA disk for both recording and backup
3. Hot-swappable HDD supporting RAID0, RAID1, RAID5, RAID10 storage scheme
4. Camera Support: Connectable to the multi-vendor network cameras like ACTI, AXIS, Bosch, Canon, PANASONIC, SAMSUNG, SONY and cameras that adopt ONVIF or PSIA protocol.
5. License to connect upto 32 network cameras
6. Support live view, storage, and playback of the connected camera at up to 5 megapixels resolution
7. Simultaneous HDMI, VGA and CVBS outputs; and respective live view and playback via VGA and HDMI outputs
8. GUI based software for management
9. Redundant recording, holiday recording and capture schedule configuration
10. Instant playback for assigned channel during multi-channel display mode
11. Up to 16-ch synchronous playback at 720P resolution
12. Smart playback to quick get through the less effective information
13. Customization of tags, searching, and playing back by tags
14. Locking and unlocking record files:
15. Support HDD quota and group modes; one should be able to assign different capacity different channel
16. Either normal or hot spare working mode (N+1) should be supported
17. <b>2 x Gigabit Ethernet ports</b>
18. Support Channel-zero encoding, which enables to view in the remote client or web browser of all the channels in one screen
19. Support network detection, including network delay, packet loss, etc.
20. Support for up to 128 Remote Connection
21. Recording resolution 5MP /3MP /1080P /UXGA /720P /VGA /4CIF /DCIF /2CIF /CIF /QCIF
22. HDMI output as well as VGA output
23. Live view / Playback 5MP /3MP /1080P /UXGA /720P /VGA /4CIF /DCIF /2CIF /CIF /QCIF
24. Export file support
25. <b>Supported Clients:</b> Windows 7, 8 and above ; Mac OS 10 X and above
26. <b>Mobile support:</b> Live view and playback option through mobile applications in IOS and Android Mobile OS
27. Built-in antivirus support
28. Alert through email/SMS for video/network loss, unexpected activity, camera view tamper
29. 19" Rack mountable
<b>B. Other:</b>
1. Warranty – 3 years comprehensive onsite

The firm will integrate the Network Video Recorder (Hikvision DS-9632NI-RT) with WII's existing following cameras:

Axis series - M3004, M3006, M1144-L and M1031-W on the WII network.

*[Handwritten signature]*

192

**Detailed Technical Specifications of Network Video Recorder**  
**Make : Hikvision Model: DS-9632NI-RT**

Detailed Specification
<b>A. Hardware Specifications and Configurations:</b>
1. Capacity: 12TB (4TBx3HDD/2TBx6HDD), SATA HDD and additional 13.5TB RAID 5 Usable space with one spare HDD 4TB
2. Support for min. 8 SATA hard disks and at least 1 eSATA disk for both recording and backup
3. Hot-swappable HDD supporting RAID0, RAID1, RAID5, RAID10 storage scheme
4. Camera Support: Connectable to the multi-vendor network cameras like ACTI, AXIS, Bosch, Canon, PANASONIC, SAMSUNG, SONY and cameras that adopt ONVIF or PSIA protocol.
5. License to connect upto 32 network cameras
6. Support live view, storage, and playback of the connected camera at up to 5 megapixels resolution
7. Simultaneous HDMI, VGA and CVBS outputs; and respective live view and playback via VGA and HDMI outputs
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14. Locking and unlocking record files.
15. Support HDD quota and group modes; one should be able to assign different capacity different channel
16. Either normal or hot spare working mode (N+1) should be supported
17. <b>2 x Gigabit Ethernet ports</b>
18. Support Channel-zero encoding, which enables to view in the remote client or web browser of all the channels in one screen
19. Support network detection, including network delay, packet loss, etc.
20. Support for up to 128 Remote Connection
21. Recording resolution 5MP /3MP /1080P /UXGA /720P /VGA /4CIF /DCIF /2CIF /CIF /QCIF
22. HDMI output as well as VGA output
23. Live view / Playback 5MP /3MP /1080P /UXGA /720P /VGA /4CIF /DCIF /2CIF /CIF /QCIF
24. Export file support
25. <b>Supported Clients:</b> Windows 7, 8 and above ; Mac OS 10 X and above
26. <b>Mobile support:</b> Live view and playback option through mobile applications in IOS and Android Mobile OS
27. Built-in antivirus support
28. Alert through email/SMS for video/network loss, unexpected activity, camera view tamper
29. 19" Rack mountable
<b>B. Other:</b>
1. Warranty – 3 years comprehensive onsite

**The firm will integrate the Network Video Recorder (Hikvision DS-9632NI-RT) with WII's existing following cameras:**

**Axis series - M3004, M3006, M1144-L and M1031-W on the WII network.**



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 25 November 2016

No. WII/ADM/STR/2016-17/02/47

To,

M/s. Tack Innovations  
206 Pratap Complex  
92-G Munirka  
New Delhi - 110067

**Sub : Purchase of Brady Permanet Vinyl Label : Forensic Lab**

Sir,  
Reference is made to your quotation TI/01/15-16 dated 04 Jul 2016. It is to inform you that your offer for supply of above item has been accepted by this Institute. you are requested to supply the items as per details given below :-

S. No	Code	Items	Make	Qty	Rate	Amount (Rs)
(a)	Y4136643	Brady Pmanent Vinyle label	Brady	10	2016/-	20160.00
		Vat 5%				1008.00
		<b>Total</b>				<b>21168.00</b>

**Terms & conditions:-**

1. Please arrange to supply the items With 04 weeks time from the date of issue of this supply order.
2. The Rates are inclusive iof all taxes.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
5. **Warranty:** You will provide a warranty as per company norms for the items which shall start from the date of supply and proper installation of the items.
6. 50% payment is being sent alongwith supply order and balance 50% shall be released on satisfactory supply of the item.
7. Please note that no payment will be made unless full and satisfactory execution of the order is made.
8. If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
9. Please supply the material F.O.R. Chandrabani, WII Dehradun.
10. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :- 9**

1. NO, WFCG & C -- for info.
2. FO -- with the request to book the expenditure in "WFCG&C".
3. System Manager -- for info.

Sh. D S Pundia

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
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EPABX : +91-135-2640111 to 2640115; Fax: 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

*System manager*

*pl.*  
*Sh. Divyanshu Rastogi*



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 8 Jan 2017

No.WII/ADM/STR/2011-12/70 /56

To,

M/s Artline Solutions  
35 Moti Bazar  
Dehradun 248001

**Sub:-Supply of HP Cartridges : Regarding**

Sir

With reference to your quotation No 01 dated 16 Dec 2016 as mentioned above, I am to inform you that your offer for the supply of HP Cartridges has been accepted by this Institute. You are therefore, requested to **supply cartridges as per details given below :-**

S. No.	Description	Qty	Rate (Rs)	Amount (Rs)
1.	HP Cartridge CF 280A	01	6195/-	6195.00
2.	HP Cartridge CE 255A	01	8825/-	8825.00
3.	HP Cartridge CF 380A	01	5520/-	5520.00
4.	HP Cartridge CF 381A	01	6845/-	6845.00
5.	HP Cartridge CF 382A	01	6845/-	6845.00
6.	HP Cartridge CF 383A	01	6845/-	6845.00
7.	HP Cartridge CC 388A	01	2900/-	2900.00
Total				43,975.00
Vat @ 5% extra in all the cases.				2,199.00
Total Expenditure				46,174.00

**Terms & Conditions :-**

1. Please arrange to supply the items within **02 week** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply 7 by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply of cartridges.
6. Please note that no payment will be made unless full and satisfactory execution of the order is made.
7. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
8. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

1. Finance Officer – with the request to book the expenditure in **Library, WFCG & Stationery.**
2. System manager – for info & necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2016-17/08/SB

Dated : 9 Jan 2017

To.

