

No.WII/ADM/STR/2015-16/04/01

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

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

Please refer to your Quotation dated 20.04.2017 as mentioned above, I am to inform you that your offer for the supply of HP Cartridgtes has been accepted by this Institute. You are therefore, requested to supply cartridges, as

per details given below:-

SI. No	Cartridges No.	Qty.	Rate in Rs.	Total cost in Rs.
1.	HP Laser jet Q2613A	3 No.	6389.00	19,167.00
2.	HP Laser jet Q7551A	1 No.	9035.00	9,035.00
3.	HP Laser jet CF280A	1 No.	6485.00	6,485.00
4.	HP Laser jet Q5949A	1 No.	6450.00	6,450.00
	HP Laser jet CC388A	1 No.	3885.00	3,885.00
			Total	45,022.00
			VAT @ 5%	2,251.00
			Grand Total	47,273.00

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 mentiond 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 faith ully,

( P.K. Aggarwal) Adiministrative Officer

Copy to:

1. Finance Officer- with request to book the the expenditure Rs.6708/- in NMCG, Rs.9487/-in Emeritus Scientist & Rs.31,078/- in OE Stationary.

2 System Manager



No. WII/ADM/STR/2017-18/01/ 02

Dated : 27 Apr 2017

To.

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

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

Sir,

This has reference to your quotation No.SM/SV/letter/2017/1107 dated 17 Apr 21017 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.	Detailed specification	Qty	Unit cost (Rs)	Total Amount (Rs)	
No.	UPS 1000VA /1100VA. Make : APC	06	5800.00	34800.00	
1.	Warranty: 1 Year onsite Comprehensive,	Vat @5%		1740.00	
	Total Amount				

## TERMS AND CONDITIONS:-

- The delivery and installation of the APC UPS systems should be within I week from date of issue of work order.
- 10. Please note that the supply should be strictly as per the specification mentioned above.
- 11. Please note that if your firm fail to complete the supply by the specific time mentioned in the para I above, alternative arrangements will be made at your risk and cost.
- 12. Warranty: UPSs will be under onsite comprehensive warranty period of one year from the date of satisfactory supply and installation of the hardware.
- 13. 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.
- 14. 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.
- 15. Please supply the material F.O.R Chandrabani, WII, Dehradun.
- 16. 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 Porject

2. System Manager.





No.WII/ADM/STR/2013

Dated: 15th May, 2017

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

Sub:- Supply of HP Cartridges: Regarding.

Please refer to your Quotation dated 26.04.2017 as mentioned above, Sir, I am to inform you that your offer for the supply of HP Cartridgtes has been accepted by this Institute. You are therefore, requested to supply cartridges, as

details given belo Cartridges No	Qty.	Rate in Rs.	Total cost
HP Laser jet C	22613A 2 No. E255A 2 No.	6389.00 9250.00 Total VAT @ 5% Grand Total	12,778.00 18,500.00 31,278.00 1,563.00 32,842.00

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 mentiond in the above table.

3. Please note that the supply should be strictly as per the specification mentioned

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) Adiministrative Officer

1. Finance Officer- with request to book the the expenditure in NMCG.

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

To,

May, 2017 Dated

M/s Strategic Marketing 29/3-4, 1st Floor, Rajpur Raod , Anekant Place, Dehra Dun-248001

Subject: Supply of HP Z 440 for Sahyadri Avifauna Project"

Dear Sir,

This has reference to your quotation No.SM/SV/letter/2016/119 Dated 31.3.17 on the subject, you are requested to supply the following items for the use of above mentioned project as per the

specifications given below -

	ns given below:-	Qty	Rate	Amount
SI. No.	Items	01	1,54,911.00	1.54,911.00
1.	Workstation Computer Make Mode-HP Z 440 (Detail specification attached as Annexure-I)		1,51,611.61	
	(Detail specification attached as Annexare ty		Vat 5%	7,746.00
			Total	1,62,657.00

**Terms & 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. 2.
- Please note that if you fail to complete the supply by the specific time mentioned in para 1 3. above, alternative arrangements will be made at your risk and cost.
- Warranty: You will provide the onsite comprehensive warranty for a period of 3 years which 4. shall start from the date of supply & installation of the computer.
- 100% payment shall be released on satisfactory supply & installation of the above mentioned 5. items.
- If you fail to supply the material in the specific time as mentioned in para 1 above 0.5% cost 6. of the whole supply for every week as late supply will be deducted from the bill.
- Please supply the material F.O.R. Chandrabani, WII Dehra Dun. 7.

Yours faithfully,

Academic Officer

Copy to:

Dr.Gopi G.V. Scientist-E for information please.

Finance Officer-with the request to book the expenditure in "Sahyadri Avifauna Project 1.



# No.WII/ADM/STR/2014-15/123 04

To.

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

Sub: Purchase and Installation of Networking Items for UNESCO C2C Building. (The items are not under DGS&D Rate contract)

Sir.

This has reference to your Quotation No. MELDD/WII/NI/21032017/23 dated 21st March 2017 on the subject. you are requested to supply and install the

items as per specifications and terms and condions given below:-

ems as per specifications and terms  5.No.   Items	<b>Qty</b> . 100	Unit price Rs.82/- per mtrs.	Rs. 8,200.00
1. HDPE Pipe 2. 9U Rack (Dlink) 3. Adaptor- SC SM (Dlink) 4. Fiber pigitail (Dlink) 5. WAP 321 Acess Point (Cisco)	mtrs. 01 06 12 03	Rs. 5, 150/- Rs. 175/- Rs. 175/- Rs. 12, 350/- Sub Total VAT @ 5% Grand Total	Rs. 5,150.00 Rs. 1,050.00 Rs. 2,100.00 Rs.37,050.00 Rs.53,550.00 Rs. 2,678.00 <b>Rs.56,228.00</b>

- Terms & Conditions: Please arrange to supply and install the items not under DGS&D Rate within 12 weeks time from the date of issue of this work order.
- The Rates are inclusive of all taxes. Please note that the supply should be strictly as per the specification mentioned
- Please note that if you fail to complete the supply by specific time mentioned above above alternate arrangements will be made at your risk & cost.
- Warranty: You will provide a warranty of a period of three years for the items Which shall start from the date of supply and proper installations and commissioning of
- 6. 100% payment shall be released on satisfactory supply and installation of the item.
- Please note that no payment will be made unless full and satisfactory execution of
- If you fail to supply the material in specific time as mentioned above 0.5% Cost of the order is made. supply for every week as late supply will be deducted from the bill.
- Please supply the material F.O.R. Chandrabani, Wll, Dehradun.
- 10. Please acknowledge the receipt of in confirmat

(P.K.-Aggarwal) Administrative Officer

18/05/17 St. Gyancal St. DS Rundiel

Copy to:

1. PA to WII - fore info. 2. Finance Officer –with the reuest to book the expenditure in UNESCO C2C.

3 NO IT & RS/GIS Cell= For info सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत 4. System Marsags x 196. 76. 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

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Invoice Register SI No.



## भारतीय वन्यजीव संस्थान Wildlife Institute of India

File No: WII/ADM/STR/2014-15/05

Dated 17-05-17

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 4,08,100/- (Rupees Four lac eight thousand and one hundred 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)
Strategic Marketing	SM/2017-18/152 20 Apr 17	Gemc35925-1 dated 31 Mar 17	07 Nos HØ Desktop PC		408100.00	
Marketing			408100.00			

The expenditure incurred are for official purchase in the Wildlife Institute of India and the expenditure incurred in the account is debitable in the respetive Head of Account of WII during the Year 2017-18.

Budget Head:

Wildlife Institute of India

CUSTOM

& For n/a.

18/18/17

St. D.S Rundie



No.WII/ADM/STR/2016-17/82

M/s SHARMA HARDWARE, KRISHNA MARKET, SUBASH NAGAR. DEHRADUN.

Sub:- Supply & Installation of Vertical Blinds in the Office Room of Dr. Ruchi Badola, Scientist "G".

Sir.

This has reference to your offer dated 11.05.2017. You are requested to

supply & Install the item as per details given below :-

S.N.	Constall the item as per of Description of Item     Vertical Blinds 270 Sq.     ft. approx. inclusive of	<b>Qty.</b> 270 Sq. ft.	Rate in Rs. Rs, 123/- Sq. ft.	Rs. 33,210.00
9	fitting		Add Vat	Rs. 4,815.45
i.e.			@14.5% Total Say	Rs. 38,025.45 Rs. 38,025.00

### Terms and Conditions :-

1. Please arrange to supply & install the items within four 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 & installation by thespecific time mentioned above, alternative arrangements will be madeat your risk and cost.

4. Please note that no payment will be made unless full and satisfactory

execution of the order is made.

5. Warranty Obligations: You will provide comprehensive onsite warranty as per company norms from the date of supply and inspection/acceptance, installation of the Vertical Blinds.

6. If you fail to supply & installation 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. Payment shall be released on satisfacty supply & installation of above Items.

8. Please supply the material F.O.R. Chandrabani, Wll Dehradun.

9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

( P.K. Aggarwal) Administrative Officer

Copy to:

1. Dr. Ruchi Badola, Scientist "G".

2. Finance Officer- With request to book the expenditure on the budget head of

"NMCG" 2017-18. पन्नपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत 3∕Systemk Montagex 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



### No.WII/ADM/STR/2016-17/82

M/s SHARMA HARDWARE, KRISHNA MARKET, SUBASH NAGAR, DEHRADUN.

Sub:- Supply & Installation of Vertical Blinds in Office Room of Dr. SA Hussain, Scientist "G" & Pl of NMCG Project.

Sir,

This has reference to your offer dated 11.05.2017. You are requested to

supply & Install the item as per details given below :-

<b>S.N.</b>	A linstall the item as per dispersion of Item  Vertical Blinds 215 Sq.  ft. approx. inclusive of	<b>Qty.</b> 215 Sq. ft.	Rate in Rs.	Total Amount in Rs. Rs. 26,445.00
	fitting		Add Vat @14.5%	Rs. 3,834.53
			Total Say	Rs. 30,279.00 Rs. 30,280.00

## Terms and Conditions :-

1. Please arrange to supply & install the items within four 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 & installation by thespecific time mentioned above, alternative arrangements will be madeat your risk and cost.

4. Please note that no payment will be made unless full and satisfactory

execution of the order is made.

- 5. Warranty Obligations: You will provide comprehensive onsite warranty as per company norms from the date of supply and inspection/acceptance, installation of the Vertical Blinds.
- 6. If you fail to supply & installation 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. Payment shall be released on satisfacty supply & installation of above

Items.

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. Dr. SA Hussagin, Scientist "G".

2. Finance Officer- With request to book the expenditure on the budget head of

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत "NMCG" 2017-18. 3 Systemk Mass Star 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



Dated 26May 2017

WII/ADM/STR/2016-17

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	1 4 2 2
1	548/15	25 ml beakers	JSGW	20	50.00	Amount
2	548/1	50 ml beakers	JSGW	50		1000.00
3	548/2	100 ml beakers	JSGW	50	52.00	2600.00
4	548/4	250 ml beakers	JSGW	20	58.00	2900.00
5	548/6	500 ml beakers	JSGW	20	70.00	1400.00
6	64/6	50 ml Volumetric Flask	JSGW		114.00	2280.00
7	64/7	100 ml Volumetric Flask		20	165.00	3300.00
8	64/9	250 ml Volumetric Flask	JSGW	20	176.00	3520.00
9	64/10	500 ml Volumetric Flask	J\$GW	20	253.00	5060.00
10	64/11	1000 ml Volumetric Flask	JSGW	10	375.00	3750.00
1]	64/12	2000 ml Volumetric Flask	JSGW	5	599.00	2995.00
12	183/5	100 ml Conical Flask	JSGW	5	1166.00	5830.00
13	183/7	250 ml Conical Flask	JSGW	50	74.00	3700.00
14	183/8		JSGW	25	118.00	2950.00
15	77/5	500 ml Conical Flask	JSGW	50	165.00	8250.00
16		Measuring cylinder 100 ml	JSGW	5	294.00	1470.00
	77/8	Measuring cylinder 1000 ml	JSGW	5	1071.00	5355.00
17	868/3	Funnels, plain, long stem 50mm	JSGW	50	48.00	2400.00
18	868/7	Funnels, plain, long stem 125mm	JSGW	20	235.00	4700.00
19	281/7	Separating Funnel	JSGW	2	2525.00	5050.00
20	331/4	Membrane filter holder assembly	JSGW	2	4500.00	9000.00
21	566A/3	Reagent Bottles	JSGW	10	295.00	2950.00
22	1093/3	Silica Crucible temp 800'c 50 ml	JSGW	10	1110.00	11100.00
23	59/2	Silicon pipetter bulb medium	JSGW	4	46.00	184.00
		99 U V V V V V V V V V V V V V V V V V V	Total			80460.00
			Less Discou	nt @10%	6	8046.00
			Total			72414.00
			Add Vat at !	5%	1	3620.70

**G** Total

. . 2/-

24	P40102	Sample container 50 ml Sterile Abdos	ABDOS	300	2639.00	3061.00
25	P31201	Abdos Pasteur Pipette	ABDOS	l Packet	659.00	659.00
26	P11412	Abdos Jerrican HDPE 20 lit	ABDOS	2	2700.00	2700.00
			Total			6420.00
			Less Discount @7% Total Add Vat at 5%			449.40
						5970.60
						298.53
			G Total			6269.13

			Add Vat @5%  Total		<b>120</b> 4.35	
						57.35
			Total	Total		1147.00
29	CA01	Cotton		2	200.00	400.00
28	ALF	Aluminum Foil		15	45.00	675.00
27	A	White Latex glove (medium)		2	36.00	72.00

## G/Total (76035+6269+1204) = Rs. 83508/-

### **TERMS AND CONDITIONS:-**

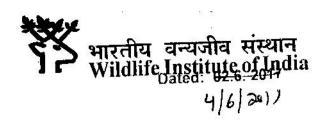
- 1. Please arrange to supply the items within 4 weeks time from the date of issue of this supply order.
- Please note that the supply should be strictly as per the specification mentioned above.
- 3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
- 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.
- Please acknowledge the receipt of order in confirmation.

Yours faithfully

Copy for information to :-

( P. K. Aggarwal) Administrative Officer

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



No.WII/ADM/STR/207-18/17 06

M/s ECO GREEN SERVICES 125-B, TAGORE COLONY, DEHRADUN.

Sub: Supply of 01 No. Aquuaguard Green Pure chill SS RO+UV 80 Ltr. Storage Water Cooler Cumpurifier for NMCG Project.

Sir.

This has reference to your offer No.192 dated 9.5.2017. You are requested to supply the items as per details given below :-

requested to supply the items as S.N. Description of Item Aquaguard Green Puure chill SS RO+UV 80 Ltrs. Storage Water Cooler cumpurifier.	01 Nos.	Rate in Rs. 99,510.00	Total Amount in Rs. 99,510.00	
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## Terms and Conditions :-

1. Please arrange to supply & install the items within four 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 & installation by thespecific time mentioned above, alternative arrangements will be madeat your risk and cost.

4. Please note that no payment will be made unless full and satisfactory

execution of the order is made.

5. Warranty Obligations: You will provide comprehensive onsite warranty as per company norms from the date of supply and inspection/acceptance, installation of the Vertical Blinds

6 If you fail to supply & installation the material in the specific time as mentioned above, 0.5% cost of the whole supply for every week as lafe supply will be deducted from the bill.

7. Payment shall be released on satisfacty supply & installation of above

Items. 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:

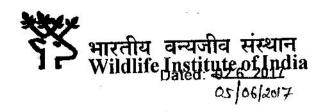
1. Dr. SA Hussain, Scientist "G"

2. Finance Officer- With request to book the expenditure on the budget head of "NMCG" Component Project 2017-18.

3. Systemk 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



No.WII/ADM/STR/207-18/位

M/s A & S Creations B.O. H.No. 178 Shah Nagar, Defence Colony. **DEHRADUN 248001.** 

Sub:- Supply of 04 Nos. Garmin GPS Model Etrex- 30x with acessories.

Sir. This has reference to your quotation No. A&S/WII/17-18/01 dated cumply the items as nor details given helow.

1852	2017, you are requested to sup	ply the it	ems as per de	tails given below -
S.N. 1.	Description of Item GARMIN GPS Map Etrex-30x (with standard accessories)	Qty.	Rate in Rs. 18,000.00	Total Amount inRs. 72,000.00

### Terms and Conditions :-

1. Please arrange to supply & install the items within four 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 & installation by thespecific time mentioned above, alternative arrangements will be madeat your risk and cost.

4. Please note that no payment will be made unless full and satisfactory

execution of the order is made.

5. Warranty Obligations: You will provide comprehensive onsite warranty as per company norms from the date of supply and inspection/acceptance, installation of the Vertical Blinds.

6. If you fail to supply & installation 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. Payment shall be released on satisfacty supply & installation of above

Items.

8. Please supply the material F.O.R. Chandrabani, WII Dehradun.

9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully.

Administrative Officer

Copy to:

1. Dr. SA Hussain, Scientist "G"

2. Finance Officer- With request to book the expenditure on the budget head of "NMCG Component-I Project.

3. 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



No.WII/ADM/STR/207-18/05/€>

M/s A & S Creations B.O. H.No. 178 Shah Nagar, Defence Colony, DEHRADUN 248001.

Sub:- Supply of 02 Nos. Garmin GPS Model 64 Sc with accessories.

Sir.

This has reference to your quotation No. A&S/WII/17-18/04 dated 22.5.2017, you are requested to supply the items as per details given below :-

S.N.	Description of Item GARMIN GPS Map 64 Sc (with standard accessories)	Qty.	Rate in Rs. 34,850.00	Total Amount inRs. 69,700.00
	(Willi Standard accessories)	1400.	l	L

Terms and Conditions :-

 Please arrange to supply & install the items within four 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

Please note that if you fail to complete the supply & installation by thespecific time mentioned above, alternative arrangements will be madeat your risk and cost.

4. Please note that no payment will be made unless full and satisfactory

execution of the order is made.

5. Warranty Obligations: You will provide comprehensive onsite warranty as per company norms from the date of supply and inspection/acceptance, installation of the Vertical Blinds.

6. If you fail to supply & installation 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.

/. Payment shall be released on satisfacty supply & installation of above

Items.

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. Dr. SA Hussain, Scientist "G"

Finance Officer- With request to book the expenditure on the budget head of "CAMPA SANGAI Project.

3. Systemk 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/Émail : wii@wii.gov.in; वेब/website : www.wii.gov.in

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9,00 andie



# No.WII/ADM/STR/207-18/05 /

M/s PRIME Computers & peripherals Krishna Market. DEHRADUN.

Sub:- Supply of 02 Nos. Camera for NMCG Project.

Sir.

This has reference to your offer 18.5.2017. You are requested to supply

the items as per details given below :-

the ite	Description of Item CAMERA Resolution 16.1.MP Zoom Framing Assisted CMOS Sensor Optical Zoom 65 X Digital Zoom 4 Capture 1080p/60p Full HD	Qty. 02 Nos.	Rate in Rs. 29,500.00	Total Amount inRs. 59,000.00	
	Vedio Wi fi enable				Ì

Terms and Conditions :-

1. Please arrange to supply & install the items within four 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 & installation by thespecific time mentioned above, alternative arrangements will be madeat your risk and cost.

4. Please note that no payment will be made unless full and satisfactory

execution of the order is made.

- 5. Warranty Obligations: You will provide comprehensive onsite warranty as per company norms from the date of supply and inspection/acceptance, installation of the Vertical Blinds
- 6. If you fail to supply & installation 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. Payment shall be released on satisfacty supply & installation of above items.

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. Dr. SA Hussain, Scientist "G"

2. Finance Officer- With request to book the expenditure on the budget head of "NMCG" Component-I Ptojagt 20178, वन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत

3. Systemk Mases 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.ln



No.WII/ADM/STR/207-18/11

M/s prime computers & peripherals KRISHNA MARKET, SUBASH NAGAR, DEHRADUN.

Sub:- Supply of 06 Nos. 1 TB External Hard Disk Drive for NMCG Project.

Sir.

This has reference to your offer dated 18.5.2015. You are requested to

supply the items as per details given below :-

SN	the items as per details g Description of Item 1 TB External Hard Disk	Qty.	Rate in Rs. 4880/-each	Total Amount in Rs. 29,280.00
	Drive		Add Vat @ 5% Total	1,464.00 30,744.00

## Terms and Conditions :-

1. Please arrange to supply & install the items within four 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 & installation by thespecific time mentioned above, alternative arrangements will be madeat your risk and cost.

4. Please note that no payment will be made unless full and satisfactory

execution of the order is made.

5. Warranty Obligations: You will provide comprehensive onsite warranty as per company norms from the date of supply and inspection/acceptance, installation of the Vertical Blinds.

6. If you fail to supply & installation 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. Payment shall be released on satisfacty supply & installation of above

items.

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. Dr. SA Hussain, Scientist "G"

2. Finance Officer- With request to book the expenditure on the budget head of "NMCG" Project 2017-18.

Systemk Manager.

पत्रपेटी सं. 18, चन्द्रवनी, 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; येब/website : www.wii.gov.in

System orgh c / DD Sh. D.S. Rund



## WII/ADM/STR/2011-12/231/ 1\

To,

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

Subject: Supply of Chemicals under Rate Contract for Research Lab

screw cap and liner

Dear Sir.

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

S. No	Code No	Description of items	Make	Capacity	Qty	Rate	Amount
1	618030025001730	Acetonitril (HPLC Grade)	Merck	2.5 Ltr	2	1950	3900.00
2	60600725001730	Methanol (HPLC Grade)	Merck	2.5 Ltr	4	700	2800.00
3	61765010001730	De-ionised water	Merck	2 Ltr	6	470	2820.00
4	1.00983.0511	ACS/Ethanol 99.9%	Merck	500ml	5	2500	12500.00
5	012095-50	Triflouroacetic acid	Spectro- chem	50 ml	1	1700	1700.00
				To	otal		23720.00
				Less disc	ount @	95%	1186.00
				To	otal		22534.00
			1	Add Vat	@14.	5%	3267.43
	RI .		23	To	otal		25801.43
6	P10203	Microcentrifuge tubes 2ml	Abdos	2ml	1	455	455.00
				Less disc	ount @	07%	31.85
				To	otal		423.15
				Add Va	at @5%	%	21.16
				To	tal		444.31
7	565/7	Bottle reagent, narrow mouth with screw cap	JSGW	2000 ml	4	1134	4536
8	98/1	Culture tube FB with	JSGW	5 ml	100	22	2200

G/Total Rs (25801.43+444.31+6365.52) = 32611.26, Say Rs 32611/-

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत Post Box No. 18, Chand: abani, 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

Total

Less discount @10%

Total

Add Vat @5%

Total

6736.00

673.60

6062.40

303.12

6365.52

## **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.
- 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.
- Please acknowledge the receipt of order in confirmation.

Yours faithfully

Copy for information to :-

( P. K. Aggarwal) Administrative Officer

- 1. Finance Officer- With the request to book the expenditure in Research Lab.
- 2. Dr JA Johnson for info
- System Manager for information.



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

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

Sub:- Supply of HP Cartridges: Regarding.

Sir.

Please refer to your Quotation dated 28.6.2017 as mentioned above, I am to inform you that your offer for the supply of IIP Cartridgtes has been accepted by this Institute. You are therefore, requested to supply cartridges, as per details given below:-

SI.No.	Cartridges No.	Qty. required	Rate in Rs.	Total cost in Rs.
1. 2.	HP Laser jet Q6511A HP Laser jet Q7551A	2 No. 1 No.	9,690.00 9,216.00	19,380.00 9,216.00
2.	The Last jet groom	[	Total VAT 5%	28,596.00 1,429.80
			Total Say Rs.	30,025.80 <b>30,026.00</b>

## 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 mentiond 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, Will Dehradun.

Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

( P.K. Aggarwal) Adiministrative Officer

Copy to:

1. Finance Officer- with request to book the items under Budget Head "Training Diploma.Course 2017-18.2.

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



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

Dated: 30th June, 2017

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 Third 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 third—year. 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. 20.03.2017 to 19.03.2018 on the existing rates, terms and conditions as mentioned in the above mentioned order dated 19.03.2015.

Kindly acknowledge the receipt.

Yours faithfully.

(P.K.Aggarwal) Administrative Officer

### Copy to:

1. Dr.Y.V. Jhala, Scientist G

2, Shri Qamar Qureshi, Scientist G & NO ITRS & GIS Cdl

3. System Manager

4. Finance Officer

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



### No. WII/ADM/STR/2016-17/75

Dated 30 June, 2017

To.

M/s Mudra Electronics Ltd., 51/11/1, Rajpur Road, Green Valley, Dehradun 248001.

Sub: Supply, Installation and Commissioning of Internet Communication & Mail software for LINUX Server – reg.

Sir.

This has reference to your Online e-procure tender on the subject mentioned above. It is to inform you that your officer for Supply, Installation and Commissioning of Internet Communication & Mail software for LINUX Server has been accepted by the Institute as per the details given below:-

SI. No.	Item	Rates
1	Internet Communication & Mail Software for Linux Server with one year warranty including success, pogrades and updates of software	2.86.925/-
2.	Annual Maintenance support for Internet Communication & Mail Software for Linux Server including support, upgrades and updates of software for 2 <sup>rd</sup> Year	86,193/-
3	Annual Maintenance support for Internet Communication & Mail Software for Linux Server including support, upgrades and updates of software for 3 <sup>rd</sup> Year	86.193/-
Total	:	4,59,311/-

### Terms and Conditions:-

- (1) The delivery, installation and commissioning of the software package should be within four weeks from the date of issue of work order.
- (2) The rates are inclusive of all taxes.
- (3) Please note that the supply should be strictly as per the specification mentioned above and Annexures.

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

- (4) Please note that if your firm to complete the supply by the specific time mentioned above in Para 1 above, alternative arrangements will be made at your risk and cost.
- (5) Warranty & AMC: The warranty period of one year from the date of satisfactory supply and installation of the software. The warranty & AMC will include three upgrades and update of software and service support.
- (6) Terms of Payment: 90% payment of the cost of software package (Mail and Web management) will be made on receipt, acceptance, satisfactory installation and training. The 10% payment will be released against bank guarantee of the same amount for the period of warranty to cover the warranty obligations.
- (7) The cost include free upgrades and updates and service support during the currency of the contract.
- (8) Training: Training on handling of above software to be provided to the staff of WII and WII campus without any extra chages.
- (9) Any virus, spyware, malware etc. attack on server, which is beyond handling of WII team, shall be attended to on immediate basis but in no case any defect should prolong for more than 24 hours.
- The firm will be required to execute an Agreement on a stamp payment of Rs.100/- with full details, terms and condition of the contract.
- (11) The Director, WII reserves the right to terminate the contract with one month prior notice at any time on finding the service unsatisfactorily or on breach of contract.

Thanking you,

Yours faithfully,

(P.K. Aggarwal) Administrative Officer

Encl: Annexure 1 and Annexure 2

## No. WII/ADM/STR/2016-17/75

Dated 4th July, 2017

Annexure-1

### SCOPE OF WORK

# INSTALLATION, CONFIGURATION, TESTING, MIGRATION, COMMISSIONING & TRAINING:

The scope of work required setting up a secure and reliable LINUX based server for providing mail services to be supplied and installed on the available hardware with WII and complying IT Act 2008 and its amendments and CERT – In guidelines:

- (1) Installation and configuration of Linux, OS, Mail Services software in HA mode.
- (2) Migration of all existing email user and group IDs, user ID and Password, and all the date to new servers without loss of integrity or data.
- (3) The configuration of the software package to be done to derive fullest functionalities mentioned under the heading of the technical specification and requirements. Each functionality of the package should be demonstrated to WII.
- (4) Impart training to WII staff on how to configure all the features of the software, back up policy configuring, back up restoration methods, log viewing, report generation etc. along with documented manual. The training is to be given at WII premises.
- (5) All the open source modules should be made available to the Institute on GNU/GPL license for Anti spam module or other modules that might fall under closed license.

(6) Customization of the solution as per the need of WII.

(P.K. Aggarwal)
Administrative Officer

Dated 4th July, 2017

Annexure-2

# TECHNICAL PARAMETERS FOR INTERNET COMMUNICATION & MAIL SOFTWARE FOR LINUX SERVER WITH MAINTENANCE & SUPPORT

The Mail System should acts as a communication medium for an entire organization; must offer a personalized mailbox for every employee in the organization from a single server.  GUI interface of Mailing software internet ready SMTP and IMAP4/POP3 server, which can work on "Always On" mode or "Download on Demand" mode.  Mails can also be downloaded from any POP account and delivered to individual users.  The eature rich AJAX based Web Mail (eg. Squirrel mail would not be accepted) auto forwarding, vacation messages, delivery confirmation, auto responder should be available with web mail.
The Mail System should acts as a communication medium for an entire organization; must offer a personalized mailbox for every employee in the organization from a single server.  GUI interface of Mailing software internet ready SMTP and IMAP4/POP3 server, which can work on "Always on" mode or "Download on Demand" mode.  Mails can also be downloaded from any POP account and delivered to individual users.  Feature rich AJAX based Web Mail (eg. Squirrel mail would not be accepted) auto forwarding, vacation messages, delivery confirmation, auto responder
OUI interface of Mailing software Internet ready SMTP and IMAP4/POP3 server, which can work on "Always on" mode or "Download on Demand" mode.  Mails can also be downloaded from any POP account and delivered to individual users.  Feature rich AJAX based Web Mail (eg. Squirrel mail would not be accepted)  Auto forwarding, vacation messages, delivery confirmation, auto responder
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Mails can also be downloaded from any POP account and delivered to ndividual users.  Teature rich AJAX based Web Mail (eg. Squirrel mail would not be accepted)  Auto forwarding, vacation messages, delivery confirmation, auto responder
Auto forwarding, vacation messages, delivery confirmation, auto responder
Auto forwarding, vacation messages, delivery confirmation, auto responder
nouig de available with web mail.
DAP based address book
System Wide and User Specific mail-filtering
Able to create User-friendly e-mail IDs in the form name@wii.gov.in with lefine date of expiry, groups etc.
Support for fragmentation of file transfers i.e. there is no loss of information ue to broken connections
Alias feature allowing for multiple routing of e-mail.
Domain management, transient mail storage, a single domain across multiple offices (e-mail IDs independent of location), and user-wise logs of all mails ent and received with search facility based subject, sender, recipients, date stc.
Able to create mail groups which can include external mail lds <i>viz.</i> Bbc@gmail.com, xyz@yahoo.com etc.
All standard mail clients support viz. Thunderbird, Outlook etc.
Inlimited email user support
Iser/Group wise management of disk space quota with email alert to the dministrator.
Customizable webmail (themes, logo etc)
Rich text editor feature on webmail
Mail to be configured to lookup addresses in LDAP directories
BUI Blocking/Unblocking of emails by email id, body, subject etc. at user and dministrator level.
Il email groups created should appear in the add user screen.
adding/deleting user id to/from group mail id, clickable option to elect/deselect the existing user id from the drop down menu.
ころくするけんしょくしんじんじん

Sul



Cydmando



No. WII/ADM/STR/2016-17/75

To,

M/s Mudra Electronics Ltd., 51/11/1, Rajpur Road, Green Valley, Dehradun 248001.

Sub: Supply, Installation and Commissioning of Internet Communication & Mail software for LINUX Server – reg.

Sir.

This has reference to your Online e-procure tender on the subject mentioned above. It is to inform you that your officer for Supply, Installation and Commissioning of Internet Communication & Mail software for LINUX Server has been accepted by the Institute as per the details given below:-

SI. No.	Item	Rates
1	Internet Communication & Mail Software for Linux Server with one year warranty including support, upgrades and updates of software	2,86,925/-
2.	Annual Maintenance support for Internet Communication & Mail Software for Linux Server including support, upgrades and updates of software for 2 <sup>nd</sup> Year	86,193/-
3	Annual Maintenance support for Internet Communication & Mail Software for Linux Server including support, upgrades and updates of software for 3 <sup>rd</sup> Year	86,193/-
Total	1	4,59,311/-

### Terms and Conditions:-

- (1) The delivery, installation and commissioning of the software package should be within four weeks from the date of issue of work order.
- (2) The rates are inclusive of all taxes.
- (3) Please note that the supply should be strictly as per the specification mentioned above and Annexures.

- (4) Please note that if your firm to complete the supply by the specific time mentioned above in Para 1 above, alternative arrangements will be made at your risk and cost.
- (5) Warranty & AMC: The warranty period of one year from the date of satisfactory supply and installation of the software. The warranty & AMC will include three upgrades and update of software and service support.
- (6) Terms of Payment: 90% payment of the cost of software package (Mail and Web management) will be made on receipt, acceptance, satisfactory installation and training. The 10% payment will be released against bank guarantee of the same amount for the period of warranty to cover the warranty obligations.
- (7) The cost include free upgrades and updates and service support during the currency of the contract.
- (8) Training: Training on handling of above software to be provided to the staff of Wil and Wil campus without any extra chages.
- (9) Any virus, spyware, malware etc. attack on server, which is beyond handling of Wil team, shall be attended to on immediate basis but in no case any defect should prolong for more than 24 hours.
- (10) The firm will be required to execute an Agreement on a stamp payment of Rs.100/- with full details, terms and condition of the contract.
- (11) The Director, WII reserves the right to terminate the contract with one month prior notice at any time on finding the service unsatisfactorily or on breach of contract.

Thanking you,

Yours faithfully,

(P.K. Aggarwal) Administrative Officer

Encl: Annexure 1 and Annexure 2



WII/AVWECD/2017-18/003/Souvenir

Dated: - Jun 2017

5.7.2017

Τo,

M/s Anupam Xclusive C. ssroads Mall Dehradun

Sub: Purchase of Souvenir: WII Tie and Sil Scarf

Sir.

Reference is made to your quotation dated 05 Jun 2017 for supply of Will Tie and Scarf. 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.No	Items	A/U	Qty	Rate	Amount
1.	Silk Tie with Printed Logo of WII: Colour Maroon/Blue	Nos	150	375/-	56250.00
2.	Silk Scarf Sixe 20" x72" in different colours	Nos	100	400/-	40000.00
	Total				96250.00

### Terms & Conditions :-

- 1. Please arrange to supply the items within 08 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, Wil 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 Tra AC = 2. System manager – for info & necessary action.



To.

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

Dated: 24 / 0 > /2017

Subject: Supply & Installation of Biometric Equipment Sir.

This has reference to your quotation No. MELDD/WII/BQ180717/004 dated 19<sup>th</sup> July 2017 for purchase of Biometric Equipments for Wildlife Institute of India. It is to inform you that your said offer has been accepted by this Institute. You are requested to supply & installed the items as per the specification given below-

	as per the specification given below-	Qty	Rate	Amount
SI. No. 1.	Biometric Access Control System NAC 2500 S Plus Finger Print with	3 Nos.	29,000/-	87,000.00
	access server software	1 No.	2,500/-	2,500/-
2. 3.	Electro Magnetic Locks Push button switch	1 No.	120/-	. The bill for
supply	fers for supply of following items are also a installation of these items will be raised a	as per the	actual qty. usec	and vermed
LIV HIET L	ISET OTTICEL.	78		
	user officer.  Cat6 Cable	As per	18/- Mtr.	On Actua
4.		As per actual As per actual	17.50 Mtr.	On Actua
4. 5.	Cat6 Cable PVC Batton 1"	actual As per actual	20 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	On Actua 2,000.00
4.	Cat6 Cable	actual As per actual	17.50 Mtr.	2,000.00 91,620.00
4. 5.	PVC Batton 1"  Installation and commissioning charges	As per actual 01 Job	17.50 Mtr.	91,620.00

## Terms and Conditions:-

- Please arrange to supply & installed the above equipments within a period of 6 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 as given in the 2. above mentioned table. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
- You will test the equipments before supply and defective products will be liable for full 3. 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.

(M.D. Campto)

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून-248 001, (उत्तराखण्ड), भारत Post Box No. 18, Chandrabani, Dehradun-248 001, (Uttarakhand), INDIA ई.पी.ए.बी.एक्स. :+91-135-2640111 से 2640115, एवं 2644462 से 2644464, फैक्स: 0135-2640117, तार: WILDLIFE EPABX: +91-135-2640111 to 2640115 & 2644462 to 2644464 Fax: 0135-2640117, GRAM: WILDLIFE ई-मेल/E-mail : wii@wii.gov.in

- The Biometric Access Control Systems should be integrated with existing network of 4. WII with software package for user creation/deletion, management, I/O log reports, user access permissions to different biometric access control systems. Thereafter, impart training to WII personnel on operation of supplied equipment and software at Wll premises.
- Payment: 100% payment shall be released on bill basis after entire supply, 5. installation and inspection and acceptance of the equipment in good condition.
- Warranty Obligations: Warranty will be provided by you for a period of 12 months 6. or as per OEM 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.
- Penalty Clause: If the equipments are not supplied within the time period as 7. 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.
- Resolution of Disputes: All disagreements, disputes, difference that may arise 8. 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 The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
- Please acknowledge receipt in token of confirmation. 9.

Yours faithfully.

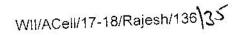
Academic Officer

## Copy for information & necessary action to:-

Sh. Qamar Qureshi, Scientist-G & N.O. IT RS & GIS Cell (4)15)

Sh. Rajesh Thapa, System Manager

Finance Officer with the request to book the expenditure in CAMPA Dolphin Project. (6)





To.

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

Dated: 24 / 07 /2017

Subject: Supply & Installation of Biometric Equipment

Sir.

This has reference to your quotation No. MELDD/WII/BQ180717/004 dated 18<sup>th</sup> July 2017 for purchase of Biometric Equipments for Wildlife Institute of India. It is to inform you that your said offer has been accepted by this Institute. You are requested to supply & installed the items as per the specification given below-

1011 12021	as per the specification given below	Qty	Rate	Amount
SI. No.	Biometric Access Control System NAC 2500 S Plus Finger Print with	2 Nos.	29,000/-	58,000.00
	access server software Electro Magnetic Locks	2 No.	2,500/-	5,000/-
2. 3.	Push button switch fers for supply of following items are also	2 No.	120/-	240/-
supply (	& installation of these items will be talsed a	is per the	actual qty: ac-	
supply of by the u	& installation of these items will be raised a user officer.	,		
by the ι	& installation of these items will be talsed a	As per actual	18/- Mtr.	On Actual
by the ι	& installation of these items will be raised a user officer.	As per		On Actual
by the u	& installation of these items will be faised a user officer.  Cat6 Cable  PVC Batton 1"	As per actual As per	18/- Mtr.	On Actual On Actual
by the u	& installation of these items will be raised a user officer.  Cat6 Cable	As per actual As per actual	18/- Mtr. 17.50 Mtr.	On Actual On Actual
by the t 4. 5.	& installation of these items will be raised a user officer.  Cat6 Cable  PVC Batton 1"  Installation and commissioning charges	As per actual As per actual O1 Job	18/- Mtr. 17.50 Mtr. 1,500/-	On Actual On Actual 1,500.00 64,740.00

## Terms and Conditions:-

- Please arrange to supply & installed the above equipments within a period of 6
  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 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 supply 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.

(M.D.Gupte)

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून-248 001, (उत्तराखण्ड), भारत Post Box No. 18, Chandrabani, Dehradun-248 001, (Uttarakhand), INDIA ई.पी.ए.बी.एक्स. :+91-135-2640111 से 2640115, एवं 2644462 से 2644464, फैक्स: 0135-2640117, तार: WILDLIFE EPABX : +91-135-2640111 to 2640115 & 2644462 to 2644464 Fax : 0135-2640117, GRAM : WILDLIFE ई—मेल/E-mail : wii@wii.gov.in

- 4. The Biometric Access Control Systems should be integrated with existing network of WII with software package for user creation/deletion, management, I/O log reports, user access permissions to different biometric access control systems. Thereafter, impart training to WII personnel on operation of supplied equipment and software at WII premises.
- Payment: 100% payment shall be released on bill basis after entire supply, installation and inspection and acceptance of the equipment in good condition.
- 6. Warranty Obligations: Warranty will be provided by you for a period of 12 months or as per OEM 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.
- 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:-

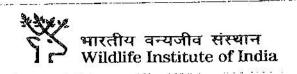
(1) Sh. Qamar Qureshi, Scientist-G & N.O. IT RS & GIS Cell

Sh. Rajesh Thapa, System Manager

Finance Officer with the request to book the expenditure in Training Account.







### CHANDRABANI, DEHRADUN

No.WII/ACell/16-17/Gopi/121

Dated: 24 July, 2017

### **SANCTION ORDER**

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 1,62,657/- (Rupees one lakh sixty two thousand six hundred fifty seven only) for providing following catering facilities:-

Name of Firm	Bill No. & Date	Supply Order No. & Date	Items	Qty	Rate (in Rs)	Amount (in Rs)
M/S Strategic	SM/2017-18/	WII/ACeII/16- 17/Gopi/121	HP Work station Z440 with 27xi LED	01	1,54,911/-	1,54,911.00
Marketing, 29/3 1 <sup>st</sup> Floor, Rajpur Road,	dated 23/06/2017	14 dated 16/05/2016	TFT HP monitor		VAT 5%	7,745.55
Anekant	23/00/2017	10,03,2010			Total	1,62,656.55
Palace, Dehradun				1,	Say	1,62,657.00

## (Rupees one lakh sixty two thousand six hundred fifty seven only)

The expenditure incurred is official purpose in the Wildlife Institute of India and the expenditure incurred on this account in debitable in the respective Head of Account of WII during the Financial Year 2017-2018.

Budget Head: "Sahyadri Avifauna Project"

Dean, FWS

Wildlife Institute of India

Finance Officer.



A/7-69/WII/2009

To.

M/s Labmate (Asia) Pvt Ltd 2041, Second Floor, Plaza-3 Central Square, Manohar Lal Khurana Marg Bara Hindu Rao, Delhi - 110 006

# Sub: Repair of Sigma Centrifuge Model 3K-30 Serial No 97620

Sir.

With reference to your quotation No LA/SER/051/17-18 dated 16 Jun 2017 for repair of Sigma Centrifuge Model 3K-30 Serial No 97620 of this Institute, has been accepted. Please repair the equipment as per details given below :-

Ser No	Part No	Description	Qty	Unit Price	Amount
1	70455	Rotor Indentification	1	7700/-	7700.00
<u></u>	82242	Vertical Damper	3	7600/-	22800.00
2	82243	Horizental Damper	2	8300/-	16600.00
Total					47100.00
Add GST@18%					8478.00
G Total				55,578.00	

### Terms & Conditions :-

- 1. Please arrange to repair the equipment on priority basis.
- 2. The Rates are exclusive 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.
- Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. 'Aggarwal) Administrative Officer

### Copy to :-

Finance Officer -- with the request to book the expenditure in WFCG&C. Cheque may 1. please be kept ready to handover to the engineer at the time of arrival/repair of eqpt.

Dr YV Jhala, NO WFCG&C - for info. 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



### WII/ADM/STR/2013-14/111

Dated : 27- Jul 2017

To,

M/s FOSS (I) Pvt Ltd Unit No 1007, "Meadows", 10<sup>th</sup> Floor Andheri Kurla Road J.B. Nagar Andheri (W) Mumbai - 400 001

Sub: Inspection, Diagnosites and servicing of FOSS Kjeltec 2300 and Fibertec FT2010 Systems

Sir.

1. With reference to your quotation No Service/Offr/12qWII/17 dated 21 Jul 2017 for Inspection, Diagnosites and servicing of FOSS Kjeltec 2300 and Fibertec FT2010 Systems of this Institute, has been accepted. Please inspect/service the equipment as per details given below:-

S. No	Description	Amount
1	One time visit charges towards Inspection, Diagnosites and servicing of FOSS Kjeltec 2300 and Fibertec FT2010 Systems	15,000.00
	Add IGST @18%	2,700.00
	Total	17,700.00

### Terms & Conditions:-

- 1. Please arrange to inspect/servicing of the equipment on priority basis.
- 2. The Rates are inclusive of all taxes as mentioned in the above table.
- 3. 100% payment has been remitted to your account as desired.
- 4. Please acknowledge the receipt of the order in confirmation.

Yours faithfully.

(P.K. Aggarwal)
Administrative Officer

### Copy to :-

Finance Officer - with the request to book the expenditure in Research Lab. You are requested to remit the amount as per details given below:-

M/s M FOSS India Pvt Ltd

HDFC Bank Ltd, JB Nagar Branchm Andheri (E) Mumbai

A/c No 5020002461153

IFS Code: HDFC0001204

Dr JA Johnson, Faculty I/c Research Lab - for info.

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

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

भारतीय वन्यजीव स Wildlife Institute

Dated: ο ΨAug 2017

To.

M/s. HV Technologies

B-7, Phase II, Transport Nagar

Dehradun

Subject: Supply of Chemicals under Rate Contract for Campa Management Unit

Dear Sir.

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

S. No	Code	Description	Make	Pack	Qty	Rate	Amount
1	47914	EPA 62S/CLP Presticides Mix	Sigma		2 _	12497.36	24994.72
2	47915-U	EPA 608 Pesticies Mix	Sigma		1	5586.6	5586.60
3	241288	Triphenyl phosphate	Sigma	50Gm	1	2680.4	2680.40
4	48391	Organohospiorus pesticides mix A	Sigma	1ml	1	7748	7748.00
<u>`</u>	31586	Amoxicillin trihydrate	Sigma	250 gm	1	4850	4850.00
	1.93006.2521	Nitiric Acid	Merck	2.5 ltr	4	1120	4480.00
7	1.93007.5021	Hydrogen Peroxide	Merck	5 Ltr	11	1940	1940.00
8	1.93240.0251	Potasium antimony tartrate	Merck	250 gm	4	1070	4280.00
9	1.93602.0121	Ammonium Molybdate	Merck	100 gm	2	1660	3320.00
10	1.93010.0121	Ascorbic acid	Merck	100 gm	1	1390	1390.00
11	1.93235.0521	Anhydrous Sulphate	Merck	500 gm	4	300	1200.00
12	60832710001730	Toluene (HPLC Grade)	Merck	1Lit	5	880	4400.00
13	60002025001730	Acetone (HPLC Grade)	Merck	2.5 Lit	2	2060	4120.00
14	61769110001730	N-hexane (HPLC Grade)	Merck	2.5 Lit	2	4660	9320.00
15	60604410001730	Dichloromethane (HPLC Grade)	Merck	1 ltr	5	860	4300.00
16	61830025001730	Acetonitrile (HPLC Grade)	Merck	2.5 Lit	4	1450	5800.00
17	1.93400.0521	Conc sulphuric Acid 998%)	Merck	500 ml	8	350	2800.00
1.8	AY33466.05	Gloves (Medium)	Kimberley	100 PACK	2	950	1900.00
19	QC35JA	Quartz cell 3.5m 1/10mm for	Genral	Вох	2.	3000	6000.00
	30000 13000000 3200 50000	spectro	j		l	į	
	I		Total				101109.72
		Less Discount S.No 6-17 (Rs. 47350)@ 5%					2367.50 98742.22
		Total					
		CGST + SGST @ 18%					17773.60 116515.8
		Total					

Total Rs 1,16,516/-

## 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, Will, Dehradun.
- Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal) Administrative Officer

## Copy for information to:-

- Finance Officer- With the request to book the expenditure in Campa Management Unit.
- 2. Dr JA Johnson for info
- 3. System Manager for information.

Invoice Register SI No.