**M/s Strategic Marketing,  
29/3-4, First Floor,  
Rajpur Road, Anekant Palace  
Dehradun-248001 (U.K.)**

Subject: Supply, Installation and commissioning of APC 1 KVA UPS System.

Sir,

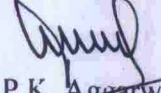
This has reference to your quotation No.SM/SV/letter/2016/1107 dated 26 Dec 2016 on the subject mentioned above. It is to inform you that your offer for supply and installation of APC 1 KVA offline UPS system has been accepted by WII as per details given below:-

Sl. No.	Detailed specification	Qty	Unit cost (Rs)	Total Amount (Rs)
1.	UPS 1000VA /1100VA. Make : APC	05	5800.00	29000.00
	<b>Warranty: UPS – 1 Year Comprehensive,</b>		Vat @5%	1450.00
<b>Total Amount</b>				<b>30450.00</b>

**TERMS AND CONDITIONS:-**

1. The delivery and installation of the APC UPS systems should be within 1 week from date of issue of work order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if your firm fail to complete the supply by the specific time mentioned in the para 1 above, alternative arrangements will be made at your risk and cost.
4. Warranty: UPSs will be under onsite comprehensive warranty period of one year from the date of satisfactory supply and installation of the hardware.
5. 90% Payment of the cost of items will be made on receipt, acceptance, and satisfactory installation. Balance 10% will be released after completion of Warranty Period/against FDR/Bank Guarantee.
6. If your firm fails to supply the material in the specific time as mentioned in para 1 above, the 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R Chandrabani, WII, Dehradun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

  
( P.K. Aggarwal )

Administrative Officer

Copy to :

1. FO with the request to book the expenditure in NMCG Project.
2. System Manager.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.WII/ADM/STR/2016-17/59/57

Dated : 9 Jan 2017

To,

M/s Strategic Marketing,  
29/3-4, First Floor,  
Rajpur Road, Anekant Palace  
Dehradun-248001 (U.K.)

**Subject: Purchase of Workstation Computer for Research Coordinator**

Sir,

In continuation of our Purchase Orders No. WII/ADM/STR/2014-15/02/49 dated 28 Dec 2016, you are requested to supply the items as per the specifications and rates given below on the Repeat Order basis :-

S.N.	Item	Qty	Amount (In Rs.)
1.	<b>HP Z440 WORKSTATION:</b> Intel Xeon E5-1607 Processor, Intel® C612 chipset, 32 GB ECC DDR4, 2133 MHz memory (Total 8 DIMM Slots); 2x2 TB SATA HDD; 512 GB Turbo Drive (PCIe SSD), DVD writer, Nvidia Quadro K620 Graphic card; 4 USB 3.0 or more; 2 USB 2.0; 2 PS/2; 1 RJ-45; 1 audio line in; 1 audio line out; Integrated Gigabit LAN, Keyboard and Optical mouse, 24" LED Backlit IPS monitor; Windows 10 Professional 64-bit OS with downgrade option to Windows 7.  <b>3 years onsite comprehensive OEM warranty</b>	01	1,89,900/-
	Taxes/VAT @ 5%		9,495/-
	<b>Total Cost (Rs.)</b>		<b>1,99,395/-</b>

(Rupees One Lac Ninety Nine Thousand Three Hundred Ninety Five only)

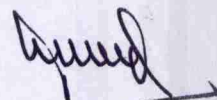
**Terms & Conditions:-**

1. You are requested to supply the items within a period of 6 weeks from the date of issue of this Order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. The Rates are inclusive of all taxes.
4. All parts should be from OEM.
5. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
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EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

6. **Payment:** 90% Payment will be released on supply and successful installation of equipment. Balance 10% will be released against FDR/Bank guaranty or on completion of Warranty Period of 03 years from the date of Installation.
7. **Warranty/Guarantee:** Comprehensive onsite Warranty/Guarantee for a period of 03 years be applicable after the date of satisfactory supply, inspection and acceptance of the item in good condition.
8. Penalty @ 0.5% per week will be charged for late supply subject to a maximum of 5% on the amount of equipment's which have been supplied late.
9. No Form 'C' or 'D' or any other concessional Sales Tax form will be issued by the Institute.
10. Please supply the material F.O.R. Chandrabani, WII Dehradun.
11. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,



(P.K. Agarwal)

Administrative Officer

**Copy to :-**

1. Finance Officer – with a request to kindly book the expenditure Research Allotment
2. Dr. Bitapi Sinha, Scientist-G, PI for info.
3. System manager – for info and necessary action.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2013-14/122/51

Dated : 09 Jan 2017

To.

M/s Strategic Marketing,  
29/3-4, First Floor,  
Rajpur Road, Anekant Palace  
Dehradun-248001 (U.K.)

Subject: Supply and Installation of HBA Card.

Sir,

This has reference to your quotation No.08 dated 02 Jan 2017 on the subject mentioned above. It is to inform you that your offer for supply and installation of HBA Card has been accepted by WII as per details given below:-

Sl. No.	Detailed specification	Qty	Unit cost (Rs)	Total Amount (Rs)
(a)	HPE 82E 8GB 2-Port PCIe Fiber Channel Host Bus Adapter Make : HP	01	56491.00	56491.00
(b)	HP Primer Flex LC/LC OM4 2f 5m cable Make : HP	01	3491.00	3491.00
			Total	59982.00
			Add CST @ 5%	2999.10
(c)	Installation charges		Lump sum	2500.00
			ST 15%	375.00
			Grand Total	65856.10
			Say Rs 65856/-	

**TERMS AND CONDITIONS:-**

1. The delivery and installation of the HBA Card should be within 12 week from date of issue of work order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if your firm fail to complete the supply by the specific time mentioned in the para 1 above, alternative arrangements will be made at your risk and cost.
4. Warranty HBA card will be under warranty period of one year from the date of satisfactory supply and installation of the hardware.
5. 100% Payment of the cost of items will be made on receipt, acceptance, and satisfactory installation.
6. If your firm fails to supply the material in the specific time as mentioned in para 1 above, the 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R Chandrabani, WII, Dehradun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

( P.K. Aggarwal )

Administrative Officer

Copy to :

1. FO with the request to book the expenditure in MSTRIPES Project
2. System Manager.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax: 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

YVJ/WII/MSSTRIPES-PUR/2011/201/ 120

Dated : 9 Jan 2017

To.

M/s Dixit Infotech Services Pvt Ltd  
505 B Wing, Commercial- I  
Kohinoor City Kirod Road  
Off LBS Marg, Kurla (W)  
Mumbai 400 070

**Subject: Supply and Installation of Infragistics Ultimate 2016 Software**

Sir,

This has reference to your quotation No.QTN/052/09/SMY/2016 dated 30 Dec 2016 on the subject mentioned above. It is to inform you that your offer for supply and installation of software has been accepted by WII as per details given below:-

Sl. No.	Detailed specification	Qty	Unit cost (Rs)	Total Amount (Rs)
1.	91D2C Infragistics Ultimatew 2016 Vol 2 with one year standard support	01	137655	137655.00
			ST @15%	20648.25
			CST @ 6%	8259.30
Total Amount				166562.55
Say Rs 1,66,563.00				

**TERMS AND CONDITIONS:-**

1. The delivery and installation of the software systems should be within 4 week from date of issue of work order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if your firm fail to complete the supply by the specific time mentioned in the para 1 above, alternative arrangements will be made at your risk and cost.
4. 100% Payment of the cost of software will be made on receipt and satisfactory installation.
5. If your firm fails to supply the software in the specific time as mentioned in para 1 above, the 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
6. Please supply the software F.O.R Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

( P.K. Aggarwal )

Administrative Officer

Copy to :

1. FO with the request to book the expenditure in MSSTRIPES Porject
2. Dr YV Jhala, Scientist G & PI
3. System Manager for info and necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated : 19 January 2017

WII/ADM/STR/2011-12/263/ 60

To,

M/s. Parshvanath Associates  
41, Subhash Road, Dehradun

**Subject: Supply of Chemicals under Rate Contract for Forensic Lab**

Dear Sir,

You are requested to supply the following items as per the details given below :-

Ser No	Code	Description	Make	Qty	Rate	Amount
1	0903-5G	Albumin Bovine (BSA), Crystalline	Genetix	1	10720.00	10720.00
2.	99618	Mini Silica Spin Columns A (2ml each), BC-45ug	SRL	1	26000.00	26000.00
<b>Total</b>						<b>36720.00</b>
Less Discount @ 5% on item No 1. Item No 2 is on offer price.						536.00
<b>Total</b>						<b>36184.00</b>
Vat @ 14.5%						5246.68
<b>G/Total</b>						<b>41430.68</b>

**Rs 41,431/-**

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. FO, WII, Dehradun- With the request to book the expenditure in WFCG &C.
2. Forensic Lab
3. System Manager – for information.



**भारतीय वन्यजीव संस्थान**  
**Wildlife Institute of India**

Dated 19 January 2017

WII/ADM/STR/2014-15/43 162

To,

M/s. M/s Macflow Engineering Pvt Ltd  
4/6 Sector-5, Rajendra Nagar  
Sahibabadm Ghaziabad, (U.P.)

**Subject: Supply of Chemicals under Rate Contract for Forensic Lab**

Dear Sir,

You are requested to supply the following items as per the details given below :-

Ser No	Code	Description	Make	Qty	Rate (Rs)	Amount (Rs)
1	1.00983.051	Ethanol Merck	Macflow	10	2500.00	25000.00
2	1.94516.0521	Methanol	-do-	4	240.00	960.00
3	106934	Nitrile gloves	-do-	20	995.00	19900.00
4	130043	Nitrile Examination Gloves	-do-	20	612.00	12240.00
Total						58100.00
Less Discount @ 5% S. No 1 & 2 (25960)						1298.00
Less Discount @ 7% S. No 3 & 4 (32140)						2249.80
Total						54552.20
Vat @ 5%						2727.61
G/Total						57279.81

Say Rs 57,280/-

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 6 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

(P. K. Aggarwal)

Administrative Officer

**Copy for information to :-**

1. Finance Officer- With the request to book the expenditure in WFGC&C 2016-176
2. Forensic Lab
3. System Manager – for information.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated : 19 January 2017

WII/ADM/STR/2011-12/210/ 63

To,

M/s. Relax System  
Tapovan Nalapani Road  
Near Navodaya Vidyalaya  
Raipur, Dehradun

**Subject: Supply of Microburst Refills for Forensic Lab**

Dear Sir,

You are requested to supply the following items as per the details given below :-

Ser No	Code	Description	Make	Qty	Rate	Amount
1	--	Microburst Refill MN 3000	Tech Concept, UK	10	1175/-	11750.00

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. FO, WII, Dehradun- With the request to book the expenditure in WFCG &C.
2. Forensic Lab
3. System Manager – for information.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2016-17/04/ 61

Dated : 19 January 2017

To,

M/s. Cinema Art Studio  
18, Cannaught Place,  
Dehradun - 248001

**Sub : Purchase of Camera for Campa - Sangai Project**

Sir,

Reference is made to your quotation dated 20 Jul 2016. It is to inform you that your offer for supply of above item has been accepted by this Institute. you are requested to supply the items as per details given below :-

S. No	Items	Qty	Rate	Amount (Rs)
(a)	Digital Still Camera (Panasonic Cumix FZ 1000) with standard accessories	02	56990/-	1,13,980.00
(b)	Digital still Camera (Cannon Powershot SX-60 HS) with all standard accessories	02	28495/-	56,990.00
Total				1,70,970.00

**Terms & conditions:-**

1. Please arrange to supply the items With **04 weeks** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
5. **Warranty:** You will provide a warranty as per company norms for the items which shall start from the date of supply and proper installation of the items.
6. 100% payment shall be released on satisfactory supply and installation of the item.
7. Please note that no payment will be made unless full and satisfactory execution of the order is made.
8. If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
9. Please supply the material F.O.R. Chandrabani, WII Dehradun.
10. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

1. Dr SA Husain, Sc-G - for info.
2. FO - with the request to book the expenditure in "Campa - Sangai".
3. System Manager - for info.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 20 January 2017

WII/ADM/STR/2013-14/132/ 64

To,

M/s. Parshvanath Associates  
41, Subhash Road, Dehradun

**Subject: Supply of Chemicals under Rate Contract for Forensic Lab**

Dear Sir,

You are requested to supply the following items as per the details given below :-

S. No	Code	Description	Make	Qty	Rate	Amount
1	EN0581	Exonuclease-1 (Exo I), 4000 Units	Genetix	5	6163.00	30815.00
Total						30815.00
Less Discount @ 5%						1540.75
Total						29274.25
Vat @ 14.5%						4244.77
G/Total						33519.02

**Rs 33,519/-**

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. FO, WII, Dehradun- With the request to book the expenditure in **WFCC &C**.
2. Forensic Lab
3. System Manager – for information.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.WII/ADM/STR/2013-14/86/66

Dated : 30 Jan 2017

To,

M/s. Computer Junction  
# 2, Ram Vihar, Near ONGC Hospital  
Dehradun (U.K.)

Sub: Lan cabling including purchase of Lan component and their Installation for  
Room No 16 (Finance Section) - Regarding.