भारतीय वन्यजीव संस्थान Wildlife Institute of India

File No: WII/ADM/STR/2017-18/25

# SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 4,45,000/- (Rupees Four lac forty five thousand only) for purchase the following items :-

Description of the items :-

Name of	Bill No &	Supply Order No & Date	Items	Qty	Rate (Rs)	Amount (Rs)
Firm Strategic Marketing	<b>Date</b> SM/2017-18/0787	GEMC33723-13 at 46	Cost of HP Server DL- 160 Gen 9			
	27 Jun 17	May 17	4,45,000.00			

The expenditure incurred are for official purchase in the Wildlife Insitute of India and the expenditure incurred in the account is debitable in the respetive Head of Account of Wil during the Year 2017-18.

Wildlife Institute of India

**Budget Head:** 

Campa Dolphin

भारतीय वन्यजीव संस्थान Wildlife Institute of India

To.

A/7-69/WII/2009

M/s Labmate (Asia) Pvt Ltd Baid Mehta Complex 183, Mount Road Chennai 600015

Sub: Repair of Sigma Centrifuge Model 3K-30 Serial No 97620

Sir,

1. This office supply order even No dated 26 Jul 2017 addsd to Labmate (Asia) Pvt Ltd Delhi is hereby cancelled.

2. With reference to your quotation No LA/SER/051/17-18 dated 16 Jun 2017 for repair of Sigma Centrifuge Model 3K-30 Serial No 97620 of this Institute, has been accepted. Please repair the equipment as per details given below:-

Ser No	Part No	Description	Qty	Unit Price	Amount
1	70455	Rotor Indentification	1	7700/-	7700.00
2	82242	Vertical Damper	3	7600/-	22800.00
3	82243	Horizental Damper	2	8300/-	16600.00
	1.00	Total		J.	47100.00
	8 10 8	Add GST@18%			8478.00
		G Total			55,578.00

### Terms & Conditions :-

- 1. Please arrange to repair the equipment on priority basis.
- 2. The Rates are exclusive 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.
- Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

Aug 2017

Dated :

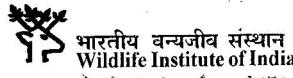
#### Copy to :-

1. Finance Officer – with the request to book the expenditure in WFCG&C. Cheque may please be kept ready to handover to the engineer at the time of arrival/repair of eqpt.

Dr YV Jhala, NO WFCG&C - for info.

System manager – for info & necessary action.

पन्नपेटी 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



M/s prime computers & peripherals KRISHNA MARKET, SUBASH NAGAR, DEHRADUN.

Sub: Supply of 12 Nos. 1 TB External Hard Disk Drive for NMCG Project.

Sir.

This has reference to your offer dated 18.7.2017. You are requested to

supply the items as per details given below -

55.N.	Description of Item 5 TB External Hard Disk	Qty. 12 Non.	Rate in As.	Intal Amount in its
İ	Urivo	l Incli	l Minte of CRIT	# # 10 M # 10 M M M M M M M M M M M M M M M M M M

Terms and Conditions :-

\* Please arrange to supply & install the items within the weeks time room the date of issue of this supply order.

2. Please note that the supply should be strictly as per no specification

mentioned above

3 Please note that if you tail to complete the supply & installation by the specific time mentioned above, alternative arrangements will be madeat your risk and cost.

4. Please note that no payment will be made unless full and satisfactory

execution of the order is made.

5. Warranty Obligations: You will provide comprehensive onsite warranty as per company norms from the date of supply and inspection/acceptance, installation of the Vertical Blinds.

6. If you fail to supply & installation the material in the specific time as mentioned above, 0.5% cost of the whole supply for every week to said appear will be detected from the fell.

2. Payment shall be released on sails usin agent to mission in the manager.

s. Please supply the material F.O.R. Chandrabarii, VVI. Juhradun

9. Piease acknowledge the receipt of the order in confirmation

Yours faithfully,

(TX Åggarwal)

Administrative Office:

Copy to:

1 Dr. SA Hussain, Scientist "G"

2. Finance Officer- With request to book the expenditure on the budget hour of "NMCG". Project 2017-18.

3. System Manager



## WII/ADM/STR/2015-16/22/17-C.

To.

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

## Subject: Supply of Chemicals under Rate Contract for Wild Life Forensic Cell

Dear Sir.

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

S.No	Code No	ltem	Make	Qty	Pack	Rate	Amount
1	19076-200	Buffer ATL	Qiagen	3		7340.00	22020.00
			Less Disco	unt @ 5	%		1101.00
			Total				20919.00
	te 1		CGST/SGS	T @ 18	%		3765.42
			G/Total	2 65 55			24684.42
2	CG286	Cryo - Tubes	Hi Media	1	1000	7058.00	7058.00
	50 ALSO SACOTORIO		Less Discor	unt @ 8	%		564.64
			Total	(A)	592.7	7	6493.36
			CGST/SGS	T @ 18	%		1168.80
			G/Total				7662.16

## Say Rs (24684.42 + 7662.16) = 32,347/-

#### **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, Wil, Dehradun.

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 WFCG&C
- 2. Dr SK Gupta for info
- 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

र्इ-मेल/Email : wii@wii.gov.in; वेद्य/website : www.wii.gov.in

## No.WII/ADM/STR/2017-18/2



To.

M/s. Artline Solutions 35. Moti Baza Oehra Dun

Sait: Supply of HP Fuser Kit 220 Volt Q3985A.

Sir.

Please refer to your Quotation No. 167 dated 31.7 2017, It is to inform you that your rate has been accepted by this Institute. You are requested to supply the required item as per specification terms and condtitions given below:

SI.No.	Cartridges No. HP FuserKit 220 Volts	Qty.	Rates in Rs 14,844 00	Fotal 14,844.00
	Q3985A		GS ! @ 28% Grand 1 otal	4,156 00 19,000.00

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 bove, 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
- 8. If you fail to supply the material in the specific time as the recorded scarce, 0.5% (4.3). the whole supply for every week as late supply will be deducted from the oil.
- 7. Please supply the material CO.R. Chandrabani, WILDehradun
- 8. Please acknowledge the receipt of the order in confirmation

Yours laithfully,

(PK. Aggarwal) Administrative Officer

Copy to :

1. Finance Officer- With the request to book the expenditure in ITRS & GIS Cell

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



## WII/ADM/STR/2015-16/22/ 🖂 🗛

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 Wild Life Forensic Cell Dear Sir.

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

S.No	Code No	Description	Make	Qty	Pack	Rate	Amount
8	460040	Petri dishes Non vented radiation sterile (90x14(diaxh)mm)	Tarson	2	480	3221.00	6442.00
10	202070	Cryo cube Box	Tarson	1	12	13406.00	13406.00
11 523090		Cryo tags	Tarson	5	1000	2721.00	13605.00
			Total	ol ensemble		· · · · · · · · · · · · · · · · · · ·	33453.00
			Less Disco	unt @	7%		2341.71
		3	Total CGST/SGST @ 18%			31111.29	
						5600.03	
			G/Total			,	36711.32
13	РМ996	Parafilm -M, Lab Film (Roll size 4x125) Parafilm	Parafilm	3		1800.00	5400.00
			CGST/SGS	T @ 28	3%		1512.00
		d ;	G/Total			6912.00	
14		Lab cleaning solution MFETH0101		20		370.00	7400.00
			CGST/SGS	T @ 28	3%		2072.00
			G/Total		2025 0		9472.00

#### Say Rs.(36711.32+6912+9472) = 53,095/-

#### **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.

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- 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, Wll, Dehradun.
- 7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal) Administrative Officer

## Copy for information to :-

- Finance Officer- With the request to book the expenditure in WFCG&C
- Dr SK Gupta for info
- System Manager for information.



### WII/ADM/STR/2015-16/22/ 17 15

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 Wild Life Forensic Cell Dear Sir,

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

S. No	Code	Description	Make	Qty	Pack	Rate	Amount
1	EP0603	Maxima Hot Start Taq DNA Polymerase, 5x500U	Genetix	2	500u	46934.00	93868.00
2	EP0703	Dream taq DNA Polymeras, 5x500u	Genetix	10	500u	23572.00	235720.00
3	R0141	dATP 100mM solution, 0.25 mL	Genetix 5 313		3133.00	15665.00	
4	R0151	dCTP 100mM solution, 0.25 mL	Genetix 5		3133.00	15665.00	
5	R0161	dGTP 100mM solution, 0.25 mL	Genetix 5		3133.00	15665.00	
6	R0171	dTTP 100mM solution, 0.25 mL	Genetix	5		3133.00	15665.00
			Total	dustrial and a second			298380.00
		89	Less Disco	unt @ 51	%		14919.00
			Total CGST/SGST @ 18%			283461.00	
						51022.98	
			G/Total			2012/	334483.98

### Say Rs 3,34,484/-

#### 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.
- Please acknowledge the receipt of order in confirmation.

Yours faithfully

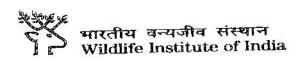
( P. K. Aggarwal) Administrative Officer

#### Copy for information to :-

- Finance Officer- With the request to book the expenditure in WFCG&C
- 2. Dr SK Gupta for info
- 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

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





## CHANDRABANI, DEHRADUN

No.WII/A Cell/17-18/Gopi/18

Dated: 2 August, 2017

#### SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 99,995/- (Rupees ninety nine thousand nine hundred ninety five only) for the following purpose:

: Name of Firm	Bill No. & Date	Supply Order No. & Date	Items	Qty	Rate (in Rs)	Amount (in Rs)
M/S HP India Sales Private	J9PUA01229	GFMC35925-26 dated	HP Elite X2 1012 G1 M-5 (HP)	01	83,788.13	83,788 13 ;
Ltd, 24 Səlarpuria	08/08/17	12/07/2017	Laptop Bag	01	878.91	878.91 :
Arena, Adugodi Hosur Main				İ	IGST @18% on item ser 1	15,081.86
Road, Bangalore					IGST @28% on item ser 2	746.0%
in					Total	99,994 99
				ļ	Say	99,8987

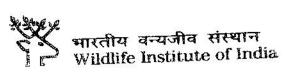
(Rupees ninety nine thousand nine hundred ninety five only)

The expenditure incurred is official purpose in the Wildlife Institute of India and the expenditure incurred on this account in debitable in the respective Head of Account of Wil during the Financial Year 2013 2018.

Budget Head: "Chhattishgarh Wetlands Project"

Wildlife Institute of India

Finance Officer. Complex Control.



## CHANDRABANI, DEHRADUN

No.WII/ACell/17-18/Gopi/86

Dated: 24 August, 2017

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 3,69,422/- (Rupees three lakh sixty nine thousand four hundred twenty two only) for provining following catering facilities:-

following catern	ing racinessis			e r	1	A
Name of Firm	Bill No. & Date	Supply Order No. & Date	Items	Qty	Izeren	Amount (in Rs)
	SM/2017-18/	GEMC35925-	HP Work Station 7440	02	1,33,212.71	2,66,425.42
Marketing, 29/3 1 <sup>st</sup> Floor, Rajpur Road,	14/08/2017	20/07/2017 :	HP 27" TFT Monitor	02	21,500.00 VAT 5%	43,000 00.
Anekant Palace, Denradun	ļ				Total	3,09,425 «2 1
	 			  -  -  -	GST @ 18% on item ser 1	1 47,950 sil
				!	GST @ 28% on item ser 2	17,040 00
8			] 		Total	3,59,422.00

(Rupees three lakh sixty nine thousand four hundred twenty two only)

The expenditure incurred is official purpose in the Wildlife Institute of India and the expenditure incurred on this account in debitable in the respective Head of Account of Wil during the Financial Year 2017-2018.

Budget Head: "XVI M.Sc. Course"

Bean, FWS

Wildlife Institute of India

Finance Officer.

Coro luppy A-0 22/8/10 No.WII/ADM/STR/2014-15/152



To.

Mudra Electrronics Ltd. 51/11/1, Rajpur Road, Green Valley, Dehradun (U.K.)

Sub:- Customization of LAMS Software along with Biometric System NAC 2500S Plus device- Regarding.

Ref:- Your Quotation No. MELDD/WII/LAMS/23817/006\_dated 23.08.2017.

Sir.

With reference to your quotation dated 23<sup>rd</sup> August 2017 as mentioned above, I am to inform you that your offer for the following Customization of LAMS Software alongwith Biometric Sytsem NAC 2500S Plus deivce has been accepted by this Institute. You are therefore, requested to supply and install the LAMS Software alongwith BiometricSystem. The details and spepcifications of the network are as under:-

S.No.	Description	Qty.	Amount in Rs.
1.	Customization of LAMS Software	01	14,750.00
2.	Biometric System NAC 2500S Plus Finger print + Password with Access Server software	01	34,220.00
Ì		Grand Total	48,970.00

#### TERMS AND CONDITIONS :-

- 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.
- Please note that the job should be strictly as per the specifications of the work order. The Institute reserves the right to reject the above job which is not as per specifications.
- 3. The above work will be carried out under the supervision of Shri Rajesh Thapa, System Manager 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, of the Network and its acceptance.
- 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.

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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 mututal 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 whall be Dehradun, Uttarakhand, India.

8 Please acknowledge receipt in token of confirmation.

Yours fail@fully,

Administrative Officer

Copy for information & necessary action to :

1. Nodal Officer, IT and RS & GIS, WII.

2. System manager, IT and RS & GIS Coll, WII.

3. Finance Officer -- With the request to book the expenditure in & GIS Cell Budget 2017-18.

Invoice Register SI No.

SL. V. Kaybunae SC. DS Pundie.

भारतीय वन्यजीव संस्थान Wildlife Institute of India

File No: WII/ADM/STR/2017-18/29

Dated 3(- 0-17

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 174711/- (Rupees One lac seventyfour thousand seven hundred and eleven only) for purchase the following items :-

Description of the items :-

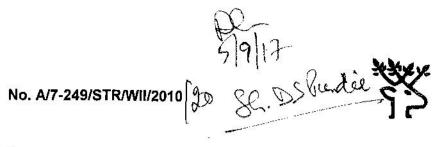
Name of Firm	Bill No & Date			Rate (Rs)	Amount (Rs)	
Strategic Marketing	SM/2017-18/317 17 Aug 2017	GEMC35925-30 Dated 14 Aug 2017	Cost Workstation Z440		tation	1,74,711.00
			_			
,[.		Total amou	l. Int to be p	aid		1,74,711.00

The expenditure incurred are for official purchase in the Wildlife Insitute of India and the expenditure incurred in the account is debitable in the respetive Head of Account of WII during the Year 2017-18.

**Budget Head:** 

CAMPA - DUGONG

Wildlife Institute of India



भारतीय वन्यजीव संस्थान Wildlife Institute of India Dated: 4<sup>th</sup> September, 2017

To,

M/s Dehra handmade paper & Products RGM Plaza, Ground Floor 23 Chakrata Road, Dehradun

Sub: Purchase of Handmade paper folder

Sir,

Reference is made to your quotation dated 18.08.2017 for supply of folders. It is to inform you that your offer for supply of folders has been accepted by this Institute. You are requested to supply the following item as per the details given below:-

S.No.	Item	QTY	Rate	Total Amount
1.	Handmade Paper Folder	450 Nos.	@ Rs. 40/-	Rs. 18,000/-
GST		4	<u> </u>	Inclusive
Total				Rs. 18,000/-

### **Terms and Conditions:**

- 1. Please arrange to supply the items within a period of 02 days 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 specifications 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 folders. 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 Dehradun.
- 8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal) Administrative Officer

#### Copy to:

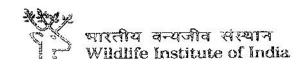
- Dr. Bitapi Sinha, Scientist-G for information please.
- 2. Finance Officer- with the request to book the expenditure in ARS 2017.
- 3. System Manager for info & necessary action.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून — 248001, उत्तराखण्ड, भारत Posť Box No. 18, Chandrabani, Dehradun — 248001, Uttarakhand, INDIA ई.पी.ए.बी.एक्स : +91-135-2640114, 2640115, 2646100 फैक्स : 0135-2640117

ए.ब.एक्स : +91-135-2640114, 2640115, 2646100 फेक्स : 0135-2640117; EPABX: +91-135-2640114, 2640115, 2646100; Fax: 0135-2640117;

ई-मेल / E-mail: wii@wii.gov.in, वेष / website: www.wii.gov.in





#### CHANDRABANI, DEHRADUN

No WII/ACeli/17-18/K Ramesh/60

Dated:

4-/9/17

#### **SANCTION ORDER**

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 77,700/- (Rupees seventy seven thousand seven hundred only) for providing following cater of facilities:

Name of Firm	Bill No. &	Supply Order No. & Date	Items	Qty	Rate (in Rs)	Amount (in Rs)
M/S Strategic Marketing, 29/3 1 <sup>st</sup> Floor,	SM/2017- 18/391 dated	GEMS35925- 39 dated 10/08/2017	-HP Probook 440 G4I7 W6N82AV	01	64,925.42	64,925.47
Rajpur Road,	21/08/2017		-Bagpack	01	850.00	ქ მენ (A)
Anekant Palace,		i.	!		Total	65,775 6°
Dehradun				 	18% GST on item	11,687.00
i i			]		28% GST on item	238 70
	is E			; 1	Total	77,700.47
			! }	ļ	Say	77, <b>7</b> 00/-

(Rupees seventy seven thousand seven hundred only)

The expenditure incurred is official purpose in the Wildlife Institute of India and the expenditure incurred on this account in debitable in the respective Head of Account of WII during the Financial \*1.017.2018.

Budget Head: "Tiger Recovery Strategy and Lonng Term Monitoring in Sahyadri Tiger Reserve Maharashtra Project"

Wildlife Institute of India

Finance Officer.

Costin 1994



## भारतीय वन्यजीव संस्थान Wildlife Institute of India

File No: WII/ADM/STR/2015-16/41

Dated 3/2/17

## **SANCTION ORDER**

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 154000/- (Rupees One lac fiftyfour thousand 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)	
Strategic Marketing	SM/2017-18/3230 04 Aug 2017	GEMC35925-12 Dated 04 Aug 2017		Cost of HP Probook 440 G4-02 Nos		1,54,000.00	
		Total amo	Int to be p	aid		1,54,000.00	

The expenditure incurred are for official purchase in the Wildlife Institute of India and the expenditure incurred in the account is debitable in the respetive Head of Account of WII during the Year 2017-18.

**Budget Head:** 

CAMPA - DOLPHINE

Dean

Wildlife Institute of India



## WII/ADM/STR/2016-17/10/ € ... P

To.

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

# Subject: Supply of Chemicals under Rate Contract for CAMPA - GIB

Dear Sir.

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

are rec		supply the following items as per the de	Make	Qty	Rate	Amount
. No	Code		Qiagen	10	15800.00	158000.00
1	206143	Multiplex PCR (100 Reaction)	Qiagen	10	13750.00	137500.00
2	203643	Hotstar Taq Plus master mix Kit(250)	Total	8		295500.00
			Less disco	unt @5	%	14775.00
10 934			Total			280725.00
			Add GST	ക 12%	1 650	33687.00
	*	2 40 300	1	W 1270		314412.00
11			G/Total			•3 (550)
cst ic	Applicable	on Free supply items		· · · · ·	15800.00	31600.00
		on Free supply items Multiplex PCR (100 Reaction) Free	Qiagen	2	15800.00	31600.00
GST is	Applicable 206143	Multiplex PCR (100 Reaction) Tree	Qiagen			E 545 A 11
3	206143	supply - GST Applicable		2	15800.00	E 545 A 11
		supply - GST Applicable  Hotstar Taq Plus master mix Kit(250)	Qiagen			27500.00
3	206143	supply - GST Applicable	Qiagen Qiagen Total	2	13750.00	27500.00 59100.00
3	206143	supply - GST Applicable  Hotstar Taq Plus master mix Kit(250)	Qiagen	2	13750.00	27500.00 59100.00 2955.0
3	206143	supply - GST Applicable  Hotstar Taq Plus master mix Kit(250)	Qiagen Qiagen Total Less disc	2 ount @	13750.00	31600.00 27500.00 59100.00 2955.00 56145.00

Total Expenditure Rs. (314412 + 6737) = 3,21,149/-

- Please arrange to supply the items within 4 weeks time from the date of issue of this supply order. TERMS AND CONDITIONS :-
- Please note that the supply should be strictly as per the specification mentioned above. 1 2.
- 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 1
- 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. 6 7.

Yours faithfully

Administrative Officer

## Copy for information to :-

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

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

St. DS Rundie





To.

M/s M.K. Enterprises, 60/2, Ansari Road, Near Sinduriya Hanuman Mandir Dehradun

Sub: Supply of Foam Cushions and Foam Seat for Conference Room-reg.

Dear Sir.

With reference to your quotation for supply of **Foam Cushions and Foam Seat** to this Institute. I am to inform you that your offer for supply of **Foam Cushions and Foam Seat** has been accepted by this Institute. The Specifications of the Item, quantity and terms and conditions are given below:

SI. No.	Item	Unit Price	Amount
1.	Foam Cushions R 32 95mm- 46.640 Kg	271/-	12,639.44
10000 14	Foam seat CG 32 40mm – 17Kg	257/-	4,369.00
	Total		17,008.44
	GST18%		3,061.96
1000	Total Amount		20,070/-
	50 50 50 50 50 50 50 50 50 50 50 50 50 5	5 NG SWEWS AVEN	

The above charges are inclusive of taxes & labour for charges of Cushion & repair of Sofa Set.

#### Terms and Conditions:-

- Please arrange to supply the above item within a period of one week 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 as given in the above mentioned table. The Institute reserves the right to reject any item which is not as per specifications and is defective.
- 3. Payment: 100% payment shall be released after satisfactory supply of item.
- 4. Penalty Clause: If the item are not supplied within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of equipments subject to a maximum of 5% on the amount of item which have been supplied late, will be charged and will be deducted from your bill accordingly.
- Please acknowledge receipt in token of confirmation.

Yours faithfully

(P.K.Aggarwal)
Administrative Officer

Copy for information & necessary action to:-

Finance Officer with the request to book the expenditure under Training Account Custom Course.

(P.K.Aggarwai)

Administrative Officer पत्रपेटी सं0 18, चन्द्रबनी, देहरादून — 248001, उत्तराखण्ड, मारत

Post Box No. 18, Chandrabani, Dehradun — 248001, Uttarakhand, INDIA ई.पी.ए.वी.एक्स : +91-135-2640114, 2640115, 2646100 फैक्स : 0135-2640117

EPABX : +91-135-2640114, 2640115, 2646100; Fax : 0135-2640117; ई—मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

## No.WII/ADM/STR/2017-18/52



To,

M/s Arvind Enterprises, 19,Cannought Place, Chakrata Road (Near Natraj Cinema) Dehradun

Sub:

Supply of Sofa Fabric for Conference Room-reg.

Sir,

With reference to your quotation for supply of Sofa Fabric – 20 meters to this Institute. I am to inform you that your offer for supply of Sofa Fabric – 20 meters has been accepted by this Institute. The Specifications of the Item, quantity and terms and conditions are given below:

SI. No.	Item	Unit Price	Amount
1.	Sofa Fabric – 20 meters As per approved sample	575/-	11,500/-
0.00	Total		11,500/-

The above charges are inclusive of all taxes.

#### Terms and Conditions:-

- 1. Please arrange to supply the above item within a period of **one week** 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 approved sample as given in the above mentioned table. The Institute reserves the right to reject any item which is not as per specifications and is defective.
- Payment: 100% payment shall be released after satisfactory supply of item.
- 4. Penalty Clause: If the item are not supplied within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of equipments subject to a maximum of 5% on the amount of item which have been supplied late, will be charged and will be deducted from your bill accordingly.
- 5. Please acknowledge receipt in token of confirmation.

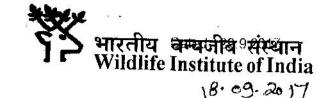
Yours faithfully

(P.K.Aggarwal) Administrative Officer

Copy for information & necessary action to:-

(1) Finance Officer with the request to book the expenditure under Training Account Custom Course.