Sir,

With reference to your quotation dated 05 Jan 2017 as mentioned above, I am to inform you that your offer for the following Computer network has been accepted by this Institute. You are therefore, requested to supply and install the network. The details and specifications of the network are as under :-

Sl. No.	Description	Qty.	Unit Price (Rs.)	Amount (Rs.)
<b>(A) -- Material</b>				
1..	CAT 6 UTS cable	100 Mtr	35/-	3500.00
2.	Supply of CAT 6 I/O Box with SMB	09 Nos	400/-	3600.00
3.	Supply of CAT 6 Patch Cord 2 mtr (Dlink)	09 Nos	180/-	1620.00
4..	Supply of PVC Batton/Pipe 1.5 inch	30 Nos	60/-	1800.00
5.	Supply of 16 Port switch 10/100 (D Link)	01 No	3500/-	3500.00
✓ 6.	Supply of offline UPS 600 VA Branded	01 No	2000/-	2000.00
Total				16020.00
Tax 5% VAT				801.00
Total including VAT				16,821.00
<b>(B) Installation</b>				
1.	Laying and fixing of UTP cable inside the cable tray	90 Mtrs	45/-	4050.00
2.	Cripping and punching of UTP cable on both the ends	9 Nos	100/-	900.00
3.	Cutting of concrete, laying of PVC pipe and filling of cuts	12 Nos	450/-	5400.00
4.	Fixing of CAT I/O Box with SMB	9 Nos	100/-	900.00
5.	Fixing of 16 Port switch, calibrate with connectivity testing and commissioning	01 No	2500/-	2500.00
Total				13750.00
GRAND TOTAL (A + B)				30,571.00

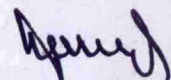
**Terms and Conditions :-**

1. The delivery, installation and commissioning of the network shall be in Wildlife Institute of India, Dehradun within a period of Two weeks from the date of issue of supply order.

..... 2/-

- 2.. Please note that the supply should be strictly as per the specifications of the work order. The Institute reserves the right to reject the above items which is not as per specifications and is defective.
3. The above work will be carried out under the supervision of Shri V. Sukumar, Technical Grade IV and the payment shall be released only after successful completion of the work.
4. Payment: 100% payment of the cost of entire work will be made on supply, receipt, satisfactory installations and commissioning of the Network and its acceptance.
5. Warranty Obligations : You will provide warranty as per company norms.
6. Penalty Clause: If the equipments are not supplied, installed and commissioned within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of above network will be charged and will be deducted from your bill accordingly.
7. No Form "C" or "D" or any other concessional Sales Tax form will be issued by the Institute.
8. Resolution of Disputes: All disagreements, disputes, difference that may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand , India.
9. Please acknowledge receipt in token of confirmation.

Yours faithfully,



( P. K. Aggarwal )  
Administrative Officer

**Copy for information & necessary action to :-**

1. EO with the request to book the expenditure in ITRS & GIS.
2. System manager, IT and RS & GIS Cell, WII.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 15 Feb 2017

No. WII/ADM/STR/2012-13/19/ 68

To,

M/s General supply Agency  
41 Moti Bazar, Dehradun

Sub : Purchase Stationery items

Sir,

Reference is made to your quotation dated 04 Jan 2017 for supply of stationery. It is to inform you that your offer for supply of stationery item has been accepted by this Institute. You are requested to supply the following item as per the details given below :-

S.No	Items	A/U	Qty	Rate	Amount
1.	Glue stick Kores	Nos	100	18.4	1840.00
2.	Gum Bottle	Nos	12	46.6	559.20
3.	Stapler Pin small No 10	Pkt	100	4.35	435.00
4.	U Clip	Pkt	30	6.2	186.00
5.	Envelop 9" x 4"	Nos	2000	0.6	1200.00
6.	Post it Yellow 4" x 3"	Nos	50	21.3	1065.00
7.	Permanent marker Fine Tips	Nos	20	6.8	136.00
8.	Sketch pen multi colour	Pkt	5	15.3	76.50
9.	White board marker Luxor	Nos	40	14.9	596.00
10.	Stamp Pad Ink	Btl	10	9	90.00
11.	Add Gel Refile	Nos	50	19.5	975.00
12.	Scissor Big	Nos	10	46.9	469.00
Total					7627.7

Say Rs 7628.00

**Terms & Conditions :-**

1. Please arrange to supply the items within **01 week** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply and fixing of the tables. No payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

1. Finance Officer – with the request to book the expenditure in Stationery.
  2. System manager – for info & necessary action
- Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 15 Feb 2017

No. WII/ADM/STR/2012-13/19/ 68

To,

M/s Gopal Brothers  
103 Paltan Bazar, Dehradun

Sub : Purchase Stationery items

Sir,

Reference is made to your quotation dated 29 Dec 2016 for supply of stationery. It is to inform you that your offer for supply of stationery item has been accepted by this Institute. You are requested to supply the following item as per the details given below :-

S.No	Items	A/U	Qty	Rate	Amount
1.	Candle Big size	Kg	1	150	150.00
2.	Note Sheet Green	Pkt	50	70	3500.00
Total					3650.00

**Terms & Conditions :-**

1. Please arrange to supply the items within 01 week time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply and fixing of the tables. No payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

1. Finance Officer – with the request to book the expenditure in Stationery.
2. System manager – for info & necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2012-13/19/ 69

Dated : 1<sup>st</sup> Feb 2017

To,

M/s Deepak Stationery Mart  
29 Rama market, Dehradun

**Sub : Purchase Stationery items**

Sir,

Reference is made to your quotation dated NIL for supply of stationery. It is to inform you that your offer for supply of stationery item has been accepted by this Institute. You are requested to supply the following item as per the details given below :-

S.No	Items	A/U	Qty	Rate	Amount
1.	Binder Clip 19mm	Pkt	6	15	90.00
2.	Binder Clip 32mm	Pkt	6	30	180.00
3.	Pen Ord Blue	Nos	100	3.8	380.00
4.	Pen Ord Red	Nos	20	3.8	76.00
5.	Refile Ord Blue Maxwriter	Nos	200	2	400.00
6.	Refile Ord Red maxwriter	Nos	50	2	100.00
7.	Tag cotton	Bdle	50	8	400.00
8.	Cello tap 1/2" transparent	Nos	50	5	250.00
9.	Cello tap 1 1/2" transparent	Nos	50	15	750.00
10.	Cello tap 2" transparent	Nos	50	20	1000.00
11.	Cello Tap 2" Black	Nos	50	16	800.00
12.	Envelop A3 Size	Nos	200	3.45	690.00
13.	Envelop 11" x 5"	Nos	2000	0.7	1400.00
14.	Permanent marker thick tip	Nos	15	10	150.00
15.	Ink for Pilot pen	Btl	20	10	200.00
16.	Pencil Natraj	Nos	100	2	200.00
Total					7066.00

**Terms & Conditions :-**

1. Please arrange to supply the items within 01 week time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply and fixing of the tables. No payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. Finance Officer – with the request to book the expenditure in Stationery.
2. System manager – for info & necessary action

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA

ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फैक्स : 0135-2640117

EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117

ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No. WII/ADM/STR/2012-13/19/

Dated : 15 Feb 2017

To,

M/s Sunil & Co  
2- Dhamawala Bazar, Dehradun

**Sub : Purchase Stationery items**

Sir,

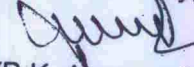
Reference is made to your quotation dated NIL for supply of stationery. It is to inform you that your offer for supply of stationery item has been accepted by this Institute. You are requested to supply the following item as per the details given below :-

S.No	Items	A/U	Qty	Rate	Amount
1	Binder Clip 51mm	Pkt	6	48	288.00
2	Gum Tube	Nos	100	3	300.00
3	Board pin (Plastic Back)	Pkt	20	14	280.00
4	Cello Tap 1" Black	Nos	50	8	400.00
5	Envelop A4 Size	Nos	500	2.2	1100.00
6	Pen Trimax Renold	Nos	100	36	3600.00
7	Office Folder (Box File)	Nos	10	40	400.00
8	Rubber	Nos	100	0.75	75.00
					6443.00

**Terms & Conditions :-**

1. Please arrange to supply the items within **01 week** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply and fixing of the tables. No payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

  
(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. Finance Officer – with the request to book the expenditure in **Stationery**.
2. System manager – for info & necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

*System Manager*



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 19 Feb 2017

No. WII/ADM/STR/2012-13/19/51

To,

M/s Jai Prakash & sons  
109 Paltan Bazar (Near Kotwali)  
Dehradun 248001

Sub : Purchase Stationery items

Sir,

Reference is made to your quotation dated 04 Jan 2017 for supply of stationery. It is to inform you that your offer for supply of stationery item has been accepted by this Institute. You are requested to supply the following item as per the details given below :-

S.No	Items	Qty	Tax	Rate	Rate(Rs)	Amount (Rs)
1.	All pin	Pkt	10	14.5%	13	148.85
2.	Paper cutter	Nos	24	14.5%	6	164.88
3.	Pencil Cell Dura AA	Nos	50	14.5%	26	1488.50
4.	Correcting fluid pen (Whitener)	Nos	50	5.0%	13.75	721.88
5.	Colotech paper	Ream	10	5.0%	270	2835.00
6.	Scissor medium	Nos	10	14.5%	27	309.15
Total						5668.26

**Terms & Conditions :-**

1. Please arrange to supply the items within **01 week** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply and fixing of the tables. No payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to :-**

1. Finance Officer – with the request to book the expenditure in Stationery.
2. System manager – for info & necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 13 Feb 2017

WII/ADM/STR/2016-17/10/75

To,

M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Subject: Supply of Chemicals under Rate Contract for GIB Campa**

Dear Sir,

You are requested to supply the following items as per the details given below :-

S. No	Code	Description	Make	Qty	Rate	Amount
1	4337455	BDT V3.1 RR-100 & Seq Buffer	Invitrogen	1	155235	155235.00
2	S33102	Sybr Safe DNA Gel stain	Invitrogen	4	5442	21768.00
3	203643	Hotstart Taq Plus Master Mix Kit (250)	Qiagen	8	11990	95920.00
4	19590	InhibitEx(100)	Qiagen	1	9410	9410.00
5	4322682	Gene Scan-5000LIZ Size Standard	ABI	1	49638	49638.00
		Total				331971.00
		Less Discount @ 8% item No 1&5 (Rs 204873.00)				-16389.84
		Less Discount @ 5% item No 2-4 (Rs 127098.00)				-6354.90
		Total				354715.74
		Vat @ 14.5%				51433.78
		G/Total				406149.52

Say Rs 4,06,150/-

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 6 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. Finance Officer- With the request to book the expenditure in GIB-CAMPA.
2. Dr YV Jhala
3. System Manager – for information.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

No.WII/ADM/STR/2015-16/35 *176*

Dated : 18 Feb 2017

To,

M/s Galaxy Infoserv Pvt Ltd  
95 Bhagwan Nagar  
Ashram,  
New Delhi 110014

**Subject : Purchase of Barcode Label Printer & Barcode Scanner**

Sir,

Reference is made to your quotation dated 24 Sep 2016. It is to inform you that your offer for supply of item has been accepted by this Institute. You are requested to supply the items as per the details given below :-

S.N.	Item	Qty	Amount (In Rs.)
1.	<b>TSC Barcode Label Printer TTP-345</b> Memory : 8MBSD RAM, 4MB Flas, Resolution : 300 Dpi, Thermal Transfer/Direct thermal, Print speed : 2-5 ips, with auto cutter	01	38900.00
2.	<b>Honeywell Scanpal 05100(2D) Scanner</b> Processor : PXA300, 625 Mhz, OS : Microsoft Win CE 5.0 core, Memore 64 MB RAM x 128 mb Flash, Display 2.4" (240x320) Keypad : 28-Key Numeric, Storage : Mcro SD Card up to 32 GB	01	45500.00
	Total		84400.00
	Taxes/VAT @ 5%		4220.00
	<b>Total Cost (Rs.)</b>		<b>88,620.00</b>

**(Rupees Eighty Eight Thousand Six Hundred Twenty only)**

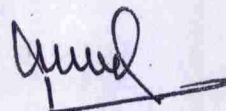
**Terms & Conditions:-**

1. You are requested to supply the items within a period of 6 weeks from the date of issue of this Order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. The Rates are inclusive of all taxes.
4. All parts should be from OEM.
5. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
6. **Payment:** 90% Payment will be released on supply and successful installation of equipment. Balance 10% will be released against FDR/Bank guaranty or on completion of Warranty Period of years from the date of Installation.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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EPBX : +91-135-2640111 to 2640115: Fax : 0135-2640117

7. **Warranty/Guarantee:** Comprehensive onsite Warranty/Guarantee for a period of      years be applicable after the date of satisfactory supply, inspection and acceptance of the item in good condition.
8. Penalty @ 0.5% per week will be charged for late supply subject to a maximum of 5% on the amount of equipment's which have been supplied late.
9. No Form 'C' or 'D' or any other concessional Sales Tax form will be issued by the Institute.
10. Please supply the material F.O.R. Chandrabani, WII Dehradun.
11. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,



(P.K. Agarwal)  
Administrative Officer

**Copy to :-**

1. Finance Officer – with a request to kindly book the expenditure Library
2. Shri YS Verma, Librarian - for info.
3. System manager – for info and necessary action.

For n/a pl.

74

Sushma Mehta

Sh. DS Pundia



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 18 February 2017

WII/ADM/STR/2016-17/47

To,

M/s SUNREK  
Near Tagore Niketan School  
Vaishnav Vihar, Raipur, Dehradun

Sub: Supply of Binoculars for Dolphin Project under CAMPA – regarding.

Dear Sir,

With reference to your quotation No Q/UK/2016-17/2001 dated 17 Dec 2016 for supply of **Nikon Binoculars** to this Institute, has been accepted. Please supply the items as per details given below :-

S.No	Name of the Items	Qty	Rate (Rs)	Amount (Rs)
1.	Nikon Monarch 5 10x42 Binoculars with all standard Accessories.	06	20917.00	125502.00
Vat @ 14.5%				18,197.79
Say Rs 1,43,700/-				Total
				1,43,699.79

**Terms and Conditions:-**

- Please supply the above equipments within a period of **Twelve Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
- Please note that the supply should be strictly as per the specifications. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
- On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost.
- Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favor of Director Wildlife Institute of India, Dehra Dun.
- Warranty Obligations:** Warranty will be provided by you for a period of **one year** from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may during warranty period the Equipment will be collected from the Institute and delivered back at Wildlife Institute of India Dehradun within a period of seven days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
- Penalty Clause:** If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
- Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
- Please acknowledge receipt in token of confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy for information & necessary action to:-**

- (1) Dr. Q Qureshi, Scientist G - for info
- (2) FO with the request to book the expenditure under the project "Dolphin Project under CAMPA.
- (3) System manager – for information and necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated: 21 Feb., 2016

No.WII/ADM/STR/2016-17/67/78

To,

M/s. Prakash Enterprises,  
31, Tagore Villa,  
DEHRADUN-248001(UK)

Subject: Supply of 06 Nos. Office Chairs(visitors) & 04 Nos. Office Chairs(revolving) for Wildlife Herbarium.