(P.K.Aggarwal) Administrative Officer



To.

M/s. Chhotey Lal & Sons, Clock Tower.

Dehradun - 248001

Sub: Supply and Installation of 01 Nos. Split Air Conditioner of 2 i on with reverse cycle system.

Sir

This has reference to Your quotation No.4277 datedf 18.9.2017, You are requested to supply the Split Air Conditioner of 2 ton capacity as per the specifications given below:

SiNo	item with	Quantity	Unit Rates	Amount
(a).	Specifications/Details Voltas Split AC 2 Ton, Hot & Cold	01	(In Rs.) 42,500/-	(In Rs.) 42,500.00
(b)	Stablizer 5KVA	01	4000/	4,000.00
(e)	Outdoor Iron Stand	01	650/-	650.00
(f) ,	Installation charges	01	1000/-	1,000.00 48,150.00

Terms & Conditions:

- Please arrange to supply the 01 Nos, of Split Air Conditioner of 2 Ton capapeity as per specifications mentioned above within a period of One weeks.
- Please note that supply should be made strictly as per the above mentioned specifications; failing which the equipments shall not be accdepted by the institute.
- Proper and satisfactory installation should take place. Installation of AC is inclusive of cabling and piping upto 6 meters. In case of requirement of extra copper/electric wire per meter shall be paid @ Rs.700/- per meter
- 4. If you fail to supply and install the Split Air Conditioner by the specific time as mentioned in condition No. 1 above, 0.5% cost of the whole supply order for every week as late supply will be deducted from your bill
- 5. Warranty: As per company Norms.
- 6. 100% payment shall be released on satisfactory supply and installation of the Air Conditioner.
- Please supply and install the One number Split AC of 2 Ten capacity, FOR, Chandrabani, Dehradun.
- 8 Please acknowledge the receipt of order in confirmation.

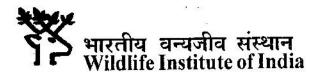
Yours faithfully.

(15.85 Aggarwest)
Administrative Officer

(1) Finance Officer, WII with the request to book the expenditure in the Training Account Custom Course.

(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 WII/ADM/STR/2014-15/152



Dated : 2/Sep 2017

To.

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

Sub: Supply of Additional 500 user license for Web Based leave and Atendance Management systems (LAMS) Software

Sir.

With reference to your e-mail quotation dated 12 Sep 2017 for addl 500 user licenses for Web 1 Based leave and Atendance Management systems (LAMS) Software has been accepted by the institute. You are therefore requested to carry the job as per specifications, quantity, rates and terms and condtions given below :-

S. No	Description	Amount (Rs)
(a)	Web Based leave and Atendance Management systems (LAMS) Software: License Upgrade from 500 users to 1000 Users i.e additional license for 500 Users.	60,000.00
(b)	Add GST @ 18%  Total	10,800.00 <b>70,800.00</b>

## Terms & Conditions :-

- 1. Please arrange to upgrade the license within a period of 02 week from the date of issue of work order.
- Please note that work should be strictly as per the specification.
- 3. The vendor has to integrate the new licenses with the existing licenses of Web Based leave and Atendance Management systems (LAMS) Software of WII.
- 4. 100% payment shall be released on satisfactory upgradation of license.
- 5. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal) Administrative Officer

#### Copy to :-

- Finance Officer with the request to book the expenditure in ITRS & GIS 1.
- Shri Qamer Qureshi, NO ITRS & GIS for info. 2.
- System manager for info & necessary action. 3.

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

Cushning For no

WII/ADM/STR/2016-17/78/ 上。

\$ \$ \$ \$ \$

भारतीय वन्यजीव संस्थान Wildlife Institute of India

Dated : 2/ Sep 2017

To,

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

Subject: Supply of Chemicals under Rate Contract for CAMPA - Dolphin

Dear Sir,

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

S.	Code	Description	Make	Pack	Qty	Rate	Amount
No							
1	60600725001730	Methanol (HPLC Grade)	Merck	2.5 ltr	5	590	2950.00
2	1.94506.2521	Choloroform (HPLC Grade)	-do-	1 ltr	5	1020	5100.00
3	60832710001730	Toluene (HPLC Grade)	-do-	1Lit	8	800	6400.00
4	61830025001730	Acetonitrile (HPLC Grade)	-do-	2.5 ltr	5	990	4950.00
5	60471725001730	ISO-Octane (HPLC Grade)	-do-	1 ltr	5	2210	11050.00
6	60604410001730	Dichloromethane (HPLC Grade)	-do-	1 ltr	5	780	3900.00
7	80164705001730	Boron Trifluoride methonal comples solution	-do-	500	1	3380	3380.00
8	1.93502.0521	Sodium Hydroxide	-do-	500 gm	4	350	1400.00
9	1.93006.2521	Nitiric Acid	-do-	2.5 ltr	4	1120	4480.00
10	1.00983.0511	Ethano! (96 -100%) Lab Grade.	-do-	500 ml	10	2500	25000.00
11	1.93235.0521	Anhydrous Sulphate	-do-	500 gm	4	270	1080.00
12	1.19779.0100	Chromium standard solution traceable to SRM.	-do-	100 ml	1	4300	4300.00
13	1.19777.0100	Cadmium standard solution traceable to SRM.	-do-	100 ml	1	4580	4580.00
14	1.19776.0100	Lead standard solution traceable to SRM from	-do-	100 m	1	4230	4230.00
15	1.19806.0100	Zinc standard solution traceable to SRM.	-do-	100 ml	1	. 4230	4230.00
16	1.19792.0100	Nickel standard solution traceable to SRM.	do	100 ml	1	4210	4210.00
17	1.19786.0100	Copper standard solution traceable to SRM.	-do-	100 ml	1	4740	4740.00
18	1.19788.0100	Magnesium standard solution traceable to SRM.	-do-	100 ml	1	4230	4230.00
19	1.19781.0100	Iron standard solution traceable to SRM.	-do-	100 mi	1	4510	4510.00
900 <sup>70</sup>			Total				104720.00
			Less Dis	count @ 9	5%		5236.00
	10 10 -22 10 10 10 10 10 10 10 10 10 10 10 10 10		Total Add GST @ 18%				99484.00
- 2	n 2 17						17907.12
			Total				117391.12
20	P10406	15ml Centrifuge tube	Abdos	500	1	4635	4635.00
		IN DW STEELING	L	ess Discou		%	324.45
ļ				Tota	al		4310.55
			ļ., <u></u>	Add GST	@ 28%		1206.95
	1 4 4 5	1000 Marie 100 M		Tot	al :	100	5517.50

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

	9910-2504	0.45µm syringe filter	What-	Вох	100	54	5400.00
21		0.22µm syringe filter	man	Box	100	54	5400.00
22	9911-2502	0.22µm syringe nitter	Total				10800.00
			Less Disc	ount @	5%		540.00
	e en emerce o		Total				10260.00
		MANAGEMENT OF STREET	Add GST	@ 18%	18.5 2.		1846.80
ŀ	rs.	5 K 1021 M G G A	Total				12106.80
	461A/4	20 ml amber vials	JSGW	100	1	5600	5600.00
23	327/3	Buchner Funnel	JSGW	1	2_	380	760.0
24	327/3	Ductification .	Total				6360.00
			Less Discount @ 10%				636 ()
353 65				Total			
i			Add GST	@ 18%			1030.3
			Total				6754.3
25	PHR11171G	Butyalated Hydroytoulene (BHT)	Sigma	1	1	5366	5366.0
26	CRM47885	Supelco 37 component FAME Mix	Sigma	1 ML	2	6667	13334.0
30,000	186000115	Oasis Prime HLB Cartridge	Waters	Вох	1	17400	17400.0
27	190000113		Total			under de	36100.0
	6 6 man et = 11 mm		Add GST	@ 18%			6498.0
	\$		Total				42598.0

## Total Expenditure Rs. 184364/-

#### TERMS AND CONDITIONS :-

- Please arrange to supply the items within 4 weeks time from the date of issue of this supply order. 1.
- Please note that the supply should be strictly as per the specification mentioned above. 2.
- 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.
- 4. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for 5. every week as late supply will be deducted from the bill.
- Please supply the material F.O.R. Chandrabani, WII, Dehradun. 6
- Please acknowledge the receipt of order in confirmation. 7.

(P. K. Aggarwal) Administrative Officer

## Copy for information to:-

- Finance Officer- With the request to book the expenditure in CAMPA Dolphin. 1.
- Shri Qamer Qureshi -- for info. 2.
- System Manager for information. 3.



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M/s. Chotey Lal & Sons, 19 New Market, Spposite GPO, Rajpur Road, Dehradun -- 248001

Sub: Supply and Installation of 02 Nos. Split Air Conditioner Voltas of 1.5 Ton (Hot & Cold) for Diploma Hall and Sitting Lounge(New Hostel & Diploma Wing).

Sir,

This has reference to your Quotation No.4245 dated 29.08 2017, You are requested to supply the above Split Air Conditioner of 1.5 for capacity on regreat proter basis as

per the specifications given below:

St No	Sacret writte	(20sertity	Jameil Hamman	Ambuna
V	Di grandifia dal la consensi Al deptime la c		i din akau	(in Rus)
(a)	Voltas Split AC 1.5 (H&C)	02	32,000 (id	54,000.00
(b)	Stablizer, 4 KVAV	02	2,500.00	5,000.00
(c)	Wall Stand	02	500.00	1,000 00
d) d)	installation	02	1,000.00	2,000.00
uj	Hatanguon	1	8 <b>G</b> 25331	72,000.00

Terms & Conditions:

1 Please arrange to supply the 03 Nos. of Split Air Conditioner of 1.5 Ton capapeity asper specifications mentioned above within a period of one week.

2. Please note that supply should be made strictly as per the above mentioned specifications, failing which the equipments shall not be accdepted by the Institutte.

3. Proper and satisfactory installation should take place. Installation of AC is inclusive of Copper/drain pipe and electric wire upto 1 mtr. In case of more requirement of above per meter shall be paid @ Rs.650/. Drainage pipe will be @ 75/ per meter.

figure fail to supply and install the Spit Air Conditions for the specific trends manuscred in condition No. 1 above, 0.5% cost of acceptance curryly order for every week as are supply will be deducted from your bit.

Warranty: As per company norms

 100% payment shall be released on satisfactory supply and installation of the Air Conditioner.

 Please supply and install three number Split AC of 1.5 Ton capacity, LOR, Chandrabani, Dehradun.

8. Please acknowledge the receipt of order in confirmation.

Yours faithfully,

( P.K. Ağğarwai ) Administrative Officer

(1) Finance Officer, WII with the request to book the expenditure in the Budget Heae of Guest House Revolving Fund2017-18.

(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

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

Sl. DS Pundie/Sl. V. Raybume

17-10, 2017

M/s. Tech SIS Limited, Plot No.A-28/29 Okhla Industrial Area Phase-I New Delhi-110020.

Sub:- Supply of 300 Nos. Mifare Card (ID Cards) to be printed on Fargo Printer on propretary item basis to issue WII officials.

Sir.

This has reference to your offer dated 23.09..2017. You are requested to

supply the items urgently as per details given below :-

S.N.	Description of Item	Qty.	Rate in Rs.	Total Amount in Rs.
1.	Mifare ID Cards	300	50/-each	15,000.00
	HSN Code 85235290	Nos.		
		5.0	GST @ 18%	1,350.00
i			Total	57,700,00

#### Terms and Conditions :-

- 1 Please arrange to supply the items within Two 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 thespecific time mentioned above, alternative 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 & installation 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.
- Payment shall be released on satisfactly supply of above flow.
- 7. Please supply the material F.O.R. Chandrabani, Wil Dehradun.
- 8. Please acknowledge the receipt of the order in confirmation

Yours faithfully,

(P.K. Aggarwal)
Administrative Office:

Copy to:

1. Finance Officer—With request to book the expenditure on the budget head of "IT, RS & GIS Cell 2017-18.

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

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

Sl. V. Raybernae

## WILDLIFE INSTITUTE OF INDIA CHANDRABANI, DEHRADUN

DATE- 18-10-2017

To,

Branch Manager, Union Bank of India Chandrabani Dehradun

Dear Sir,

Please find enclosed herewith Union Bank of India, Chandrabani, Dehradun cheque no-33001632 Dt-18-10-2017 as noted against their names with a request to credit the amount into their accounts as per detail given below:

St. No.	Name of Individual	Bank A/c No.	IFSC CODES	Amount [In Rs.]
1	RANS ELECTRONICS	3968009300007084	PUNB0396800	, 490.00
2	VERMA ELECTRICALS	917020050307619	UTIB0002959	4750.00
3	SHARMA HARWARE	07691010000110	ORBC0100769	1813.00
4	VIDYA HOUSE KEEPING & MANPOWER	2781002100001152	PUBN 278100	94283.00
5	VXL TOURS TRAVELS	02252560001964	HDFCINBB	5244.00
6	BALMER LAWRIE & CO. LTD.	20216153997	ALLA0210156	14877.00
1	PRIME COMPUTER & PERIPHERALS	1516002100018670	PUNB0151600	282.00
	TOTAL			121739.00

finels: As above

Yours faithfully

Finance Officer

Dated 18-10-2017

To,

M/S RANS ELECTRONICS 10/2 BALLUPUR ROAD NEAR KRISANA NAGAR CROSSING DEHRADUN

Sub:

Payment of Bill/s.

Sir,

This is to inform you that the payment of your following bills have been released on 18-10-2017 through NEFT.

Bil	l No. & Date	В	ill Amt.	Deduc towar any		S,if	Amount Paid	
	29 & 4-9-2017	i	490.00		NIL	ĺ	490.00	i

Please acknowledge receipt.

serv Rojkumers Confirmer-Jedson

Encis: As above

Yours faithfully,

Section Office

Finance Section Olary Ma. 82.8 Date #3-10-- 80.17.

## WILDLIFE INSTITUTE OF INDIA CHANDRABANI, DEHRADUN

DATE: 18-10-2017

To,

Branch Manager, Union Bank of India Chandrabani Dehradun

Dear Sir,

Please find enclosed herewith Union Bank of India, Chandrabani, Dehradun cheque no-33001632 Dt-18-10-2017 as noted against their hames with a request to credit the amount into their accounts as per detail given below:

- 54. 711 -	Name of individual	Bank A/c No.	IFSC CODES	Amount [In Rs.]
7	RANS ELECTRONICS	3968009300007084	PUNB0396800	490.00
2	VERMA ELECTRICALS	917020050307619	UTIB0002959	4750.00
3	SHARMA HARWARE	07691010000110	ORBC0100769	1813.00
4	VIDYA HOUSE KEEPING & MANPOWER	2781002100001152	PUBN 278100	94283.00
5	VXI. TOURS TRAVELS	02252560001964	HDFCINBB	5244.00
€.	BALMER LAWRIE & CO. LTD.	20216153997	ALLA0210156	14877.00
7	PRIME COMPUTER & PERIPHERALS	1516002100018670	PUNB0151600	282.00
+)b	TOTAL			121739.00

Yours faithfully

∖Finance Officer¶

finds (As above)



## CHANDRABANI, DEHRADUN

No.WII/A Cell/17-18/JAJ/152

Dated

September, 2017

#### **SANCTION ORDER**

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 1,84,711/- (Rupees one lakh eighty four thousand seven hundred eleven only) for purchase of the following stores items:-

Name of Firm	Bill No. & Date	Supply Order No. & Date	items	Qty	Rate (in Rs)	Amount (in Rs)
M/S Strategic Marketing, 29/3 1 <sup>st</sup> Floor,	SM/2017-18/ 752 dated 21/09/2017	GEMC35925- 40 dated 14/08/2017	-HP Work Station Z440	01	1,35,382.20	1,35,382.20
Rajpur Road, Anekant			-HP 27" TFT   Monitor 	01	19,500.00	19,300.00
Palace, Dehradun		1			Total	1,54,882.20
			į		GST @ 18% on item ser 1	24,368.80
i I					GST @ 28% on item ser 2	5,460.00
					Total	1,84,711.00

(Rupees one lakh eighty four thousand seven hundred eleven only)

The expenditure incurred is official purpose in the Wildlife Institute of India and the expenditure incurred on this account in debitable in the respective Head of Account of WII during the Financial Year 2017-2018.

Budget Head: "NMCG Component-2: Planning Aquatic Species Restoration Project"

Dean, FWS

Wildlife Institute of India

Finance Officer.









No.WII/ACell/17-18/JAJ/32

Dated: —September, 2017

## SANCTION ORDER

CHANDRABANI, DEHRADUN

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 84,471/- (Rupees eighty four thousand four hundred seventy one only) for providing following catering facilities:-

Name of Firm	Bill No. & Date	Supply Order No. & Date	Items	Qtγ	Rate (in Rs)	Amount (in Rs)
M/S Ingram	GDI5454126	GEMC35925-	Desktop Computer	01	71,585.59	71,585.59
Micro India Pvt Ltd, 5 <sup>th</sup>	8090 dated	18 dated 10/07/2017	with Monitor ( Dell Optiplex 5050 MT		GST 18%	12,885.41
Floor, Block-B, Godrej IT	17/08/2017		XCTO DT with TFT -   P2417H/Powercord)		Total .	84,471.00
¦ Park, LBS   Marg, Vikhroli   (W), Mumbai-						
79	Î			ţ	1	p 8

(Rupees eighty four thousand four hundred seventy one only)

The expenditure incurred is official purpose in the Wildlife Institute of India and the expenditure incurred on this account in debitable in the respective Head of Account of WII during the Financial Year 2017-2018.

Budget Head: "NMCG- Project"

Wildlife Institute of India

Finance Officer.

Dated 18-10-2017

To,

M/S PRIME COMPUTER & PERIPHERALS SUBHASH NAGAR, CLEMENT TOWN DEHRADUN (UK)

Sub: Payment of Bill/s.

Sir,

This is to inform you that the payment of your following bills have been released on 18-10 2017 through NEFT

В	ill No. & Date	Bill Amt.	Deduction towards TDS,if	Amount Paid	
į.			any		
¥2.	29 & 11-9-2017	282.00	NIL.	282.00	į

Please acknowledge receipt.

Sur Rajkurrar Campatiro Centre.

Encls: As above

Yours faithfully,

Section Officer

Inance Section Mary No. 83/......



File No: WII/ADM/STR.2014-15/52

Dated 27. X.17

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 6977/- (Rupees <u>Six thousand nine hundred and seventy seven only</u>) 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)
Strategic Marketing	SM/2017-18/570 07 Sep 2017	GEMC35925-47 Dated 30 AUG 2017	Cost of	ost of UPS 1100VA APC		6977.00
		Total amou	unt to be p	aid		6977.00

The expenditure incurred are for official purchase in the Wildlife Insitute of India and the expenditure incurred in the account is debitable in the respetive Head of Account of WII during the Year 2017-18.

**Budget Head:** 

**Diloma Course** 

Dean Wildlife Institute of India

91



## CHANDRABANI, DEHRADUN

No.WII/A Cell/17-18/QQ/134

Dated:

10-11-17 September, 2017

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 4,24,000/- (Rupees four lakh twenty four thousand only) for purchase of the following stores items:

Name of Firm	Bill No. & Date	Supply Order No. & Date	Items	Qty	Rate (in Rs)	Amount (in Rs)
M/S Strategic Marketing,	SM/2017-18/ 753 dated	35 dated	-HP Work Station Z440	02	1,69,067.80	3,38,135.60
29/3 1 <sup>st</sup> Floor, Rajpur Road, Anekant	21/09/2017	02/08/2017	-HP 24" TFT Monitor	02	9,765.63	19,531.26
Palace, Dehradun					Total	3,57,666.88
I				\   	GST @ 18% on item ser 1	60,864.40
					GST @ 28% on item ser 2	5,468.76
*		<u>.</u> 	 		Total	4,24,000.02
		j		ļ	Say	4,24,000/

(Rupees three lakh sixty nine thousand four hundred twenty two only)

The expenditure incurred is official purpose in the Wildlife Institute of India and the expenditure incurred on this account in debitable in the respective Head of Account of WII during the Financial Year 2017-2018.

Budget Head: "Tiger Cell (NTCA Funded) Project"

Dean, FWS

Wildlife Institute of India

Finance Officer.

Dated 15-11-2017

To,

M/S TIMES COMPUTERS 296,CHUKHUWALA DEHRADUN

Sub: Payment of Bill/s.

Sir,

This is to inform you that the payment of your following bills have been released on 15-11-2017 through NEFT

Bill No. & Date	Bill Amt.	Deduction towards TDS, if any	Amount Paid
48 & 20-9-2017	8024.00	NIL	8024.00

Please acknowledge receipt.

**Encls: As above** 

Yours faithfully,

Section Officer

16-11-2017

Contractification 2011

## WILDLIFE INSTITUTE OF INDIA CHANDRABANI, DEHRADUN

DATE- 15-11-2017

To,

Branch Manager,
Union Bank of India Chandrabani
Dehradun

Dear Sir,

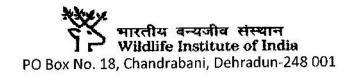
Please find enclosed herewith Union Bank of India, Chandrabani, Dehradun cheque no-33001691 Dt-14-11-2017 as noted against their names with a request to credit the amount into their accounts as per detail given below:-

SI. No.	Name of Individual	Bank A/c No.	IFSC CODES	Amount [in Rs.]
1	DHEER SINGH	2166	UBIN0551856	750.00
2	MAN POWER PLACEMENT BURO	10140001769	SBIN0003137	295.00
3	MAN POWER PLACEMENT BURO	10140001769	SBIN0003137	354.00
4	OBERAI MOTORS LTD	34837517775	SBIN0004186	17881.00
5	TENDER LEAVES	055202000001339	IOBA0000552	8945.00
6	BALMER LAWRIE & CO. LTD.	20216153997	ALLA0210156	8044.00
7	PRIME COMPUTER & PERIPHERALS	1516002100018670	PUNB0151600	354.00
8	DHAUNDIYAL PROVISION & GENERAL STORE	518501010033077	UBIN0551856	640.00
9	RESEARCHCO BOOKS PERIODICALS PVT LTD	000028697000019	DEUT0796DEL	64191.00
10	TIMES COMPUTERS	00021132000386	ORBC0100002	8024.00
11	SUMEDHA PUBLISHING HOUSE	6467454632	IDIB000P197	1089.00
12	SCIENTIFIC PUBLISHERS	30401284711	SBIN0006490	2596.00
13	SICOMINS & SYSTEMS	27650210000373	UCBA0002765	3200.00
57973	TOTAL			116363.00

Yours faithfully

Finance Officer

Encls: As above



Dated 15-11-2017

To,

M/S PRIME COMPUTER & PERIPHERALS SUBHASH NAGAR, CLEMENT TOWN DEHRADUN (UK)

Sub:

Payment of Bill/s.

Sir,

This is to inform you that the payment of your following bills have been released on 15-11-2017 through NEFT

16-11-2017

Bill No. & Date	Bill Amt.	Deduction towards TDS, if any	Amount Paid
41 & 5-11-2017	354.00	NIL	354.00

Please acknowledge receipt.

**Encls: As above** 

Yours faithfully,

(TK Ahuja) Section Officer

System manager

## WILDLIFE INSTITUTE OF INDIA CHANDRABANI, DEHRADUN

DATE- 15-11-2017

To.

Branch Manager,
Union Bank of India Chandrabani
Dehradun

Dear Sir,

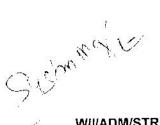
Please find enclosed herewith Union Bank of India, Chandrabani, Dehradun cheque no-33001691 Dt-14-11-2017 as noted against their names with a request to credit the amount into their accounts as per detail given below:-

ŞI. No.	Name of Individual	Bank A/c No.	IFSC CODES	Amount [in Rs.]
1	DHEER SINGH	2166	UBIN0551856	750.00
2 .	MAN POWER PLACEMENT BURO	10140001769	SBIN0003137	295.00
3	MAN POWER PLACEMENT BURO	10140001769	SBIN0003137	354.00
4	OBERAI MOTORS LTD	34837517775	SBIN0004186	17881.00
5	TENDER LEAVES	055202000001339	IOBA0000552	8945.00
6	BALMER LAWRIE & CO. LTD.	20216153997	ALLA0210156	8044.00
7	PRIME COMPUTER & PERIPHERALS	1516002100018670	PUNB0151600	354.00
8	DHAUNDIYAL PROVISION & GENERAL STORE	518501010033077	UBIN0551856	640.00
9	RESEARCHCO BOOKS PERIODICALS PVT LTD	000028697000019	DEUT0796DEL	64191.00
10	TIMES COMPUTERS	00021132000386	ORBC0100002	8024.00
11	SUMEDHA PUBLISHING HOUSE	6467454632	IDIB000P197	1089.00
12	SCIENTIFIC PUBLISHERS (INDIA)	30401284711	SBIN0006490	2596.00
13	SICOMINS & SYSTEMS	27650210000373	UCBA0002765	3200.00
	TOTAL			116363.00

Yours faithfully

Finance Officer

Encls: As above



Dated: 15 Nov 2017

## WII/ADM/STR/2014-14/102/ 34

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

## Subject: Supply of Chemicals under Rate Contract for Wild Life Forensic Cell

Dear Sir.

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

S. No	Code	Description	Make	Qty	Pack	Rate	Amount
1	28394	Hematoxylin Monohydrate	Genetix	1	5 gm	1428	1428.00
2	19558	Lithium Carbonate Extrapure	Genetix	1	100 gm	863	863.00
3	60178	Mercuric Oxide Red ACS	Genetix	1	25 gm	1103	1103.00
2/2//	300	(A.2784)	Total		•		3394.00
			Less Discou	ınt @ 5	%		169.70
			Total				3224.30
			Add GST @	18%			580.37
			Total	ATT WEST			3804.67

Say Rs 3,805/-

### **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.
- Please acknowledge the receipt of order in confirmation.

Yours faithfully

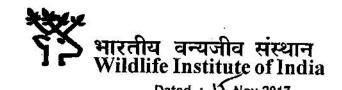
( P. K. Aggarwal) Administrative Officer

#### Copy for information to :-

- 1. Finance Officer- With the request to book the expenditure in WFCG&C.
- Shri YV Jhala for info.
- 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

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



## WII/ADM/STR/2014-14/102/ 95

To

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

## Subject: Supply of Chemicals under Rate Contract for Wild Life Forensic Cell

Dear Sir,

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

S. No	Code	Description	Make	Qty	Pack	Rate	Amount
1 4335613		3730 Buffer (10X) W/EDTA	Invitro- gen	1	500 ml	33000	33000.00
			Less Dis	count	@ 5%		1650.00
•			Total			200	31350.00
			Add GS	Γ@ 12	%		3762.00
			Total				35112.00
2	PCR-96-AB-C	PCR Microplate for ABI, 96 Well	Axyge n	10	5	13246	132460.00
	and the state of the		Less Dis	count (	@ 5%		6623.00
	9.00 E		Total				125837.00
240 7	18 47 TO 18 AND 18		Add GST	@ 289	%	-	35234.36
			Total				161071.36
3	GWF1	AGA TCG GAA CAG CGG TTC AGC AGG AAT GCC CAG	Sigma	33		23	759.00
4	GWR1	CTC GGC ATT CCT GCT GAA CCG CTC TTC CGTA	Sigma	37		- 23	851.00
5	GWEF1	AAT GAT ACG GCG ACC ACC GAG ATC TAC ACT CTT TCC CTA CAC GAC GCT CTT CCG ATC T	Sigma	58		23	1334.00
6	GWER2	CAA GCA GAA GAC GGC ATA CTGA GAT CGG TCT CGG CAT TCT GCT GAA CCG CTC TTC CGA TCT	Sigma	60		23	1380.00
			Total		1000 - 1000 - W		4324.00
			Add GST	@ 189	6	5 : 6	778.32
		3 3000 0000	Total		5000	8	5102.32
7	P10115	0.2-10 Graduated	ABDOS	60		504	30240.00
8	P10129	2.200 Bevelled graduated	ABDOS	60		338	20280.00
	·		Total				50520.00
	<b>S</b>		Less Disc	ount @	7%		3536.40
			Total		é.c		46983.60
			Add GST	@ 18%	,		8457.05
		0 1000 E	Total				55440.65

11	P10203	Micro centrifuge tubes Natural 2 ml	Total	10	4410.00 <b>35120.00</b>
	- 12		Less Discou	nt @ 7%	 2458.40
	6		Total		32661.60
			Add GST @	28%	9145.25
	979		Total		 41806.85

12	6184180500 170	Silicagel self indicating coards	Merck	10	500.00	5000.00
			Totai	5000000		5000.00
Y-1/1-12 Y-			Less Discou	nt @ 5%		250.00
			Total			4750.00
	15		Add GST @	18%	%	855.00
			Total			5605.00

Total Expenditure Rs. = 304138/-

12

## 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.

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 WFCG&C.
- 2. Shri YV Jhala for info.
- System Manager for information.

## WII/ADM/STR/2016-17/10/ ろん



To.

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

Subject: Supply of Chemicals under Rate Contract for CAMPA - GIB

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

S. No	Code	Description	Make	Qty	Rate	Discount %	Amount
1	4322682	GeneScan-500LIZ Size standard	ABI	1	51251	8	51251.00
2	4337454	Big dye terminator V3.1 Cycle sequencing	ABI	1	40041	8	40041.00
			Total		•		91292.00
•	-		Less Disco	ount @	8%		7303.36
		•	Total	204.51			83988.64
-	-		GST@ 125	%	¥**		10078.64
•			G/Total				94067.28
3	T-300-L	clear tips P2-P10	Genaxy	5	1409	5	7045.00
4	CM-96-RD	96-Well Silicone mat	Genaxy	1	11576	5	11576.00
			Total				18621.00
	-		Less Disco	unt @	5%	1	931.05
•	170.00		Total				17689.95
			GST@ 189	<u>%</u>	2000 000000 000000	**	3184.19
-			G/Total	- W		10 10 10	20874.14
5	69506 -	DN Easy Blood and Tissue Kits	Qiagen	2	52180	5	104360.00
6	11721933001	Generuler 100 bp DNA ladder	Sigma	1	12985	0	12985.00
-			Total	02 1240			117345.00
			Less Disco	ount @	5% on it	em No 5	5218.00
-		(a) (b)	Total				112127.00
	3(2) 70		GST@ 125	% on it	em No 5		11897.04
			GST@ 185				2337.30
			G/Total		*)		126361.34

Total Expenditure = Rs. 241302.76

Say Rs 2,41,303/-.

### **TERMS AND CONDITIONS:-**

- Please arrange to supply the items within 4 weeks time from the date of issue of this supply 1. order.
- Please note that the supply should be strictly as per the specification mentioned above. 2.
- 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, 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

- 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 GIB.
- 2. Shri YV Jhala for info.
- 3. System Manager for information.

भारतीय वन्यजीव संस्थान
Wildlife Institute of India St. D. Rundic

WII/ADM/STR/2017-18/21

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs.54,834 /-(Rupees Fifty four thousand eight hundred thirty four only) for purcahse the following item.

## Description of the items :-

Name of Firm	Bill No & Date	Supply Order No & Date	Description	Amount (Rs)
M/s Strategic Marketing, Dehradun	SM/2017-18/950 dated 10.10.2017	GEMC35925-57 Dated 27.09.2017	Hp Scanjet Pro 2500 f1 flatbed 02 Nos.	54,834/-
	Total a	amount to be paid		54,834/-

The expenditure incurred are for official purchase in the Wildlife Institute of India and the expenditure incurred in the account is debitable in the respective Head of Account of WII during the Year 2017-18.

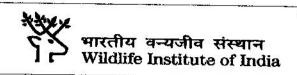
**3udget Head: NMCG Component-I** 

Wildlife Institute of India

Finance Officer







## CHANDRABANI, DEHRADUN

No.WII/ACell/17-18/Samrat/259

Dated: November, 2017

## **SANCTION ORDER**

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 59,500/- (Rupees fifty nine thousand five hundred only) for providing following catering facilities:-

Name of Firm	Bill No. & Date	Supply Order No. & Date	Items	Qty	Rate (in Rs)	Amount (in Rs)
M/S Strategic Marketing, 29/3 1 <sup>st</sup> Floor,	SM/2017- 18/1200 dated	GEMC35925- 66 dated 26/10/2017	-HP Laptop 348 G4 (1AA07PA)	01	49,610.17	49,610.17
Rajpur Road, Anekant	06/11/2017		-Bagpack	1	750.00	750.00
Palace, Dehradun					Total	50,360.17
	2				18% GST on item ser 1	8,929.83
					28% GST on item ser 2	210.00
					Total	59,500.00

(Rupees fifty nine thousand five hundred only)

The expenditure incurred is official purpose in the Wildlife Institute of India and the expenditure incurred on this account in debitable in the respective Head of Account of WII during the Financial Year 2017-2018.

Budget Head: "WII Grant-in-Aid (Training Account)"

Wildlife Institute of India

Finance Officer.



M/s. Artine Solutions 35, Moti Bazar, Debrdun.

Sub. Supply of HP Cartridges: Regarding.

Figure electors at Cartellar and T. The Cartellar end of a serior particle of a serior particle. You are increased to the cartellar and the care as the cartellar and the care as the cartellar and the care as the cartellar and the care as the cartellar and the care as the cartellar and the care as the cartellar and the care as the care as the cartellar and the care as the care

17.	મેં <u>ભાગદામાં હોલ્</u> યા જ ભે લ્યા	# N( .	M 99	Yorked create
	Same State as could be t			n Inc. v an I
)	e di asaget Printer Carlidge (CSRANA)	102	January St	1/4/8/18/14/
3	HPLaserjet Printer Cartridge CC531AC(C)	02	7,105.00	14,210.00
4.	HPLaserjet Printer Cartridge CC532AC(Y)	02	7,105.00	14,210 00
כֹ	RPLaserjetPrinterCarIndge_CCST3AC(M)	()2	7 904,00	18/25/00/
	et Lacoro Trose Cornego Mitalia	1:		1 - 521-52
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; ·1	# Lasono: Printer Capridge 디션(13년	02	1,314,01	10,800 00
; ;	Thicasere Panier Carroge Californ	- [,4	$r_{i}$ eeres	8,487.00
	<u>:</u> 3		-3,5%	1,00,712.00
		Q:	ST @ 18%	18,128.16
			rand I olal Iy Re	1,18,840 16 1,18,840.00

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

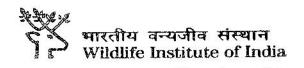
### Terms and Conditions:

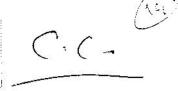
- 1. Please arrange to supply the items within two weeks time from the date of issue of this supply order.
- 2. The Rates are inclusive of all taxes as mentiond in the above table.
- 3. Please note that the supply should be strictly as per the appointmentioned above.
- a Presentació tras 1 you fais la comprese de diapple as la displacação mediantes. Move, afernative arrangements will be made at valor de como a la
- 100% payment shall be reignised on satisfactor supply to the first trans-
- 6 Clease note that no payment will be made unless full and usinful early execution of that a done made.
- Citi you fail to supply the material in the specific time as markined again, 0.5% acs. of the wire a proply to lovery weakles have supply violated from the first thin.
- 8 a loase supply the material L.O.R. Chandrabant, Wil Dobotedun.
- 9. Please acknowledge the receipt of the order in confirmation.

cours faithfully,

(P.K. Aggarwal) To min strafive Officer

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2 Evident of a larger





### CHANDRABANI, DEHRADUN

No.WII/ACell/17-18/JAJ/151

Dated: (7 November, 2017

### SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 99,990/- (Rupees ninety nine thousand nine hundred ninety only) for providing following catering sacilities:-

Name of Firm	Bill No. & Date	Supply Order No. & Date	Items	Qty	Rate (in Rs)	Amount (in Rs)
M/S Strategic Marketing, 29/3 1 <sup>st</sup> Floor,	SM/2017- 18/1046 dated	GEMC35925- 53 dated 15/09/2017	-HP Elitebook 820 G4	01	83,923.73	83,923.73
Rajpur Road,	23/10/2017	1	-Bagpack	1	750.00	750.00
Palace, Dehradun		8			Total	84,673.73
Demadui:					18% GST on item ser 1	15,106 27
					28% GST on item ser 2	210.00
				Î	Total	99,390.00

(Rupees ninety nine thousand nine hundred ninety only)

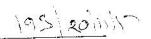
The expenditure incurred is official purpose in the Wildlife Institute of India and the expenditure incurred on this account in debitable in the respective Head of Account of WII during the Financial Year 2017-2018.

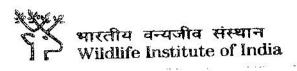
Budget Head: "NMCG Component-2: Planning aquatic Species Restoration Project"

-<del>Dean, FWS</del>

Wildlife Institute of India

Finance Officer.







## CHANDRABANI, DEHRADUN

No.WII/ACell/16-17/Gopi/112

Dated: 17-November, 2017

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring expenditure of Rs 77,000/- (Rupees seventy seven thousand only) for providing following catering facilities:-

Name of Firm M/S Strategic	Bill No. &   Date   SM/2017-   18/1184	Supply Order No. & Date GEMC35925- 17 dated	Hems -HP Probook 440 G417 W6NN82AV	<b>Qty</b> 01	Rate (in Rs) 64,440.68	Amount (in Rs) 64,440.68
Marketing, 29/3 1 <sup>st</sup> Floor, Rajpur Road,	dated   03/11/2017	02/06/2017	-Bagpack	01	750.00	750.00
Anekant Palace,					Total	65,190.68
Dehradun					18% GST on item ser 1	11,599.37
			   		28% GST on item ser 2	210 00
					Total	77,000.00
				Ï.		į.

(Rupees seventy seven thousand only)

The expenditure incurred is official purpose in the Wildlife Institute of India and the expenditure incurred on this account in debitable in the respective Head of Account of WII during the Financial Year 2017-2018.

Budget Head: "CSIR Bhitarkanika Project"

Dean, FWS

Wildlife Institute of India

Finance Officer.

No.WII/ADM/STR/2013-14/78 /38 To.

dlife Institute of India

21.11.2017

M/s. General Supply Agency, 41. Moti Bazar. DEHRADUN-248001(UK)

Subject: Supply of Stationary items for Wildlife Institute of India, Dehradun.

Dear Sir.

This has reference to your offer dated 21.9.2017 on the subject, you are requested to supply the following items as per specification and terms and

conditions given below. The details are as under-

Condit	ions given below. The	details are as	unaer	<b>1</b>
S.No	Specification	Qty.	Rate	Amount
1.	Enevelop brown 11x5 with printing	5000 Nos.	Rs.1200/-per Thousand	Rs. 6,000.00
2.	Envelop A/4 yellow laminated with print.	3000	Rs.3500/-per Thousand	Rs.10,500.00
	\$49000000000000000000000000000000000000	Nos.	20,000,000,000,000,000,000,000,000	
3.	Envelop A/3 yellow laminated with print.	1000 Nos.	Rs.5000/-per Thousand	Rs. 5,000.00
4.	Register ruled 300	40 Nos.	Rs.60/- per pc	Rs. 2,400.00
5.	Scessor big size	15 Nos	Rs.120/- per pc	Rs. 1,800.00
6.	Gum Bottle kores	12 Nos	Rs 58/-per bottle	Rs. 696.00
7.	Post it flag coloured	100 Pkts.	Rs.30/-per pkt.	Rs. 3,000.00
8.	Cello tape 1.5" transparent	24 Nos.	Rs.40/-per roll	Rs. 960.00
9.	Refill Ord Blue Butterflow	100	Rs.4/- per pc	Rs. 400.00
10.	U Clip plastic coated	30 Pkts.	Rs.14/-per pkt.	Rs. 420.00
11.	Paper cutter blade(asper sample)	03 pkts.	Rs.50/-per pkt.	Rs. 150.00
12.	Single punch kangaroo	24 Nos.	Rs.66/-per pc	Rs. 1584.00
13.	Stapler Kangaroo HP 10	20 Nos.	Rs.160/-per pc	Rs. 3,200.00
14.	Stappler pin small No.10 (Box	4 box	Rs.130/-per box	Rs. 520.00
	containing 20 pkts)			
l		SHIP MARK SEE	Grand Total	Rs. 36,630.00

### Terms & Conditions:

- 1. Please arrange to supply the items within 2 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.
- 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.

Your faithfully,

( P.K. Aggarwal)
Administrative Officer

## Copy forwarded to:

- 1. Finance Officer, WII, Dehradun- With request to book the expenditure Under Budget Head "Stationary" 2017-18:
- System Manager.

## No.WII/ADM/STR/2017-12/76/4 0



M/s Sharma Hardware, Krishna Market. Subash Nagr, DEHRADUN.

Sub:- Supply of 02 Nos. Office Almirah Iron (Full size) for GIB-CAMPA/WIL.

Sir,

This has reference to your offer dated 17.11.2017. You are requested to

cumply the items as ner details given below -

1.	Description of Item Office Almirah Iron with five selves (Full size).	Qty.	Rate in Rs. 10,500.00	Total Amount in Rs. 21,000.00
		•	GST @ 18% Grand Total	3,780.00 94,780.00

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 mentiond 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 iron Almirah.

6 Please note that no payment will be made unless but and satisfactors execution of the order is made

the year fail to supply the material in the specific time as the pones above, the % cost of the whole supply for every week as late supply will be deducted from the

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. Agganwa

Administrative Citiens

Copy to:

1. Dr. YV Jhala, Scientsit-G & PLof CAMPA-GIB Project.

2. Finance Officer- With request to book the expenditure undeer the budget Head CAMPA-GIB. 2017-18.

3. Systemk Manager.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादुन - 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

# No.WII/ADM/STR/2016-17/01/39

भारतीय वन्यजीव संस्थान Wildlife Institute of India

M/s Sharma Hardware, Krishna Market, Subash Nagr, OGURADUN

Sub: Supply of 06 Nos. Iron Racks (7'x3'x18") with five vertical selves for Wildlife Forensic Cell.

Sir,

This has reference to your offer dated 16.11.2017. You are requested to

supply the items as per details given below :-

S.N. 1.	Description of Item Iron Racks (7' x 3' x 10") with five vertical solves.	Qty. 06 Nos.	Rate in Rs. 3,300.00	Total Amount in Rs. 19,800.00
	I.	•	681 @ 18%	14,644.00
			(Grand Loss)	43,3864.00

Jorena and Conditions:

- The Please arrange to supply the items within two weeks time from the date of this supply order.
- 2. The Rates are inclusive of all taxes as mentiond 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 iron Racks.
- n libration region (see), the expected in reflection sets in a section of the contract of the section of the se
- 7.3f 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 column.
- 5 Pleane supply the material F.O.R. Chandragani, Will Denragun,
- and house acknowledge the receipt of the order in engineed or

Yours failtautiv

(P.K. **Ag**ğanva<sup>i</sup>) Administrative Officer

Copy to:

1, Dr. YV Jhala, Scientsit-G & NO WFCG&C.

2. Finance Officer- With request to book the expenditure under WLCG&C.

Systemk 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; चेब/website : www.wii.gov.in



To.

M/s Prime Computers & Peripherals, Krishna Market, Subhash Nagar Dehra Dun-248002

Dated 13 December, 2017

Purchase of Computer cartridge for XXXIII Certificate Course

This has reference to your quotation dated 5.12.2017 for "Purchase of Computer cartridge for Sir. XXXIII Certificate Course". It is to inform you that your said offer has been accepted by this Institute. You are requested to print the following as per the specifications and rates given below:

XXXIII Certificate Course . It wint the following as per the sp	ecifications and	Amount
Institute. You are requested to print the following as per the sp	Rate	15,300.00
CI No Items	15,300.00	10,500.00
HP Cartridge CF207A01	10,500.00	
HP Cartridge Q7551A	TOTAL	25,800.00

Terms and Conditions:

- 1. Please arrange to supply the items within 1 week from the date of issue of this supply order.
- 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 the specific time mentioned in para 1 above, alternative arrangements will be made at your risk and cost.
- 5. Payment shall be released on satisfactory supply of the items.
- 6. If the above mentioned item is not supplied within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of item which has been supplied late will be charged and will be deducted from your bill accordingly.
- 7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.

Yours faithfully,

(K.K. Shrivastava) Academic Officer

Copy to: Sh. Rajesh Thapa, System Manager

Finance Officer – to book the expenditure in "XXXIII Certificate Course".

For m/o- p. Doslov/18 8. DS Pundie

Sycho Mes No WEIADMIST RI2011-12/026/41

Palod 28th Ego .221 भारतीय वन्यजीव संस्थान Wildlife Institute of India

M/s. Adding Schaloss 35, Mod Bazar, Dehrdun.

Sub: Supply of HP Cartridges: Regarding.

Sir.

Please refer to your Quotation No. A\$1277 dates 25.37.2877 cs mentioned above. I am to inform you that your offer for the pupping of Cartridgles has been accepted by this reliable. You are there are more accepted by this reliable. You are there are more accepted by this reliable.

7	in independe	18 50	33	
3 <b>V</b> (0)	⊞³ Lase∉jet Printer Cartridge C7118/\		5,287 00	5,237 00
17	r P. aser of Printer Cannidge CF286A	01	6,255 (0)	6,2 14 10
3	⊞Pcaserjet Printer Cartridge CE278Ac	03	a 650.00	13,950 00
4.	HPLaserjet Printer Cartridge Q7553A	01	5,760.00	5,760.00
5.	HPLaserjetPrinterCartridge CC388AC	01	3,445.00	3,445 00
		i	D.M.	
	ir	Q.	7 (2) 113%	Aran '
		Gr	ano Tolar	₹ <b>0,</b> 941.28
		.5.123 .5.163	ye ikis	182. 154, GA

## 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 mentiond 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 to and satisfactory execution of the order is made.
- 7.31 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 5.5.
- 8 Please supply the material F.O.R. Chandrabani, Will Debree an
- 9. Please acknowledge the receipt of the order in confirmation

Yours failufully,

, in **K** Aggarda. Administrativa GN ere

Copy to

1. Finance Officer—with request to book the the expenditure in Stationary and Computer Consumable 2017-18.

2 System Manager

NO ADM/STR/2012-13/041/42



10.

M/s.J.P. Sales Corporation, 13 Co-Operative Industral Area, Patel Nagar, Dehradun -- 248001

Subject: Supply of SMF Batteles 12V/26AH (Rocket Make) for Computer Con-

Dear Sir

With reference to your quotation dated 26.12.2017 on the at benefit of our new the SMF Batteries as per the details given below:

9	S.No.	lacernes	Qty.	Rate		Total Amount
	5	SMF Barderies	16 Nos	Rs. 2, 50 D		15.26 解 300.
		12VI26Alt Make: Rocket		inclassion of mount	i	90.909003

#### terms & Conditions :-

- 1. Please arrange to supply the Batteries within 2 weeks time from the date of issue Of this letter.
- The rates are inclusive of taxes.
- 3 Please note that the Batteries should be strictly as per the specification mentioning above.
- 4. Please note that if you fail to complete the supply by the necessary ime mentioned in Para 1 above, alternative arrantements will be made at not rest.
- 5 Please note that no payment will be made unless full and satisfactory executor. The order is made.
- If you fail to complete the supply the items in the specific time as conditional in para 1 apove 0.5% cost of the whole supply for every week as take supply with List deducted from the bill.
- You will provide the one year warranty of the SMf\_Batteries.
- Please acknowledge the receipt of the order in confirmation.