Dear Sir,

This has reference to your quotation dated 07/02/2017 on the subject, you are requested to supply 06 Nos. of Office Visitors chairs & 04 Nos. of Office Revolving chairs as per specification and terms and conditions given below. The details are as under:-

Sl.No.	Specification	Qty.	Rate	Total Amount
1.	Office Chair with handle & seat back (visitors) Blue colour.	06 Nos.	Rs. 3,000/-each	Rs.18,000.00
2.	Office chairs (revolving) Sterling Blue	04 Nos.	Rs. 3,300/-each	Rs.13,200.00
			Total	Rs.31,200.00
			VAT @ 14.5%	Rs. 4,524.00
			Grand Total	Rs.35,724.00

**Terms & Conditions:**

- 1 Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
- 2 Please note that the supply should be strictly as per the specification mentioned above.
- 3 Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk and cost.
- 4 Please note that no payment will be made unless full and satisfactory execution or order is made.
- 5 If you fail to supply the material in specific time as mentioned above 0.5% cost of supply for every week as late supply will be deducted from the bill
- 6 Please supply the material F.O.R. Chandrabani, WII, Dehradun.
- 7 Please acknowledge the receipt of in confirmation.

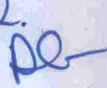
( P.K. Aggarwal )

Administrative Officer

Copy forwarded to:

1. Dr. BS Adhikari, Scientist -F.
2. Finance Officer, WII, Dehradun- With request to book the expenditure in Wildlife Herbarium. 2016-5017.
3. IT Cell.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

For n/a pl. Sh. DS Puri**भारतीय वन्यजीव संस्थान**  
**Wildlife Institute of India**

No. WII/ADM/STR/2016-17/67 1)9

Dated: 27 February, 2017

To,

**M/s. AV Sales,  
65, Manju Ganj,  
Dehradun.****Sub:- Supply of Miscellaneous Items for Herbarium Section.**

Sir,

This has reference to your quotation dated 07.02.2017 on the subject, You are requested to supply Misc. items as per specification and terms & conditions given below. The details are as under:-

Sl.No.	Name of item	Qty.	Rate in Rs.	Amount
1.	UPS Battery 12V 7AH	2 Nos.	@Rs.950/-each	Rs. 1900.00
2.	Xerox Paper A4	5 Rms	@Rs.165/-each	Rs. 825.00
3.	Marker Pen Thick	6 Nos.	@Rs.9/50 each	Rs. 57.00
4.	Marker Pen Thin	6 Nos.	@Rs. 18/- each	Rs. 108.00
5.	Nephthalene ball	15 Kg.	@Rs.260/-Kg.	Rs. 3900.00
6.	Methanol 5 Ltr	5 Ltrs.	@Rs.660/-Ltr.	Rs. 3300.00
7.	Fevicol SH 10 Kg.	10 Kg.	@Rs.236/- 1Kg.	Rs. 2360.00
8.	Paper cutter	4 Nos.	@Rs. 19/-each	Rs. 76.00
9.	Steel Scale 12"	2 Nos.	@Rs. 24/-each	Rs. 48.00
10.	Ball Pen Blue	12 Nos.	@Rs.9/50 each	Rs. 114.00
11.	Note Sheet pad	2 Nos.	@Rs. 95/-each	Rs. 190.00
12.	Towel White full size	4 Nos.	@Rs.560/-each	Rs. 2240.00
13.	Duster Yellow big	12 Nos.	@Rs. 18/-each	Rs. 216.00
14.	Cotton Thread ball	12 Nos.	@Rs. 55/-each	Rs. 660.00
15.	Needle medium size	24 Nos.	@Rs. 60/-Pkt.	Rs. 60.00
16.	Spirit	20 ltrs.	@Rs.140/-Ltr.	Rs. 2800.00
17.	Cotton rope 6mm	50 Mtrs	@ Rs .8/-Mtr.	Rs. 400.00
18.	HP Cartridge 13A	2 Nos.	@ Rs.7350/-each	Rs.14700.00
19.	Water Jug Plastic	2 Nos.	@ Rs. 55/-each	Rs. 110.00
20.	Tumble glass	6 Nos.	@Rs.178/-Box of 6 glass	Rs. 178.00
Grand Total				<b>Rs.34242.00</b>

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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 ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

**Terms & Conditions:**

1. Please arrange to supply the items within 2 weeks time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk and cost.
5. Please note that no payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned in para 1 above 0.5% cost of the whole supply for every week as later supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehradun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

  
( P.K. Aggarwal )  
Administrative Officer

Copy forwarded to :

1. Dr. BS Adhikari, Scientist-F.
2. Finance Officer, WII, Dehradun- With request to book the expenditure In the WII/Herbrium 1016-17..
3. ✓ IT Cell.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 6 Mar 2017

WII/ADM/STR/2016-17/35/80

To,

M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Subject: Supply of Chemicals under Rate Contract for NMCG (Ganga) Project**

Dear Sir,

You are requested to supply the following items as per the details given below :-

S. No	Code	Description	Make	Qty	Rate	Amount
1	206143	Qiagen Multiplex PCR (100 Reaction)	Qiagen	2	17560.00	35120.00
2	GEN-T-Spots-W	Tough-Spots white 3/8" Dia(1000 Rolls)	Axygen	1	2500.00	2500.00
3	PCR-96-FLT-C	96 well, w/o skirt, flat top, clear (qty-25)	Axygen	1	4625.00	4625.00
4	PCR-02F-C	PCR Tubes (Flat Cap) 0.2 MI	Axygen	2	2700.00	5400.00
5	T-300	Mini Micro p2/P10	Axygen	4	1127.50	4510.00
6	T-200-Y	Universal tips, Yellow	Axygen	4	660.00	2640.00
7	4322682	Gene Scan-500 LIZ Size standard	Invitrogen	1	49638.00	49638.00
8	PW001-1x100No	Steril disposable petri plats (90mm dia) Packing 1 x 100)	Hi Media	1	1146.00	1146.00
Total						105579.00
Less Discount @ 5% (Ser No 1 - 6)						-2739.75
Less Discount @8% (Ser No 7 - 8 )						-4062.72
Total						98776.53
Vat @ 14.5%						14322.60
G/Total						113099.13

Say Rs 1,13,099/-

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 6 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. **Finance Officer-** With the request to book the expenditure in **NMCG – Component II**.
2. Dr SA Hussain PI/Dr SK Gupta – for info
3. System Manager – for information.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 6 Mar 2017

WII/ADM/STR/2016-17/35 (8)

To,

M/s. Parshvanath Associates  
2<sup>nd</sup> Floor Dwarka Complex  
Jogiwala Crossing,  
Haridwar Road, Dehradun

**Subject: Supply of Chemicals under Rate Contract for NMCG (Ganga) Project**

Dear Sir,

You are requested to supply the following items as per the details given below :-

S. No	Code	Description	Make	Qty	Rate	Amount
1.	EN0581	Exonuclease I, E.coli (4000 Units)	Genetix	1	6163.00	6163.00
2.	E70092Y	Shrimp Alkaline Phosphatase (500 Units)	Genetix	1	8041.00	8041.00
3.	EP0702	Dream Taq TM DNA Polymerase 500U	Genetix	1	5762.00	5762.00
4.	SM0321	Gene Ruler TM 100bp Plus DNA Ladder 50 ug	Genetix	1	4048.00	4048.00
5.	RO241	dNTP Mix, 1ml 2mm each	Genetix	1	1830.00	1830.00
Total						25844.00
Less Discount @ 5%						-1292.20
Total						24551.80
Vat @ 14.5%						3560.01
G/Total						28111.81

Say Rs 28,112/-

**TERMS AND CONDITIONS :-**

1. Please arrange to supply the items within 6 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. **Finance Officer-** With the request to book the expenditure in **NMCG – Component II.**
2. Dr SA Hussain PI/Dr SK Gupta – for info
3. System Manager – for information.