Yours faithfully

(P.K. Aggarvas) Administrativo (Mises

lopy for infortation to:

Nodal Officer, IT, RS & GIS Cell.

2 FO- With the request to book the expenditure in ITRS & GIS Cell budget 2017 18.

Sytem Manager — for information 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



Wildlife Institute of India

10.

M/s Capita Traders. 257 Aamwala Tana, Tapovan Enclave, DEHRADUN-248001(UK)

SUB: Supply of Photocopier Papers for Wildlife Institute of India. Dehradun.

Doar Gir

This has reference to your offer No.CT-WII/PP/17 18 deleg 23.01.2011 on the subject, you are requested to supply the following items as per upoblics with and terms and conditions given below. The details are as ascen-

	ream		Grand Total	Rs. <b>86,0</b> 00_0c	
	A/6 Size Centuary Star Photocopier Paper 75 GSM. 2.3 Kg	500 Nos.	Rs.172/ per ream	1	3
S.No	Specification	Qty.	Rate	Alrabant	27

## 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 mentiond in the above table
- } Please note that the supply should be strictly as per the specific or rentianes above
- 4 Please note that if you fail to complete the supply by the sceedild amo mentioned above, alternative arrangements will be made at your risk and cost

5 100% payment shall be released on satisfactory supply of Xerex Paper

- 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 men ioneo above, 0.5% boat of the whole supply for every week as rate supply will be deducted from the
- 3 .Please supply the material F.O.R. Chandrabani, Wil Dehradun.
- 9. Please acknowledge the receipt of the order in confirmation

Yours faithfully,

Ad ministrative Officer

Copy to:

(1) Finance Officer with request to book the expenditure under Stationary & Computer consumable 2017 18.

(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

CHONOMINON

OS/02/18 Sh. DS Prendie

No.WU/AOM/STR/2014 15/11//4

भारतीय वन्यजीव सं Wildlife Institute of

M/s. Artime Solutions 35, Moti Bazar, Dehrdun.

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

Please refer to your Quotation No. A\$1289 pages 72.01.1004 gs mentioned above, I am to inform you that your offer for the supply of an Cartridgtes has been accepted by this institute. You are it erelate, requires

to supply cartridges, as per details given below

855 Ng:	Cartridges No.	G.y	Lagra e l	ora.
: :	First aserial Printer Carindge Q2612A	] 	(230.00) (230.00)	er iku.
2	네완 asenot Printer Cartridge Q2613A	0-	6900 m	8 1813 Y 17 .
3	।   ⊞*Lascrjef Printer Carmidge Q7553≉	()*	5750-))	5,75%.20
Ą.	HPLaserjet Printer Cartridge CE255A	02	8467.00	16,934.00
	I.	l i	Folal	32,884, 30
		9°	3316) 41%	NATE AS
	59 (200-0000) - 1000000	ŗ	រោស្ត្រា ដែល ។ ព្រះ ដែល ដែល	18,801.11

### Terms and Conditions:

- I Please arrange to supply the items within two weeks timp from the order in successful this supply order.
- 2 The Rates are inclusive of all taxes as mentione in the aprily to be
- 3 lesse note that the supply should be strictly as per the many range mentioned above.
- 4. Please note that if you fail to complete the supply by the specific limit 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 s made.
- 7. If you fail to supply the material in the specific time as mentioned above, 6.6% cost of the whole supply for every week as fate supply will be deducted from 3.6 bill
- 8 Please supply the material if O.R. Chandrabani, Will Debracun.
- 9. Please acknowledge the receipt of the order in confirmation

Yours laithfully,

( P.K. **A**ţgr rival) Ad ministrative Cincer

Copy to: (1) Finance Officer with request to book the exp. in Stationary 2017 / 18

(3) 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 Sy de 1 1 105/02/18
St. D. s. Bundie



3/ Jonif

WII/ADM/STR/2011-12/216/ 46

To,

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

Subject: Supply of Primers under Rate Contract for Wild Life Forensic Cell

Dear Sir.

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

S. No	Code No	Description	Qty	Rate	Amount
1	DLU405	5' -ACC ATG CCG CGT GAA ACC AGC A-3'	1	570.00	570.00
2	12SL41	5' -GYG YGG ATR CTT GCA TGT GTA-3'	1	543.53	543.53
3	U1230	5'-CAC TGA AAA TGC CTA GAT GAG-3'	1	543.53	543.53
4	L2226	5'-CTA GGT GTA AAC TAG RTG CTT-3'	1	543.53	543.53
5	12SU829	5' -GCA CGC ACA CAC CGC CCG TCA C-3'	1	570.00	570.00
6	16SL518	5' -CGC TTT CTT AAT TGR TGG CTG C-3'	1	570.00	570.00
7	16SU365	5' -AGC CTG GTG ATA GCT GGT TGT CC-3'	1	595.30	595.30
8	16SL1056	5¹ -AAG CTC CAT AGG GTC TTC TCG TC-3	1	595.30	595.30
9	16SU946	5' -CCG TGC AAA GGT AGC ATA ATC A-3'	1	570.00	570.00
10	N1L64	5'-CCT AGN ACT TTT CGT TCN ACT A-3'	1	570.00	570.00
11	Uleu	5' -GTG GCA GAG CCC GGT AAT TG-3'	1	517.65	517.65
12	lleL	5' -TTA-CTC-TATCAA-AGT-AAC-TC-3'	1	517.65	517.65
13	N1U840	5' -TYC GAG CAT CHT AYC CHC GAT T-3'	1	570.00	570.00
14	N2L492	5'-TGG TTT AGB CCB CCT CAK CCY CC-3'	1	595.30	595.30
15	N2U354	5' -CAC TTY TGA GTN CCA GAA GT-3'	1	517.65	517.65
16	AsnL	5'-TAG GGT RTT TAG CTG TTA AC-3'	1	517.65	517.65
17	TrpU	5' -AGA CCA AGA GCC TTC AAA GC-3'	1	517.65	517.65
18	C1L339	5' -GCT TCW ACT ATD GAD GAT GC-3'	1	517.65	517.65
19	C1U246	5' -GGN GGN TTY GGH AAY TGA CT-3'	1	517.65	517.65
20	C1L1017	5' -GAA RAT RAA GCC TAG RGC TCA-3'	1	543.53	543.53
21	C1U897	5' -TTY ACH GTH GGA ATA GAY GT-3'	1	517.65	517.65
22	C2L15	5' -GCR TCT TGR AAN CCT ART TG-3'	1	517.65	517.65
23	SerU	5' -CCC CCY AYW RYT GGT TTC AAG CCA-3'	1	621.18	621.18
24	A8L1	5' -GTK GAY GTR TCT AGT TGY GGC AT-3'	1	595.30	595.30
25	C2U603	5' -CAA TGC TCH GAR ATY TGY GG-3'	1	517.65	517.65
26	C3L45	5' -GAN ARD GCT CCY GTD AGN GGT CA-3'	1	595.30	595.30
27	A6U654	5' -GCC TAY GTN TTY ACY CTN CTA GT-3'	1	595.30	595.30
28	GlyL	5' -TGA TTG GAA GTC ARY TGT AC-3'	1	517.65	517.65
29	C3U780	5' -GTH TCY ATC TAT TGA TGA GG-3'	1	517.65	517.65
30	N4L27	5' -CAG GTY AGR GGD ATD AGT AT-3'	1	517.65	517.65
31	U213M1	5' -AGC YTG YGA AGC AGC ACT AGG-3'	1	543.53	543.53
32	L918M1	5' -GCK GTR GCT CCT ATR TAR CTT CA-3'	1	595.30	595.30
33	N4U840	5' - AGC TCH ATY TGY YTH CGY CAA AC-3'	1	595.30	595.30
34	Leu2L	5' - CCA ATT TTT TGG YTC CTA AGR CC-3'	1	595.30	595.30
35	Ser2U	5' -CCG AAA AAG YAY GCA AGA ACT GC-3'	1	595.30	595.30

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

			G/To	tal	34882.42
			GST	@18%	5321.05
			Tota	İ	29561.37
52	R35Ex2	5'-GCAGAAAACTGAATGTCTCAAAGG-3'	1	621.18	621.18
51	R35Ex1F	5'-ACGATTCTCGCTGATTCTTGC-3'	1	543.53	543.53
50	Cmos3R	5'-GTAGATGTCTGCTTTGGGGGTGA-3'	1	595.30	595.30
49	Cmos1F	5'-GCCTGGTGCTCCATCGACTGGGATCA-3'	1	672.95	672.95
48	mt-f-na3	5'-AGGGTGGAGTCTTCAGTTTTTGGTTTACAAGACCAATG-3'	1	983.55	983.55
47	CytbG-F	5'-AACCATCGTTGTWATCAACTAC-3'	1	569.41	569.41
46	L482	5' -CCT GAA GWA AGA ACC AGA TG-3'	1	517.70	517.70
45	U1068	5' -CAT CGG ACA ACT AGC ATC TAT-3'	1	543.53	543.53
44	LTHR	5' -CCC TTY TCT GGT TTA CAA GAC C-3'	1	569.41	569.41
43	CBU162	5' -CAG GMC TAT TCC TRG CHA TAC A-3'	1	569.41	569.41
42	CBL402	5' -CCT CAR AAT GAT ATT TGK CCT CA-3'	1	595.30	595.30
41	N6RU102	5' -CCA TAA CTR TAY AAA GCH GCA A-3'	1	569.41	569.41
40	N6RL154	50 -AGT TTA ATG GDH TDG GDG ATT G-3	1	569.41	569.41
39	N5U1146	5' -GGM AGC CTN GCN YTA ACA GG-3'	1	517.65	517.65
38	N5L1214	5' -GTD AKT ADD AGG GCT CAG GCG-3'	1	543.53	543.53
37	N5U501	5' -GAC GAR CAG AYG CHA AYA CAG C-3'	1	569.41	569.41
36	N5L652	5' -GCD GAT TTT CCD GTK GCD GCT A-3'	1	569.41	569.41

### Total Expenditure Rs. = 34882/-

### **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 fall 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 WFCG&C.
- 2. Shri YV Jhafa for info.
- System Manager for information.

## WILDLIFE INSTITUTE OF INDIA CHANDRABANI, DEHRADUN

DATE- 23-1-2018

Branch Manager,
Union Bank of India Chandrabani
Dehradun

Dear Sir,

Please find enclosed herewith Union Bank of India, Chandrabani, Dehradun cheque no-33001845 Dt-23-1-2018 as noted against their names with a request to credit the amount into their accounts as per detail given below:-

SI. No.	Name of Individual	Bank A/c No.	IFSC CODES	Amount [In Rs.]
1	DOON GHATI SERVICE STATION	564501010014001	UBIN 0556459	129120.00
2	SHARMA HARDWARE	07691010000110	ORBC0100769	4394.00
3	NATRAJ PUBLISHERS	10901528182	SBIN0000630	3146.00
4	Strategic Marketing	30725858554	SBIN0000630	139251.00
5	BALMER LAWRIE & CO. LTD.	20216153997	ALLA0210156	20853.00
6	CPL INDIA	042902000002666	IOBA0000429	4130.00
7	VERMA ELECTRICALS	917020050307619	UTIB0002959	1800.00
8	GLOBAL SPORTS	27120400003405	BARBOBLYDEH	10209.00
9	CONTINENTAL CATERERS & CONFECTIONERS (P) LTD	914020025221620	UTIB0000593	84591.00
10	BUSINESS MANAGER, INDIAN FORESTER	496902010001591	UBIN0549690	4000.00
11	A & S Creations	56420000790	SBIN0060420	47250.00
		TOTAL		448744.00

Yours faithfully

Encls: As above

Finance Officer (

Dated 24-1-2018

To,

M/S CPL INDIA SHOP NO-32, LGF, CAPRI TRADE CENTER **CONNAUGHT PLACE DEHRADUN** 

Sub:

Payment of Bill/s.

Sir,

This is to inform you that the payment of your following bills have been released on 24-1-2018 through NEFT

Bill No. & Date	Bill Amt.	Deduction towards TDS,if any	Amount Paid
CPL/03650/17-18 & 5-1-18	4130.00	NIL	4130.00

Please acknowledge receipt.

**Encls: As above** 

Yours faithfully

Section Officer

Sh. D.s Pundie





## WII/ADM/STR/2016-17/19/ 4/2



Dated : 7 Feb 2018

To.

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

## Subject: Supply of Primers under Rate Contract for Campa - Dugong

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	A1203.0100	Agarose	Genetix	1	9700	9700.00
2	0380-500g	Guanidin Thocyanate	Genetix	1	9767	9767.00
3	Eo0492	Proteinase K	Genetix	1	11214	11214.00
4	B14	Bovine Serum Albumine	Genetix	1	1858	1858.00
5	EN0581	Exonuclease	Genetix	1	7583	7583.00
6	1B1633-1KU	Shrimp Alkaline Phosphate	Genetix	1	10692	10692.00
		***	Total		100	50814.00
			Less Discou	ınt @ 5	%	2540.70
			Total	4		48273.30
			GST@ 18%	•		8689.19
			G Total	VC VC 4400	-0.0000 2000	56962.49

### Total Expenditure Rs. = 56,962/-

### **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.
- 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.
- Please supply the material F.O.R. Chandrabani, Wil, Dehradun.
- 7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal) Administrative Officer

### Copy for information to :-

3

- 1. Finance Officer- With the request to book the expenditure in Campa-Dugong.
- 2. Dr Samrat Mondal for info.

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

### No. WII/ADM/STR/2017-18/100



To.

M/s Hotel Softel Plaza Mohabewala, Saharanpur Road Dehra Dun- 248 001

Subject: Rate Contract for Lodging, Boarding and Catering Arrangements for various Programmes of Wildlife Institute of India, Dehradun – reg.

Sir,

This has reference to your tender bearing No. Nil, dated 05.02.2018 and negotiation meeting on 13.02.2018 on the above mentioned subject. I am to inform you that your offer for providing lodging, boarding and catering arrangements for various programmes has been accepted by the Institute as per rates, terms and conditions given below:

SI. No.	Items	Rates (In Rs.)
CAT	EGORY – A	= 100.00
1.	Air Conditioned Room on a Double occupancy basis per night inclusive of bed tea, breakfast, lunch and dinner	3,600/-
2.	Air Conditioned Room on a Single occupancy basis per night inclusive of bed tea, breakfast, lunch and dinner	2,800/-
CAT	EGORY – B	30 M
3.	Air Conditioned Room on a Double occupancy basis per night inclusive of bed tea and breakfast only.	2,650/-
4.	Air Conditioned Room on a Single occupancy basis per night inclusive of bed tea and breakfast only	2,100/-
CAT	EGORY - C	646
5.	Extra Lunch in case of invited guests or during ODC per person	360/-
6.	Extra Dinner in case of invited guests or during ODC per person	360/-
7.	Extra Breakfast in case of invited guests per person	150/-
8.	Special Dinner per person	525/-
9.	High tea during Seminar/meetings per person	225/-
10.	Tea/Coffee with cookies/biscuits during seminar/meetings per person.	70/-
11.	Mineral water bottles of 500 ml. to be served during the meetings (per bottle)	20/-
12.	Cold drinks of various make 200 ml. to be served during the meetings (per bottle)	25/-

P. K. Administrative Concer

पत्रपेटी सं0 18, चन्द्रबनी, देहरादून — 248001, उत्तराखण्ड, भारत Post Box No. 18, Chandrabani, Dehradun — 248001, Uttarakhand, INDIA ई.पी.ए.बी.एक्स : +91-135-2640114, 2640115, 2646100 फैक्स : 0135-2640117

EPABX : +91-135-2640114, 2640115, 2646100; Fax : 0135-2640117; ई—मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

Chandrabani, Ostureum 24,000

### **Terms and Conditions:**

- Necessary taxes as per rules shall be paid by the Institute extra.
- 2. The Rate Contract is initially for a period of one year w.e.f. 19.02.2018 to 18.02.2019. The Rate Contract may be extended further for a period of two years on an annual basis, on mutually agreed terms and conditions and on the basis of satisfactory performance/quality services, as determined by the Institute.
- The Earnest Money Deposit (EMD) submitted by you with your technical offer will be converted into Security Deposit by the Institute, which is refundable only after successful completion of the Rate Contract.
- 4. The work order for any requirement of the Institute shall be given on need basis on the above approved rates, as and when required during the period of Rate Contract.
- 5. The menu for various events to be made is attached herewith (Annexure-1 to 2).
- 6. Tea, lunch and dinner during the meetings/seminar etc. at Wil Campus, Chandrabani will have to be provided in a buffet arrangement.
- 7. The Meeting/Seminar venue shall be at Wildlife Institute of India, Chandrabani, Dehradun or in your Hotel for which no extra payment will be made. The Hotel is required to serve tea, lunch dinner etc. as per time and menu given by the Institute. In case the meeting/ seminar venue is in your hotel, the conference hall facility as per requirement of the Institute shall be provided without any extra charges.
- 8. Hotel should have a facility of internet services in rooms/conference hall which would be provided by the hotel, free of cost.
- Hotel shall provide electric kettle with tea/coffee bag, milk pouch, sugar, etc. on day to day basis during the stay of the guest at no extra cost.
- 10. Hotel shall provide daily newspaper in each room without any extra cost.
- 11. All crockery, cutlery, good quality napkin and serving dishes, in adequate numbers will have to be provided by the Hotel during the catering arrangement. The Institute will provide only space in case seminar/meeting is held at Wil Campus.
- 12. All serving bearer/manpower etc. needed for making above arrangements will have to be arranged and borne by the hotel and all of them have to be in neat, clean and proper uniform and in adequate numbers.
- 10. Packed mineral water (200 ml) in glasses shall be provided during tea, breakfast, lunch and dinner without any extra cost.
- 11. TDS and other taxes as applicable will be deducted from each of the bill of the hotel.
- 12. For events organized by the Institute in the hotel, meeting space to accommodate 40 to 100 persons including furniture (tables and chairs) linen etc. would be provided by the hotel at no extra cost.

Chandrajuani, Dehradun-248001

- 13. In case of any event of the Institute, you would be required to arrange a maximum of 40 rooms at a time for the duration required.
- 14. The hotel will maintain high standard of hygiene and the premises used at the Institute should be cleaned by the hotel after the event is over. The hotel will hand over the space, kitchen and other infrastructure provided to for catering arrangements immediately after the event is over. Cost of any damage or loss to the Institute's property will be recoverable from the hotel. No extra charges/payment shall be made by the Institute to the Hotel for unloading/loading or freight of cooking items/utensils etc.
- 15. The hotel will be liable/responsible for wages, insurance and accident liability etc. for their deployed staff at their own cost.
- 16. The hotel has to ensure that the services are as per directions given by the Institute. In case of any failure, no further order shall be given to the hotel and may lead to termination of the rate contract.
- 17. Payment for above services will be made to the hotel only after satisfactorily completion of work as per need of the Institute.
- 18. Kindly intimate the name of two Managers with their telephone/mobile numbers so as to contact them for any requirement.
- 19. For all catering arrangements made for the Institute, the services of the Manager/senior staff should be available on the spot to ensure efficient services.
- 20. There is no commitment by the Institute for any assured business to you during the currency of this Rate Contract. The Rate Contract can be terminated during the period of contract by the Institute on one month's notice, if the services/performance is unsatisfactory.
- 21. An agreement on a non-judicial stamp paper of Rs.100/- with detailed terms and conditions is required to be executed between both the parties. You are required to submit the stamp of Rs.100/- for the same.

22. Kindly acknowledge receipt.

Yours faithfully.

(P.K. Aggarwal) Administrative Officer

Encl: As above

Copy to: (1) Finance Officer, WII

(2) Academic Officer, WII

Chandrabani, Lenradun-248001

All and the charge

### MENU

### Breakfast

- Fresh/Canned Juice
- · Toast with Butter and Jam
- · Eggs to order
- Seasonal Fruits
- Vegetable Cutlet and chips
- · Cornflakes with milk
- Indian Option (Aloo Parantha with curd/Poori Bhaji)/Masala Dosa with
   Sambhar and chutney/Chhole Bhature
- Tea and Coffee

### <u>Lunch</u>

- Vegetable soup
- 2 Vegetable dishes
- 1 Non Veg. dish
- Dal of choice
- · Rice Preparation of choice
- Salad
- Curd
- Indian Breads Nan/Tandori Roti/Missi Roti
- Achar/Papad/Chutney
- Desert/Sweet one (Vegetarian)

### Dinner

- Vegetarian and Non-Vegetarian Soup
- 2 Vegetarian Dishes
- 1 Non-Veg. Dish
- 1 Chinese/Continental Dish
- Dal of Choice
- Rice Preparation of Choice
- Salads
- Indian Breads Nan/Tandori Roti/Missi Roti
- Achar/Papad/Chutney
- Raita/Curd
- Dessert/Sweet one (Vegetarian)

P. K. Aggarwal Administrative Officer

पारतीय थन्यजीव संरकान Wildlife Institute of India Chandrabani, Dehradun-248001

## **Special Dinner**

- Fruit Juice Fresh Canned
- Snacks (2 Non-Vegetarian and 2 Vegetarian)
- Vegetarian Soup
- · 2 Non-Veg. Dishes
- 2 Veg. Dishes
- 2 Chinese/continental dishes
- Dal of choice
- Rice preparation of choice
- Achar/Papar/Chutney
- Salad 2 to 3 types
- Assorted Indian Breads Nan/Tandori Roti/Missi Roti
- Raita/Curd
- Achar/Papad/Chutney
- Desserts/Sweets 2 Nos.(at least one should be vegetarian)

## High Tea

- Tea/Coffee/Cold Drinks
- Plum Cake
- Pastry
- Cheese Tomato Sandwich
- Pakora Mix
- Two types of Biscuits (one salt, one sweet)
- Wafers

Note: Dishes in the menu will be changed regularly.

Administrative Officer

Teffic amount strong
Change useful, Degradun-248001

Fel 11/c pl. 14/03/18 Se. DS Pundie

WII/ADM/STR/2014-15/102/67



To.

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

Subject: Supply of Primers under Rate Contract for Forence 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	F164001	Distriman(FR)	Gilson	2	27637	55274.00
2	F164120	Distrip Maxi 12.5ml (Box of 50)	Gilson	2	4335	8670.00
3	F164100	Distrip micro 125ul (Box of 50)	Gilson	2	4335	8670.00
4	F164110	Distrip Mini 1250 ul (Box of 50)	Gilson	1	4335	4335.00
5	F164150	Distrip Maxi ST (Box of 50)	Gilson	2	8941	17882.00
6	F164130	Distrip Micro ST Box of 50)	Gilson	2	8941	17882.00
7	F1641140	DistripMini ST (Box of 50)	Gilson	2	8941	17882.00
*		8	Total			130595.00
			Add GST @	9 18%		23507.10
			Total			154102.10

#### Total Expenditure Rs. = 1,54,102/-

### **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, Wli, 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 WFCG & C
- Dr SK Gupta for info.
  - System Manager for information.

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



## WII/ADM/STR/2017-18/127/516

To.

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

## Subject: Supply of Equipment 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	1001917	Filter Paper No 1, 46x57cm	Whatmen(F)	1	9970	9970.00
2	ELB300	Electronic portable balance 0.01g - 300g, 110 diameter	Shimadzu	1	22500	22500.00
I.			Total		***	32470.00
			Add GST @ 18%		5844.60	
			Total		38314.60	

### Total Expenditure Rs. = 38,315/-

### 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.
- 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, Wll, Dehradun.
- Please acknowledge the receipt of order in confirmation.

Yours faithfully

(P. K. Aggarwal) Administrative Officer

## Copy for information to:-

- Finance Officer- With the request to book the expenditure in WFCG&C
- Dr SK Gupta for info.
- System Manager for information.