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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 8 Mar 2017

WII/ADM/STR/2016-17/20 182

To,

M/s Mudra Electronics Ltd.  
51/11/1, Rajpur Road  
Green Valley, Dehradun

Sub: Supply of CCTV Camera for Research Lab

Dear Sir,

With reference to your quotation No MELDD/WII/CCTV/Camera/220217/17 dated 22 Feb 2017 for supply of **CCTV Camera** to this Institute, has been accepted. Please supply the items as per details given below :-

Ser No	Name of the Items	Qty	Rate (Rs)	Amount (Rs)
1.	AXIS/M3014 Ultra-discreet fixed dome camera for recessed mounting in drop ceilings. Fixed lens, progressive scan CMOS sensor. Multiple, individually configurable H.264 and Motion JPEG streams; max HDTV 720p or 1 MP resolution at 30 fps. Video motion detection. Power over Ethernet. Midspan Not included.	03	27900/-	83700.00
2.	Cable, batten and fixing/installation	01 Job		
Vat @ 14.5%				12136.50
Say Rs 95,837/-				95,836.50
Total				

**Terms and Conditions:-**

- Please supply the above equipments within a period of **Four Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
- Please note that the supply should be strictly as per the specifications. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
- On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost.
- Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favor of Director Wildlife Institute of India, Dehra Dun.
- Warranty Obligations:** Warranty will be provided by you for a period of **one year** from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may during warranty period the Equipment will be collected from the Institute and delivered back at Wildlife Institute of India Dehradun within a period of seven days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
- Penalty Clause:** If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
- Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
- Please acknowledge receipt in token of confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy for information & necessary action to:-**

- Dr. JA Johnson, Scientist G - for info
- FO with the request to book the expenditure under the project "NMSHE Project".
- System manager - for information and necessary action

पत्रपटी सं. 18, चन्द्रबानी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

WII/ADM/STR/2015-16/25B/83

Dated : 12 Mar 2017

To,

M/s Doon Engineering Solutions  
E-3 Govt Industrial Estate, Patel nagar  
Dehradun 248001

**Sub: Supply of 650 Ltr Double Door Refrigerator**

Dear Sir,

With reference to your quotation No DES.:2017 dated 20 Feb 2017 for supply of **650 Ltr Refrigerator** to this Institute, has been accepted. Please supply the items as per details given below :-

Ser No	Name of the Items	Qty	Rate (Rs)	Amount (Rs)
1.	Double Door Refrigerator Capacity 650 Ltr Size 30 x 30 x 84"	01	65000/-	65000.00
	Vat @ 14.5%			9425.00
	Loading/Unloading/Transportation			1500.00
	<b>Total</b>			<b>75925.00</b>

**Terms and Conditions:-**

1. Please supply the above equipments within a period of **Four Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
2. Please note that the supply should be strictly as per the specifications. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost.
4. **Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favor of Director Wildlife Institute of India, Dehra Dun.
5. **Warranty Obligations:** Warranty will be provided by you for a period of **one year** from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may during warranty period the Equipment will be collected from the Institute and delivered back at Wildlife Institute of India Dehradun within a period of seven days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
6. **Penalty Clause:** If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
7. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
8. Please acknowledge receipt in token of confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy for information & necessary action to:-**

- (1) Dr. Parag Nigam, Scientist G - for info
- (2) FO with the request to book the expenditure under the project "Guest House Revolving Fund".
- (3) System manager - for information and necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated 24 Mar 2017

WII/ADM/STR/2016-17/86/84

To,

M/s Audio Systems  
D3F, Drona Complex, Opp Curzon Road  
10/6, Rajpur Road, Dehradun 248001.

**Sub : Repair of Ahuja Conference Systems in Auditorim**

Sir,

1. With reference to your quotation No AS/2015/03/21 dated 21 Mar 2017 for repair of Audio Systems in Auditorim to this Institute, has been accepted. Please repair the audio system as per details given below :-

Ser No	Description	Make/ Model	Qty	Unit	Unit Price	Amount (Rs)
1	Flush Mount Xlr's	Neutrik	45	Nos.	150/-	6,750.00
2	Conference Cable 8 Core Sheathed	Falcon	30	Mtrs	200/-	6,000.00
3	Gooseneck Microphone	Ahuja, GM-601L	5	Nos	1,600/-	8,000.00
4	Gooseneck Microphone Foam	Ahuja	50	Nos.	50/-	2,500.00
5	XLR to Phone Cable 12 Mtrs	Falcon	1	No.	570-	570.00
6	Auxillary Baox with 2 phone socket	Custo- mized	1	No.	1,000/-	1,000.00
7	Auxillary Cable 25 Mtrs	Falcon	25	Mtrs	40/-	1,000.00
<b>Total</b>						<b>25,820.00</b>
VAT@14.5%						3,743.90
<b>Total</b>						<b>29,563.90</b>
<b>Installation &amp; Testing &amp; Repairing Charges</b>						<b>10,000.00</b>
<b>Grand Total</b>						<b>39,563.90</b>

**Terms & Conditions :-**

1. Please arrange to repair the audio system on priority basis.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory installation and testing of the equipment. No payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to repair the audio system in the specific time as mentioned in Para 1 above 0.5% cost of the whole work order for every week as late fee will be deducted from the bill.
7. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

1. Finance Officer – with the request to book the expenditure in Office Expenses.
2. System manager – for info & necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

PL do n/a.  
PL  
31/3/17  
Sh. DS Pandey

3m Vinay Sharma



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated : 28 March, 2017

No.WII/ADM/STR/2014-15/117/85

M/s. Artline Solutions  
35, Moti Bazar, Dehradun.

Sub:- Supply of HP Cartridges : Regarding.  
Sir,

Please refer to your Quotation dated 22.03.2017 as mentioned above, I am to inform you that your offer for the supply of HP Cartridges has been accepted by this Institute. You are therefore, requested to supply cartridges, as per details given below:-

Sl. No	Cartridges No.	Qty.	Rate in Rs.	Total cost in Rs.	Grand Total In Rs.
1.	HP Laser jet Q7553A	3 No.	5945.00	17835.00	
2.	HP Laser jet CE530A	2 No.	7877.00	15754.00	
3.	HP Laser jet CE531A	2 No.	7700.00	15400.00	
4.	HP Laser jet CE532A	2 No.	7700.00	15400.00	
5.	HP Laser jet CE533A	2 No.	7700.00	15400.00	
			Total	79789.00	
			VAT @ 5%	3989.45	
			Total	83778.45	83778.00
6.	HP Laser jet 88A	1 No.	3885.00	3885.00	
7.	HP Laser jet 13A	1 No.	6389.00	6389.00	
			Total	10274.00	
			VAT @ 5%	513.70	
			Total	10787.70	10788.00
			G. Total		94566.00

**Terms and Conditions:**

1. Please arrange to supply the items within two weeks time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply of cartridges.
6. Please note that no payment will be made unless full and satisfactory execution of the order is made.
7. If you fail to supply the material in the specific time as mentioned above, 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
8. Please supply the material F.O.R. Chandrabani, WII Dehradun.
9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to:**

1. Finance Officer- with request to book the Sl.No.(1-5) expenditure in GIB-CAMPA & Sl.No.(6-7) in Stationery 2016-17.
2. System Manager

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated: 28 March, 2017

No.WII/ADM/STR/2014-15/117/85

M/s. Artline Solutions  
35, Moti Bazar, Dehradun.

Sub:- Supply of HP Cartridges : Regarding.  
Sir,

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			Total	10787.70	10788.00
			G. Total		94566.00

**Terms and Conditions:**

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2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
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5. 100% payment shall be released on satisfactory supply of cartridges.
6. Please note that no payment will be made unless full and satisfactory execution of the order is made.
7. If you fail to supply the material in the specific time as mentioned above, 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
8. Please supply the material F.O.R. Chandrabani, WII Dehradun.
9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy to:**

1. Finance Officer- with request to book the Sl.No.(1-5) expenditure in GIB-CAMPA & Sl.No.(6-7) in Stationery 2016-17.
2. System Manager

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*Sy/Sm/np*

*6/4/17*

*SL.DS Pandey*



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated : 29 Mar 2017

WII/ADM/STR/2016-17/78/86

To,  
M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Subject: Supply of Chemicals under Rate Contract for Campa – Dolphin project**

Dear Sir,  
You are requested to supply the following items as per the details given below :-

Ser No	Code	Description	Make	Pack	Qty	Rate	Amount
1	61830025001730	Acetonitrile (HPLC Grade)	Merck	2.5 ltr	5	1450	2900.00
2	60600725001730	Methanol (HPLC Grade)	Merck	2.5 ltr	5	700	1400.00
3	1.93416.0521	Formic Acid (HPLC Grade)	Merck	500 ml	100	410	410.00
4	61769110001730	n-Hexane (HPLC Grade)	Merck	2.5 ltr	1	4660	4660.00
5		Milipore 0.45um cellulose filter paper	Milipore	Pkg	2	2570	5140.00
6		Milipore 0.22um cellulose filter paper	Milipore	Pkg	2	4460	8920.00
Total							23430.00
Less Discount @ 5%							1171.50
Total							22258.50
Vat @ 14.5% (i.e Rs 9370)							1358.65
Vat @ 5% (i.e Rs 11460)							703.00
Total							24320.15

7	563A/6	Reagent Bottle (Amber) 1 Ltr	JSGW	Each	10	1025	10250.00
8	536A/5	Reagent Bottle (Amber) 500 ml	JSGW	Each	5	700	3500.00
10	16	10 ml volumetric flask	JSGW	Nos	10	288	2880.00
11		20 ml amber vials		Nos	50	45	2250.00
		Oasis Prime HLB Cartridge		Pkg	1	17400	17400.00
Total							36280.00
Less Discount @ 10% (Rs18880/-)							1888.00
Total							34392.00
Vat @ 5%							1719.60
G/Total							36111.60

G Total (224320.15+36111.60)=60431.75

Say Rs 60432/-

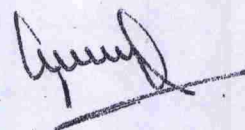
**TERMS AND CONDITIONS :-**

- Please arrange to supply the items within 6 weeks time from the date of issue of this supply order.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
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2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully



( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. **Finance Officer-** With the request to book the expenditure in **Campa Dolphin**.
2. **Dr Qumar Qureshi-** for info
3. **System Manager -** for information.

System Manager

Invoice Register SI No.

199


 भारतीय वन्यजीव संस्थान  
 Wildlife Institute of India

File No : WII/ADM/STR/2014-15/108

Dated

29/3/17

### SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 61,275/- (Rupees Sixty one thousand two hundred and seventy five only) for purchase the following items :-

Description of the items :-

Name of Firm	Bill No & Date	Supply Order No & Date	Items	Qty	Rate (Rs)	Amount (Rs)
M/s JP Sales Corpn, D,Dun	JP/2016-17/983 14 Feb 2017	WII/ADM/STR/2014-15/108/72 dated 04 Feb 17	Cost of item as per invoice			64500.00
			90% to be paid			58050.00
			100% VAT to be paid			3225.00
			Total			61275.00

The expenditure incurred are for official purchase in the Wildlife Insitute of India and the expenditure incurred in the account is debitale in the respetive Head of Account of WII during the Year 2016-17.

Budget Head :

UNESCO C2C

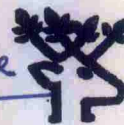
 Registrar  
 29/3/17

Wildlife Institute of India

S. Singh

7/4/17

Sh. D. B. Pandey


**भारतीय वन्यजीव संस्थान**  
**Wildlife Institute of India**

WII/ADM/STR/2011-12/56/87

Dated : 31 Mar 2017

To,

 M/s. HV Technologies  
 B-7, Phase II, Transport Nagar  
 Dehradun

**Subject: Supply of Chemicals under Rate Contract for Genetic Lab**

Dear Sir,

You are requested to supply the following items as per the details given below :-

S. No	Code	Description	Make	Qty	Rate	Amount
1	92972	Proxilo 100 bp ladder	SRL	5	4628	23140.00
2	64968	Mini Silica Spin Columns B(2ml) - 50ng(500)	SRL	1	4708	4708.00
Total						27848.00
Less Discount @5%						1392.40
Total						26455.60
Add Vat 14.5%						3836.06
G/Total						30291.66
3	PCR-0208-Fcp-C	8-strip PCR tubes w/caps, clear 0.2ml, genax	Genexy	6	6765	40590.00
4	MCT-150-A	Microcentrifuge tube 1.5ml	Axygen	3	2205	6615.00
5	TF-1000	Aerosol Barrier Universal tips, bulk, 100-1000ul	Axygen	5	4400	22000.00
6	1.00983.0511	Ethanol	Merck	5	2500	12500.00
7	MB015-1Kg	Guanidine thiocynate	Hi-Media	1	16800	16800.00
Total						98505.00
Discount 5% on item No 3-6(81705/-)						4085.25
Discount 8% on item No 7(16800/-)						1344.00
Total						93075.75
Add vat 5% on item no 3-5 (65745/-)						3287.24
Add vat 14.5% on item no 6-7 (27331/-)						3963.00
G/Total - 30292 +100326 = 1,30,618/-						100325.99

**TERMS AND CONDITIONS :-**

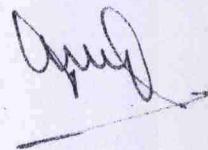
- Please arrange to supply the items within 6 weeks time from the date of issue of this supply order.
- Please note that the supply should be strictly as per the specification mentioned above.
- Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
 Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
 ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
 EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
 ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

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4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully



( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. **Finance Officer-** With the request to book the expenditure in **Genetic Lab.**
2. Dr YV Jhala- for info
3. System Manager – for information.