To,

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

## Subject: Supply of Equipment 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	F-167350	Pipetmamn L Starter kit	Gilson	1	49420	49420.00
2	F-167550	Pipewtman L Micro volume Kit	Gilson	1	47428	47428,00
3	BS-010213-AA1	Microspin 12, Lab centrifuge, built- in rotor MSR-12 for 12 x 1.5/2 ml tubes, adopters A-05, A-02	Biosen	1	99950	99950.00
	<del> </del>		Total			196798.00
	47)		Add GST @ 18%		4,000	35423.64
			Total			232221.64

S. No	Code	Description	Make	Qty	Rate	Amount
4	S0200-230V	VX-200 Vortex mixer	Labnet	1	28000	28000.00
-300	A CONTRACTOR OF THE PROPERTY O	***	Add GST @	18%	*****	5040.00
			Total			33040.00

### Approx Expenditure for item Nos 1-4 is Rs. =2,65,262/-

### **TERMS AND CONDITIONS:-**

Please arrange to supply the items within 4 weeks time from the date of issue of this supply order. 1.

Please note that the supply should be strictly as per the specification mentioned above. 2.

- 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. 4.
- If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for 5. every week as late supply will be deducted from the bill.
- Please supply the material F.O.R. Chandrabani, Wil, Dehradun.

Please acknowledge the receipt of order in confirmation. 7.

> (P. K. Aggarwal) Administrative Officer

ours faithfully

### Copy for information to :-

- Finance Officer- With the request to book the expenditure in WFCG&C 1.
- Dr SK Gupta for info. 2.
- 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

SC. SX Prendie SC. SX Prendie NO WHADMISTRIZO15-16/04/52

Dated : 6th March , 2017

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

Sub: Supply of HP Cartridges: Regarding.

Sir.

Please refer to your Quotation No. 295 dated 2019 2016 as mentioned above, I am to inform you that your offer for the supery of 140 (Sarkney tous on been accepted by this Institute. You are therefore, requestive to warry and .

mentioned carifidges as per details given below-

3.142.1	gonea cannages as per details g	uven bel	(OW)	
.51.	Cartridges No.	Qty	Raju   Ir	h   11 400000 2000051 125   (411
No			135.	00 000 000 000 000 000 000 000 000 000
1	FII Toner Cartridge Q7551A	02	Rs.8434/-	Rs 16,868.00
2.	HP Toner Cartridge Q7553A	02	Rs.6064/-	Rs. 12,128.00
3.	HP Toner Cartridge CC388A	02	Rs.3626/	Rs. 7,252.00
4.	HIP Toner Cartridge Q2613A	04	Rs.6199/	Rs 24,798.00
5.	HP Toner Cartridge Q255A	02	Rs.8467/-	Rs 16,934 00
6.	Toner Cartridge Q6511A	02	Rs.9337/	Rs. 18,574.00
7.	HP Toner Cartridge CF280A	02	Rs.6254/	Rs 12,508 00
8	Toner Cartridge Q5949A	02	Rs.6199/	Rs. 12,398.00
3	His Toner Carlridge C7115A	02	Rs 5287/	Rs 10,578 00
1.2	** Fone: Carlridge CC530A	02	Rs.7208/	Ns 14,116 (c)
1.	*** Toner Cartridge CC531A	02	Rs./105/	1 ALL 12 00 11
12.	*** Toner Cartridge CC532A	02	Rs.7105/	Ha capacit
13.	HP Toner Cartridge CC533A	02	Rs.7105/	Rs. 14,210.00
14.	刊 <sup>®</sup> Tonor Cartridge <b>CF287A</b>	01	Rs.13230/-	Rs 13,230 00
15.	HP Toner Cartridge Q2612A	02	Rs.4290/-	Rs. 8,580 00
16.	HP Toner Cartridge C4096A	02	Rs.8203/	Rs. 16,406.00
17.	HP Toner Cartridge CE278A	02	Rs.4650/	Rs. 9,300.00
18.	HP Toner Cartridge CE320A	01	Rs.4356/-	Rs. 8,712.00
19.	HP Toner Cartridge CE321A	01	Rs.4144/-	Rs 4,144.00
20.	*** Toner Cartridge CE322A	01	Rs.4144/-	Rs 4,144.00
21.	Fig. Toner Cartridge CE323A	01	Rs 4144/	Rs 4,144 CC
			Februar F	Rs 2,57,838 00
		1	GSI @1#%	Rs 46,410.84
			rtand Total	Rs 3,04,248.84
			SAY	Rs. 3,04,249.00

## 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 mentiond in the above table.
- 3.Piease 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 arrangements will be made at your risk and coal
- 5 100% payment shall be released on satisfactory substantial than the
- 6. Please note that no payment will be made unless for and make execution of the order is made.
- Alf you fail to supply the material in the specific time as mentioned above, Colk 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, Wli Dehradan.
- 9.Please acknowledge the receipt of the order in confirmation

<sup>e</sup>cura (ejišilu.i.),

(L.K.Aggaryas

Jepy to

- 1. Finance Officer—with request to book the the expenditure in Stationary and Computer Consumable 2017-18.
- 2. System Manager

Cysm may

St. Ds Rudia



## WII/ADM/STR/2016-17/35/53

To,

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

## Subject: Supply of Chemicals under Rate Contract for NMCG-2

Dear Sir.

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

S.No	Code	Description	Make	Pack	Qty	Rate	Amount
1	1.94507.5021	Distilled water Emplura	Merk	5 Ltr	2	545.00	1090.00
2	1.94989.2051	Formaldehyde sol 37-41% Emplura	Merk	5 Ltr	2	1400.00	2800.00
			Total			<u>.                                    </u>	3890.00
			Less Discou	int @ 5%	<u>D</u> Y	<del></del>	194.50
	Total						3695.50
Vat @ 18%						665.19	
			G/Total		201		4360.69
3	SP/2322/PB08	Ethanol absolute ARACS	Fisher	500ml	40	650.00	26000.00
		50 80540	Total				26000.00
			Less Discou	nt @ 5%	75	ex ex exces	1300.00
	ø		Total		<u> </u>	37 W	24700.00
			Vat @ 18%				4446.00
			G/Total				29146.00
4	050331	Ehtanol organic solvent	General	500 ml	20	350.00	7000.00
			Vat @ 18%				1260.00
			G/Total				8260.00

### Total Expenditure Rs. = 41,767/-

### **TERMS AND CONDITIONS:**

- 1. 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.
- 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.

- Please supply the material F.O.R. Chandrabani, WII, Dehradun. Please acknowledge the receipt of order in confirmation.
- 7.

Yours faithfully

( P. K. Aggarwal) Administrative Officer

### Copy for information to:-

- Finance Officer- With the request to book the expenditure in NMCG -2 1.
- 2. Dr Abhijt Dass – for info.
- System Manager for information. 3.

System May 1. Fol m/a pl. 26/03/18 82. DS Pundie

## भारतीय वन्यजीव संस्थान Wildlife Institute of India

Dated : 2 | Mar 2018

WII/ADM/STR/2017-18/117/54

To.

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

Subject: Supply of Equipment 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 No	Description	Make	Qty	Approx Amount
(a)	E11342	LCD Digital thermnoi Mix ith heating and mixing withn 1.5ml heating block	ABDOS	01	142000.00
(b)	E11346	Heating Block used for 1.5 ml	ABDOS	01	25000.00
		Total	22		167000.00
1.7.40 27		Less Discount @ 7%	S (4) (3)	80 800	11690.00
(495)	1	Total			155310.00
		Add GST at 18%			27955.80
		G/Total		diction 1	183265.80

Total Expenditure Rs. = 1,83,266/-

#### **TERMS AND CONDITIONS:-**

- 1. 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.
- 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.
- 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 WFCG&C
- 2. Dr SK Gupta for info.
- 3. System Manager for information.



WII/ADM/STR/2011-12/231/

To,

M/s. Siddharth Distributors Chowk Moti Bazar Dehradun

Subject: Supply of Plastic ware under Rate Contract Research lab

Dear Sir.

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

S. No	Code No	Description of items	Make	Capacity	Qty	Rate	Amount
1	240050	Drying Rack	Tarson	20 Pgs	2	3374	6748.00
2	205070	Test tube peg Rack	Tarson	50 Tube	1	1708	1708.00
3	650040	Powder Funnel	Tarson	150mm	1	563	563.00
4	561120	Wash Bottle New Type	Tarson	500 ml	2	436	872.00
5	561130	Wash Bottle New Type	Tarson	750 ml	2	628	1256.00
6	683220	Jerrican	Tarson	10 Ltr	2	825	1650.00
7	683230	Jerrican	Tarson	20 Ltr	2	1191	2382.00
8	180030	Test Tub basket	Tarson	-	2	1010	2020.00
9	34000	Pipette bulb	Tarson		1	2202	2202.00
	· · ·			Total			19401.00
				Less discou	nt @7%	ś	1358.07
				Total			18042.93
		4		Add Vat @:	28%		5052.02

Total Expenditure Rs. = 23,095/-

#### **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.
- 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

23094.95

( P. K. Aggarwal) Administrative Officer

#### Copy for information to :-

- Finance Officer- With the request to book the expenditure in Research lab
- Dr JA Johnson for info.
- 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

Total

Mar 2018 Dated

## WII/ADM/STR/2015-16/22/ 60

To.

M/s. Katyuri Chemicals 6, No Puliya, Ring Road Nathanpur, Towards Dhobhal Chowk Dehradun 248001

## 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 :-

		D substine	Male	Qty	Rate	Amount
S.No	Code	Description	SRL	2	37183	74366.00
1.	49936	Proteinase K ex. Tritirachium Album (Type A) for Molucular biology 30U/mg	JAL	-		60
		Agarose superior grade for molucular	SRL	2	24398	48796.00
2	23287	A MAN AND THE PROPERTY OF THE			25 000 00000000000000000000000000000000	
12 12 12 12 12 12 12 12 12 12 12 12 12 12 1		biology	Total	- I		123162.00
			Less Disc	Less Discount @ 5%  Total  Add GST @ 18%		6158.10
	10					117003.90
			Add GST			21060.70
			Total			138064.60

## Total Expenditure Rs. = 1,38,065/-

## 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. 1 2.
- Please note that if you fail to complete the supply by specific time mentioned above, alternate 3. 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 5. every week as late supply will be deducted from the bill.
- Please supply the material F.O.R. Chandrabani, Wil, Dehradun. 6

Please acknowledge the receipt of order in confirmation. 7.

Yours faithfully

(P.K. Aggarwal) Administrative Officer

### Copy for information to :-

- Finance Officer- With the request to book the expenditure in WFCG&C 1.
- Dr SK Gupta for info. 2.
- System Manager for information.

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

## WII/ADM/STR/2017-18/92



To,

M/s. Parshvanath Associates

2<sup>nd</sup> Floor Dwarka Complex

Jogiwala Crossing, Haridwar Road, Dehradun

07.3.18

Sub: Supply of PCR Cabinet for WFCG & C

Dear Sir.

With reference to your quotation No BQ/WII/17-18/Feb/2572 dated 27 Feb 2018 for supply of **PCR Cabinet** 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.	PCR Cabinet (PCR 1000) with LED Display, UV Timer, Water fproof sockets, UV Lamps, shelf with IV Bar, silde glass window		162000/-	162000.00
	Vat @ 18%	1		29160.00
	Total	200		191160.00

#### 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 Wil 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.
- Please acknowledge receipt in token of confirmation.

Yours faithfully.

(P.K.Aggarwal)
Administrative Officer

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

Dr. SK Gupta, Scientist E - for info

(2) FO with the request to book the expenditure under the project "WFCG&C".

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



## WII/ADM/STR/2011-12/212/ 67

To

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

#### Subject: Supply of Chemicals/Glassware/Plastic ware 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 No	Description of items	Make	Capaci ty	Qty	Rate	Amount
1	425/20	Flask with heater capacity 5 Ltr	JSGW	5 Ltr	1	8400	8400.00
2	548/11	Beaker	-do	5 L.tr	2,	1840	3680.00
3	548/8	Boaker	-do-	1 Lfr	- 5	240	1200.00
4 "	548/6	Beaker	-do-	500 MI	10	148	1180,00
5	62/11	Plask Vohimestele	-do-	i, tir		1200	6000.00
ន	62/10	Flask Volumetrie	do	500 Mi	!}	820	4100.00
77	78/8	Cylender no actua <sub>lly</sub> with i/o. stopper	-do-	il Etr	1.()	2237	22350.00
8	868/2	Funnel	-do	35 mm	25	46	1150.00
9	868/3	Funnel	-do-	50 mm	20	50	1000.00
	**** *** *****	"a se ano so some a se a sesso a se d		Total		83.00000	49060,96
73				Less disc	ount @:	10%	4906.00
				Total			44154.00
				Add Vat (	@18%		7947.72
				Total			52101.72

That is Expressed Report For the \$2,000 for

artenganente will be made at yetir rick and eest.

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.

Please supply the material F.O.R. Chandrabani, WD, Detradon.

Please acknowledge the encopy of order in south analos.

(+, K. Aggatear, Adminisirativa Officer

p. Product

#### Copy for information to :-

- 1. Finance Officer- With the request to book the expenditure in Research Lab
- Dr JA Johnson for info.
- System Manager for information.

पत्रपेटी सं. 18, घन्द्रबनी, 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

Dated : 28

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

Subject: Supply of Chemicals/Glassware/Plastic ware under Rate Contract for Campa-GIB.

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	45495-	Fenvalerate-PESTANAL®, analytical	Sigma	1	5275	5275.00
	250MG	standard-250mg				
2	36128-	Cypermethrin-PESTANAL®, analytical	Sigma	1	4558	4558.00
	100MG	standard-100mg				
3	49085	Atrazine-analytical standard-each	Sigma	1	4351	4351,00
4		Tissue Roll Lab Grade (Set of 6 rolls)		6	26	156.00
	1		Total			14340.00
			Add GST	@ 18%		2581.20
			Total			16921.20
5	1.93215.0521	Potassium dichromate-Emparta ACS-500gm	Merck	2	1070	2140.00
6	1.93000.2521	Sulphuric Acid about 98%-Emparta-2.5!	Merck	6	1090	6540.00
7	1.93403.5021	Ortho-phosphoric acid 85%5lt	Merck	1	4610	4610.00
8	1.93270.0521	Sodium fluoride-Emparta ACS-500gm	Merck	2	970	1940.00
9	1.03792.0500	Ammonium iron(II) sulfate hexahydrate for analysis EMSURE® ISO -500g	Merck	5	6330	31650.00
10	61765601001730	Ferroin indicator-solution-100ml	Merck	5	1020	5100.00
11	1.93249.0521	Potassium sulphate-Emparta-500gm	Merck	3	470	1410.00
12	1.93216.0521	Copper (II) Sulphate-Pentahydrate Emparta ACS-500gm	Merck	4	840	3360.00
13	61841701251730	Phenolphthalein indicator solution125ml	Merck	5	160	800.00
14	1.93102.0521	Sodium hydroxide pellets-Emparta-500gm	Merck	15	370	5550.00
15	1.93009.0521	Boric acid-Emparta-500gm	Merck	8	810	6480.00
16	61841301251730	Methyl red-solution-125ml	Merck	5	150	750.00
17	1.93001.2521	Hydrochloric Acid about 37%-Emparta ACS- 2.5lt	Merck	3	870	2610.00
18	1.93238.0521	Potassium chloride-Emparta ACS-500gm	Merck	1	280	280.00
19	1.93206.0521	Sodium chloride-Emparta ACS-500gm	Merck	1	200	200.00
			Total		1000	73420.00
			Less Disco	unt @	20%	14684.00
			Total	tetatra (191 <b>7 – 1</b> 935		58736.00
			Add GST	@ 18%		10572.48
			Total			69308.48

20	1001125	Filter paper No 1 12.5cm100/pkt	What-	6	1030	6180.00
21	1441125	Filter paper No 41,12.5cm100/ pkg	man(F)	3	3320	9960.00
			Total			16140.00
			Less Disco	ess Discount @ 5% otal		807.00
			Total			15333.00
			Add GST (	@ 18%	,	2759.94
			Total			18092.94

#### Total Expenditure Rs. = 1,04,323/-

#### **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.

( P. K. Aggarwal)
Administrative Officer

#### Copy for information to :-

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

No.WII/ADM/STR/2017-18/72/63



15ate5 28.93.7018

## भारतीय वन्यजीव संस्थान Wildlife Institute of India

MAL UTTARANCHAL MARKETING 1, DARSHANI GATE DEHRAMUN 248001(UK)

Subject: Supply of Linen items for Guest House. Ref: PO No.WII/ADM/STR/2017-18/72/43 dated 17.01.2018.

Dear Sir,

This has reference to your offer No.Nii dated 19.52.26% on the subject, you are requested to supply the following items as per specification, increase conditions given below on repeat order bases. The details are up under

978, raes	Specification	Oly	Reco	The state of the s
	larg Shart (Sat Of 2)	60 Set	@ 18s. 15287	( 1 (A, A,
	Sata Stra			
2.	Towel Big size (Tulip)	40 Nos.	@ Rs. 578/	Ro. 21,040.00
0	Pillow which (Nova)	40 Nos.	@ Rs. 531/	iks 21,240.00
,	lisanket with cover (AC	20 Nos.	@ Rs 2294/-	Rs [35,880.00]
	comfort)	l.e		
	10		(Total	Ms.4,79,900.00
				(Inclusive GST)

### Terms & Conditions:

- Please arrange to supply the items within 4 weeks time from the date.
   Issue of the supply order.
- 2 Please note that the supply should be strictly as our the sometime of mentioned above.
- 3 Please note that if you fail to complete the supply by seed fig the arrangements will be made at your risk and cost.
- 4. Please note that no payment will be made unless for an satisfactory execution or order is made.
- 5 If you fail to supply the material in specific time as montioned above 0.5% read of supply for every week as late supply will be peducted from the content of the content
- # Illease supply the material FO.R. Chandrabani, Will, Debradus
- licase acknowledge the receipt of in confirmation.

( P.K. Aggarwai) Administrative Officer

Copy forwarded to:

- 1. Dr. Pparag Nigam, Scientist-F.
- 2. Finance Officer, WII, Dehradun- With request to book the expenditure Under Guest House Revolving Fund 2017 18.
- 3.11 Cell.

Systemast SE. DS Randie No.WHADM/STR/2017-18/15//33

To,

Dated 30 03 2018 भारतीय वन्यजीव संस्थान Wildlife Institute of India

M/s. H.V. Technologies. B 7, Phase B, Behind FCI Godown Transport Nagar, Dehradun-248002

> SUB: Supply of Water Purifier PURELAB Flox (FLOA) required for WFCG Cell- req.

REF Your Invoice No. DL1-2018-118 dated 26.03.2918

Sir,

With reference to your Invoice dated 26.03.2018 as mentioned above. am to inform you that your offer for the supply of above medianed lines. } been accepted by this Institutte. You are therefore; requested to 6.40. 9 The above product on Propreitary item basis as per the details are opening a are civen -

Steller.	š smood cent	Oty.	5.5	Poiss.
(1)	ELGA WATER PURIFICATION SYSTEM MODEL PURELAB FLEX 3 with built in 7 Litre PE	01		78,000,5000.05
	l		GST @ 5%	19,000.00 3,99,000.00

## TERMS AND CONDITIONS:

- The delivery of the above item will bemade by you also have Institute of India, Dehradun, Uttarakhand, India within a poind of #8 weekle from the date of issue of supply order.
- 2. Please note that the supply should be strictly as per the opening tend to the supply order. The institute reserves the right to reject the above items water is not as per specification and is defective.
- Payment Payment 90% payment of the cost of on the systematic was by made on supply, receipt, satisfactory installations, or the Network and its acceptance. Baiance 10% payment will be released against FDR or Busic Guarantee of the same amount pledged in favaour of Director, Wildlife institute of India, Dehradun. The FDR/Bank Guarantee should be valid for a period or one year to cover the warranty obligations.
- Penalty Clauses: If the item is not supplied within the time period as 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

पत्रपेटी सं0 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA ई.पी.ए.बी.एक्स : +91-135-2640114, 2640115, 2646100 फैक्स : 0135-2640117 EPABX: +91-135-2640114, 2640115, 2646100; 523: 00:35 00:40117;

ई—मेल / E-mail: wii@wii.gov.in, वेब / website: www wii nov in

- 4. Penalty Clauses: If the item is not supplied within the time period as 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. **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 Dehraduri Urtarakhand, India
- 6 Warranty: 12 months from the date of installation
- Installation of the instrument will be carried out by Mercenin today or of recentral cost in the supervision of Dr. SK Gupta, Scientist E.
- 8. Please acknowledge receipt in token of confirmation.

Yours faithirdy,

(P. A. Aggeren ) Annominativa Official

Copy for information and necessary action to:

Or YV shafe, Nodal Officer, WE & CG Cell/W...

Finance Officer With the request to book the entered to make the e

System manager – for into and necessary action;



## WII/ADM/STR/2017-18/153/

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

## Subject: Supply of Chemicals/Glassware/Plastic ware under Rate Contract for FWCG&C

Dear Sir.

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

S.No	Code No	Items	Make	Qty	Rate	Amount
1	F167350	Pipetman L Starter Kit	Gilson	1	49420	49420
2	F167550	Pipetman L Micro Volume Kit	Gilson	1	47428	47428
~			Total	<del></del>		96848
			Add GST @	18%		17432.64
	Total					114280.64
					<u> </u>	
3	EN0581	Exonuclease I E.coli 4000 Units	Genetix	10	7,583	75830.00
4	EF0652	FastAP Thermosensitive Alkaline Phosphatase, 5 x 1000 units	Genetix	1	21,504	21504.00
D005001 24	V-2.000 (0.000)		Total	7		97334.00
			Less Discoun	t @5%		4866.70
			Total	92467.30		
	60		Add GST @ 1	11096.08		
			Total		- Viii 11 1	103563.38

#### Total Expenditure Rs. = 2,17,844/-

#### **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, Wil, 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 WFCG&C.
- Dr YV Jhala for info.
- 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 : wil@wii.gov.in; वेब/website : www.wii.gov.in



WII/ADM/STR/2017-18/153/ 67

To,

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

## Subject: Supply of Chemicals/Glassware/Plastic ware under Rate Contract for FWCG&C

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	203643	HotStarTaq Plus Master Mix Kit (250)	Qiagen	10	13750	137500.00
2	206143	QIAGEN Multiplex PCR Kit-250 test	Qiagen	35	15800	553000.00
3	69106	DNeasy Plant Mini Kit (250)	Qiagen	2	51630	103260.00
3	4363935	POP7 Bottles 2 XBox of 5	Invitrogen	2	549591	1099182.00
4	450056	ABI Prism Primers-10-000 Pmoles- Pair	Invitrogen	45	10048	452160.00
-			Total			2345102.00
	8.		Less Discoun	t @ 5%		117255.10
		Ħ	Total	2227846.90		
			Add GST @ 1	-	267341.63	
			Total			2495188.53
			1			
5	4322682	GeneScan-500 LIZ size standard800 samples-ABI-	ABI	12	51251	615012.00
6	GRM019- 500	Gelatin-Extra pure-500gm	Himedia	1	689	689.00
7	BG001- 10X50NO)	Glass slides Ground Edged Plain 76mmx26mmx0.95mm-10x50	Himedia	10	1240	12400.00
8	BG014C- 5x100nos	Microscope cover glass 22 x 40mm 5x100 nos	Himedia	1	2975	2975.00
			Total	J		631076.00
			Less Discoun	t @ 8%	8	50486.08
			Total			580589.92
			Add GST @ 1	.8%	,	104506.19
			Total			685096.11
			112.	10	100	4800.00
9	1.94600.0521	Xylene-low in sulfur Empata-500ml	Merck	10	480	4800.00
10	1.94989.0521	Formaldehyde sol 37-41%-EMPLURA- 500ml	Merck	10	260	2600.00
-			Total		-2/2	7400.00
			Less Discoun	t @ 5%	*	370.00
			Total			7030.00
			Add GST @ 1	.8%		1265.40
			Total			8295.40

11	548/1	Beaker capacity, 50ml	JSGW	6	55	330.00
12	548/4	Beaker capacity, 250ml	JSGW	2	73	146.00
13	548/8	Beaker capacity 1000ml	JSGW	4	240	960.00
14	1269/3	Tong crucible 6.	JSGW	2	90	180.00
15	1269/6	Tong crucible 8'.	JSGW	2	115	230.00
			Total	i ii		1846.00
			Less Discou	unt @		184.60
			Total	(9)37	2002	1661.40
			Add GST @	18%		299.05
9.4			Total			1960.45

### Total Expenditure Rs. = 31,90,540/-

#### **TERMS AND CONDITIONS:**

- 1. 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.
- 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, Wil, Dehradun.
- 7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwel) Administrative Officer

#### Copy for information to :-

- 1. Finance Officer- With the request to book the expenditure in WFCG&C.
- 2. Dr YV Jhala for info.
- System Manager for information.



## भारतीय वन्यजीव संस्थान Wildlife Institute of India

To,

GENE CODES Corporation 525 Avis Drive, Suite 4 Ann Arbor, M! 48108

SUB: Supply of Sequencher DNA sequencing software Window 5.4 (Product code SWAI5.4) for Wildlife Forensic, Conservation & Genetic Cell of Wildlife Institute of India, Dehradur (Ustacare built India-Regarding.

REF: Your Invoice No. 00007919 dated 3/21/2018.

.

With reference to your invoice dated 3/21/2018 as marrianned above the control of inform you that your offer for the supply of above mentioned that your offer for the supply of above mentioned that your accepted by this institute. You are therefore, requested to supply the above on Proprietary item basis as per the details and specifications given below

Product code	Article	Qty.	Price	Amouni
SVVAI5.4	Sequencher DNA sequencing software for Window 5.4 SEQUENCHER ORDER contains the following items:	01	USO 3,350 00	USD 3,350.00
			Shipping and handling	USO EDE

## SEQUENCHER ORDER contains the following Zurran.

- A. Operating platform: MS Window
- B. Software using: keyless (dongle-less)
- C. Standalone version
- 0. No. of copies desired: I (One):
- L. Cost per unit: USD 3,350.00
- F. Total cos, including shipping & handling charges 11813 3 and 30
- G. Ship to Address: Wildlife Institute of India (Forensic Cell) Pet man, Chandrabani, Dehradun-248001, INDIA
- H. Bill to address: Director, Wildlife Institute of India, PB # 18, Chandrabani, Dehradun-248001, INDIA
- Phone No. of receiving dent: 9410992220/2646343
- J. Signature of an authorized agent, with the date:
- K. Purchase order No: WII/ADM/STR/2017 18/155 Ot. 30.03.7018
- L. The End User's Name (principal user): Or. S.K. Guiges

पत्रपेटी सं0 18, चन्द्रबनी, देहरादून — 248001, उत्तराखण्ड, भारत Post Box No. 18, Chandrabani, Dehradun — 248001, Uttarakhand, INDIA ई.पी.ए.बी.एक्स : +91-135-2640114, 2640115, 2646100 फैक्स : 0135-2640117 EPABX : +91-135-2640114, 2640115, 2646100; Fax : 0135-2640117 इं-मल / E-mail: wii@wii.gov.in, वेब / website; www.wii.gov.in

## THE AND CONDITIONS:

- The delivery of the above software will be made by you LOR at Wilcide Institute of India, Dehradun, Uttarakhand, India within a pelod of 10 weeks from the date of issue of supply order.
- 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 as per terms
- Figurally Clauses of the equipment are not out your word headers of as above, a penalty @ 0.5% of table content of the equipment are also as a second of the supply will be charged and deducted from some of the equipment.
- The well term of Claputes: All disagreements, elements which was a prise between the Wildlife institute of India and year access, when elements be reserved through mutual negotiations shall be referred to an Arctimus appointed in accordoance with the provisions of relevant referred the case may be. The venue of the proceedings and arbitration shall be a Dehradun, Uttarakhand, India.
- 6. Please acknowledge receipt in token of confirmation

Yours faithfully,

Copy for information and necessary action to:

- i. Dr. YV Jhaia, Nodal Officer, WF &CG Cell/WIII
- Elimance Officer With the request to book the expenditure under "vv. 8000.
- 3 System Manager.

## WII/ADM/STR/2015-16/35/ 7



To.

M/s Galaxy Inforserv Pvt Ltd 120 Nesvila Road Dehradun-248001 (U.K.)

Subject: Supply and Installation of Honeywell 5100 Scanning software

Sir.

With reference to your quotation No Nil dated 22 Mar 2018 for supply and installation of Honeywell 5100 Scanning Software has been accepted. Please supply/install the items as per details given below :-

SI.	Detailed specification	Qty	Unit cost (Rs)	Total Amount
No.	Seftware with Installation	01	25800.00	28500.00
1.	Honeywell 5100 Scanning Software with Installation	GS	T @ 18%	5130.00
	Total Amount			33,630.00

## TERMS AND CONDITIONS:-

- The supply and installation of the above software be within 2 week from date of issue of work
- Please note that the supply /installation should be strictly as per the specification mentioned 2.
- 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 items will be made on receipt, acceptance, and satisfactory
- 5. 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.
- Please supply the material F.O.R Chandrabani, WII, Dehradun.

Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal) Administrative fficer

FO with the request to book the expenditure in Library & Documentation. 1.

System Manager. 2.

Shri YS Verma, Librarian 3.

No.WII/ADM/STR/2014-15/63

U



Oatbot 30 03 2016

## भारतीय वन्यजीव संस्थान Wildlife Institute of India

M/a. VERENDRA & CO. INTERIORS, 7/c Astroy hall, Dehradun - 248001

# Sub: Supply and Installation of VISTA VERTICAL BLIND (Rythem R- 502) In Library & Documentation Centre/Wil.

This has reference to Your quotation No.1234 datedf 22 03 2018, You are requested to supply & Install abover mentioned Vertical Blind as per the greedfood to a confidence of the greedfood to th

SMERGER SME Mo.	ligation, wellth	Quantity	Maria Maria	i (3)	i
(a)	Specifications/Details VISTA VERTICAL BLIND (Rythem R-602) Sample	82.69m2 (approx.)	(im 484) @ Rs 885/44	* 163 C. + 1	
	and the cap and		63 @ 12% Total	\$.890.34 TX,888.34	

Grant & Conditions:

- as per specifications mentioned above within a period of two weeks.
- Please note that supply should be made strictly as per the above mentioned specifications; failing which the item shall not be accdepted by the Institute.
- 3. The Rates are inclusive of all taxes as mentiond in the above table.
- 4. If you fail to supply and install the Blind by the specific films we remise set in that it is not 1, 0.5% cost of supply for every week as rate supply/installed and it is not a from your bill.
- 5.Please note that if you fail to complete the supply by specific transport in above alternate arrangement will be made at your risk see built
- 6.100% payment shall be released on satisfactory supply and lasts lepen of the owner
- 7. Please supply and install the blind, FOR, Chandrabani, Democrat
- R. Please acknewledge the receipt of order in confirmation.

Administrative Officer

(1) Shri YS Verma, Librarian.

(2) Finance Officer, Will: with request to book the expenditure under Library & Documentation Centree 2017-18.

(3) System Manager.

## No.WII/ADM/STR/2017-18/154/72

भिर्माल 30.03 2018 भारतीय वन्यजीव संस्थान Wildlife Institute of India

fo,

M/s. SoftGenetics, Suite 350, The Oakwood Centre, 100 Oakwood Avenue, State college PA USA 16803

SUB: Supply of GeneMarker Additional user Liceraes required to Genotyping date analysis in Wildlife Forensie, Coriservation & Genetic Cell of Wildlife Institute of India, Dehradum, India: Reg. REF. Your Invoice No. GM8.16.2017a dated August 18. 2017d.

Sir,

With reference to your invoice dated 16 August folding an accepted above. I am to inform you that your offer for the supply of accepted by this institution. You are therefore, required a supply the above product on Propreitary than basis as you he discuss to

specifications are given:

speciaci	nions are given.			
SH NO.	Product	i ria r	North All	(1 4/2)
		Sign	i internation	7.5
8	1		gas toranse d	litzgates
			**	100 C
(10)	GeneMarker, Additional user	GM002	7	Sykintiges.
	licenses			
	GeneMarker Fragment analysis			8
	software with Kinship Tool and			
	date base, capable of porforming			! !
	analysis of 1000 lanes of			į
İ	electrophoretically separated DNA 4			
-	or 5 cyp fragments from most			
	capillary including ABI Prism			
	Sequencers, HII/Promega Spectrum			,
İ	Compapet system as per current			
	version number, includes	!		
i i	automated AFLP, MLPA, MS-			
i i	MLPA, FrAgile x AND Trisomy			
	analysis, Microsatellite with			
	Relationship Testing MSI, LOII			
	SnapShot, SNPwave, Snplex and			
	whole genotype functionalities.	62		

### TRES AND COST DOMEST

- ine delivery of the above Software will bemore by you? O'R at Wildlife Institute of India, Dehradun, Utlarakhand, India within a police of 10 weeks from the date of issue of supply order.
- 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.
- Payment: 100% Advance payment as per torms.
- Penalty Clauses. If the Software is not supplied within the time period in above, a penalty @ 0.5% of lotar cost of purely medical content of purely will be charged and deducted from the above the time.
- Figure 1 Magazies: All disagramments, does a continue of the wind and your segment with the be resolved through mutual negotiations shall be referred to the Anthrope and appointed in accordance with the previous of reference of the case may be. The venue of the proceedings and proliferior shall in Dehradur, Uttarakhand, India.
- Please acknowledge receipt in token of confirmation.

Yours wildlist

They for officeration and necessary action to:

Dr. YV Jhala, Nodai Officer, Wi. & CG Celi/Wes.

2. Finance Officer. With the request to book the expercation units "WF & CG Cell 2017-18."

System manager – for info and necessary action.



## WII/ADM/STR/2017-18/92 (6)

भाष्ट्रतियः वन्त्रक्रनीलः संस्थान Wildlife Institute of India

To,

M/s. Parshvanath Associates 2<sup>nd</sup> Floor Dwarka Complex Jogiwala Crossing, Haridwar Road, Dehradun 31.218

Sub: Supply of PCR Cabinet for WFCG & C

Dear Sir,

In continuation of our Purchase Orders No. WII/ADM/STR/2017-18/92/61 dated 27 Mar 2018, you are requested to supply the items as per the specifications and rates given below on the

Repeat Order basis

Ser No	Name of the Items	Qty	Rate (Rs)	Amount (Rs)
1.	PCR Cabinet (PCR 1000) with LED Display, UV Timer, Water fproof sockets, UV Lamps, shelf with IV Bar, silde glass window	01	162000/-	162000.00
	Vat @ 18%	Va.5		29160.00
*	Total			191160.00

### 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).

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.

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.

Copy for information & necessary action to:-

(P.K.Aggarwal)
Administrative Officer

(1) Dr. SK Gupta, Scientist E - for info

(2) FO with the request to book the expenditure under the project "WFCG&C".

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

Systm Max

WII/ADM/STR/2017-18/128/76

Se. V Rajbum Se. DS Prindie \$5

भारतीय बन्सजीत्र, संस्थान Wildlife Institute of India

To,

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

Sub: Supply Network switches for WFCG & C

#### Dear Sir.

With reference to your quotation No MELDD/WII/AP-55 & Camera/ 280318/22 dated 28 Mar 2018 for supply and installation of following items has been accepted. Please supply/install the items as per details given below:-

S.No	Name of item	Qty	Rate	Amount
1.	AP-55(ETSI) Access Point, Make: sophos	2	12602/-	25204.00
2.	Camera M3044-V Make Axis	4	26400/-	105600.00
300 00	Total	64 - 1882 8 - 10		130804.00
	GST @ 18%			23544.72
3.	PoE Injector for above AP. Make : sophos	2	2500/-	5000.00
	GST @ 28%	<u>'</u>		1400.00
	G/ Total (Item Nos 1 to 3)			160748.72

#### Say Rs 1,60,749/-

#### 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 carried cost.
- 4. **Payment:** 100% payment shall be released on bill basis after entire supply and inspection of the acceptance of the equipment in good condition.
- 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) FO with the request to book the expenditure under the project "WFCG & C".

(2) Dr YV Jhala, No WFCG &C - for info

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

पत्रपेटी सं. 18, चन्द्रबनी, वेहरादून - 248001, उत्तरखण्ड, 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

WII/ADM/STR/2017-18/113/ 372

Dated : 31 Mar 2018

To,

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

Sub: Supply of Two Lid Chest Freezer for WFCG & C

Dear Sir.

With reference to your quotation No HVT/17-18/002 dated 29 Mar 2018 for supply and installation of following items has been accepted. Please supply/install the items as per details given below :-

S.No	Name of item	Qty	Rate	Amount
1.	Two Lid Chest Freezer.	01	62476/-	62476.00
	Make : Cellfrost (CF-700)) Capacity 700 Ltrs		## ## ## ## ## ## ## ## ## ## ## ## ##	

#### 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 Wildline 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 if 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.
- 8. Please acknowledge receipt in token of confirmation.

Yours faithfully.

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

Copy for information & necessary action to:-

FO with the request to book the expenditure under the project "WFCG & C". (1)

(2) Dr YV Jhala, No WFCG &C - for info

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

> 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

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

### WII/ADM/STR/2017-18/116/清容

Vildlife Institute of India Dated : 31 Mar 2018

To,

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

Supply of Frost Free Refrigerator for WFCG & C

Dear Sir,

With reference to your quotation No HVT/17-18/004 dated 31 Mar 2018 for supply and installation of following items has been accepted. Please supply/install the items as per details given below :-

S.No	Name of item	Qty	Rate	Amount
1.	-20° Frost Free Refrigerator with new smart inverter compressor, ice Beam Door Cooling & Smart Diagnosis System.  Make: LG (GNH702HLHU) Capacity 547 Ltrs	01	83840/-	83840.00

#### 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:-

FO with the request to book the expenditure under the project "WFCG & C". (1)

Dr YV Jhala, No WFCG &C - for info (2)

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

A/7-128/STR/WH/2009 7

31.3.18

To,

M/s. The Indian Stores 146 Paltan Bazar, Dehradun 248001

Supply of Godrej Filing Cabinet for Library & Documentation Sub:

With reference to your quotation No IS(Q)7/WII/0578-A dated 28 Mar 2018 for supply of following

items has been accepted. Please supply/install the items as per details given below :-

With ns has b	reference to your quotation no to(1) een accepted. Please supply/install the items as per details given to	Oty Rate 02 50500/-	Amount 101000.00
S.No	Name of item Godrej 6 Drawer Drawing Filing Cabinet Add GST @ 18%	02   30300	18180.00 119180.00
	Total		

Please supply the above equipments within a period of Four Weeks from the date of issue of this Terms and Conditions:-

Please note that the supply should be strictly as per the specifications. The Institute reserves the supply order FOR Chandrabani, Dehra Dun (Uttarakhand).

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: 100% payment shall be released on bill basis after entire supply and inspection and

Warranty Obligations: Warranty will be provided by you for a period of one year from the date of acceptance of the equipment in good condition. 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

Penalty Clause: If you fail to supply the material in the specific time as mentioned in para 1 Above extra cost will be charged from WII for this purpose.

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 directions Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrarie! 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. Yours faithfully,

Please acknowledge receipt in token of confirmation.

(P.K.Aggarwal) Administrative Officer

FO with the request to book the expenditure under the project "Library & Documentation". Copy for information & necessary action to:-(1) for info

Shri YS Verma, Librarian

System manager - for information and necessary action. (2) (3)

## WII/ADM/STR/2017-18/122/



To,

M/s. Padmavati Enterprises 1 Teg Bahadur Road, Dehradun 248001 31.03.2018

Supply of Miscellaneous Items for Library & Documentation Sub:

#### Dear Sir,

With reference to your quotation No Nil dated 28 Mar 2018 for supply of following items has been accepted. Please supply the items as per details given below :-

S. No	Name of the Items	Qty	Rate (Rs)	Amount (Rs)
3. NO	SS Platform Trolley Wheel Size 6"	1	1200/-	12000.00
2	Pedastal Fan, Make - Havels, Model - Swing	8	2890/-	23120.00
3.	Industrial Vacuum cleaner	1	23000/-	23000.00
<u>ی.</u> —	Total			58120.00
Vat @ 18%				10462.00 68582.00
3000	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: 100% payment shall be released on bill basis after entire supply and inspection and

acceptance of the equipment in good condition.

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:-

FO with the request to book the expenditure under the project "Library & Documentation". (1)

- for info Shri YS Verma, Librarian (2)

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

34 Shr Mg

No.WII/ADM/STR/2017-18/169 67



To,

M/s. Capital Traders 257, Aamwala Tarla Tapovan Enclave, Dehradun.

Sub:- Supply of Photostate Paper A/4 size Centruary Star.

Sir,

This has reference to your quotation dated 30 Mar 2018 on the subject, please supply the Photocopier Paper as per details given below:-

Sl.No.	Name of Item	Qty.required	Rate	Total Amount
1.	Xerox Paper A/4 75g/m2 (Centuary Star), 500 Shees in a ream, mill packed	500 Reams	Rs.177.00	Rs.88,500.00

### **Terms & Conditions:**

Please arrange to supply the items within 2 weeks time 1.

The Rates are inclusive of all taxes. 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 4 above alternate arrangements will be made at your risk and cost.

Pleasse note that no payment will be made unless full and satisfactory execution of the 5. order is made.

If you fail to supply the material in the specific time as mentioned in para 1 above 0.5% cost 6. of the whole supply for every week as later supply will be deducted from the bill.

Please supply the material F.O.R. Chandrabani, WII Dehradun. 7.

Please acknowledge the receipt of the order in confirmation. 8.

Yours faithfully,

(P.K. Aggarwal) Administrative Officer

Copy forwarded to:

1. Finance Officer, WII, Dehradun-With request to book the expenditure In the Stationoary and Computr Consumable 2017-18.

System Manager.

पत्रपेटी सं. 18, चन्द्रवनी, देहरादून - 248001, उत्तराखण्ड, भारत Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA र्ज ती त ही तक्य : +91-135-264011# से 2640115, फैक्स : 0135-2640117

## No. WII/AD/STR/2017-18/175 8



To.

M/s Chhotey Lal & Sons 19, New Market, Clock Tower Dehradun Dated: 31 May 2018

## Sub: Purchase of 2 Ton Split Air Conditioner (Hot/Cold): Voltas Make

Sir.

In inviting reference cited above and further to your quotation No 6069 dated 30 Mar 2018 for supply of Voltas make 2 Ton Split AC (Hot/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.	Voltas Make 2 Ton Split AC (Hot/Cold)	04	44900/-	179600.00
2.	Auto Stabiliser 5 KVA (If Required with AC)	04	3500/-	14000.00
3.	Installation Charges	04	1000/-	4000.00
4.	Out Door Stand	04		650.00
		Vis da	Total	198250.00

Addl Items if Required - Copper kit per meter

@ Rs 750/- per meter.

#### Terms & Conditions :-

- 1. Please arrange to supply and install the items within **04 week** time from the date of issue of this supply order.
- 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. Dr YV Jhala, NO WFCG &C - for info.

2. Finance Officer -- with the request to book the expenditure in WFCG&C 2017-18.

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

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



## WII/ADM/STR/2017-18/177/ 47

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 :-

S.No	Code	Description	Make	Qty	Rate	Amount
(a)	P20614	Cryo Cube Box/Storage Cube Box, Pack of 4 Case	Abdos	10	1085	10850.00
(b)	P20607	Cryo Cube Box/Storage Cube Box, Pack of 4 Case	-do-	25	1085	27125.00
(c)	P20211	Puzzle Rack,PP, Pack of 4 Case	-do-	3	3152	9456.00
(d)	P11191	Spray Bottle(500ml), Pack of 4 Case	-do-	3	3038	9114.00
(e)	U20301	Safe Skin purple Nitrile Gloves, Pack of 6 Case	-do-	5	930	4650.00
(f)	U20302	Safe Skin purple Nitrile Gloves	-do-	50	975	48750.00.
(g)	E11280	Wavex –Rotating Mixer	-do-	1	60000	60000.00
(h)	E11281	Rotisserie accessory for 1.5ml x 48 micro centrifuge tubes horizontally	-do-	1	10000	10000.00
(i)	E11282	Rotisserie accessory for 50ml x 24 micro centrifuge tubes horizontally	-do-	1	9000	9000.00
(j)	E11274	Disk support rods used with disk accessories	-do-	1	2500	2500.00
(k)	E11240	Wave max- Rocking Shaker with flat mat (Platform Size-35x30)	-do-	1	35000	35000.00
(1)	E11241	Staking Platform with Flat mat with 3 feet clearance	-do-	1	5000	5000.00
(m)	E11242	Dimpled mat	-do-	1	1700	1700.00
(n)	E11243	Bungee cord to secure vessels	-do-	4	1500	6000.00
(0)	E11231	LED Digital Magnetic Stirrer and Hot Plate	-do-	1	20370	20370.00
(p)	E11330	LED Digital Dry Bath	-do-	1	34920	34920.00
(q)	E11333	Heating Block for 1.5/2.0 ml	-do-	1	11931	11931.00
(r)	E11342	LCD Digital Thermo Mix with Heating and Mixing with 1.5 ml Heating Block	-do-	1	137740	137740.00
(s)	HU15	Standard horizontal Submarine Gel Electrophoresis System	-do-	2	78500	157000.00
Total  Less Discount @ 7%						601106.00
						42077.42
	Total Add GST @ 18%					559028.58
						100625.14
Total				930000	659653.72	

## Total Expenditure Rs 6,59,654/-

1. 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 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

- 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 3.
- 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.

  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. 6
- Please acknowledge the receipt of order in confirmation. 7.

Yours faithfully

(P. K. Aggarwal) Administrative Officer

#### Copy for information to :-

- Finance Officer- With the request to book the expenditure in WFCG&C 2017-18. 1.
- Dr YV Jhala for info. 2.
- System Manager for information.

## No. WII/ADM/STR/2017-18/169 90



To,

M/s Artline Solutions 35 Moti Bazar Dehradun 248001

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

Sir.

In inviting reference cited above and further to your quotation No 411 dated 30 Mar 2018 for supply of following HP Cartridges. 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.	HP Cartridge Q2612A	4	4483	17932.00	
2.	HP Cartridge Q2613A	4	6199	24796.00	
3.	HP Cartridge CF256A	2	2600	5200.00	
4.	HP Cartridge CF278A	2	4783	9566.00	
5.	HP Cartridge Q6511A	1	9337	9337.00	
6.	HP Cartridge Q5949A	2	6199	12398.00	
7.	HP CartridgeCF 230A	1	4490	4490.00	
	Total				
	Add GST@ 18%				
	G/Total			98788.00	

#### 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 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.
- Please acknowledge the receipt of order in confirmation.

Yours faithfully,

(P.K. Aggarwal) Administrative Officer

#### Copy to :-

1. Finance Officer - with the request to book the expenditure in Stationery 2017-18.

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

To,

M/s Kamal Printing Press Opp manav Kendra, Mohebewala Subhashnagar, Dehradun 248001

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

Sir,

In inviting reference cited above and further to your quotation No KPP dated 30 Mar 2018 for supply of following stationery items. 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	ltems	Qty	Rate	Amount
(a)	File Cover Duly printerd (Hand made)	500	38/-	19000.00
(b)	File Board	500	75/-	37500.00
(c)	Handmade folder	500	98/-	49000.00
(d)	Note sheet Pad Legal Size (Both side print)	100	95/-	9500.00
Total				115000.00

#### 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 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.
- 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 to :-

Finance Officer – with the request to book the expenditure in Stationery 2017-18.

System manager – for info & necessary action.